Vendor Range: FIREFIGHTER ONE, LLC to FIREFIGHTER ONE, LLC Status: Active
Report Type: Paid Include Open Requsitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Paid Paid Date Range: 01/01/19 to 10/22/25

Vendor # Name | Status | 1099 Type | Tax Id | 1099 Excl
First | P.O. # | Item Description | Prch. Type Status | Invoice | Amount
Enc Date Contract Id | Account Type | Charge Account | Account Description

02724 FIREFIGHTER ONE, LLC | Active | Non Employee | 20-2657794

First / Enc Date	P.O. #	Item	Description	Prch. Type	Status	Invoice	Amount	Account Type	Charge Account	Account Description
12/31/18	18-00225	26	DETECTOR KIT	Other	Pd Ck: 53606 01/23/19	SI-00504605	1,148.96	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
01/29/19	18-00225	27	VARIOUS FIRE EQUIPMENT	Other	Pd Ck: 53734 02/05/19	SI-00504772	2,677.00	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
01/29/19	18-00225	28	VARIOUS FIRE EQUIPMENT	Other	Pd Ck: 53734 02/05/19	SI-00504770	1,445.64	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
01/29/19	18-00225	29	HYDRA RAM	Other	Pd Ck: 53734 02/05/19	SI-00504778	2,395.00	Budget	8-01-25-265-295	RESPIRATORY CERT/FIT TEST
01/29/19	18-00225	30	VS-1 BATTERY DRIVEN PPV FAN	Other	Pd Ck: 53734 02/05/19	SI-00504769	3,625.00	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
02/15/19	18-00225	31	CUSTOM GEAR	Other	Pd Ck: 53847 02/20/19	SI-00504883	1,318.00	Budget	8-01-25-265-232	CLOTHING & UNIFORMS
02/15/19	18-00225	32	HYDRO & FILL	Other	Pd Ck: 53847 02/20/19	171418	160.00	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
03/11/19	18-00225	33	PRO BAR 24"W/2RINGS	Other	Pd Ck: 54032 03/19/19	SI-00504928	475.00	Budget	8-01-25-265-228	INSPECTIONS
03/11/19	18-00225	34	CARBIDE TIP SAW BLADE	Other	Pd Ck: 54032 03/19/19	SI-00504948	15.00	Budget	8-01-25-265-244	PROFESSIONAL ASSOC. DUES
03/12/19	18-00225	35	VS-1 BATTERY DRIVEN PPV FAN	Other	Pd Ck: 54032 03/19/19	SI-00505106	3,600.00	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
03/12/19	18-00225	36	DEX-PRO GLOVES	Other	Pd Ck: 54032 03/19/19	SI-00505106	564.90	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
03/12/19	18-00225	37	SHIPPING	Other	Pd Ck: 54032 03/19/19	SI-00505106	35.00	Budget	8-01-25-265-256	FIRE & OTHER SAFETY EQUIP
12/20/18	18-01506	1	FIREFIGHTER TURNOUT GEAR	Other	Pd Ck: 53734 02/05/19	SI-00504603	37,077.30	Budget	C-04-55-987-015	TURN-OUT GEAR (10) - FIRE
02/15/19	19-00218	2	REPAIR HYDRO UNIT	Other	Pd Ck: 53847 02/20/19	172360	225.05	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
03/12/19	19-00218	3	REPLACED O-RING & GAUGE	Other	Pd Ck: 54032 03/19/19	172360	15.05	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
03/12/19	19-00218	4	CLOTHING	Other	Pd Ck: 54032 03/19/19	SI-00505057	575.26	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
04/11/19	19-00218	5	SCBA REPAIRS	Other	Pd Ck: 54216 04/16/19	172513	674.20	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
04/11/19	19-00218	6	REVOLUTION INTAKE VALVE	Other	Pd Ck: 54216 04/16/19	SI-00505132	1,868.64	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
04/11/19	19-00218	7	SNAP-TITE HFX NITRILE HOSE	Other	Pd Ck: 54216 04/16/19	SI-00505131	2,699.28	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
04/11/19	19-00218	8	RUBBER BOOT	Other	Pd Ck: 54216 04/16/19	SI-00505133	393.10	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
05/02/19	19-00218	9	SUPPLIES	Other	Pd Ck: 54313 05/08/19	SI-00505250	41.00	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
05/02/19	19-00218	10	CYLINDERS FOR HYDRO & FILL	Other	Pd Ck: 54313 05/08/19	172664	120.00	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP
05/02/19	19-00218	11	CYLINDERS FOR HYDRO & FILL	Other	Pd Ck: 54313 05/08/19	172605	43.05	Budget	9-01-25-265-256	FIRE & OTHER SAFETY EQUIP

Vendor # Name / First Enc Date	P.O. # Contract Id	Item	Description / Account Type	Charge Account	Status / 1099 Type / Prch. Type	Status / Account Description	Invoice	Amount	1099 Excl
02724 FIREFIGHTER ONE, LLC				Continued					
05/29/19	19-00218	12	HOSE & COUPLING ASSY		Other	Pd Ck: 54516 06/04/19	172743	897.50	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
05/29/19	19-00218	13	GASKETS/PRESSURE SEALS		Other	Pd Ck: 54516 06/04/19	SI-00505250	41.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
07/11/19	19-00218	14	HYDROSTATIC TESTING		Other	Pd Ck: 54783 07/16/19	172838	100.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
07/31/19	19-00218	15	HYDRO & FILL		Other	Pd Ck: 55046 08/20/19	173103	160.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
07/31/19	19-00218	16	SCBA FLOW TEST		Other	Pd Ck: 55046 08/20/19	173084	2,501.60	
			Budget	9-01-25-265-295		RESPIRATORY CERT/FIT TEST			
09/11/19	19-00218	17	SHOULDER STRAP/FLOW TEST		Other	Pd Ck: 55249 09/17/19	10270094	257.50	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
09/11/19	19-00218	18	HYDROSTATIC TESTING		Other	Pd Ck: 55249 09/17/19	10270071	240.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
09/11/19	19-00218	19	CHIEF'S COAT FIRE DEX CUSTOM		Other	Pd Ck: 55249 09/17/19	SI-00506054	980.10	
			Budget	9-01-25-265-232		CLOTHING & UNIFORMS			
10/03/19	19-00218	20	REGULATOR HOSE		Other	Pd Ck: 55367 10/08/19	10270212	445.50	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
10/03/19	19-00218	21	HYDROSTATIC TESTING		Other	Pd Ck: 55367 10/08/19	10270190	160.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
10/03/19	19-00218	22	CHIEF'S BADGE		Other	Pd Ck: 55367 10/08/19	SI-00506080	4,210.00	
			Budget	9-01-25-265-232		CLOTHING & UNIFORMS			
11/15/19	19-00218	23	NOVEMBER SUPPLIES		Other	Pd Ck: 55663 11/19/19	10270359	120.00	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
11/15/19	19-00218	24	NOVEMBER SUPPLIES		Other	Pd Ck: 55663 11/19/19	10270367	188.65	
			Budget	9-01-25-265-225		MAINTENANCE AND REPAIRS			
02/05/20	19-00218	25	DECEMBER SUPPLIES		Other	Pd Ck: 56258 02/19/20	SI-00506634	1,254.00	
			Budget	9-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
06/11/20	19-00218	26	FIREFIGHTER BOOTS		Other	Pd Ck: 56877 06/17/20	SO-00506430	3,017.55	
			Budget	9-01-25-265-232		CLOTHING & UNIFORMS			
08/23/19	19-01063	1	BREATHING APPARATUS		Other	Pd Ck: 55249 09/17/19	SI-00505463	15,953.00	
			Budget	C-04-55-989-016		SELF-CONTAINED BREATHING APPARATUS			
09/05/19	19-01086	1	TURN OUT GEAR		Other	Pd Ck: 56047 01/22/20	SI-00506053	43,750.30	
			Budget	C-04-55-989-017		FIRE TURN-OUT GEAR (16) ITEMS			
03/29/20	20-00139	2	CHIEF BADGE		Other	Pd Ck: 56511 04/07/20	SI-00506926	95.00	
			Budget	0-01-25-265-232		CLOTHING & UNIFORMS			
03/10/21	20-00139	3			Other	Pd Ck: 58515 03/17/21	SI-00506500	396.94	
			Budget	0-01-25-265-242		EDUCATION & TRAINING			
01/25/21	21-00145	1	2021 EQUIPMENT/SUPPLIES/FIRE		Other	Pd Ck: 0 01/25/21		0.00	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
07/26/21	21-00163	2	EX-CHIEF BADGE-D. KAPLAN		Other	Pd Ck: 59975 12/07/21	00508905	4,180.00	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
09/01/21	21-00163	3	FD BADGES (52)		Other	Pd Ck: 59975 12/07/21	509103	4,413.00	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
10/07/21	21-01339	1	PFD/TETHER/GLOVES/HELMET/ETC		Other	Pd Ck: 59687 10/18/21	SI-00509706	764.50	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
11/08/21	21-01478	1	8 HAZ-LO HEAD LAMPS		Other	Pd Ck: 59845 11/15/21	SI-00509875	330.04	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
12/07/21	21-01594	1	KOOTENAY ULTRA PULLEY		Other	Pd Ck: 60075 12/22/21	SI-00510031	271.62	
			Budget	1-01-25-265-256		FIRE & OTHER SAFETY EQUIP			

Vendor # Name / First / Enc Date	P.O. # / Contract Id	Item Description / Account Type	Status / Charge Account	1099 Type / Prch. Type	Status / Account Description	Tax Id / Invoice	Amount	1099 Excl
02724 FIREFIGHTER ONE, LLC			Continued					
04/26/22	22-00652	1 PFD Water Equipment		Other	Pd Ck: 61016 06/20/22		1,118.04	
		Budget	2-01-25-265-256		FIRE & OTHER SAFETY EQUIP			
11/15/23	23-01621	1 STRETCHER/RESCUE SYSTEM		Other	Pd Ck: 64142 12/04/23		1,221.64	
		Budget	3-01-25-240-265		POLICE MEDICAL SUPPLIES			
12/31/24	24-01874	1 SIX (6) SETS OF SWIFTWATER		Other	Pd Ck: 67058 04/21/25		12,000.00	
		Budget	C-04-55-109-016		SWIFT WATER RESCUE PPE 05-24			
12/31/24	24-01874	2 SIX (6) SETS OF SWIFTWATER		Other	Pd Ck: 67058 04/21/25		393.36	
		Budget	4-01-25-240-242		EDUCATION & TRAINING			

Total Paid P.O.: Bid: 0.00 State: 0.00 Other: 160,652.27 Exempt: 0.00 All: 160,652.27

Total Vendors: 1 Total Paid P.O.: 160,652.27