

Goshen Board of Fire Commissioners Bills submitted in the month of February, 2023**Presented on March 1, 2023 meeting.**

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	1/29-2/25/23 6 hours	Feb-23	3/1/23	n/a
Optimum	5247-26	Internet Cable	2/22-3/21/23	2/17/23	155.18
William Clinton,Contractor	5001-26	pending	Feb-23	2/28/23	
Erin Reilly, EMS Clerk	5001-28	pending			
USA Hauling & Receycling	5412-26	Trash Pickup	602931345	2/1/23	72.13
Hartford Health Care	6259-51	Dec 22 Paramedic services	10600-0000837	1/31/23	2,700.00
Fire Equipment Headquarters	5402-26	extinguisher recharge	98999	2/3/23	45.90
Trinity Health of New England	6259-51	Jan 2023 Paramedic services	23-1692	2/16/23	320.00
McKesson	5433-28	Mask	52128384	2/6/23	20.40
Canaan Auto Supply	5423-26	Tool Boxes for Eng 1 and 2	200562	11/21/22	23.80
Common Cents EMS Supply LLC	5433-28	Wool Utilityu Blnket Grey	61680	1/17/23	58.84
Common Cents EMS Supply LLC	5433-28	Safety Vest	62051	1/18/23	97.89
Municipal Emergency Services	5401-26	Horn/Alarm Repair on ladder rack	IN1826872	2/6/23	480.75
Brigham Industries	5422-26	Structural Gloves/Boots	23069	2/24/23	1,554.00
Concentra	6235-26	Exam Bernard	663809818	2/2/23	276.00
Concentra	6235-26	Exam Joray, Koenig	663823210	2/10/23	351.00
LoStocco Auto Parts	5401-26	Battery	202-34513	1/2/23	66.99