



1700 W. Fifth St.
San Bernardino, CA 92411
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www.omnitrans.org

DATE: June 4, 2025

TO: Board Chair Frank J. Navarro and Members of the Omnitrans Board of Directors

FROM: Erin Rogers, CEO/General Manager

SUBJECT: PAYROLLS AND WARRANTS FOR JANUARY – MARCH 2025

Approve the Agency's gross payroll for Management/Confidential Employees as follows:

Payroll Period	Amount	Register #
12/25/24-1/21/25	\$ 915,914.88	1-2
1/22/25-2/18/25	\$ 922,147.76	3-4
2/19/25-3/18/25	\$ 913,501.87	5-6

Approve the Agency's gross payroll for Represented Employees as follows:

Payroll Period	Amount	Register #
12/16/24-1/12/25	\$ 2,146,737.70	1-2
1/13/25-2/9/25	\$ 2,118,892.66	3-4
2/10/25-3/9/25	\$ 2,131,088.20	5-6

Approve the Register of Demands, dated as follows, and authorize the issuance of warrants:

Register Date	Amount	Register #
1/2/25-1/30/25	\$ 7,537,141.64	1386-1391
2/6/25-2/27/25	\$ 5,787,535.29	1392-1396
3/6/25-3/27/25	\$ 2,766,928.51	1397-1401

I, Erin Rogers, CEO/General Manager of Omnitrans, declare that the above Register of Demands has been audited as required by Section 37202 and 37208 of the Government Code, and said documents are accurate and correct.

ER:MM:SW:MBM