

Golden Gate Fire Protection District

Transaction List By Vendor

March 2023

TRANSACTION DATE	VENDOR NAME	MEMO	AMOUNT
03/16/2023	Paul Essrig Plumbing	Shower Repairs - Water Leak - Plumbing Repairs	-\$2,199.00
03/29/2023	CEGR Law	BILL PAY CEGR ON-LINE xxx9.001 ON 03-29	-\$688.50
03/22/2023	IRS	Tax Payment for Period: 03/15/2023-03/17/2023	-\$459.00
03/28/2023	Wells Fargo Business Card	WF Bus Credit AUTO PAY 230328 90160006131067 CURLEE,DEBORAH M	-\$404.15
03/28/2023	Wells Fargo Business Card	AUTOMATIC PAYMENT - THANK YOU	-\$404.15
03/17/2023	Viasat Communications	VIASAT, INC. J1731 RCUR CZ100002CX44C TRN*1*CZ100002CX44C\RMR*IK*A50572981\	-\$161.28
03/24/2023	United Power	BUSINESS TO BUSINESS ACH UNITED POWER,INC ELEC PMT 230323 0010202300 GOLDEN GATE FIRE PROT	-\$156.10
03/07/2023	Universal Premium FleetCard	BILL PAY Universal Premium Fleet Card ON-LINE xNC99 ON 03-07	-\$141.58
03/24/2023	United Power	BUSINESS TO BUSINESS ACH UNITED POWER,INC ELEC PMT 230323 0003392201 GOLDEN GATE FIRE PROT	-\$117.63
03/16/2023	Western Disposal Services	BILL PAY WESTERN DISPOSAL SERVICES ON-LINE xx0779 ON 03-16	-\$107.01
03/13/2023	Rise Broadband	RISE BROADBAND EFT PAYMT 031323 0060000531 SPA GOLDEN GATE FIRE DEPT,	-\$86.18
03/21/2023	Century Link	BUSINESS TO BUSINESS ACH CENTURYLINK AUTO PAY 14611313378 GOLDEN GATE FIRE	-\$73.47
03/28/2023	Century Link	BUSINESS TO BUSINESS ACH CENTURYLINK AUTO PAY 14612681727 GLDN GATE FIRE	-\$69.25
03/08/2023	CO Department of Revenue	Tax Payment for Period: 02/01/2023-02/28/2023	-\$66.00
03/24/2023	United Power	BUSINESS TO BUSINESS ACH UNITED POWER,INC ELEC PMT 230323 0003397802 GOLDEN GATE FIRE PROT	-\$44.66
03/02/2023	Colorado Community Media	BILL PAY Colorado Community Media ON-LINE x8465 ON 03-02	-\$30.52
03/07/2023	Colorado Dept. Of Labor And Employment	BILL PAY PAYMENT RETURN ON 03-07	\$1.08
03/31/2023	Wells Fargo Bank	INTEREST PAYMENT	\$2.37
03/19/2023	Zoom	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$16.71
03/19/2023	Zoom	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$16.71
03/31/2023	King Soopers	KING SOOPERS #0682 FUEL QGOLDEN CO	\$19.35
03/31/2023	King Soopers	KING SOOPERS #0682 FUEL QGOLDEN CO	\$19.35
03/01/2023	Google	GOOGLE *GSUITE_goldeng cc@google.comCA	\$26.16
03/31/2023	King Soopers	KING SOOPERS #0682 FUEL QGOLDEN CO	\$59.49
03/31/2023	King Soopers	KING SOOPERS #0682 FUEL QGOLDEN CO	\$59.49
03/12/2023	Starlink	STARLINK INTERNET 999-9999999 CA	\$110.00
03/12/2023	Starlink	STARLINK INTERNET 999-9999999 CA	\$110.00
03/21/2023	Amazon	AMAZE HOLDING COMPANY HTTPSWWW.AMAZCA	\$158.67
03/10/2023	Intuit/Quicken	INTUIT *QBooks Online CL.INTUIT.COMCA	\$168.00
03/27/2023	Amazon	AMZN Mktp US*HY5X42A70 Amzn.com/billWA	\$199.98
03/31/2023	Autozone	Battery Replacement	\$249.99
03/31/2023	Autozone	AUTOZONE 00100 GOLDEN CO	\$249.99
03/10/2023	Amazon	AMZN MKTP US*H54OU8YY2 AMAMZN.COM/BILLWA	\$583.96
03/12/2023	Starlink	STARLINK INTERNET 999-9999999 CA	\$601.93
03/12/2023	Starlink	STARLINK INTERNET 999-9999999 CA	\$601.93
03/09/2023	Witmer Public Safety Grouo	WPSG, INC. 610-8578070 PA	\$1,863.87

TRANSACTION DATE	VENDOR NAME	MEMO	AMOUNT
03/10/2023	Jefferson County Treasurer	JEFFERSON COUNTY PAYMENT 230310 4341 \	\$67,994.50