

PO / Contract

08/01/25 - 08/31/25

PO/Contract #	Description	Posting Date	Vendor#	Amount
P 4500044852	FIREWALL REFRESH	08/04/25	5841 INSIGHT PUBLIC SECTOR, INC.	104,949.96
P 4500044853	FOOTHILL TRANSIT HYDROGEN FUELING	08/04/25	0284 FOOTHILL TRANSIT	71,000.00
P 4500044859	HRS22-91 LEADERSHIP DEVELOPMENT	08/05/25	4767 INSIGHT STRATEGIES INC.	90,000.00
C 4400001877	SDD26-06 OMNITRANS STRATEGIC PLAN	08/11/25	7016 PENDOLEY STRATEGIES & COMM.	245,000.00
P 4500044872	WAXIE MRO ALL SUPPLIES	08/11/25	1331 WAXIE SANITARY SUPPLY	65,000.00
P 4500044874	SDD23-32 GRANT SERVICES	08/12/25	6505 Blais & Associates, Inc.	60,000.00
P 4500044877	ITS24-52 ENTERPRISE RESOURCE PLANNING	08/13/25	7037 INTUEOR CONSULTING, INC.	74,138.00
P 4500044926	CROWDSTRKE CYBER SUBSCRIPTION	08/19/25	7122 Secure Centric, Inc.	116,404.29
P 4500044940	FUNDING AGREEMENT CITY OF FONTANA	08/20/25	5192 CITY OF FONTANA	150,000.00
P 4500044969	PRC26-08222025 BUS PARTS	08/27/25	6032 THE AFTERMARKET PARTS COMPANY, LLC	68,935.06
P 4500044982	OPS21-33, UNIFORM & ALTERATION SVCS	08/27/25	6639 BECNEL UNIFORMS	100,000.00
P 4500044986	LSSSC-MEASURE I	08/27/25	6755 LUTHERAN SOCIAL SERVICES	79,471.00
P 4500044988	CITY OF GRAND TERRACE-MEASURE I	08/27/25	4775 GRAND TERRACE AREA	90,468.00
P 4500044990	LLUMC-ADHS-MEASURE I	08/27/25	5037 LLUMC ADULT DAY HEALTH	78,225.00
P 4500044998	CITY OF YUCAIPA SUBRECIPIENT	08/28/25	3397 CITY OF YUCAIPA	134,516.00