

Goshen Board of Fire Commissioners Bills submitted in the month of April 2024
Presented on May 1, 2024 special meeting.

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	3/31-4/28/24 4.25 hours	4/30/2024	4/30/2024	n/a
Optimum	5247-26	Internet Cable	4/22-5/21/24	4/22/2024	181.04
William Clinton, Contractor	5001-26	25 hours 22.36/hr	Apr-24	4/30/2024	559.00
AT&T Mobility	5247-28	hotspots for ambulances	36718507x04082024	3/31/2024	76.46
AT&T Mobility	5247-28	hotspots for ambulances	36718507x04082024	3/31/2024	-53.37
USA Hauling & Recycling	5412-26	May 2024 trash		5/1/2024	77.83
Airgas	5436-28	xsmall & large oxygen cyl	5506620182	3/31/2024	47.76
Airgas	5436-28	ox uspda, ox usp200	9147765047	3/11/24	74.37
Fire Equipment Headquarters	5402-26	gas alert repair/calibration/ox sensor	104326	4/9/2024	333.00
Timothy Baldwin	5620-26	OSHA Compliance analysis	March 2024	4/29/2024	450.00
JW Tractor	5402-28	2006 ambulance repairs/brakes oil change	16956	2/21/2024	1,359.59
JW Tractor	5402-28	2017 ambulance repairs oil change	16954	2/22/2024	749.17
ULINE	5410-26	cleaning supplies/trash bags	176765601	4/11/2024	243.43
Firematic Supply Co		trans fill hose	414438	4/16/2024	1,289.71
Saves Lives	5433-28	ZOLL AED Plus Trainer 2	71140	8/18/2023	414.00
		Yearly inspection	188093	1/1/2024	384.44