

PO / Contract 01/01/23 - 12/31/23

	PO/Contract #	Description	Posting Date	Vendor#	Amount
P	4500041692	COMPRESSED NATURAL GAS THROUGHPUT	01/05/23	4271 CLEAN ENERGY	146,118.42
P	4500041698	HRS19-04, WC CLAIMS MANAGEMENT	01/06/23	5317 PACIFIC CLAIMS MANAGEMENT, LLC	132,839.65
P	4500041700	RFC-PRC22-11282022, DAILY BUS PARTS	01/09/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	52,435.39
P	4500041755	ITS22-51, SBX PA SYSTEM MAINTENANCE	01/31/23	6031 FORD AUDIO-VIDEO SYSTEMS, LLC	56,500.00
P	4500041830	MNT18-74, JANITORIAL SERVICES	02/24/23	5858 CCS ORANGE COUNTY JANITORIAL, INC	60,847.40
P	4500041839	MNT19-02, BUS TIRE LEASE	02/27/23	5301 Bridgestone Americas Tire	130,000.00
P	4500041843	ADM22-19, GENERAL COUNSEL LEGAL	02/27/23	2887 BEST, BEST & KRIEGER, LLP	146,306.87
P	4500041936	MNT23-39B, TRANSMISSION EXCHANGE	03/28/23	4130 VALLEY POWER SYSTEMS, INC	92,824.02
P	4500041940	ITS23-35R1-Handheld Radios	03/29/23	6574 STERLING COMMUNICATIONS	126,963.07
P	4500042012	FUEL CELL STATION DESIGN SERVICES	04/25/23	6487 HUITT-ZOLLARS, INC.	99,788.08
P	4500042060	MNT23-61, Fuel Cell Station	05/11/23	6803 THE LEFLORE GROUP	150,000.00
P	4500042084	FIN22-90, TVM SALES	05/18/23	4745 SPX GENFARE, INC.	50,000.00
P	4500042176	TELECOMMUNICATING WORK STATIONS	06/21/23	4043 CDW GOVERNMENT LLC	145,413.82
P	4500042177	SURFACE PRO REPLACEMENTS	06/21/23	4043 CDW GOVERNMENT LLC	87,578.38
P	4500042250	ITS23-58 TransTrack Annual Maint	07/10/23	TRANSTRACK	78,396.00
P	4500042251	ITS23-59, BUS ARRIVAL PREDICTIVE	07/10/23	6299 CUBIC TRANSPORTATION SYSTEMS	82,440.00
P	4500042255	FIN19-12 Armored Vehicle	07/10/23	1452 LOS ANGELES FEDERAL ARMORED SERV	105,581.39
P	4500042263	ITS20-18-Mobile Relays	07/12/23	2888 MOBILE RELAY ASSOCIATES	144,000.00
P	4500042269	MRO BLANKET PO	07/13/23	5083 FASTENAL COMPANY	99,926.22
P	4500042272	SDD22-34 - Internal Audit Consulting	07/17/23	6682 SJOBERG EVASHENK CONSULTING, INC	51,997.50
P	4500042275	OPS21-33, COACH OPERATOR UNIFORMS	07/17/23	6639 BECNEL UNIFORMS	82,307.11
P	4500042282	MNT23-42, BUS PAINT AND BODY REPAIRS	07/17/23	6627 A & A FLEET PAINTING, INC	50,000.00
P	4500042294	MNT22-65, LANDSCAPING SERVICES	07/20/23	5311 R P LANDSCAPE & IRRIGATION	105,552.00
P	4500042297	PRC23-07112023 MISC BUS PARTS	07/20/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	57,949.69
P	4500042332	HRS21-03A, TEMPORARY EMPLOYMENT	07/25/23	6013 APPLEONE EMPLOYMENT SERVICES	63,834.04
P	4500042348	HRS19-04 WORKERS COMP CLAIMS	07/25/23	5317 PACIFIC CLAIMS MANAGEMENT, LLC	66,412.20
P	4500042403	HRS23-12 EMPLOYERS BACKGROUND	08/01/23	6373 EMPLOYERS CHOICE SCREENING	50,000.00
P	4500042412	AC UNITS VFD CABINETS	08/02/23	6730 CLEAN ENERGY PARTS, LLC	69,160.90
P	4500042463	MNT19-02, BUS TIRE LEASE	08/21/23	5301 Bridgestone Americas Tire	90,000.00
P	4500042467	MNT22-09, HVAC SERVICES	08/21/23	6650 ABM BUILDING SOLUTIONS, LLC	121,675.35
P	4500042467	MNT22-09, HVAC SERVICES	08/21/23	6650 ABM BUILDING SOLUTIONS, LLC	125,059.35
P	4500042499	MNT21-40, BUS DETAILING SERVICES	09/01/23	6149 HALLCON CORPORATION	76,725.00
P	4500042524	PRC23-08282023 MISC BUS PARTS	09/07/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	56,959.09
P	4500042559	ITS24-21 MICROSOFT SOFTWARE	09/14/23	6367 DELL INC	97,634.22
P	4500042569	ALLISON B400 GEN 5 REBUILT KITS	09/18/23	4897 DARTCO TRANSMISSION SALES &	78,111.30
P	4500042571	PRC23-09072023 MISC BUS PARTS	09/19/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	54,819.69

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P	4500042620	ANTHESIS SERVICES	09/28/23	4968 ANTHESIS SERVICES	134,792.33
P	4500042622	LUTHERAN SOCIAL SERVICES OF CAL.	09/29/23	6755 LUTHERAN SOCIAL SERVICES	133,617.91
P	4500042639	FUNDING AGREEMENT - AGINGNEXT	10/02/23	6719 AGINGNEXT	119,325.89
P	4500042653	AMEND 3- HRS21-03B, TEMP EMPLOYMENT	10/03/23	5974 HB STAFFING	69,041.01
P	4500042676	SPARK PLUG KITS	10/05/23	6260 CUMMINS INC	67,608.00
P	4500042720	HRS22-45-NEOGOV SUBSCRIPTION RENEWAL	10/17/23	6381 NEOGOV	50,015.40
P	4500042725	HIGHLAND SENIOR CENTER	10/17/23	HIGHLAND SENIOR CENTER	76,795.00
P	4500042763	OPS22-21, ON DEMAND MOBILITY	10/30/23	6670 UBER TECHNOLOGIES, INC.	120,000.00
P	4500042792	EMPLOYEE GIFT CERTIFICATES	11/08/23	6584 CORPORATE TRADITIONS LLC	52,020.00
P	4500042810	ITS23-66, FIELD SUP. REPLACEMENT	11/14/23	4043 CDW GOVERNMENT LLC	95,093.74
P	4500042812	PRC23-11012023 MISC BUS PARTS	11/14/23	6032 THE AFTERMARKET PARTS COMPANY, LLC	60,675.26
P	4500042821	ITS24-34, SBX PA SYSTEM MAIN	11/15/23	6031 FORD AUDIO-VIDEO SYSTEMS, LLC	61,630.00
P	4500042823	HRS24-01, RECRUITMENT CONSULTING	11/16/23	6865 TransPro Consulting, LLC	70,000.00
P	4500042835	SOTI SERVER LICENSE	11/20/23	5828 CHERRYSTONEIT, INC	93,843.07
P	4500042860	SSR22-03, SECURITY - Metrolink	11/30/23	6662 ALLIED UNIVERSAL SECURITY SERVICES	82,705.86
P	4500042863	SSR22-03, SECURITY SERVICES- I	11/30/23	6662 ALLIED UNIVERSAL SECURITY SERVICES	79,712.51
P	4500042912	HRS24-12 WC Claims Admin Services	12/13/23	5317 PACIFIC CLAIMS MANAGEMENT, LLC	129,208.31
P	4500042925	MNT22-09, AIR CONDITIONING SERVICES	12/14/23	6650 ABM BUILDING SOLUTIONS, LLC	72,000.00
P	4500042934	UPS REPLACEMENT	12/19/23	4043 CDW GOVERNMENT LLC	87,204.82