

Goshen Board of Fire Commissioners Bills submitted in the month of October 2023
Presented on November 1, 2023 special meeting.

| Vendor | Line Item | Description | Invoice No. | Invoice Date | Invoice Amt |
|----------------------------------|------------------|--------------------------------------|--------------------|---------------------|--------------------|
| Lori Clinton, Clerk | 5001-27 | 9/3-9/30/23 5.25 hours | Sep-23 | 9/30/2023 | n/a |
| Optimum | 5247-26 | Internet Cable | 10/22-11/21/23 | 9/22/2023 | 158.29 |
| William Clinton,Contractor | 5001-26 | 29 hours | Oct-23 | 10/31/2023 | 648.44 |
| USA Hauling & Recycling | 5412-26 | November 23 trash | | 10/1/2023 | 77.83 |
| Erin Reily | 5001-28 | EMS Clerk 4 hours | 10/31/23 | 10/31/2023 | |
| Concentra | 6235-26 | annual physical c pepin m grosclaude | 664282055 | 9/25/2023 | 402.00 |
| Concentra | 6235-26 | annual physical w prause | 664312943 | 10/10/2023 | 200.00 |
| Litchfield County Regional Fire | 5431-26 | fire 1, fire 2, exterior fire | 1627 | 9/23/2023 | 2,900.00 |
| NAPA Auto Parts | 5401-26 | valvoline/motoseal | 45197 | 7/1/2023 | 48.98 |
| Stryker | 5404-28 | mainteance lucas 2 | 9204771851 | 10/3/2023 | 439.75 |
| Stryker | 5404-28 | mainteance lucas 3 | 9204771850 | 10/3/2023 | 0.00 |
| Airgas | 5436-28 | 8 cl oxygen | 9143179309 | 10/11/2023 | 60.88 |
| Firematic Supply Co | 5401-26 | 24' 2 extension ladder | 409770 | 9/27/2023 | 1,239.12 |
| Firematic Supply Co | 5401-26 | personal safety towelette | 410144 | 10/12/2023 | 106.72 |
| Firematic Supply Co | 2400-11 | capital acct hurst tool | 410413 | 10/24/2023 | 60,554.00 |
| Analytical Consulting Technology | 5412-26 | 3 water samples from well | 223127 | 9/29/2023 | 193.40 |