

**Goshen Board of Fire Commissioners Bills submitted in the month of December 2023**  
**Presented on January 3, 2024 special meeting.**

<b>Vendor</b>	<b>Line Item</b>	<b>Description</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Invoice Amt</b>
Lori Clinton, Clerk	5001-27	12/3-12/30/23 8.25 hours	Dec-23	12/31/2023	n/a
Optimum	5247-26	Internet Cable	12/22-1/21/24	12/22/2023	156.64
William Clinton,Contractor	5001-26	32 hours 22.36/hr	Dec-23	12/31/2023	715.52
USA Hauling & Recycling	5412-26	January 2024 trash		1/1/2024	77.83
Airgas	5436-28	xsmall & large oxygen cyl	5503682532	11/30/2023	3.98
Fire Equipment Headquarters	6235-26	service call/light inspect/ext inspect	102692	12/6/2023	846.30
Saves Lives	5433-28	med slinger/breather	75482	11/30/2023	491.97
Saves Lives	5433-28	breather/perfusion	75139	11/28/2023	430.56
NFPA	5223-26	detwiler renewal	AA52491TXS	12/1/2023	175.00
McKesson	5433-28	burn gel	62614215	12/29/2023	3.71
McKesson	5433-28	tourniquet/bandages/wipes	62612336	12/29/2023	145.22
Ace hardware Litchfield	5421-26	HP 2 gal mix single	296241	11/12/2023	2.99
ESO solutions	5404-28	EH and CAD Suite for EMS	ESO-128659	12/26/2023	2,489.01
ESO solutions	5431-26	NFIRS data reporting for Fire	ESO-125521	11/26/2023	1,119.89
Robert Diorio	5432-28	heartsaver/BLS course	10/23	10/11/2023	122.50
Robert Diorio	5431-26	heartsaver/BLS course	10/23	10/11/2023	122.50
1st Responder Newspaper	5223-26	annual renewal	510019	12/31/2023	85.00
Stryker	5404-28	lucas strap stabilization	9205251319	12/18/2023	95.68
Firematic Supply Co		6" standard helmets (11)	411478	12/11/2023	654.00
JTP Chemical Supplies	5410-26	janitorial supplies	93142	12/18/2023	242.00
Firemati Supply Company	5402-26	Eng 1 Flowmeter replacement	CTINV11654	12/27/2023	3,564.84