

PO Date	PO/BO Number	PO Amount	Vendor Name	Vendor ID	Fund	Org	Description	RollupOrgOneTitle	RollupOrgTwoTitle	
3/2/2022	P0014656	\$3,855.00	AIR COMM SYSTEMS INC		16	121	1167	REPAIR OF EQUIPMENT	Air and Wildland Operations	Operations Department - South
1/14/2022	P0014602	\$8,081.25	PRATT & WHITNEY CANADA	@00006033		121	1167	DAA LETTER	Air and Wildland Operations	Operations Department - South
10/6/2021	P0014438	\$1,050.00	VISHAY TRANSDUCERS	@00006001		121	1167	WEIGHING SCALE CALIBRATION - AIR OPS	Air and Wildland Operations	Operations Department - South
4/4/2023	P0015342	\$14,000.00	AVIATION SPECIALTIES UNLIMITED, INC.	@00004979		121	1167	NVG INSTRUCTOR TRAINING FOR CHIEF PILOT	Air and Wildland Operations	Operations Department - South
11/4/2021	P0014490	\$568.18	AIR COMM SYSTEMS INC		16	121	1167	HANDHELD RADIO ADAPTER REPAIR	Air and Wildland Operations	Operations Department - South
2/9/2022	P0014637	\$1,219.93	RUGGED VIDEO	@00010136		121	1167	HD 19 BULLET CAMERA WITH BUILT-IN CONNECTOR CAMERA EXTENSION CABLE & HOIST CAMERA CLOSURE	Air and Wildland Operations	Operations Department - South
7/1/2022	B02107-2	\$2,500.00	CAMP SYSTEMS INTERNATIONAL INC.	@00005872		121	1167		Air and Wildland Operations	Operations Department - South
3/30/2022	P0014707	\$3,378.44	MAIN LINE HELICOPTER	@00007744		121	1167	HELICOPTER LANDING PLATFORM FOR AIROPS	Air and Wildland Operations	Operations Department - South
4/22/2022	P0014737	\$2,041.39	AIR COMM SYSTEMS INC		16	121	1167	REPAIR OF EQUIPMENT	Air and Wildland Operations	Operations Department - South
10/19/2021	P0014455	\$8,968.06	ANAHEIM GLASS INC.	@00008923		12150	1041	WINDOW REPAIR @ FS41	Air and Wildland Operations	Operations Department - South
2/22/2023	P0015272	\$24,995.00	C & S ENGINEERS, INC.	@00010380		12150	1041	FS41 AIRFIELD MARKING/UPGRADE FEASIBILITY STUDY	Air and Wildland Operations	Operations Department - South
10/22/2021	P0014467	\$1,437.86	AIR COMM SYSTEMS INC		16	121	1167	VHF TRANSCEIVER REPAIR	Air and Wildland Operations	Operations Department - South
11/10/2022	P0015138	\$390.00	BRIGHTWAY ONE	@00008199		12150	1041	WINDOW CLEANING SERVICE AT FS41	Air and Wildland Operations	Operations Department - South
8/28/2023	P0015582	\$9,035.84	TRONAIR INC	@00010505			1167	TOWBAR FOR SIKORSKY S70	Air and Wildland Operations	Operations Department - South
8/8/2022	P0014956	\$10,431.31	TELEVISION EQUIPMENT ASSOCIATES	@00007990		121	1167	HEADSETS FOR RADIO AND IN FLIGHT COMMUNICATIONS	Air and Wildland Operations	Operations Department - South
11/8/2021	P0014496	\$900.00	BRIGHTWAY ONE	@00008199		12150	1041	WINDOW CLEANING FOR FIRE STATION 41	Air and Wildland Operations	Operations Department - South
5/22/2023	P0015428	\$29,575.00	PHILIPPE LESOURD	@00010435		121	1167	TRAINING COURSE TO CERTIFY FIRE PILOT AS FLIGHT AND INSTRUMENT INSTRUCTOR	Air and Wildland Operations	Operations Department - South
2/2/2023	P0015241	\$3,394.13	CUSTOM AIRCRAFT INTERIORS INC.	@00008918		121	1167	HELICOPTER CREW SEAT COVERS - N141FA	Air and Wildland Operations	Operations Department - South
12/1/2021	B01820-4	\$1,269,000.00	ROTORCRAFT SUPPORT INC	@00001129		121	1167	HELICOPTER INSPECTION, MAINTENANCE, PARTS & REPAIR	Air and Wildland Operations	Operations Department - South
12/1/2021	B02046-2	\$324,000.00	ROTORCRAFT SUPPORT INC	@00001129		121	1167	HELICOPTER PARTS AND ACCESSORIES	Air and Wildland Operations	Operations Department - South
11/15/2021	P0014502	\$1,487.39	AIR COMM SYSTEMS INC		16	121	1167	VHF TRANSCEIVER REPAIR FOR AIR OPS	Air and Wildland Operations	Operations Department - South
9/28/2022	P0015064	\$893.52	AIR COMM SYSTEMS INC		16	121	1167	VHF RADIO REPAIR	Air and Wildland Operations	Operations Department - South
7/6/2022	B02269-1	\$21,684.00	FW AVIATION LLC	@00006027		12150	1041	TRAINING TOWER LEASE - STATION 41 LOCATED AT 3710 ARTESIA AVE, SUITE D, FULLERTON, CA 92806	Air and Wildland Operations	Operations Department - South
7/5/2023	B02269-2	\$22,248.00	FW AVIATION LLC	@00006027			1041	TRAINING TOWER LEASE - STATION 41 LOCATED AT 3710 ARTESIA AVE, SUITE D, FULLERTON, CA 92806	Air and Wildland Operations	Operations Department - South
9/26/2022	P0015044	\$3,059.50	SNAP-ON TOOLS	@00000581		121	1167	TOOLS FOR HELICOPTER MAINTENANCE KIT	Air and Wildland Operations	Operations Department - South
11/29/2022	B02410	\$40,000.00	FEDERAL EXPRESS CORPORATION		630	121	1167	SMALL PACKAGE DELIVERY SERVICE . THIS BLANKET ORDER SUPERSEDES B01436-9	Air and Wildland Operations	Operations Department - South
9/7/2022	P0015009	\$915.88	ATLANTA ATTACHMENT COMPANY, INC.	@00010272		121	1167	REPLACEMENT BATTERY FOR HELICOPTER	Air and Wildland Operations	Operations Department - South
3/1/2023	B01841-5	\$15,000.00	PRUDENTIAL OVERALL SUPPLY	@00003754		121	1167	RENTAL OF UNIFORMS, SHOP TOWELS, AND RELATED ITEMS	Air and Wildland Operations	Operations Department - South
3/1/2022	B01841-4	\$15,000.00	PRUDENTIAL OVERALL SUPPLY	@00003754		121	1167	RENTAL OF UNIFORMS, SHOP TOWELS, AND RELATED ITEMS	Air and Wildland Operations	Operations Department - South
8/15/2023	P0015565	\$1,166.22	AIR COMM SYSTEMS INC		16	121	1167	RADIO REPAIR FOR AIR OPS	Air and Wildland Operations	Operations Department - South
9/14/2023	P0015623	\$1,056.00	AIR COMM SYSTEMS INC		16		1167	RADIO REPAIR	Air and Wildland Operations	Operations Department - South
6/28/2023	Q014039	\$2,549.36	LINEGEAR FIRE & RESCUE	@00004328			1167	Q-PO ISSUED TO CARRY REMAINING BALANCE FORWARD TO FY2023/24	Air and Wildland Operations	Operations Department - South
6/28/2023	Q0014602	\$8,081.25	PRATT & WHITNEY CANADA	@00006033			1167	Q-PO ISSUED TO CARRY REMAINING BALANCE FORWARD TO FY2023/24	Air and Wildland Operations	Operations Department - South
6/6/2023	P0015444	\$5,025.14	AIR COMM SYSTEMS INC		16	121	1167	PORTABLE BK RADIO ADAPTERS FOR AIR OPS	Air and Wildland Operations	Operations Department - South
8/25/2023	P0015586	\$1,689.30	KAWAK AVIATION TECHNOLOGIES INC.	@00005156			1167	PARTS FOR BELL 412 SNORKEL PUMP REBUILD	Air and Wildland Operations	Operations Department - South
4/3/2023	P0015337	\$1,095.00	GLOBAL TECH INSTRUMENTS	@00002893		121	1167	OVERHAUL OF BAROMETRIC ALTIMETER . ***WILL CALL PICK UP WHEN READY	Air and Wildland Operations	Operations Department - South
4/1/2023	B02320-1	\$4,589.00	COMTRSYS, INC.	@00008727		121	1167	ONLINE FLIGHT TRAINING ANNUAL ONLINE SUBSCRIPTION	Air and Wildland Operations	Operations Department - South
4/1/2022	B02320	\$7,000.00	COMTRSYS, INC.	@00008727		121	1167	ONLINE FLIGHT TRAINING ANNUAL ONLINE SUBSCRIPTION	Air and Wildland Operations	Operations Department - South
9/14/2023	P0015624	\$507.67	KAWAK AVIATION TECHNOLOGIES INC.	@00005156			1167	OIL LEVEL SENSOR FOR BELL 412 HYDRAULIC TANK	Air and Wildland Operations	Operations Department - South
8/16/2023	P0015569	\$4,232.42	AVIATION SPECIALTIES UNLIMITED, INC.	@00004979		121	1167	NVG PARTS FOR AIR OPS	Air and Wildland Operations	Operations Department - South
8/24/2023	P0015579	\$10,421.64	AGI US ACQUISITION, INC	@00010502		121	1167	NVD INFINITY FOCUS SYSTEM FOR AIR OPS	Air and Wildland Operations	Operations Department - South
4/5/2022	P0014708	\$45,799.15	AVIATION SPECIALTIES UNLIMITED, INC.	@00004979		121	1167	NIGHT VISION GOGGLES FOR HELICOPTER OPERATIONS.	Air and Wildland Operations	Operations Department - South
6/1/2023	B02490	\$0.01	THINK POD, INC	@00010454			1167	MOBILE HELICOPTER DIP TANKS	Air and Wildland Operations	Operations Department - South

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6/22/2023	P0015469	\$94,384.69	THINK POD, INC	@00010454	121	8005	MOBILE HELICOPTER DIP TANK	Air and Wildland Operations	Operations Department - South	
7/1/2022	B01783-5	\$5,964.00	LANDCARE HOLDINGS, INC.	@00007894	12150	1041	LANDSCAPE MAINTENANCE SERVICES - FIRE STATION 41	Air and Wildland Operations	Operations Department - South	
3/1/2022	B01837-4	\$200,000.00	EPIC AVIATION LLC	@00008647	121	1167	JET FUEL FOR THE AIR OPS HELICOPTER PROGRAM AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
6/22/2023	P0015467	\$21,315.00	EPIC AVIATION LLC	@00008647	121	1167	JET FUEL FOR THE AIR OPS HELICOPTER PROGRAM AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
8/9/2023	B02505	\$200,000.00	ASCENT AVIATION GROUP INC	@00010496	121	1167	JET FUEL FOR AIR OPS HELICOPTER PROGRAM AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
1/1/2023	B02190-2	\$7,000.00	CITY OF FULLERTON	@00000069	121	1167	JET FUEL FLOWAGE FEES AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
1/1/2022	B02190-1	\$7,000.00	CITY OF FULLERTON	@00000069	121	1167	JET FUEL FLOWAGE FEES AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
11/29/2022	P0015157	\$290.00	AIR COMM SYSTEMS INC		16	1167	INSPECTION OF PULSELIGHT CONTROL BOX (N141FA)	Air and Wildland Operations	Operations Department - South	
12/1/2022	B02046-3	\$400,000.00	ROTORCRAFT SUPPORT INC	@00001129	121	1167	HELICOPTER PARTS AND ACCESSORIES	Air and Wildland Operations	Operations Department - South	
12/1/2022	B01820-5	\$1,269,000.00	ROTORCRAFT SUPPORT INC	@00001129	121	1167	HELICOPTER INSPECTION, MAINTENANCE, PARTS & REPAIR	Air and Wildland Operations	Operations Department - South	
10/12/2022	B02104-2	\$10,000.00	BOEING DISTRIBUTION INC.		702	121	1167	HELICOPTER BATTERY/POWER SUPPLY SERVICES	Air and Wildland Operations	Operations Department - South
7/1/2023	B02104-3	\$10,000.00	BOEING DISTRIBUTION INC.		702	121	1167	HELICOPTER BATTERY POWER SUPPLY SERVICES	Air and Wildland Operations	Operations Department - South
7/14/2022	B01927-3	\$10,000.00	CLEAN HARBORS		113	121	1167	HAZARDOUS WASTED DISPOSAL SERVICES	Air and Wildland Operations	Operations Department - South
11/3/2021	B01891-3	\$10,000.00	GIBSON & BARNES FLIGHT SUITS		14	121	1167	FLIGHT SUITS FOR AIR OPERATIONS	Air and Wildland Operations	Operations Department - South
3/17/2023	B01925-4	\$10,000.00	HONEYWELL INTERNATIONAL, INC	@00004435	121	1167	FLIGHT FOLLOWING AND SATELLITE PHONE SERVICE FOR OCFA HELICOPTERS	Air and Wildland Operations	Operations Department - South	
3/17/2022	B01925-3	\$10,000.00	HONEYWELL INTERNATIONAL, INC	@00004435	121	1167	FLIGHT FOLLOWING & SATELLITE PHONE SERVICE FOUR (4) OCFA HELICOPTERS	Air and Wildland Operations	Operations Department - South	
6/28/2023	P0015486	\$307,400.00	AIR METHODS CORPORATION	@00010460	121	1167	FIREHAWK HELICOPTERS - ADDITIONAL EQUIPMENT	Air and Wildland Operations	Operations Department - South	
7/1/2022	B02218-1	\$85,577.16	CITY OF FULLERTON	@00000069	12150	1041	FIRE STATION #41 LEASE AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
6/15/2023	B02218-2	\$88,315.68	CITY OF FULLERTON	@00000069		1041	FIRE STATION #41 LEASE AT FULLERTON AIRPORT	Air and Wildland Operations	Operations Department - South	
3/2/2023	B02305-1	\$20,000.00	UNITED RENTALS (NORTH AMERICA), INC.	@00008555	12150	1041	EQUIPMENT RENTALS	Air and Wildland Operations	Operations Department - South	
6/23/2022	P0014869	\$22,424.96	ADVEXURE LLC	@00009194	121	1191	DRONE EQUIPMENT PURCHASE	Air and Wildland Operations	Operations Department - South	
5/4/2023	P0015403	\$17,024.01	ADVEXURE LLC	@00009194	121	1191	DRONE EQUIPMENT PURCHASE	Air and Wildland Operations	Operations Department - South	
2/9/2022	B02196-1	\$5,000.00	CULLIGAN OF SANTA ANA	@00006256	121	1167	DI WATER FOR AIRCRAFT WASHING AND MAINTENANCE	Air and Wildland Operations	Operations Department - South	
3/28/2023	B02196-2	\$5,000.00	CULLIGAN OF SANTA ANA	@00006256	121	1167	DI WATER FOR AIRCRAFT WASHING AND MAINTENANCE	Air and Wildland Operations	Operations Department - South	
3/21/2023	P0015310	\$824.31	CUSTOM AIRCRAFT INTERIORS INC.	@00008918	121	1167	CREW SEAT FOAM FOR BELL 412	Air and Wildland Operations	Operations Department - South	
8/16/2023	P0015570	\$1,400.00	LEADING EDGE AVIONICS INC	@00009816	121	1167	COMPASS CALIBRATION AND MAGNETIC CHECK	Air and Wildland Operations	Operations Department - South	
3/30/2023	B01915-4	\$10,000.00	SPARKLETTS/DANONE WATERS OF NO.	@00000747	121	1167	BOTTLES DRINKING WATER	Air and Wildland Operations	Operations Department - South	
3/1/2022	B01915-3	\$10,000.00	SPARKLETTS/DANONE WATERS OF NO.	@00000747	121	1167	BOTTLED DRINKING WATER	Air and Wildland Operations	Operations Department - South	
9/1/2022	P0015008	\$4,486.71	AIR COMM SYSTEMS INC		16	121	1167	BK RADIO ADAPTERS FOR AIR OPS	Air and Wildland Operations	Operations Department - South
6/19/2023	P0015463	\$4,349.00	BOEING DISTRIBUTION INC.		702	121	1167	BATTERY FOR AIR OPS	Air and Wildland Operations	Operations Department - South
2/1/2022	B02201-1	\$10,000.00	WORLD FUEL SERVICES, INC.	@00005606	121	1167	AVIATION FUEL CARDS FOR EMERGENCIES	Air and Wildland Operations	Operations Department - South	
3/2/2023	P0015284	\$3,426.45	ARISTA AVIATION SERVICES GROUP, LLC	@00010382	121	1167	AIRCRAFT TIE DOWNS	Air and Wildland Operations	Operations Department - South	
3/28/2023	P0015333	\$3,831.03	FALCON CREST AVIATION SUPPLY	@00005796	121	1167	AIRCRAFT BATTERY	Air and Wildland Operations	Operations Department - South	
5/25/2022	P0014789	\$2,762.37	ALLSTAR FIRE EQUIPMENT		29	121	1167	AIR FILLING STATION FOR OCFA AIR OPS	Air and Wildland Operations	Operations Department - South
6/28/2022	Q0014039	\$2,549.36	LINEGEAR FIRE & RESCUE	@00004328		1167	***Q PO CREATED TO MANUALLY ROLL THE ENCUMBRANCE BALANCE OF \$2,549.36 TO FY2022/23.***	Air and Wildland Operations	Operations Department - South	