

# Golden Gate Fire Protection District

## Transaction List by Vendor

August 2024

DATE	MEMO/DESCRIPTION	AMOUNT
08/01/2024	Jennifer Seyfert CPA - Accounting Charges	-1,950.00
08/01/2024	GOOGLE*GSUITE	111.47
08/02/2024	AUTOZONE E81 - Power Steering Fluid	27.94
08/06/2024	Western Disposal Services	-114.50
08/06/2024	Jefferson County - Fuel	-472.19
08/06/2024	GoDaddy - Domain Registry	112.32
08/07/2024	STARLINK INTERNET 310-6828100 CA	240.00
08/07/2024	Station 81 - Trash Dump	199.20
08/07/2024	EMS Supplies - Rope & Gear	1,444.38
08/08/2024	Station 82 - Concreate Grease Cleaner	12.99
08/08/2024	Station 83 - Propane Delivery	203.00
08/09/2024	I Am Responding	-305.00
08/10/2024	Station 82 - Frame	42.57
08/15/2024	RISE BROADBAND EFT PAYMT 071524 XXXXXX0531 SPA GOLDEN GATE FIRE DEPT,	-75.75
08/19/2024	ZOOM.US 888-799-9666 SAN JOSE CA	16.71
08/22/2024	GOOGLE*SVCSGOLDENGATEF CC GOOGLE.COMDE	28.74
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08/22/2024	CenturyLink Station 81 Phone	-76.10
08/22/2024	Lock - Goltra Fire	24.18
08/27/2024	UNITED POWER,INC ELEC PMT Station 81	-54.70
08/27/2024	CenturyLink Station 81	-71.70
08/27/2024	UNITED POWER,INC ELEC PMT Station 83	-51.05
08/27/2024	UNITED POWER,INC ELEC PMT Station 82	-187.84
08/28/2024	INTUIT *QBooks Online CL.INTUIT.COMCA	99.00
08/31/2024	INTEREST PAYMENT	0.20