

**Town of Goffstown  
Check Register Detail**

Warrant: 5W020426											
Fiscal Year: 2025											
VENDOR NAME	ORG DESC	ACCOUNT DESC	ACCOUNT	PO	YEAR	AMOUNT	WARRANT	INVOICE	FULL DESC		
CITIZENS BANK	PD - Police Operations	Photographic Supplies & Exp	11010000 46010	0	2025	649.95	5W020426	5437 KS 012226	GPD   CITIZENS STATEMENT   KS DEC 2025/JAN 2026		
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	16.78	5W020426	5437 KS 012226	GPD   CITIZENS STATEMENT   KS DEC 2025/JAN 2026		
CITIZENS BANK	PD - Police Operations	Operating Supplies	11010000 47120	0	2025	90.64	5W020426	5805 TH 012226-2025	GPD   CITIZENS STATEMENT   TH DEC 2025/JAN 2026		
CITIZENS BANK	PD - Police Operations	Radar	11010000 48460	0	2025	133.90	5W020426	5805 TH 012226-2025	GPD   CITIZENS STATEMENT   TH DEC 2025/JAN 2026		
CITIZENS BANK	PD - Police Operations	Crime Prevention Progs & Equip	11010000 52325	0	2025	217.42	5W020426	1562 ES 012226-2025	GPD   CITIZENS STATEMENT   ES DEC 2025/JAN 2026		
CITIZENS BANK	PD - Police Communications	Office Supplies	11040000 47110	0	2025	11.70	5W020426	1562 ES 012226-2025	GPD   CITIZENS STATEMENT   ES DEC 2025/JAN 2026		
CITIZENS BANK	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	32.99	5W020426	5998 JAN 2026-2025	CREDIT CARD - RAE - JANUARY 2026		
CITIZENS BANK	ADMIN - Information Technology	Comp & Comm Hardware	15300000 48450	0	2025	1,471.99	5W020426	5998 JAN 2026-2025	CREDIT CARD - RAE - JANUARY 2026		
CITIZENS BANK	FD - Fire Operations	Diesel Fuel	22010000 53230	0	2025	161.34	5W020426	GFD-BS-01/2026-5629A	FD-BS   STATEMENT   12/2025 FUEL CHARGES		
CITIZENS BANK	FD - Fire Operations	Alarm Monitoring	22010000 53465	0	2025	32.99	5W020426	5998 JAN 2026-2025	CREDIT CARD - RAE - JANUARY 2026		
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	16.18	5W020426	XXXX-1386-01/22/26-A	DPW   CITIZENS ACCT.   A. JACOBS   JAN 2026		
CITIZENS BANK	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	9.19	5W020426	XXXX-7019-01/22/26-A	DPW   CITIZENS ACCT.   C. GUSTAFSON   JAN 2026		
CITIZENS BANK	Parks & Recreation	Operating Supplies	52010000 47120	0	2025	478.29	5W020426	0786 JAN 2026	CREDIT CARD - WILHELMI - JANUARY 2026		
CONSOLIDATED COMMUNI	SEWER - Administration	Internet/Phone Access	32600000 50220	0	2025	74.37	5W020426	6036227058925-12/25	MOOSE CLUB PARK PS   12/12-01/11/26 BUS VOICE SVC		
CONTINENTAL PAVING,	DPW - Public Works Operations	Resurfacing	31110000 60100	61	2025	22,478.27	5W020426	244500	2025 MILLING, BERN AND TIPDOWN WORK--SEP-DEC 2025		
CONTINENTAL PAVING,	IOTL-PW-HIGHWAYS	Reclamation	90903111 46950	61	2025	46,661.73	5W020426	244500	2025 MILLING, BERN AND TIPDOWN WORK--SEP-DEC 2025		
DRUMMOND	PD - Police Operations	Legal Services	11010000 45020	0	2025	482.79	5W020426	920258	DECEMBER 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Administration	Legal Services	13000000 45020	0	2025	159.89	5W020426	920260	DECEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	25.60	5W020426	920259	DECEMBER 2025 LEGAL SERVICES - LITIGATION		
DRUMMOND	ADMIN - Planning & Zoning	Legal Services	19100000 45020	0	2025	719.48	5W020426	920260	DECEMBER 2025 LEGAL SERVICES - GEN REPRESENTATION		
EAST COAST EMERGENC	PD - Police Operations	Clothing and Uniforms	11010000 44150	67	2025	231.98	5W020426	67083	2025 POLICE UNIFORMS-VARIOUS PERSONNEL		
GEORGANTAS, JASON	DPW - Public Works Operations	Clothing and Uniforms	31110000 44150	0	2025	199.99	5W020426	01202026	DPW-CEMETERIES   2025 BOOT ALLOWANCE   GEORGANTAS		
PETTY CASH GENERAL	ADMIN - Administration	Office Supplies	13000000 47110	0	2025	5.00	5W020426	012926	TH-FINANCE   2025 PETTY CASH REQUESTS		
PETTY CASH GENERAL	ADMIN - Administration	Facility-Maintenance	13000000 53460	0	2025	12.00	5W020426	012926	TH-FINANCE   2025 PETTY CASH REQUESTS		
PETTY CASH GENERAL	ADMIN - Town Clerk	Postage	14000000 47340	0	2025	33.30	5W020426	012926	TH-FINANCE   2025 PETTY CASH REQUESTS		
PETTY CASH GENERAL	ADMIN - Revaluation of Propert	Postage	15200000 47340	0	2025	1.83	5W020426	012926	TH-FINANCE   2025 PETTY CASH REQUESTS		
PUBLIC WORKS DEPT.	DPW - Public Works Operations	Office Supplies	31110000 47110	0	2025	49.75	5W020426	69182-1/29/26	DPW   2025 PETTY CASH EXPENSES		
R.G. TOMBS DOOR CO.,	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	59.90	5W020426	290203	PR20253048206-ST2 OVERHEAD DOOR		
SUGARLOAF AMBULANCE	Balance Sheet - Gen Fund	Ins Reimbursement Proceeds	10 26700	0	2025	422.55	5W020426	SO#1553	PRIMEX   AU20253047803-AMB REPAIRS		

**Total, all invoices: \$ 74,941.79**