

Goshen Board of Fire Commissioners Bills submitted in the month of September 2023

Presented on October 4, 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	9/22-10/21/23	9/22/2023	158.29
William Clinton,Contractor	5001-26	27 hours	Sep-23	9/30/2023	603.72
USA Hauling & Recycling	5412-26	October 23 trash		10/1/2023	77.83
Troy Curulla	5431-28	MCI Training	311	8/23/2023	62.50
Troy Curulla	5431-26	MCI Training	311	8/23/2023	62.50
Barnwell House of Tires	5401-26	engine 3 tires	s/o1373793-000	9/11/2023	4,424.18
Waterway	5631-26	hose & ladder testing	2229	9/2/2023	4,467.50
Brigham Industries	2400-11	Turnout gear	23538	9/4/2023	2,978.00
Brigham Industries	2400-11	turnout gear PPE	23551	9/11/2023	6.61
Brigham Industries	5422-26	PPE	23551	9/11/2023	626.39
Overhead Door	5412-26	replace vinyl perimeter seal	F1505E	9/13/2023	555.15
Yankee	5412-26	repair washer	0785255-IN	9/8/2023	340.33
Uline	5433-28	bins for medical supplies	168080378	9/6/2023	133.13
McKesson	5433-28	curad pads	59534455	9/22/2023	8.80
Erin Reily	5001-28	EMS Clerk 12 hours	July,Aug,Sept	9/30/2023	