# Transaction List by Vendor - Updated

### Golden Gate Fire Protection District

September 1-30, 2024

09/01/20224   09/01/20224	DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
	09/01/2024			
PAYPAL	09/01/2024	Google	GOOGLE *GSUITE_GOLDENG 650-253-0000 CA	109.08
Meret USA   EMS - Medical Bags and Supplies   4,723 do     Western Disposal   Services   Western Disposal   Services   138.55     Western Disposal   Services   Western Disposal   Services   138.55     Western Disposal   Services   138.55	09/03/2024	Evergreen Carwash	EVERGREEN CAR WASH AT EVERGREEN CO	5.00
	09/03/2024		PAYPAL TRANSFER 240901 XXXXXXXX92290 GOLDEN GATE FIRE PROTE	-202.95
Services	09/04/2024	Meret USA	EMS - Medical Bags and Supplies	4,723.60
SIGNIFINA   STARLINK INTERNET   \$10-828100 CA   240.00	09/05/2024		WESTERN DISPOSAL Trash	-239.50
09062024 Policy or 1000 proper to 1000 pro	09/05/2024	Nick Meyer	Western Firefighter Shirt	-138.55
Association	09/06/2024	Starlink	STARLINK INTERNET 310-6828100 CA	240.00
Treasurer   Treasurer	09/06/2024		Special District Association - Annual Conference Registration	175.00
09/09/2024   Home Depot         Sink Faucet - Station 81   100.17   109/10/2024   18ILL PAY WELLS FARGO CREDIT CARD ON-LINE XXXXXXXXXXXY9165 ON 09-10   7.000.00   7.	09/09/2024		Jefferson County - Fuel Expense	-548.97
09/10/2024         SILL PAY WELLS FARGO CREDIT CARD ON-LINE XXXXXXXXXXXX165 ON 09-10         7,000.00           09/10/2024         Intuit/Quicken         SEFFERSON COUNTY PAYMENT         240910 4341         \$25.87           09/10/2024         Intuit/Quicken         INTUIT "QBooks Online "CLINTUIT.COMCA"         99.00           09/12/2024         Payment from Thomas E Wilson- Fee Amount         3.33           09/12/2024         Home Depot         THE HOME DEPOT #1528 AURORA CO         123.06           09/13/2024         Home Depot         Academy - Instructor Jackets         680.00           09/13/2024         Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch         129.99           09/15/2024         Amazon         Milwaukee 381-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Amazon	09/09/2024	Grease Monkey	Grease Monkey - Vehicle Maintenance	-122.98
09/10/2024 Treasurer         JEFFERSON COUNTY PAYMENT 240910 4341 \ 1	09/09/2024	Home Depot	Sink Faucet - Station 81	100.17
Treasurer	09/10/2024		BILL PAY WELLS FARGO CREDIT CARD ON-LINE XXXXXXXXXXXX9165 ON 09-10	-7,000.00
09/12/2024         Payment from Thomas E Wilson- Fee Amount         3.338           09/12/2024         Home Depot         THE HOME DEPOT #1528 AURORA CO         123.06           09/12/2024         Inventory Trading Company         Academy - Instructor Jackets         680.00           09/13/2024         Mazon         Engline Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         GASHER 6PCS 1/4" NPT Tank Valve         129.99           09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch 90.000LM         129.99           09/16/2024         Amazon         Firehawk LED Light Bar 42 Inch 90.000LM         129.99           09/16/2024         Amazon         Firehawk LED Light Bar 42 Inch 90.000LM         129.99           09/16/2024         Amazon         Firehawk LED Light Bar 42 Inch 90.000LM         129.99           09/16/2024         Amazon         Milwaukee 48.11 1.1852 M18 RED LITHIUM XC 5         120.00           09/16/2024         Amazon         Milwaukee 48.11-1852 M18 REDLITHIUM XC 5         131.66           09/18/2024         HCEA         Dining - table and 4 chairs         603.58           09/19/2024         KEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension A Sociation         Palment Fi	09/10/2024		JEFFERSON COUNTY PAYMENT 240910 4341 \	3,225.87
09/12/2024         Home Depot         THE HOME DEPOT #1528 AURORA CO         123.06           09/12/2024         Inventory Trading Company         Academy - Instructor Jackets         680.00           09/13/2024         Company         September Payroll         5.768.34           09/13/2024         Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         12.99           09/13/2024         Amazon         GASHER 6PCS 1/4" NPT Tank Valve         12.19           09/15/2024         Amazon         PE - Earplugs         20.00           09/15/2024         Amazon         PE - Earplugs         21.00           09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE DEPTY         7.57.5           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         20.90           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Amazon         Bar Chain Oil and Batteries         43.59           09/18/2024         KEA         Dining - table and 4 chairs         60.358           09/18/2024         KEA         Dining - table and 4 chairs         60.358           09/19/2024         Roli Eige Ballistics         ROLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE	09/10/2024	Intuit/Quicken	INTUIT *QBooks Online CL.INTUIT.COMCA	99.00
09/12/2024         Home Depot         THE HOME DEPOT #1528 AURORA CO         123.06           09/12/2024         Inventory Trading Company         Academy - Instructor Jackets         680.00           09/13/2024         Frazon         September Payroll         5.768.34           09/13/2024         Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         GASHER 6PCS 1/4" NPT Tank Valve         129.99           09/15/2024         Amazon         Firehawk LED Light Bar 42 Inch         129.99           09/15/2024         Amazon         Firehawk LED Light Bar 42 Inch         129.99           09/15/2024         Amazon         PPE - Earplugs         210.00           09/16/2024         Ruse Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE PROTE DEPT.         27.575           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         20.59           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/17/2024         Amazon         Bar Chain Oil and Batteries         14.59           09/18/2024         KEA         Dining - table and 4 chairs         60.358           09/19/2024         Fire & Police Pension Association	09/12/2024		Payment from Thomas E Wilson	100.00
09/12/2024   Depart of Company         Academy - Instructor Jackets         680.00           09/13/2024   Company         September Payroll         -5,768.34           09/13/2024   Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024   Amazon         GASHER 6PCS 1/4" NPT Tank Valve         12.19           09/15/2024   Amazon         Firehawk LED Light Bar 42 Inch 90,000LM         129.99           09/15/2024   Amazon         PPE - Earplugs         2010.00           09/16/2024   Amazon         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE DEPT,         75.75           09/16/2024   Amazon         Miliwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024   Amazon         Miliwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024   Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/18/2024   KEA         Dining - table and 4 chairs         603.58           09/18/2024   Fire & Police Pension         BuSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL         GOLDEN GATE FIRE PROTE           09/19/2024   Fire & Police Pension         Painting Supplies - Station 81         -204.00           09/19/2024   Amazon         ROI Fire & Ballistics         ROI - FIRE SUPPRESION AGENT         -247.00           09/19/2024   Amazon	09/12/2024		Payment from Thomas E Wilson- Fee Amount	-3.38
Company   September Payroll   -5,768.34	09/12/2024	Home Depot	THE HOME DEPOT #1528 AURORA CO	123.06
09/13/2024         Amazon         Engine Equipment - Firehawk LED Light Bar 42 Inch         129.99           09/13/2024         Amazon         GASHER 6PCS 1/4" NPT Tank Valve         12.19           09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch 90,000LM         129.99           09/15/2024         Amazon         PPE - Earplugs         210.00           09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXX0531 SPA GOLDEN GATE FIRE DEPT,         75.75           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         23.83           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/18/2024         KIEA         Dining - table and 4 chairs         603.58           09/19/2024         KIEA         Dining - table and 4 chairs         GOLDEN GATE FIRE PROTE           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL         GOLDEN GATE FIRE PROTE           09/19/2024         Painting Supplies - Station 81         -20.00	09/12/2024		Academy - Instructor Jackets	680.00
09/13/2024         Amazon         GASHER 6PCS 1/4" NPT Tank Valve         12.19           09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch 90,000LM         129.99           09/15/2024         Amazon         PPE - Earplugs         210.00           09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE         75.75           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/18/2024         Amazon         Bar Chain Oil and Batteries         43.59           09/18/2024         KEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL GOLDEN GATE         GOLDEN GATE         -1,184.16           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024         Fol Fire & Ballistics Equipment Inc.         FOLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024 <td>09/13/2024</td> <td></td> <td>September Payroll</td> <td>-5,768.34</td>	09/13/2024		September Payroll	-5,768.34
09/13/2024         Amazon         Firehawk LED Light Bar 42 Inch 90,000LM         129.99           09/15/2024         Amazon         PPE - Earplugs         210.00           09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXX0531 SPA GOLDEN GATE FIRE DEPT,	09/13/2024	Amazon	Engine Equipment - Firehawk LED Light Bar 42 Inch	129.99
09/15/2024         Amazon         PPE - Earplugs         210.00           09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE DEPT.         -75.75           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/17/2024         Amazon         Bar Chain Oil and Batteries         43.59           09/18/2024         IKEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL GOLDEN GATE FIRE PROTE         -1,184.16           09/19/2024         Fire & Police Pension Association         Painting Supplies - Station 81         -204.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -2477.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666         SAN JOSE CA         16.71           09/20/2024         L.N. Curtis & Sons	09/13/2024	Amazon	GASHER 6PCS 1/4" NPT Tank Valve	12.19
09/16/2024         Rise Broadband         RISE BROADBAND EFT PAYMT 071524 XXXXXXX0531 SPA GOLDEN GATE FIRE DEPT,         -75.75           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 2131-20 M18 REDLITHIUM XC 5         131.66           09/16/2024         Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/17/2024         Amazon         Bar Chain Oil and Batteries         43.59           09/18/2024         IKEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL GOLDEN GATE FIRE PROTE         -1,184.16           09/19/2024         Fire & Police Pension Association         Painting Supplies - Station 81         27,000.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -477.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666         SAN JOSE CA         16.71           09/19/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/23/2024         L.N. Curtis & S	09/13/2024	Amazon	Firehawk LED Light Bar 42 Inch 90,000LM	129.99
DEPT,           09/16/2024         Amazon         Milwaukee 2131-20 M18 Rocket Dual Power Tower Light         205.90           09/16/2024         Amazon         Milwaukee 48-11-1852 M18 REDLITHIUM XC 5         131.66           09/16/2024         Home Depot         Plumbing Materials - New Sink - Station 81         23.83           09/17/2024         Amazon         Bar Chain Oil and Batteries         43.59           09/18/2024         IKEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIRE PROTE         GOLDEN GATE FIRE PROTE           09/19/2024         COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -477.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666 SAN JOSE CA         16.71           09/20/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/20/2024         LN. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         22,264.56           09/23/2024         Payment from Robert	09/15/2024	Amazon	PPE - Earplugs	210.00
09/16/2024       Amazon       Milwaukee 48-11-1852 M18 REDLITHIUM XC 5       131.66         09/16/2024       Home Depot       Plumbing Materials - New Sink - Station 81       23.83         09/17/2024       Amazon       Bar Chain Oil and Batteries       43.59         09/18/2024       IKEA       Dining - table and 4 chairs       603.58         09/19/2024       Fire & Police Pension Association       BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIRE PROTE       GOLDEN GATE       -1,184.16         09/19/2024       FIRE GOLDEN GATE FIRE PROTE       CO-01-1614-8001 GOLDEN GATE FIRE PROTE       27,000.00         09/19/2024       Painting Supplies - Station 81       -204.00         09/19/2024       ROI Fire & Ballistics Equipment, Inc.       ROI - FIRE SUPPRESION AGENT       -477.00         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666 SAN JOSE CA       16.71         09/20/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -22,264.56         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley- Fee Amou	09/16/2024	Rise Broadband		-75.75
09/16/2024       Home Depot       Plumbing Materials - New Sink - Station 81       23.83         09/17/2024       Amazon       Bar Chain Oil and Batteries       43.59         09/18/2024       IKEA       Dining - table and 4 chairs       603.58         09/19/2024       Fire & Police Pension Association       BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIRE PROTE       GOLDEN GATE FIRE PROTE         09/19/2024       COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE       27,000.00         09/19/2024       ROI Fire & Ballistics Equipment, Inc.       ROI - FIRE SUPPRESION AGENT       -477.00         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666 SAN JOSE CA       16.13         09/20/2024       LN. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       22,264.56         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley- Fee Amount       10.00	09/16/2024	Amazon	Milwaukee 2131-20 M18 Rocket Dual Power Tower Light	205.90
09/17/2024       Amazon       Bar Chain Oil and Batteries       43.59         09/18/2024       IKEA       Dining - table and 4 chairs       603.58         09/19/2024       Fire & Police Pension Association       BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIRE PROTE       GOLDEN GATE FIRE PROTE         09/19/2024       COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE       27,000.00         09/19/2024       Painting Supplies - Station 81       -204.00         09/19/2024       ROI Fire & Ballistics Equipment, Inc.       ROI - FIRE SUPPRESION AGENT       -477.00         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666 SAN JOSE CA       16.71         09/19/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -22,264.56         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley- Fee Amount       10.00	09/16/2024	Amazon	Milwaukee 48-11-1852 M18 REDLITHIUM XC 5	131.66
09/18/2024         IKEA         Dining - table and 4 chairs         603.58           09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIRE PROTE         GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024         COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE         27,000.00         209.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -204.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666 SAN JOSE CA         16.71           09/20/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/20/2024         L.N. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         22,264.56           09/23/2024         Payment from Robert Wamsley - Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley - Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley - Fee Amount         -0.78	09/16/2024	Home Depot	Plumbing Materials - New Sink - Station 81	23.83
09/19/2024         Fire & Police Pension Association         BUSINESS TO BUSINESS ACH SMITH AND ASSOCI CORP COLL FIR GOLDEN GATE FIRE PROTE         -1,184.16           09/19/2024         COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -204.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666 SAN JOSE CA         16.71           09/20/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/20/2024         L.N. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         -22,264.56           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78	09/17/2024	Amazon	Bar Chain Oil and Batteries	43.59
Association         FIR GOLDEN GATE FIRE PROTE           09/19/2024         COLOTRUST LGIP CO-01-1614-8001 GOLDEN GATE FIRE PROTE         27,000.00           09/19/2024         ROI Fire & Ballistics Equipment, Inc.         ROI - FIRE SUPPRESION AGENT         -477.00           09/19/2024         Amazon         Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks         188.52           09/19/2024         Zoom         ZOOM.US 888-799-9666 SAN JOSE CA         16.71           09/19/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/20/2024         L.N. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         -           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78	09/18/2024	IKEA	· · · · · · · · · · · · · · · · · · ·	
09/19/2024       ROI Fire & Ballistics Equipment, Inc.       ROI - FIRE SUPPRESION AGENT       -204.00         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666       SAN JOSE CA       16.71         09/19/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley       10.00	09/19/2024		FIR GOLDEN GATE FIRE PROTE	
09/19/2024       ROI Fire & Ballistics Equipment, Inc.       ROI - FIRE SUPPRESION AGENT       -477.00         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666       SAN JOSE CA       16.71         09/19/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley       10.00				27,000.00
Equipment, Inc.         09/19/2024       Amazon       Equipment Items - Flash light Canvas Bags - Food Bags - Key Racks       188.52         09/19/2024       Zoom       ZOOM.US 888-799-9666       SAN JOSE CA       16.71         09/19/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley       10.00	09/19/2024			
09/19/2024         Zoom         ZOOM.US 888-799-9666         SAN JOSE         CA         16.71           09/19/2024         Amazon         Gas and Oil Can for Equipment         60.39           09/20/2024         L.N. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         -           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley         10.00	09/19/2024		ROI - FIRE SUPPRESION AGENT	-477.00
09/19/2024       Amazon       Gas and Oil Can for Equipment       60.39         09/20/2024       L.N. Curtis & Sons       Bunker Gear - To be offset with Grant Funds TBD       -         09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley       10.00	09/19/2024	Amazon		
09/20/2024         L.N. Curtis & Sons         Bunker Gear - To be offset with Grant Funds TBD         -           09/23/2024         Payment from Robert Wamsley- Fee Amount         -0.78           09/23/2024         Payment from Robert Wamsley         10.00				
09/23/2024       Payment from Robert Wamsley- Fee Amount       -0.78         09/23/2024       Payment from Robert Wamsley       10.00				60.39
09/23/2024 Payment from Robert Wamsley 10.00		L.N. Curtis & Sons		
·			·	
09/23/2024 Co Special District Prop & Colorado Firefighter Heart and Cancer - Workers Comp -54.00	09/23/2024			
	09/23/2024	Co Special District Prop &	Colorado Firefighter Heart and Cancer - Workers Comp	-54.00

# Transaction List by Vendor - Updated

### Golden Gate Fire Protection District September 1-30, 2024

DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
	Liab. Ins.		
09/23/2024		Storage Baskets -	39.99

## Transaction List by Vendor - Updated

### Golden Gate Fire Protection District

September 1-30, 2024

DATE	VENDOR	MEMO/DESCRIPTION	AMOUNT
09/24/2024	Century Link	LumenCenturyLink SPEEDPAY 240924 XXXXX2701 333632701	-81.23
09/24/2024		SIPA - Web Site Development - Grant	5,500.00
09/24/2024	Amazon	Trash Bags and Printer Ink	39.06
09/25/2024	Colorado Cardiac CPR	EKG Course for Firefighter	-99.00
09/25/2024	United Power	Station 1 UNITED POWER	-54.64
09/25/2024	United Power	Station 83 UNITED POWER, INC ELEC PMT	-182.97
09/25/2024	United Power	Station 83 UNITED POWER, INC ELEC PMT	-71.48
09/25/2024	Independent Propane Co.	Station 82 - Propane Delivery	1,144.51
09/26/2024	Bound Tree Medical, LLC	EMS Medical Supplies -	-719.85
09/29/2024	IKEA	IKEA 463262540 BALTIMORE MD	-24.59
09/30/2024	Wells Fargo Bank	INTEREST PAYMENT	0.14
09/30/2024		Interest Earned	2,126.52
TOTAL			\$7,678.67