

**Goshen Board of Fire Commissioners Bills submitted in the month of January, 2023****Presented on February 1, 2023 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	1/1-1/28/23 10.25	Jan-23	2/1/23	
Optimum	5247-26	Internet Cable	1/22-2/21/23	1/22/23	155.18
William Clinton,Contractor	5001-26	pending	Jan-23	1/31/23	
Erin Reilly, EMS Clerk	5001-28	pending			
USA Hauling & Receycling	5412-26	Trash Pickup	602920557	1/1/23	72.13
Airgas	5436-28	oxygen	9133336898	12/22/22	72.64
Hartford Health Care	6259-51	Nov 22 Paramedic services	10600-0000810	12/31/22	1,350.00
Fire Equipment Headquarters	5402-26	extinguisher recharge	98842	1/20/23	45.90
Trinity Health of New England	6259-51	Dec 22 Paramedic services	22-68267	1/19/23	320.00
Wb Mason	5211-26	ink and paper	235543978	1/13/23	344.57
Jones & Bartlett Learning	5431-26	Emergency Care Books	566518	9/8/22	2,254.26
ULINE	5410-26	Custodial supplies	158251698	1/4/23	237.37
Ace hardware	5402-26	part to rebuild carburator	284758	12/22/22	20.15
Ace hardware	5421-26	bug killer chemicals	284622	12/8/22	20.77
McKesson	5433-28	mask collars, bags	51847128	1/27/23	647.83
McKesson	5433-28	bandage	51845568	1/27/23	7.16
McKesson	5433-28	cylinder wrench	50210475	12/9/22	24.30
Pittsfield Communications	5403-28	VHF mobil & portable repairs amb 8	69455	12/21/22	2,202.48
Pittsfield Communications	5403-26	program XPR 3500	69595	1/23/23	823.48
Pittsfield Communications	5403-26	minitor 5 repair	69658	1/23/23	169.45
Pittsfield Communications	5403-26	minitor 5 repair	69661	1/23/23	184.30
Pittsfield Communications	5403-26	minitor 5 repair	69660	1/23/23	209.05
Pittsfield Communications	5403-26	minitor 5 repair	69659	1/23/23	169.45
Hartford Health Care (?)	5431-26	EMT Fall 2022 Instructor Fees	Fall 2022	12/31/22	4,830.00