

# Transaction List by Vendor - Updated

## Golden Gate Fire Protection District

October 1-31, 2024

DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
10/01/2024			
10/01/2024		PAYPAL TRANSFER **1001 XXXXXXXX22496 GOLDEN GATE FIRE PROTE	-105.84
10/01/2024	Century Link	Station 81 Phone LumenCentury	-76.83
10/01/2024	Evergreen Carwash	Car Wash - Vehicle Expense	7.50
10/01/2024	Google	GOOGLE*SVCSGOLDENGATEF CC GOOGLE.COMDE	15.87
10/01/2024	Google	GOOGLE*GSUITE GOLDENGA CC GOOGLE.COMCA	103.82
10/01/2024	Galls, LLC-DBA Neve's Uniforms	Badges for Firefighter Graduation	273.68
10/02/2024	Commercial Laundry Systems	1 of 3 for Bunker Gear Washing Machine	3,000.00
10/04/2024	Commercial Laundry Systems	2 Of 3 for Station 81 Bunker Gear Washer	2,500.00
10/06/2024	Starlink	STARLINK INTERNET 310-6828100 CA	240.00
10/06/2024	Amazon	EMS and Kitchen Supplies	172.10
10/07/2024		BILL PAY WELLS FARGO CREDIT CARD ON-LINE XXXXXXXXXXXXX9165 ON 10-07	-8,000.00
10/07/2024	CEGR Law	CEGR - Legal Expenses	-1,789.00
10/07/2024	Commercial Laundry Systems	3 of 3 for Station 81 Bunker Gear Washer	662.52
10/10/2024		COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE	30,000.00
10/10/2024	Jefferson County Treasurer	Fuel - Jefferson County Filling Station	-263.02
10/10/2024	Intuit/Quicken	INTUIT *QBooks Online CL.INTUIT.COMCA	99.00
10/10/2024	The Supply Cache	Firefighter - Helmet	92.90
10/10/2024		JEFFERSON COUNTY PAYMENT 241010 4341 \	3,561.84
10/10/2024	Western Disposal Services	WESTERN DISPOSAL - District Trash	-204.50
10/11/2024	BBC Research	BBC - Impact Fee Study	-150.00
10/11/2024	The Ember Alliance	EMBER ALLIAN - CWPP	-
			14,997.45
10/11/2024		October Payroll	-5,693.34
10/15/2024		Shelf Credit - Mobile Deposit - REFUND	100.00
10/15/2024	Colorado Division Of Fire Prevention and Control	EMT - EKG Certification Registration	-31.00
10/15/2024	Rise Broadband	RISE BROADBAND Station 81 Internet	-75.75
10/16/2024	Municipal Emergency Services	MES Seek FirePRO 200 Thermal Imager X 6	-4,209.39
10/16/2024	EMSAC	2024 CO State EMS Conference - 4 Firefighters	2,076.00
10/19/2024	Zoom	ZOOM Services	16.71
10/21/2024	Bound Tree Medical, LLC	EMS Supplies Bound Tree Medical, LLC	-1,226.74
10/21/2024	Ferrell Gas	Propane Tank Rental Station 83	-52.25
10/22/2024	Century Link	Station 1 Phone LumenCentury	-81.41
10/22/2024	GeoWater Services	Well Head Repair - Station 81	-1,400.44
10/22/2024	Colorado State Fire Chiefs	CSFC - CO State Chiefs Annual Conference	645.00
10/22/2024	Colorado State Fire Chiefs	CSFC - State Chiefs Association - Annual Dues	565.00
10/23/2024		Paypal - Transaction Fee for Donation processing	-0.78
10/23/2024		Donation - PayPal	10.00
10/24/2024	United Power	ACH UNITED POWER Station 83	-66.57
10/24/2024	United Power	ACH UNITED POWER Station 81	-52.27
10/24/2024	United Power	ACH UNITED POWER Station 82	-178.50
10/24/2024	Fire & Police Pension Association	ACH FIRE & POLICE PE FPPA	-1,184.16
10/25/2024	King Soopers	Candy for Trunk or Treat	85.84

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10/27/2024	Amazon	Batteries - Coin Sized	16.91
10/28/2024		WF Credit Card AUTO PAY 241028 XXXXXXXX659165 CURLEE,DEBORAH M	-90.87
10/28/2024	Amazon	3xs OK-3000 Large Gear Bag, "Firefighter"	179.97
10/29/2024	Century Link	Station 82 Phone LumenCentury	-76.96
10/29/2024	CEGR Law	BILL PAY CEGR - Legal Expense	-355.00
10/29/2024	Bound Tree Medical, LLC	EMS Supplies - Med Bags Upgrade	-1,439.80
10/30/2024	Guidos Pizza	Food for Quarterly Operations Meeting	146.11
10/30/2024	Bluehost	1-Year Hosting with Bluehost - Website provider	183.49
10/30/2024	Boulder County Cooperators	Boulder County - Cooperators Course - Training	120.00
10/31/2024	Wells Fargo Bank	INTEREST PAYMENT	0.13
10/31/2024	JeffCo	JEFFCOM911 Dispatch Fees	-804.40
10/31/2024		Interest Earned	1,941.17
<b>TOTAL</b>			<b>\$4,209.29</b>