

Goshen Board of Fire Commissioners Bills submitted in the month of January 2024
Presented on February 7, 2024 special meeting.

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	12/31-2/3/24 8 hours	Jan-24	1/31/2024	n/a
Optimum	5247-26	Internet Cable	1/22-2/21/24	1/22/2024	152.16
William Clinton,Contractor	5001-26	35 hours 22.36/hr	Jan-24	1/31/2024	782.60
USA Hauling & Recycling	5412-26	February 2024 trash	603056259	2/1/2024	77.83
Airgas	5436-28	xsmall & large oxygen cyl	5504483649	12/31/2023	47.76
Fire Equipment Headquarters	5402-26	ABC extinguisher recharged	103360	1/26/2024	48.90
Common Cents EMS Supply	5433-28	jump bag	77622	1/26/2024	253.00
ESO solutions	5427-26	Rover Enroute App Level 1	ESO-117334	8/2/2023	303.00
Brigham	Capital	innotex energy RDG 40 gear	23747	11/27/2023	2,699.00
ECO Home Comfort	5412-26	Bearing assembly/replace drive coupling	8019	1/26/2024	655.00
MES Shipmans Fire Equipment	5427-26	Quarterly test on Scott breathing air	IN1998428	1/29/2024	349.95
AT&T Mobility	5247-28	hotspots for ambulances	6718507x01082024	12/31/2023	129.83
Patrick Lucas	5402-26	small handle replacement nozzle kit	100010207	1/7/24	74.65
Patrick Lucas	5402-26	small handle replacement nozzle kit	100010175	12/27/2023	74.65