Town of Goffstown
Check Register Detail

Warrant: 5W012826
Fiscal Year: 2025

VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC
DEAD RIVER COMPANY	PD - Police Operations	Propane	11010000 50280	0	2025	1,938.17	5W012826	4055866-12/30/25	GPD | PROPANE | 1,196.4GAL @ $1.62 | 12/29/25
TRANSUNION RISK AND	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	100.00	5W012826	836046-202512-1	GPD | CRIME PREVENTION--RECORDS SEARCH
ATS EQUIPMENT, INC.	PD - Police Operations	Facility-Maintenance	11010000 53460	0	2025	1,775.00	5W012826	623046-0001	GPD | 2025 EQUIP RENTAL--ROLLER FOR LOT RESURFACE
SYSTEMS ENGINEERING	ADMIN - Information Technology	Computer Software	15300000 48455	0	2025	4,663.20	5W012826	CW189521	TW-OFFICE 365 MONTHLY LICENSING-DECEMBER 2025
AT&T MOBILITY, LL	ADMIN - Information Technology	Mobile Communications	15300000 50230	0	2025	51.09	5W012826	01102026	287321787315 | PD FIRSTNET SVC 12/03-01/02/26
SOUTHERN NH PLANNING	ADMIN - Planning & Zoning	Consulting Services	19100000 45030	54	2025	3,266.23	5W012826	7398	2025 SNHPC CIRCUIT RIDER CONTRACT
L.W. BILLS/ALARM ENG	FD - Fire Operations	Alarm Repairs & Maintenance	22010000 52435	0	2025	2,572.00	5W012826	7919	GFD | ALARM WIRING REPAIRS 11/19/25
RPF & SON MECHANICAL	FD - Fire Operations	Facility-Maintenance	22010000 53460	0	2025	170.00	5W012826	26325	GFD-ST 2 | TEMP REPAIRS TO EXTER. WALL HYDRANT
SULLYS SUPERETTE	FD - Fire Operations	Fac-Maint Supplies	22010000 53470	0	2025	25.96	5W012826	05-GOFFIRE-2025	GFD | STATEMENT | FACILITY SUPPLIES
MOTOROLA SOLUTIONS,	Emergency Management	Equipment	22020000 53410	70	2025	4,380.16	5W012826	8282256573	1011120764 EOC RADIO PROJECT--APX1500 MOBILE RADIO
CASELLA RECYCLING	DPW - Solid Waste Operations	Recycling Removal	32300000 45930	0	2025	12,972.75	5W012826	2525768	DPW | RECYCLING FEES | DEC 2025 | 156.96TN@$82.65
NH RECYCLES	DPW - Solid Waste Operations	Bulky Waste	32300000 45940	0	2025	1,380.00	5W012826	146228	DPW-TS | C&D RECYCLING FEES--11.04TN @ $125
SYSTEMS ENGINEERING	Library	Computers and Communcation	55010000 48450	0	2025	323.76	5W012826	CW189521	TW-OFFICE 365 MONTHLY LICENSING-DECEMBER 2025
RIVERSIDE SAND & GRA	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	0	2025	540.00	5W012826	69064-1/22/26	DPW | STUMP & BRUSH DISPOSAL | DEC 2025
SYSTEMS ENGINEERING	SEWER - Administration	Computer Software	32600000 48455	0	2025	135.12	5W012826	CW189521	TW-OFFICE 365 MONTHLY LICENSING-DECEMBER 2025
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	122.42	5W012826	6034974242699-12/25	ELM ST PS | 12/03/25-01/02/26 | BUS VOICE SVC
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	77.84	5W012826	6036689180495-12/25	RIVERVIEW PARK PS | 12/09-01/08/26 BUS VOICE SVC

Total, all invoices: **$ 34,493.70**