

Goshen Board of Fire Commissioners Bills submitted in the month of February 2024
Presented on March 6 2024 special meeting.

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	2/4-3/2/24 8.75 hours	Feb-24	2/29/2024	n/a
Optimum	5247-26	Internet Cable	2/22-3/21/24	2/22/2024	181.04
William Clinton,Contractor	5001-26	35 hours 22.36/hr	Jan-24	1/31/2024	782.60
William Clinton,Contractor	5410-26	swiffer and supplies	2/22/24 clinton	2/22/2024	31.61
USA Hauling & Recycling	5412-26	March 2024 trash		3/1/2024	77.83
Airgas	5436-28	xsmall & large oxygen cyl	5505171719	1/31/2024	47.76
AT&T Mobility	5247-28	hotspots for ambulances	36718507x02082024	1/31/2024	56.29
Patrick Lucas	Capital	Hurst Tool Capital - supplies to mount	2/19/24 Lucas	2/19/2024	7.43
McKesson	5433-28	wrist/arm slint	64233188	2/20/2024	160.84
McKesson	5433-28	glucose oral gel, adrenalin	63881435	2/8/2024	155.42
Dan Lucas	5401-26	fuel fileter, exide battery	1/6/24 lucas	1/6/2024	189.37
Dan Lucas	5401-26	oil filter, oil	11/16/23	11/16/2023	66.97
Ace Hardware of Litchfield	5412-26	snow shovel	298157	1/12/2024	28.99
Ace Hardware of Litchfield	5412-26	ice melt	298344	1/18/24	22.99
Ace Hardware of Litchfield	5410-26	trash bags	K98392	1/20/2024	9.98
Concerta	6235-26	gelormino, reilly physicals	664561512	2/2/2024	308.00
Concerta	6235-26	watley physicla	664605599	2/23/2024	150.00
State of CT Dpt of Administravtive Services	5412-26	2022-2024 boiler permit	114696	2/16/2024	80.00
Firematic Supply Co	5402-26	2.5 hydrant ball valve	412706	2/6/2024	374.86
Firematic Supply Co	Capital	Hurst Tool capital, install hurst tool	CTINV11786	2/6/2024	2,106.49
Analytical Coinsylting Technology Inc	5412-26	water testing yearly	64232	2/28/2024	219.65