

Goshen Board of Fire Commissioners Bills submitted in the month of March, 2023**Presented on April 5, 2023 meeting.**

Vendor	Line Item	Description	Invoice No.	Invoice Date	Invoice Amt
Lori Clinton, Clerk	5001-27	2/26-3/25/23 8.25hours	Mar-23	4/1/23	n/a
Optimum	5247-26	Internet Cable	3/22-4/21/23	3/19/23	155.18
William Clinton,Contractor	5001-26	21.50/hr, 39 hours	Mar-23	3/31/23	838.50
Erin Reilly, EMS Clerk	5001-28	pending			
USA Hauling & Receycling	5412-26	Trash Pickup	602940202	3/1/23	72.13
Hartford Health Care	6259-51	Jan 23 Paramedic services	10600-0000863	2/28/23	600.00
Hartford Health Care	6259-51	Feb 23 Paramedic services	10600-0000878	3/16/23	1,250.00
Fire Equipment Headquarters	5402-26	extinguisher recharge	99715	3/28/23	66.90
Fire Equipment Headquarters	5422-26	Boots, Clinton	99461	3/8/23	229.00
Kevin Ferrarotti	5431-28	AHA BLS Instructor Class	2/27/23 KF	2/27/23	125.00
Troy Curulla	5431-28	EMT Refresher, EMR Refresher	297	3/22/23	285.00
Scott Fraher	5431-28	EMT Testing Reimbursement (past)	Sfraher Testing	3/1/23	309.00
Firematic Supply Company	5402-26	S54R Adapter	405130	3/23/23	333.87
Firematic Supply Company	5402-26	DBL FM RL Adapter	404881	3/16/23	293.89
Litchfield Regional Fire School	5431-26	Q Endorsement (McIntrye)	1530	3/19/23	275.00
Litchfield Regional Fire School	5431-26	FireFighter 1 (Joray, Miller, Koenig)	1512	3/7/23	3,450.00
LaPlaca Oil and Propane	5248-26	Emergency Oil Fill	23-Jan	1/17/23	426.90