

Goshen Board of Fire Commissioners Bills submitted in the month of March 2024
Presented on April 3 2024 special meeting.

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	3/3-3/30/24 6.75 hours	Mar-24	3/31/2024	n/a
Optimum	5247-26	Internet Cable	3/22-4/21/24	3/22/2024	181.04
William Clinton,Contractor	5001-26	23 hours 22.36/hr	Mar-24	3/31/2024	514.28
USA Hauling & Recycling	5412-26	April 2024 trash	603075888	4/1/2024	77.83
Airgas	5436-28	xsmall & large oxygen cyl	5505910072	2/29/2024	47.76
AT&T Mobility	5247-28	hotspots for ambulances	36718507X03082024	2/29/2024	2.92
Fire Equipment Headquarters	5423-26	Gas alert detector (1)	104022	3/18/2024	975.00
Fire Equipment Headquarters	5433-28	BW Clip CO Detector (2)	104062	3/22/2024	276.00
Litchfield County Regional Fire School	5431-26	2 firefighter 2 classes, 4 Q endorsement	1739	3/9/2024	2,900.00
Litchfield County Regional Fire School	5431-26	credit for firefighter 2 class	1753	3/11/2024	-900.00
Ace Hardware of Litchfield	5412-26	rope for flag post	299541	2/29/2024	16.99
Ace Hardware of Litchfield	5412-26	light bulbs for drill hall	300326	3/28/2024	15.99
MES Shipmans Fire Equipment	5402-26	Compressor Preventative Maintenance	IN2029664	3/27/2024	315.00
Associated Security Corp	5412-26	Yearly inspection	188093	1/1/2024	384.44
Hydro Technologies	5412-26	yearly water testing Nitrate chlorine(2022) never received	H34253	3/15/2022	42.00
Hydro Technologies	5412-26	yearly water testing physical & bacterial (2022) never received	H34250	3/15/2022	55.00