



Regular Board Of Directors Meeting

10/14/2026 09:00 AM

Antelope Valley School Transportation Agency
Board Room 670 W. AVE L-8 Lancaster, CA 93534

AGENDA



Scan the above QR code with your phone to view this meeting agenda on your phone.

Click [here](#) for live Zoom Meeting

In compliance with the Americans with Disabilities Act, note that if you are a disabled person and need a disability-related modification or accommodation to participate in this meeting, please contact Executive Assistant Sandra Barajas by telephone at (661) 945-3621 or by email at s_barajas@avsta.com. Requests must be made as early as possible and at least one (1) full business day prior to the start of the meeting.

1. CALL TO ORDER BY PRESIDING OFFICER 8

Call to order by Presiding Officer Rob Garza at _____a.m.

Board members may be utilizing electronic devices during the meeting to access the online agenda and an electronic device may be used to record this meeting.

2. ROLL CALL 9

Westside Union School District	Rob Garza, President
Lancaster School District	Charles Coleman, Vice President
Antelope Valley Union High School District	Kevin Vensko, Clerk
Westside Union School District	Jake Briggs Ed. D
Antelope Valley Union High School District	Rosemary Mann
Lancaster School District	Duane Winn
Antelope Valley Schools Transportation Agency	Morris Fuselier III, Secretary & CEO

3. PLEDGE OF ALLEGIANCE 10

4. AGENDA APPROVAL 11

A. Approval of the Agenda of Wednesday, October 14, 2026 12

It is requested the Board of Directors approve the agenda of Wednesday, October 14, 2026, as presented.

Motion by:
Seconded by:
Yes:
No:

The Authority retains the right to change the order in which agenda items are discussed, subject to review by the Authority; the agenda is to be approved as presented. Items may be felted or added for discussion only according to Government Code Section 54954.2.

5. PUBLIC COMMENT 13

Members of the public who would like to address the Board on any item on the agenda may do so now or when the President requests comments from the public, as the item is being considered by the Board. Please identify the agenda item you wish to discuss. Individual speakers are limited to three (3) minutes each, and the total time for public input on each item shall be limited to fifteen (15) minutes.

Open Public Hearing at:
Comments from the Public:
Close Public Hearing at:

6. INFORMATION ITEMS 14

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B. AVSTA UPCOMING EVENTS 16

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A. LONGEVITY 24

8. CLOSED SESSION ITEMS 25

The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at _____ to discuss the following:

A. Government Code Section 54957: Public Employee Discipline/Dismissal/Release

B. Government Code Section 54957.6: Conference with Labor Negotiator

1. Agency Designated Representative: Morris Fuselier III, CEO
2. Employee Organization: CSEA

**C. Government Code Section 54957(b)(1): Public Employee Appointment/
Employment**

1. Title: Chief Executive Office

D. Government Code Section 54957.6: Conference with Labor Negotiator

1. Agency Designated Representative: Board President
2. Unrepresented Employee: Chief Executive Officer

9. RECONVENE TO OPEN SESSION 26

The Board of Directors reconvened to open session at _____

10. ACTION TAKEN AS A RESULT OF CLOSED SESSION 27

11. CHIEF EXECUTIVE OFFICER'S REPORT 28

A. Budget & Accounts Receivable Updates 29

As presented by David Castillo

B. Director's Update 32

1. Agency Operations 33

As presented by Adrianna Kendricks

2. Shop & Infrastructure Project Updates 35

As presented by Earl Gately

12. CONSENT AGENDA ITEMS 36

It is requested the Board of Directors approve all items under Consent Agenda Items, **Items 12A-12D**.

Motion by:

Seconded by:

Yes:

No:

Items listed under the Consent Agenda are consistent with adopted policies and approved practices of the Agency and deemed routine and customary in nature. The Board will be asked to approve all the items in the Consent Agenda by a single vote unless any member of the Board asks that an item be removed from the Consent Agenda to

be considered and discussed separately.

A. Approval of Minutes of Special Board Meeting on September 30, 2026 37

It is requested the Board of Directors approve the special minutes of the meeting on September 30, 2026, as presented.

B. Approval of Minutes of Special Board Meeting on October 7, 2026 41

It is requested the Board of Directors the special minutes of the meeting on October 7, 2026, as presented.

C. Commercial Warrants & Purchase Orders for September 45

It is requested the Board of Directors approve the Commercial Warrants & Purchase Orders for the month of September as presented.

D. Personnel Schedule 67

It is requested the Board of Directors approve the Personnel Schedule, as presented.

13. INDIVIDUAL ACTION ITEMS 68

A. EMPLOY AMERICA CONTRACT 69

It is requested the Board of Directors approve the contract with Employ America from September 25, 2026 - December 18, 2026(excluding holidays), as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

B. CONSIDERATION AND APPROVAL TO UPFIT SHOP TRUCKS 73

It is requested the Board of Directors approve the quote from National Auto Fleet Group for the upfit and accessories for two (2) new/used shop trucks, for a total cost of \$103,668.54, as presented.

Summary Statement:

The National Auto Fleet Group quote includes the Harbor-supplied 9-foot NeXtGen Trademaster Upfit Package and delivery to the Agency. The vehicle upfit is available through Sourcewell Contract No. 081325-NAF.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

C. CONSIDERATION AND POSSIBLE APPROVAL OF EMPLOYMENT AGREEMENT FOR CHIEF EXECUTIVE OFFICER 79

It is requested the Board of Directors consider and approve an employee agreement for the position of Chief Executive Officer, effective January 1, 2027 through June 30, 2030, as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

14. BOARD MEMBER COMMENTS 80

A. ROB GARZA 81

B. CHARLES COLEMAN 82

C. KEVIN VENSKO 83

D. JAKE BRIGGS 84

E. ROSEMARY MANN 85

F. DUANE WINN 86

G. MORRIS FUSELIER, III 87

15. ADJOURNMENT 88

It is requested the Board of Directors approve the adjournment of the regular Board meeting of October 14, 2026, at _____ a.m.

Motion by:

Seconded by:

Yes:

No:

The next regular meeting of the Board of Directors is scheduled for Wednesday, November 18 , 2026, at 9:00 AM. Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Antelope Valley Schools Transportation Agency's Executive Assistant's office, located at 670 West Avenue L-8, Lancaster, CA 93534, during normal business hours (8:00 am - 4:00 pm).

1. CALL TO ORDER BY PRESIDING OFFICER

Quick Summary / Abstract

Call to order by Presiding Officer Rob Garza at _____a.m.

Board members may be utilizing electronic devices during the meeting to access the online agenda and an electronic device may be used to record this meeting.

2. ROLL CALL

Quick Summary / Abstract

Westside Union School District
Lancaster School District
Antelope Valley Union High School District
Westside Union School District
Antelope Valley Union High School District
Lancaster School District
Antelope Valley Schools Transportation Agency

Rob Garza, President
Charles Coleman, Vice President
Kevin Vensko, Clerk
Jake Briggs Ed. D
Rosemary Mann
Duane Winn
Morris Fuselier III, Secretary & CEO

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL

CONTENT

The Authority retains the right to change the order in which agenda items are discussed, subject to review by the Authority; the agenda is to be approved as presented. Items may be deleted or added for discussion only according to Government Code Section 54954.2.

4. A. Approval of the Agenda of Wednesday, October 14, 2026

Recommendation

It is requested the Board of Directors approve the agenda of Wednesday, October 14, 2026, as presented.

Motion by:

Seconded by:

Yes:

No:

The Authority retains the right to change the order in which agenda items are discussed, subject to review by the Authority; the agenda is to be approved as presented. Items may be felted or added for discussion only according to Government Code Section 54954.2.

5. PUBLIC COMMENT

Quick Summary / Abstract

Members of the public who would like to address the Board on any item on the agenda may do so now or when the President requests comments from the public, as the item is being considered by the Board. Please identify the agenda item you wish to discuss. Individual speakers are limited to three (3) minutes each, and the total time for public input on each item shall be limited to fifteen (15) minutes.

Open Public Hearing at:
Comments from the Public:
Close Public Hearing at:

6. INFORMATION ITEMS

6. A. New Custodian Introduction

6. B. AVSTA UPCOMING EVENTS

6. B. 1. Chili Cook- Off/Fall Festivities - Friday, October 30, 2026

Supporting Documents



[Fall Festivities 2026](#)



**JOIN US FOR
AVSTA'S ANNUAL**



Chili Cook-Off, Costume & Pumpkin Carving Contest!

October 30, 2026 @ 9:30 am

**Sign up sheets will be in the Drivers' Room!
GOOD FOOD • FUN • PRIZES**



**RoadRunners will provide:
Fritos • Cheese • Sour Cream • Chopped Onions**



50/50 DRAWING

\$1 per ticket OR \$5 for 7 tickets!



Tickets will be available in Dispatch or see Sandra.

NOT INTO COOKING, COSTUMES OR PUMPKIN CARVING?

**No worries! You can still join the fun and enjoy some good
food. Just bring \$5 to participate!**

**Whether you cook, carve, dress up, or just try your
luck in the 50/50 drawing, its sure to be a....**

SP-BOO-TACTULAR TIME!



6. B. 2. Thanksgiving Potluck - Friday, November 13, 2026

Supporting Documents

 [Thanksgiving Potluck 2026](#)

AVSTA Thanksgiving POTLUCK & RAFFLE

FRIDAY, NOVEMBER 13TH • 9:30 AM



Join us for a Thanksgiving potluck
with your AVSTA family!

**TURKEY WILL BE PROVIDED
BY ROADRUNNERS!**

Please bring your favorite
side dish to share with everyone.

Sign up in the Breakroom
to let us know what you'll be bringing.

50/50 DRAWING

Drawing will be held
the day of the potluck.



\$1.00 per ticket
\$5.00 for 7 tickets

Proceeds from the RoadRunners
50/50 Drawing will go toward
holiday raffle prizes for employees.

SMART TV RAFFLE

Win a Smart TV!

\$5.00
per ticket
5 tickets
for \$20



Raffle tickets will be available
for purchase in Dispatch
or from Sandra.

TURKEY DINNER GIVEAWAY

8 COMPLETE TURKEY DINNERS
will be raffled off to employees!

All employees will be entered.

NO PURCHASE NECESSARY.



Come enjoy good food, good company,
and a little holiday fun!

6. B. 3. Holiday Breakfast - Thursday, December 17, 2026

Supporting Documents



[Holiday Breakfast 2026](#)



PLEASE JOIN US FOR OUR ANNUAL
**HOLIDAY BREAKFAST
& UGLY SWEATER
CONTEST**

1st, 2nd, and 3rd place prizes to be
awarded for ugliest sweater



DECEMBER 17, 2026

BREAKFAST WILL BE SERVED 8:30AM - 10:00AM

Breakfast is provided by the Agency free of charge to all
employees and will include: pancakes, scrambled eggs,
bacon, sausage, yogurt, and juice!

**FEATURING A HOLIDAY RAFFLE
& 50/50 DRAWING!**



**SEVERAL GREAT ITEMS TO BE
RAFFLED OFF AT 10:00AM!**

**TICKETS FOR RAFFLES
WILL GO ON SALE
WEDNESDAY 12/2**

**RAFFLE TICKETS FOR PRIZES
\$5.00/EACH OR \$25/5 TICKETS
&
50/50 \$1.00/1 TICKET OR
\$5.00/7 TICKETS**

7. DISCUSSION ITEMS

7. A. LONGEVITY

8. CLOSED SESSION ITEMS

Recommendation

The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at _____ to discuss the following:

A. Government Code Section 54957: Public Employee Discipline/Dismissal/Release

B. Government Code Section 54957.6: Conference with Labor Negotiator

1. Agency Designated Representative: Morris Fuselier III, CEO
2. Employee Organization: CSEA

C. Government Code Section 54957(b)(1): Public Employee Appointment/Employment

1. Title: Chief Executive Office

D. Government Code Section 54957.6: Conference with Labor Negotiator

1. Agency Designated Representative: Board President
2. Unrepresented Employee: Chief Executive Officer

9. RECONVENE TO OPEN SESSION

Recommendation

The Board of Directors reconvened to open session at _____

10. ACTION TAKEN AS A RESULT OF CLOSED SESSION

11. CHIEF EXECUTIVE OFFICER'S REPORT

11. A. Budget & Accounts Receivable Updates

Quick Summary / Abstract

As presented by David Castillo

Supporting Documents



[Monthly Board Report General Fund 26-27 SEPTEMBER\(093026\)](#)



[AR Aging SEPTEMBER 2026](#)

Antelope Valley Schools Transportation Agency

Budget vs Actual

General Operating Fund September 30, 2026

Budget: Adopted

Months Remaining	9
Percentage	75.00%

Object	Description	2026-2027		Y-T-D Actual	Encumbrances		Percent Remaining
		Budget			Outstanding	Balance	
Revenues							
8600-8799	Local	\$ 25,431,654	\$ 5,018,928	\$ -	\$ 20,412,726	80.27%	
Total Revenues		\$ 25,431,654	\$ 5,018,928	\$ -	\$ 20,412,726	80.27%	

Expenditures						
2000-2999	Classified Salaries	\$ 10,874,643	\$ 2,223,872	\$ -	\$ 8,650,771	79.55%
3000-3999	Employee Benefits	\$ 6,026,733	\$ 596,284	\$ -	\$ 5,430,449	90.11%
4000-4999	Supplies (Net of Fuel)	\$ 932,984	\$ 244,859	\$ 609,728	\$ 688,125	73.76%
4361	Fuel Diesel	\$ 1,012,390	\$ 274,958	\$ 580,092	\$ 737,432	72.84%
4364	Fuel CNG	\$ 53,874	\$ 1,440	\$ 45,366	\$ 52,434	97.33%
4365	EV Electricity	\$ 30,454	\$ 6,371	\$ 20,879	\$ 24,083	79.08%
5000-5999	Services	\$ 4,880,761	\$ 2,313,905	\$ 2,799,191	\$ 2,566,856	52.59%
6000-6999	Capital Outlay	\$ 1,250,000	\$ 200,761	\$ 1,798,680	\$ 1,049,239	83.94%
7000-7999	Other Outgo	\$ 369,814	\$ 173,117	\$ 196,697	\$ 196,697	53.19%
Total Expenditures:		\$ 25,431,654	\$ 6,035,567	\$ 6,050,634	\$ 19,396,087	76.27%

Statistics	Diesel		CNG		Electricity	
	Payments	Average Cost	Payments	Average Cost	Payments	Average Cost
Month						
Jul-26	\$ 77,349	\$ 5.21	\$ 756	0.47	\$ 2,822	\$ 0.46
Aug-26	\$ 87,731	\$ 5.92	\$ 868	0.46	\$ 1,422	\$ 0.51
Sep-26	\$ 151,791	\$ 6.82	\$ -	-	\$ 2,126	\$ 0.51

Prior year Report

Antelope Valley Schools Transportation Agency A/R Aging Summary As of September 30, 2026

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 and over	Total
AV UNION HIGH SCHOOL DIST.									0.00
LANCASTER SCHOOL DIST	474,477.47	474,477.47							948,954.94
WESTSIDE SCHOOL DIST									0.00
TOTAL	\$ 474,477.47	\$ 474,477.47	\$	0.00	\$	0.00	\$	0.00	\$ 948,954.94

Tuesday, October 06, 2026 10:54:04 AM GMT-8

11. B. Director's Update

11. B. 1. Agency Operations

Quick Summary / Abstract

As presented by Adrianna Kendricks

Supporting Documents



[October 2026 Board Report](#)

Operations Report

October 9, 2026

AVSTA: Adrianna Kendricks, Director of Operations

Overview

AVSTA currently operates 90 bus routes with an average of 75 available drivers daily. The agency has 91 bus operators, including employees affected by call-offs, approved vacations, and absences related to industrial accidents. These staffing constraints reduce the number of operators available for daily service and underscore the need to maintain an adequate workforce to support operational needs.

Operations surveyed competing transit agencies and local commercial organizations that typically recruit commercial drivers. The survey indicated that several regional employers, including AVTA, Palmdale Unified School District, Keppel, and Eastside Union School District, are currently staffed and are not actively seeking additional drivers.

Based on these findings, AVSTA anticipates retaining the upcoming bus operator training class, which will strengthen staffing levels and improve operator availability to support daily service requirements.

Operational Outlook: AVSTA will continue monitoring daily driver availability, employee absences, and recruitment conditions to ensure adequate staffing for its 90-route service network.

Current Staffing and Operations

Category	Number
Total Bus Routes	90
Trip /Cover Routes	17
Bus Operator Count	91
Extended Leave	3
Available Bus Operators	88
Operator Shortage (This sum includes additional cover drivers needed)	16
Average Daily Call-offs/Approved Vac.	13
Effective Drivers Available per Day	75
Spare Drivers /Office Support Staff	8
Bus Aide Count	26
Extended Leave	0
Available Aides	26

11. B. 2. Shop & Infrastructure Project Updates

Quick Summary / Abstract

As presented by Earl Gately

Supporting Documents



[2026 10 Presentation AVSTA Facility Repairs !\[\]\(89b88375a21fd57206ff9ec1ea24d933_img.jpg\)](#)

12. CONSENT AGENDA ITEMS

Recommendation

It is requested the Board of Directors approve all items under Consent Agenda Items, **Items 12A-12D.**

Motion by:

Seconded by:

Yes:

No:

Items listed under the Consent Agenda are consistent with adopted policies and approved practices of the Agency and deemed routine and customary in nature. The Board will be asked to approve all the items in the Consent Agenda by a single vote unless any member of the Board asks that an item be removed from the Consent Agenda to be considered and discussed separately.

12. A. Approval of Minutes of Special Board Meeting on September 30, 2026

Supporting Documents

 [Special Meeting Minutes - Sept 30, 2026](#)

Recommendation

It is requested the Board of Directors approve the special minutes of the meeting on September 30, 2026, as presented.

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY
670 W. Avenue L-8
Lancaster, CA 93534

Minutes - Special Meeting - Board of Directors

September 30, 2026

1. The special meeting of the Board of Directors was called to order by Board President Rob Garza at 9:00 A.M. Wednesday, September 30, 2026, at the Antelope Valley Schools Transportation Agency, Board Room, 670 W. Avenue L-8, Lancaster, California.

2. **ROLL CALL**

Members present were:

Rob Garza, President - Westside Union School District
Charles Coleman, Vice President - Lancaster School District
Kevin Vensko, Board Clerk - Antelope Valley Union High School District
Rosemary Mann - Antelope Valley Union High School District
Duane Winn - Lancaster School District
Jake Briggs Ed. D. - Westside Union School District
Morris Fuselier II, Secretary and CEO - Antelope Valley Schools Transportation Agency
Others present: Sandra Barajas, Lisa Veloz, Earl Gately, Kathy Phillips

3. **PLEDGE OF ALLEGIANCE** led by Rosemary Mann

4. **APPROVAL OF AGENDA**

Motion was made by Board Vice President Charles Coleman and seconded by Board Clerk Kevin Vensko to approve the Agenda on September 30, 2026, as presented. This motion was carried by a vote of 6-0 with no abstains.

(Ayes - Rob Garza, Kevin Vensko, Charles Coleman, Jake Briggs, Rosemary Mann, Duane Winn - Nays - None)

5. APPROVAL OF MINUTES

Motion was made by Board Clerk Kevin Vensko and seconded by Board Vice President Charles Coleman to approve the special minutes of September 23, 20026 as presented.

This motion was carried by a vote of 6-0 with no abstains.

(Ayes - Rob Garza, Kevin Vensko, Charles Coleman, Jake Briggs, Rosemary Mann, Duane Winn - Nays - None)

6. PUBLIC COMMENT

Members of the public who would like to address the Board on any item on the agenda may do so now or when the President comments from the public, as the item is being considered by the Board. Please identify the agenda item you wish to discuss. Individual speakers are limited to three (3) minutes each, and the total time for public input on each item shall be limited to fifteen (15) minutes.

None

7. CLOSED SESSION

The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned closed session at 9:02 A.M. to discuss the following:

A. Government Code 54957: Public Employee Appointment/Employment

1. Chief Executive Officer

8. RECONVENE TO OPEN SESSION

The Board of Directors reconvened to open session at 9:56 A.M.

9. ACTION TAKEN AS A RESULT OF CLOSED SESSION

None

10. BOARD MEMBER COMMENTS

Board Vice President Charles Coleman wished to thank everyone for what they do every day. Mr. Coleman also welcomed back Sandra.

Board President Rob Garza thanked everyone for attending the meeting and welcomed Sandra back.

Board Clerk Kevin Vensko everyone for accommodating another meeting.

Morris Fuselier thanked Josie Delgado for helping prepare the Agendas for special meetings in Sandra's absence.

Board Member Rosemary Mann thanked everyone and welcomed back Sandra

Board Member Duane Winn thanked all attendees.

Board Member Jake Briggs thanked all attendees.

11. ADJOURNMENT

- 031** Motion was made by Board Vice President Charles Coleman and seconded by Board Clerk Kevin Vensko to adjourn the regular board meeting at 9 : 57 AM. This motion was carried by a vote of 6-0 with no abstains.
(Ayes - Rob Garza, Kevin Vensko, Charles Coleman, Jake Briggs, Rosemary Mann, Duane Winn - Nays - None)

The next regular meeting of the Board of Directors is scheduled for Wednesday, October 14, 2026, at 9:00 AM.

Morris Fuselier, III, Chief Executive Officer
and Secretary to the Board of Directors

Kevin Vensko, Clerk to the Board of Directors

12. B. Approval of Minutes of Special Board Meeting on October 7, 2026

Supporting Documents



[Special Board Meeting Minutes - Oct 7, 2026](#)

Recommendation

It is requested the Board of Directors the special minutes of the meeting on October 7, 2026, as presented.



MEETING MINUTES

In compliance with the Americans with Disabilities Act, note that if you are a disabled person and need a disability-related modification or accommodation to participate in this meeting, please contact Executive Assistant Sandra Barajas by telephone at (661) 945-3621 or by email at s_barajas@avsta.com. Requests must be made as early as possible and at least one (1) full business day prior to the start of the meeting.

1. CALL TO ORDER BY PRESIDING OFFICER

The special meeting of the Board of Directors was called to order by Board President Rob Garza at 9:02 AM on Wednesday, October 7, 2026, at the Lancaster School District Offices, 44711 Cedar Ave., Lancaster, California.

2. ROLL CALL

Roll call was taken by Board President Rob Garza. In addition to the listed Board members, School Leaders was also in attendance.

Board Members:

Westside Union School District
Lancaster School District
Antelope Valley Union High School District
Antelope Valley Union High School District
Westside Union School District
Lancaster School District

Rob Garza, President
Charles Coleman Vice President
Kevin Vensko, Clerk
Rosemary Mann,
Jake Briggs Ed. D.
Duane Winn

3. PLEDGE OF ALLEGIANCE

Pledge of Allegiance was led by Board Vice President Charles Coleman.

4. AGENDA APPROVAL

A. Approval of the Agenda of Wednesday, October 7, 2026

Motion was made by the Board of Directors to approve the agenda of Wednesday, October 7, 2026, as presented.

Motion made by: Board Vice President Charles Coleman

Motion seconded by: Board Clerk Kevin Vensko

Voting results:

Yes: Rob Garza

Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Rosemary Mann
Yes: Duane Winn

5. PUBLIC COMMENT

There was no public comment.

6. CLOSED SESSION ITEMS

The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at 9:04 AM to discuss the following:

A. Government Code Section 54957: Public Appointment/Employment

1. Title: Chief Executive Officer

7. RECONVENE TO OPEN SESSION

The Board of Directors reconvened to open session at 3:07 PM.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

No reportable action was taken during closed session.

9. BOARD MEMBER COMMENTS

A. ROB GARZA

Thank you, Lancaster, for your hospitality, the Board for their day, and the candidates.

B. CHARLES COLEMAN

Thanked the candidates, School Leaders, and the Board.

C. KEVIN VENSKO

Appreciate Lancaster for hosting, School Leaders and candidates.

D. JAKE BRIGGS

Thanked Duane and Charles for hosting, School Leaders and candidates.

E. ROSEMARY MANN

Thanked Lancaster School District for hosting, the candidates, and School Leaders.

F. DUANE WINN

Thanked School Leaders and the Board for all of the work.

G. MORRIS FUSELIER, III

not present

10. ADJOURNMENT

The October 7, 2026, special meeting of the Board of Directors of the Antelope Valley Schools Transportation Agency was adjourned at 3:09 PM by the Presiding Officer, Rob Garza, President.

Motion by: Board Vice President Charles Coleman

Motion seconded by: Board Clerk Kevin Vensko

Voting results:

Yes: Rob Garza

Yes: Charles Coleman

Yes: Kevin Vensko

Yes: Jake Briggs

Yes: Rosemary Mann

Yes: Duane Winn

Kevin Vensko, Clerk to the Board of
Directors

Morris Fuselier III, Chief Executive
Officer and Secretary to the Board of
Directors

12. C. Commercial Warrants & Purchase Orders for September

Supporting Documents



[Commercial Warrant Register & ACH Activity SEPTEMBER 2026](#)



[Purchase Order - Board List SEPTEMBER 2026](#)

Recommendation

It is requested the Board of Directors approve the Commercial Warrants & Purchase Orders for the month of September as presented.

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY					
WARRANT/ACH REGISTER FOR SEPTEMBER 2026					
Date	Payment Request Doc	Vendor Name	Warrant Amt	Warrant/ACH/EFT Number	Description
WARRANTS					
9/1/2026	PRM,40147,270000000260,1,1,1	ANDY GUMP INC.	651.76	202608310618255	
9/1/2026	PRM,40147,270000000258,1,1,1	AFFORDABLE AUTO BODY & PAINT	4,751.65	202608310618256	
9/1/2026	PRM,40147,270000000258,1,2,1	AFFORDABLE AUTO BODY & PAINT	5,137.33	202608310618256	
9/4/2026	PRM,40147,270000000272,1,1,1	FAGEN FRIEDMAN & FULFROST, LLP	1,791.00	202609030619702	
9/9/2026	GAX,40147,270000000057,1,0,2	SCHOOLS FIRST FEDERAL CREDIT UNION	4,100.00	202609080620800	
9/9/2026	PRM,40147,270000000309,1,1,1	BROADVOICE BUSINESS	1,666.56	202609080620801	
9/18/2026	PRM,40147,270000000366,1,1,1	UGI ENERGY SERVICES	1,261.72	202609170624024	
9/23/2026	PRM,40147,270000000378,1,1,1	AFFORDABLE AUTO BODY & PAINT	5,728.12	202609220625504	
9/24/2026	GAX,40147,270000000069,1,0,2	SCHOOLS FIRST FEDERAL CREDIT UNION	4,100.00	202609230625967	
9/24/2026	GAX,40147,270000000070,1,0,1	SchoolsFirst Plan Administration, LLC	700.00	202609230625968	
9/28/2026	PRM,40147,270000000388,1,1,1	FAGEN FRIEDMAN & FULFROST, LLP	1,939.00	202609250627157	
9/29/2026	PRM,40147,270000000392,1,1,1	ANDY GUMP INC.	651.76	202609280627972	
9/29/2026	PRM,40147,270000000391,1,1,1	AFFORDABLE AUTO BODY & PAINT	6,053.00	202609280627973	
9/1/2026	PRM,40147,270000000259,1,1,1	A-L MOBILE DETAIL	100.00	000000022908920	
9/1/2026	GAX,40147,270000000051,1,0,1	ASHLEY EARLY	100.00	000000022908921	
9/1/2026	PRM,40147,270000000262,1,1,1	L.A. COUNTY FIRE DEPARTMENT	6,115.00	000000022908922	
9/1/2026	PRM,40147,270000000261,1,1,1	LOS ANGELES COUNTY	268.98	000000022908923	
9/1/2026	PRM,40147,270000000261,1,2,1	LOS ANGELES COUNTY	289.32	000000022908923	
9/1/2026	PRM,40147,270000000261,1,3,1	LOS ANGELES COUNTY	205.20	000000022908923	
9/1/2026	PRM,40147,270000000261,1,4,1	LOS ANGELES COUNTY	233.23	000000022908923	
9/1/2026	PRM,40147,270000000267,1,1,1	SCE	437.26	000000022908924	
9/1/2026	PRM,40147,270000000267,1,2,1	SCE	3,441.14	000000022908924	

9/1/2026	PRM,40147,270000000267,1,3,1	SCE	8,574.35	000000022908924	
9/1/2026	PRM,40147,270000000267,1,4,1	SCE	1,422.48	000000022908924	
9/1/2026	GAX,40147,270000000050,1,0,1	SHELBY RUSHING	100.00	000000022908925	
9/1/2026	GAX,40147,270000000052,1,0,1	SHIH YANG	100.00	000000022908926	
9/1/2026	PRM,40147,270000000263,1,1,1	SO. CAL. GAS CO.	280.40	000000022908927	
9/1/2026	PRM,40147,270000000264,1,1,1	UNITED PARCEL SERVICE	74.63	000000022908928	
9/1/2026	PRM,40147,270000000268,1,1,1	USPA NATIONWIDE SECURITY CCP, LLC	3,120.00	000000022908929	
9/1/2026	PRM,40147,270000000268,1,2,1	USPA NATIONWIDE SECURITY CCP, LLC	3,120.00	000000022908929	
9/1/2026	PRM,40147,270000000269,1,1,1	VALLEY PRIME CHARTER, INC	2,675.00	000000022908930	
9/1/2026	PRM,40147,270000000269,1,2,1	VALLEY PRIME CHARTER, INC	2,500.00	000000022908930	
9/1/2026	PRM,40147,270000000269,1,3,1	VALLEY PRIME CHARTER, INC	1,900.00	000000022908930	
9/1/2026	PRM,40147,270000000265,1,1,1	VERIZON CALIFORNIA	4,744.32	000000022908931	
9/1/2026	PRM,40147,270000000266,1,1,1	WASTE MANAGEMENT - PALMDALE	690.59	000000022908932	
9/1/2026	PRM,40147,270000000266,1,2,1	WASTE MANAGEMENT - PALMDALE	93.66	000000022908932	
9/2/2026	PRM,40147,270000000271,1,1,1	A-L MOBILE DETAIL	850.00	000000022910673	
9/2/2026	PRM,40147,270000000273,1,1,1	FALCON FUELS	45,826.23	000000022910674	
9/2/2026	PRC,40147,270000000012,1,1,1	H&H AUTO PARTS	(199.82)	000000022910675	
9/2/2026	PRM,40147,270000000270,1,10,1	H&H AUTO PARTS	135.50	000000022910675	
9/2/2026	PRM,40147,270000000270,1,1,1	H&H AUTO PARTS	62.27	000000022910675	
9/2/2026	PRM,40147,270000000270,1,11,1	H&H AUTO PARTS	119.75	000000022910675	
9/2/2026	PRM,40147,270000000270,1,12,1	H&H AUTO PARTS	44.72	000000022910675	
9/2/2026	PRM,40147,270000000270,1,13,1	H&H AUTO PARTS	73.38	000000022910675	
9/2/2026	PRM,40147,270000000270,1,14,1	H&H AUTO PARTS	19.74	000000022910675	
9/2/2026	PRM,40147,270000000270,1,15,1	H&H AUTO PARTS	41.39	000000022910675	
9/2/2026	PRM,40147,270000000270,1,16,1	H&H AUTO PARTS	20.34	000000022910675	
9/2/2026	PRM,40147,270000000270,1,17,1	H&H AUTO PARTS	291.03	000000022910675	
9/2/2026	PRM,40147,270000000270,1,18,1	H&H AUTO PARTS	515.76	000000022910675	

9/2/2026	PRM,40147,270000000270,1,19,1	H&H AUTO PARTS	539.25	000000022910675	
9/2/2026	PRM,40147,270000000270,1,20,1	H&H AUTO PARTS	5.55	000000022910675	
9/2/2026	PRM,40147,270000000270,1,2,1	H&H AUTO PARTS	16.62	000000022910675	
9/2/2026	PRM,40147,270000000270,1,21,1	H&H AUTO PARTS	317.82	000000022910675	
9/2/2026	PRM,40147,270000000270,1,22,1	H&H AUTO PARTS	24.84	000000022910675	
9/2/2026	PRM,40147,270000000270,1,23,1	H&H AUTO PARTS	144.84	000000022910675	
9/2/2026	PRM,40147,270000000270,1,24,1	H&H AUTO PARTS	16.72	000000022910675	
9/2/2026	PRM,40147,270000000270,1,25,1	H&H AUTO PARTS	564.62	000000022910675	
9/2/2026	PRM,40147,270000000270,1,26,1	H&H AUTO PARTS	294.63	000000022910675	
9/2/2026	PRM,40147,270000000270,1,27,1	H&H AUTO PARTS	589.27	000000022910675	
9/2/2026	PRM,40147,270000000270,1,28,1	H&H AUTO PARTS	144.57	000000022910675	
9/2/2026	PRM,40147,270000000270,1,29,1	H&H AUTO PARTS	589.49	000000022910675	
9/2/2026	PRM,40147,270000000270,1,30,1	H&H AUTO PARTS	211.07	000000022910675	
9/2/2026	PRM,40147,270000000270,1,3,1	H&H AUTO PARTS	5.56	000000022910675	
9/2/2026	PRM,40147,270000000270,1,31,1	H&H AUTO PARTS	1,082.34	000000022910675	
9/2/2026	PRM,40147,270000000270,1,32,1	H&H AUTO PARTS	3,659.67	000000022910675	
9/2/2026	PRM,40147,270000000270,1,33,1	H&H AUTO PARTS	116.77	000000022910675	
9/2/2026	PRM,40147,270000000270,1,34,1	H&H AUTO PARTS	96.85	000000022910675	
9/2/2026	PRM,40147,270000000270,1,35,1	H&H AUTO PARTS	45.41	000000022910675	
9/2/2026	PRM,40147,270000000270,1,4,1	H&H AUTO PARTS	42.60	000000022910675	
9/2/2026	PRM,40147,270000000270,1,5,1	H&H AUTO PARTS	589.27	000000022910675	
9/2/2026	PRM,40147,270000000270,1,6,1	H&H AUTO PARTS	22.56	000000022910675	
9/2/2026	PRM,40147,270000000270,1,7,1	H&H AUTO PARTS	122.22	000000022910675	
9/2/2026	PRM,40147,270000000270,1,8,1	H&H AUTO PARTS	86.71	000000022910675	
9/2/2026	PRM,40147,270000000270,1,9,1	H&H AUTO PARTS	568.30	000000022910675	
9/2/2026	PRM,40147,270000000274,1,1,1	MELDON GLASS INC	380.00	000000022910676	
9/2/2026	PRM,40147,270000000275,1,1,1	SHREDS UNLIMITED	130.00	000000022910677	

9/2/2026	PRM,40147,270000000275,1,2,1	SHREDS UNLIMITED	130.00	000000022910677	
9/2/2026	PRM,40147,270000000276,1,1,1	SOUTHERN COUNTIES LUBRICANTS, LLC	1,177.06	000000022910678	
9/3/2026	PRM,40147,270000000285,1,1,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	34,849.26	000000022912906	
9/3/2026	PRM,40147,270000000285,1,2,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	36,407.41	000000022912906	
9/3/2026	PRM,40147,270000000286,1,1,1	AMERICAN BUSINESS MACHINES	15.00	000000022912907	
9/3/2026	PRM,40147,270000000286,1,2,1	AMERICAN BUSINESS MACHINES	15.00	000000022912907	
9/3/2026	PRM,40147,270000000280,1,1,1	CLARK & HOWARD	460.00	000000022912908	
9/3/2026	PRM,40147,270000000279,1,1,1	DOREEN DE SOTO	343.85	000000022912909	
9/3/2026	GAX,40147,270000000053,1,0,1	EARL GATELY	45.16	000000022912910	
9/3/2026	PRM,40147,270000000281,1,1,1	MINUTEMAN PRESS	441.30	000000022912911	
9/3/2026	PRM,40147,270000000277,1,10,1	PRIME AUTO PARTS #2 INC	585.80	000000022912912	
9/3/2026	PRM,40147,270000000277,1,1,1	PRIME AUTO PARTS #2 INC	34.75	000000022912912	
9/3/2026	PRM,40147,270000000277,1,11,1	PRIME AUTO PARTS #2 INC	61.27	000000022912912	
9/3/2026	PRM,40147,270000000277,1,12,1	PRIME AUTO PARTS #2 INC	169.67	000000022912912	
9/3/2026	PRM,40147,270000000277,1,13,1	PRIME AUTO PARTS #2 INC	191.39	000000022912912	
9/3/2026	PRM,40147,270000000277,1,14,1	PRIME AUTO PARTS #2 INC	122.96	000000022912912	
9/3/2026	PRM,40147,270000000277,1,15,1	PRIME AUTO PARTS #2 INC	51.76	000000022912912	
9/3/2026	PRM,40147,270000000277,1,16,1	PRIME AUTO PARTS #2 INC	32.93	000000022912912	
9/3/2026	PRM,40147,270000000277,1,17,1	PRIME AUTO PARTS #2 INC	54.21	000000022912912	
9/3/2026	PRM,40147,270000000277,1,18,1	PRIME AUTO PARTS #2 INC	46.50	000000022912912	
9/3/2026	PRM,40147,270000000277,1,19,1	PRIME AUTO PARTS #2 INC	155.65	000000022912912	
9/3/2026	PRM,40147,270000000277,1,20,1	PRIME AUTO PARTS #2 INC	468.03	000000022912912	
9/3/2026	PRM,40147,270000000277,1,2,1	PRIME AUTO PARTS #2 INC	91.70	000000022912912	
9/3/2026	PRM,40147,270000000277,1,21,1	PRIME AUTO PARTS #2 INC	64.53	000000022912912	
9/3/2026	PRM,40147,270000000277,1,22,1	PRIME AUTO PARTS #2 INC	82.21	000000022912912	
9/3/2026	PRM,40147,270000000277,1,3,1	PRIME AUTO PARTS #2 INC	1,691.50	000000022912912	
9/3/2026	PRM,40147,270000000277,1,4,1	PRIME AUTO PARTS #2 INC	9.87	000000022912912	

9/3/2026	PRM,40147,270000000277,1,5,1	PRIME AUTO PARTS #2 INC	203.81	000000022912912	
9/3/2026	PRM,40147,270000000277,1,6,1	PRIME AUTO PARTS #2 INC	55.51	000000022912912	
9/3/2026	PRM,40147,270000000277,1,7,1	PRIME AUTO PARTS #2 INC	11.57	000000022912912	
9/3/2026	PRM,40147,270000000277,1,8,1	PRIME AUTO PARTS #2 INC	133.50	000000022912912	
9/3/2026	PRM,40147,270000000277,1,9,1	PRIME AUTO PARTS #2 INC	19.88	000000022912912	
9/3/2026	PRM,40147,270000000282,1,1,1	SOUTHERN COUNTIES LUBRICANTS, LLC	723.92	000000022912913	
9/3/2026	PRM,40147,270000000283,1,1,1	Transit Systems Unlimited Inc	2,275.00	000000022912914	
9/3/2026	PRM,40147,270000000284,1,1,1	VALLEY PRIME CHARTER, INC	2,110.00	000000022912915	
9/3/2026	PRM,40147,270000000284,1,2,1	VALLEY PRIME CHARTER, INC	2,762.50	000000022912915	
9/3/2026	PRM,40147,270000000278,1,1,1	WEX BANK	1,262.96	000000022912916	
9/4/2026	PRM,40147,270000000289,1,10,1	A-Z BUS SALES, INC.	134.17	000000022915127	
9/4/2026	PRM,40147,270000000289,1,1,1	A-Z BUS SALES, INC.	138.00	000000022915127	
9/4/2026	PRM,40147,270000000289,1,11,1	A-Z BUS SALES, INC.	1,745.47	000000022915127	
9/4/2026	PRM,40147,270000000289,1,12,1	A-Z BUS SALES, INC.	98.77	000000022915127	
9/4/2026	PRM,40147,270000000289,1,13,1	A-Z BUS SALES, INC.	77.89	000000022915127	
9/4/2026	PRM,40147,270000000289,1,14,1	A-Z BUS SALES, INC.	446.78	000000022915127	
9/4/2026	PRM,40147,270000000289,1,15,1	A-Z BUS SALES, INC.	87.31	000000022915127	
9/4/2026	PRM,40147,270000000289,1,16,1	A-Z BUS SALES, INC.	292.38	000000022915127	
9/4/2026	PRM,40147,270000000289,1,17,1	A-Z BUS SALES, INC.	943.96	000000022915127	
9/4/2026	PRM,40147,270000000289,1,18,1	A-Z BUS SALES, INC.	113.91	000000022915127	
9/4/2026	PRM,40147,270000000289,1,19,1	A-Z BUS SALES, INC.	119.33	000000022915127	
9/4/2026	PRM,40147,270000000289,1,20,1	A-Z BUS SALES, INC.	383.65	000000022915127	
9/4/2026	PRM,40147,270000000289,1,2,1	A-Z BUS SALES, INC.	81.57	000000022915127	
9/4/2026	PRM,40147,270000000289,1,21,1	A-Z BUS SALES, INC.	34.81	000000022915127	
9/4/2026	PRM,40147,270000000289,1,22,1	A-Z BUS SALES, INC.	138.46	000000022915127	
9/4/2026	PRM,40147,270000000289,1,23,1	A-Z BUS SALES, INC.	95.61	000000022915127	
9/4/2026	PRM,40147,270000000289,1,24,1	A-Z BUS SALES, INC.	219.21	000000022915127	

9/4/2026	PRM,40147,270000000289,1,25,1	A-Z BUS SALES, INC.	136.48	00000022915127	
9/4/2026	PRM,40147,270000000289,1,26,1	A-Z BUS SALES, INC.	43.44	00000022915127	
9/4/2026	PRM,40147,270000000289,1,3,1	A-Z BUS SALES, INC.	963.25	00000022915127	
9/4/2026	PRM,40147,270000000289,1,4,1	A-Z BUS SALES, INC.	12.18	00000022915127	
9/4/2026	PRM,40147,270000000289,1,5,1	A-Z BUS SALES, INC.	904.26	00000022915127	
9/4/2026	PRM,40147,270000000289,1,6,1	A-Z BUS SALES, INC.	65.88	00000022915127	
9/4/2026	PRM,40147,270000000289,1,7,1	A-Z BUS SALES, INC.	37.25	00000022915127	
9/4/2026	PRM,40147,270000000289,1,8,1	A-Z BUS SALES, INC.	81.57	00000022915127	
9/4/2026	PRM,40147,270000000289,1,9,1	A-Z BUS SALES, INC.	306.92	00000022915127	
9/4/2026	PRM,40147,270000000290,1,1,1	ANTELOPE EXPRESS	2,639.60	00000022915128	
9/4/2026	PRM,40147,270000000290,1,2,1	ANTELOPE EXPRESS	2,048.15	00000022915128	
9/4/2026	PRM,40147,270000000290,1,3,1	ANTELOPE EXPRESS	3,440.10	00000022915128	
9/4/2026	GAX,40147,270000000054,1,0,1	EARL GATELY	39.98	00000022915129	
9/4/2026	GAX,40147,270000000055,1,0,1	JOEL KEFUSS	100.00	00000022915130	
9/4/2026	PRM,40147,270000000288,1,1,1	OSCAR VICTORINO	500.00	00000022915131	
9/4/2026	PRM,40147,270000000287,1,1,1	PRIME AUTO PARTS #2 INC	230.15	00000022915132	
9/4/2026	PRM,40147,270000000287,1,2,1	PRIME AUTO PARTS #2 INC	52.31	00000022915132	
9/4/2026	PRM,40147,270000000287,1,3,1	PRIME AUTO PARTS #2 INC	52.00	00000022915132	
9/4/2026	PRM,40147,270000000287,1,4,1	PRIME AUTO PARTS #2 INC	357.10	00000022915132	
9/8/2026	PRM,40147,270000000306,1,1,1	AMAZON	2,076.82	00000022917663	
9/8/2026	PRM,40147,270000000306,1,2,1	AMAZON	154.73	00000022917663	
9/8/2026	PRM,40147,270000000306,1,3,1	AMAZON	610.50	00000022917663	
9/8/2026	PRM,40147,270000000306,1,4,1	AMAZON	245.27	00000022917663	
9/8/2026	PRM,40147,270000000306,1,5,1	AMAZON	133.16	00000022917663	
9/8/2026	PRM,40147,270000000306,1,6,1	AMAZON	154.73	00000022917663	
9/8/2026	PRM,40147,270000000306,1,7,1	AMAZON	1,315.93	00000022917663	
9/8/2026	PRM,40147,270000000293,1,1,1	BUSWEST, LLC	222.50	00000022917664	

9/8/2026	PRM,40147,270000000294,1,1,1	BUSWEST, LLC	378.61	000000022917665	
9/8/2026	PRM,40147,270000000294,1,2,1	BUSWEST, LLC	235.20	000000022917665	
9/8/2026	PRM,40147,270000000296,1,1,1	CLEAN DIESEL SPECIALIST SO CAL, INC.	618.38	000000022917666	
9/8/2026	PRM,40147,270000000296,1,2,1	CLEAN DIESEL SPECIALIST SO CAL, INC.	2,523.06	000000022917666	
9/8/2026	PRM,40147,270000000296,1,1,1	CRANE'S WASTE OIL, INC.	175.00	000000022917667	
9/8/2026	PRM,40147,270000000296,1,2,1	CRANE'S WASTE OIL, INC.	175.00	000000022917667	
9/8/2026	PRC,40147,270000000013,1,1,1	FRANKLIN TRUCK PARTS	(603.22)	000000022917668	
9/8/2026	PRM,40147,270000000291,1,1,1	FRANKLIN TRUCK PARTS	1,045.01	000000022917668	
9/8/2026	PRM,40147,270000000291,1,2,1	FRANKLIN TRUCK PARTS	518.59	000000022917668	
9/8/2026	PRM,40147,270000000291,1,3,1	FRANKLIN TRUCK PARTS	335.20	000000022917668	
9/8/2026	PRM,40147,270000000291,1,4,1	FRANKLIN TRUCK PARTS	308.75	000000022917668	
9/8/2026	GAX,40147,270000000056,1,0,1	INGRIS HERNANDEZ	20.00	000000022917669	
9/8/2026	PRM,40147,270000000299,1,1,1	J&A Companies Inc	8,600.00	000000022917670	
9/8/2026	PRM,40147,270000000298,1,1,1	KIMBALL MIDWEST	383.73	000000022917671	
9/8/2026	PRM,40147,270000000297,1,1,1	KWIK KEY SERVICE	27.65	000000022917672	
9/8/2026	PRM,40147,270000000300,1,1,1	MCMASTER-CARR SUPPLY CO	26.34	000000022917673	
9/8/2026	PRM,40147,270000000292,1,1,1	NAPA AUTO PARTS	87.67	000000022917674	
9/8/2026	PRM,40147,270000000292,1,2,1	NAPA AUTO PARTS	82.58	000000022917674	
9/8/2026	PRM,40147,270000000292,1,3,1	NAPA AUTO PARTS	107.42	000000022917674	
9/8/2026	PRM,40147,270000000302,1,1,1	PARKHOUSE TIRE INC	5,331.62	000000022917675	
9/8/2026	PRM,40147,270000000302,1,2,1	PARKHOUSE TIRE INC	194.99	000000022917675	
9/8/2026	PRM,40147,270000000302,1,3,1	PARKHOUSE TIRE INC	320.47	000000022917675	
9/8/2026	PRM,40147,270000000301,1,1,1	Parker Pest Management	199.00	000000022917676	
9/8/2026	PRM,40147,270000000303,1,1,1	SIXCESS INC	1,095.00	000000022917677	
9/8/2026	PRM,40147,270000000304,1,1,1	USPA NATIONWIDE SECURITY CCP, LLC	4,320.00	000000022917678	
9/8/2026	PRM,40147,270000000305,1,10,1	VESTIS GROUP, INC	138.03	000000022917679	
9/8/2026	PRM,40147,270000000305,1,1,1	VESTIS GROUP, INC	61.22	000000022917679	

9/8/2026	PRM,40147,270000000305,1,11,1	VESTIS GROUP, INC	100.09	000000022917679	
9/8/2026	PRM,40147,270000000305,1,2,1	VESTIS GROUP, INC	127.26	000000022917679	
9/8/2026	PRM,40147,270000000305,1,3,1	VESTIS GROUP, INC	35.13	000000022917679	
9/8/2026	PRM,40147,270000000305,1,4,1	VESTIS GROUP, INC	75.66	000000022917679	
9/8/2026	PRM,40147,270000000305,1,5,1	VESTIS GROUP, INC	33.54	000000022917679	
9/8/2026	PRM,40147,270000000305,1,6,1	VESTIS GROUP, INC	27.56	000000022917679	
9/8/2026	PRM,40147,270000000305,1,7,1	VESTIS GROUP, INC	148.44	000000022917679	
9/8/2026	PRM,40147,270000000305,1,8,1	VESTIS GROUP, INC	83.68	000000022917679	
9/8/2026	PRM,40147,270000000305,1,9,1	VESTIS GROUP, INC	164.47	000000022917679	
9/9/2026	PRM,40147,270000000321,1,1,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	35,852.25	000000022919700	
9/9/2026	PRM,40147,270000000308,1,1,1	CLARK & HOWARD	575.00	000000022919701	
9/9/2026	PRM,40147,270000000308,1,2,1	CLARK & HOWARD	345.00	000000022919701	
9/9/2026	PRM,40147,270000000308,1,3,1	CLARK & HOWARD	345.00	000000022919701	
9/9/2026	PRM,40147,270000000322,1,1,1	CLARK & HOWARD	1,495.00	000000022919701	
9/9/2026	PRM,40147,270000000310,1,1,1	DEPARTMENT OF JUSTICE	128.00	000000022919702	
9/9/2026	PRM,40147,270000000311,1,1,1	FALCON FUELS	47,014.60	000000022919703	
9/9/2026	PRC,40147,270000000014,1,1,1	FRED M BOERNER MOTOR COMPANY	(343.24)	000000022919704	
9/9/2026	PRM,40147,270000000307,1,10,1	FRED M BOERNER MOTOR COMPANY	139.67	000000022919704	
9/9/2026	PRM,40147,270000000307,1,1,1	FRED M BOERNER MOTOR COMPANY	966.76	000000022919704	
9/9/2026	PRM,40147,270000000307,1,11,1	FRED M BOERNER MOTOR COMPANY	211.81	000000022919704	
9/9/2026	PRM,40147,270000000307,1,12,1	FRED M BOERNER MOTOR COMPANY	309.61	000000022919704	
9/9/2026	PRM,40147,270000000307,1,13,1	FRED M BOERNER MOTOR COMPANY	235.51	000000022919704	
9/9/2026	PRM,40147,270000000307,1,14,1	FRED M BOERNER MOTOR COMPANY	114.62	000000022919704	
9/9/2026	PRM,40147,270000000307,1,15,1	FRED M BOERNER MOTOR COMPANY	279.68	000000022919704	
9/9/2026	PRM,40147,270000000307,1,16,1	FRED M BOERNER MOTOR COMPANY	224.97	000000022919704	
9/9/2026	PRM,40147,270000000307,1,17,1	FRED M BOERNER MOTOR COMPANY	2,211.20	000000022919704	
9/9/2026	PRM,40147,270000000307,1,18,1	FRED M BOERNER MOTOR COMPANY	4,438.03	000000022919704	

9/9/2026	PRM,40147,270000000307,1,19,1	FRED M BOERNER MOTOR COMPANY	506.72	000000022919704	
9/9/2026	PRM,40147,270000000307,1,20,1	FRED M BOERNER MOTOR COMPANY	142.04	000000022919704	
9/9/2026	PRM,40147,270000000307,1,2,1	FRED M BOERNER MOTOR COMPANY	446.95	000000022919704	
9/9/2026	PRM,40147,270000000307,1,21,1	FRED M BOERNER MOTOR COMPANY	444.72	000000022919704	
9/9/2026	PRM,40147,270000000307,1,22,1	FRED M BOERNER MOTOR COMPANY	81.24	000000022919704	
9/9/2026	PRM,40147,270000000307,1,23,1	FRED M BOERNER MOTOR COMPANY	792.14	000000022919704	
9/9/2026	PRM,40147,270000000307,1,3,1	FRED M BOERNER MOTOR COMPANY	22,429.50	000000022919704	
9/9/2026	PRM,40147,270000000307,1,4,1	FRED M BOERNER MOTOR COMPANY	1,801.95	000000022919704	
9/9/2026	PRM,40147,270000000307,1,5,1	FRED M BOERNER MOTOR COMPANY	2,211.20	000000022919704	
9/9/2026	PRM,40147,270000000307,1,6,1	FRED M BOERNER MOTOR COMPANY	307.54	000000022919704	
9/9/2026	PRM,40147,270000000307,1,7,1	FRED M BOERNER MOTOR COMPANY	179.45	000000022919704	
9/9/2026	PRM,40147,270000000307,1,8,1	FRED M BOERNER MOTOR COMPANY	5,557.64	000000022919704	
9/9/2026	PRM,40147,270000000307,1,9,1	FRED M BOERNER MOTOR COMPANY	629.27	000000022919704	
9/9/2026	GAX,40147,270000000058,1,0,1	KEENAN & ASSOCIATES	63,690.42	000000022919705	
9/9/2026	PRM,40147,270000000313,1,1,1	MCMASTER-CARR SUPPLY CO	128.26	000000022919706	
9/9/2026	PRM,40147,270000000320,1,1,1	MISSION LINEN SUPPLY	243.17	000000022919707	
9/9/2026	PRM,40147,270000000320,1,2,1	MISSION LINEN SUPPLY	70.30	000000022919707	
9/9/2026	PRM,40147,270000000320,1,3,1	MISSION LINEN SUPPLY	342.02	000000022919707	
9/9/2026	PRM,40147,270000000320,1,4,1	MISSION LINEN SUPPLY	103.60	000000022919707	
9/9/2026	PRM,40147,270000000320,1,5,1	MISSION LINEN SUPPLY	61.08	000000022919707	
9/9/2026	PRM,40147,270000000320,1,6,1	MISSION LINEN SUPPLY	421.21	000000022919707	
9/9/2026	PRM,40147,270000000312,1,1,1	PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175.00	000000022919708	
9/9/2026	PRM,40147,270000000314,1,1,1	Quick Urgent & Primary Care	1,155.00	000000022919709	
9/9/2026	PRM,40147,270000000314,1,2,1	Quick Urgent & Primary Care	595.00	000000022919709	
9/9/2026	PRM,40147,270000000315,1,1,1	SERGIO'S MUFFLER SERVICE INC.	69.99	000000022919710	
9/9/2026	PRM,40147,270000000316,1,1,1	Transit Systems Unlimited Inc	4,030.00	000000022919711	
9/9/2026	PRM,40147,270000000316,1,2,1	Transit Systems Unlimited Inc	2,145.00	000000022919711	

9/9/2026	PRM,40147,270000000317,1,1,1	UNITED PARCEL SERVICE	74.82	000000022919712	
9/9/2026	PRM,40147,270000000318,1,1,1	VALLEY PRIME CHARTER, INC	2,587.50	000000022919713	
9/9/2026	PRM,40147,270000000319,1,1,1	VESTIS GROUP, INC	111.88	000000022919714	
9/9/2026	PRM,40147,270000000319,1,2,1	VESTIS GROUP, INC	121.00	000000022919714	
9/9/2026	PRM,40147,270000000319,1,3,1	VESTIS GROUP, INC	45.06	000000022919714	
9/11/2026	PRM,40147,270000000326,1,1,1	ANTELECOM, INC.	60.95	000000022924225	
9/11/2026	PRM,40147,270000000326,1,2,1	ANTELECOM, INC.	60.95	000000022924225	
9/11/2026	PRM,40147,270000000327,1,1,1	BOOT BARN INC	200.24	000000022924226	
9/11/2026	PRM,40147,270000000327,1,2,1	BOOT BARN INC	250.00	000000022924226	
9/11/2026	PRM,40147,270000000327,1,3,1	BOOT BARN INC	115.14	000000022924226	
9/11/2026	PRM,40147,270000000327,1,4,1	BOOT BARN INC	150.00	000000022924226	
9/11/2026	PRM,40147,270000000327,1,5,1	BOOT BARN INC	145.17	000000022924226	
9/11/2026	PRM,40147,270000000327,1,6,1	BOOT BARN INC	130.15	000000022924226	
9/11/2026	PRM,40147,270000000327,1,7,1	BOOT BARN INC	150.00	000000022924226	
9/11/2026	GAX,40147,270000000059,1,0,1	BRIJAY LANESHAY DAVENPORT	100.00	000000022924227	
9/11/2026	PRM,40147,270000000328,1,1,1	EBMEYER CHARTER AND TOUR	9,640.00	000000022924228	
9/11/2026	PRM,40147,270000000330,1,1,1	FRONTIER	115.20	000000022924229	
9/11/2026	PRM,40147,270000000333,1,1,1	JOSHUA TOOL SUPPLY	361.56	000000022924230	
9/11/2026	PRM,40147,270000000331,1,1,1	LOWE'S	420.86	000000022924231	
9/11/2026	PRM,40147,270000000332,1,1,1	PATRIOT PLUMBING	505.10	000000022924232	
9/11/2026	PRM,40147,270000000334,1,1,1	SAFETY-KLEEN SYSTEMS, INC	1,662.17	000000022924233	
9/11/2026	PRM,40147,270000000325,1,1,1	SERGIO'S MUFFLER SERVICE INC.	1,750.83	000000022924234	
9/11/2026	PRM,40147,270000000335,1,1,1	SHAW HR CONSULTING, INC	700.00	000000022924235	
9/11/2026	PRM,40147,270000000329,1,1,1	SOCIAL VOCATION SERVICES INC	1,111.95	000000022924236	
9/11/2026	PRM,40147,270000000329,1,2,1	SOCIAL VOCATION SERVICES INC	3,335.85	000000022924236	
9/15/2026	PRM,40147,270000000342,1,1,1	A-L MOBILE DETAIL	700.00	000000022928127	
9/15/2026	PRM,40147,270000000339,1,1,1	MARK KIMBERLIN	3,285.00	000000022928128	

9/15/2026	PRM,40147,270000000341,1,1,1	MISSION LINEN SUPPLY	67.23	000000022928129	
9/15/2026	PRM,40147,270000000323,1,1,1	PROLINE CONSTRUCTION INC	8,115.19	000000022928130	
9/15/2026	GAX,40147,270000000062,1,0,1	SIRMA III	13,868.00	000000022928131	
9/15/2026	GAX,40147,270000000062,1,0,3	SIRMA III	596.80	000000022928131	
9/15/2026	GAX,40147,270000000062,1,0,4	SIRMA III	445.74	000000022928131	
9/15/2026	GAX,40147,270000000060,1,0,1	SISC - III	134,701.00	000000022928132	
9/15/2026	GAX,40147,270000000060,1,0,3	SISC - III	8,689.00	000000022928132	
9/15/2026	PRM,40147,270000000340,1,1,1	SOUTHERN COUNTIES LUBRICANTS, LLC	740.65	000000022928133	
9/15/2026	PRM,40147,270000000336,1,1,1	STAPLES ADVANTAGE	465.52	000000022928134	
9/15/2026	PRM,40147,270000000336,1,2,1	STAPLES ADVANTAGE	465.52	000000022928134	
9/15/2026	PRM,40147,270000000337,1,1,1	TCW SYSTEMS, INC	562.65	000000022928135	
9/15/2026	GAX,40147,270000000061,1,0,1	THE HARTFORD	83.20	000000022928136	
9/15/2026	PRM,40147,270000000343,1,1,1	UNITED PARCEL SERVICE	99.73	000000022928137	
9/15/2026	PRM,40147,270000000344,1,1,1	VALLEY PRIME CHARTER, INC	2,587.50	000000022928138	
9/15/2026	PRM,40147,270000000344,1,2,1	VALLEY PRIME CHARTER, INC	2,093.50	000000022928138	
9/15/2026	PRM,40147,270000000338,1,1,1	VESTIS GROUP, INC	163.36	000000022928139	
9/16/2026	PRM,40147,270000000324,1,1,1	THE HILLER COMPANIES, LLC	148,487.82	000000022930151	
9/17/2026	PRM,40147,270000000346,1,1,1	A-L MOBILE DETAIL	700.00	000000022932356	
9/17/2026	PRM,40147,270000000348,1,1,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	28,318.81	000000022932357	
9/17/2026	PRM,40147,270000000347,1,1,1	DEPARTMENT OF JUSTICE	416.00	000000022932358	
9/17/2026	PRM,40147,270000000349,1,1,1	FALCON FUELS	52,632.49	000000022932359	
9/17/2026	PRM,40147,270000000350,1,1,1	MISSION LINEN SUPPLY	116.83	000000022932360	
9/17/2026	PRM,40147,270000000350,1,2,1	MISSION LINEN SUPPLY	255.33	000000022932360	
9/17/2026	PRM,40147,270000000350,1,3,1	MISSION LINEN SUPPLY	308.98	000000022932360	
9/17/2026	PRM,40147,270000000350,1,4,1	MISSION LINEN SUPPLY	28.10	000000022932360	
9/17/2026	PRM,40147,270000000350,1,5,1	MISSION LINEN SUPPLY	507.39	000000022932360	
9/17/2026	PRM,40147,270000000350,1,6,1	MISSION LINEN SUPPLY	20.96	000000022932360	

9/17/2026	PRM,40147,270000000345,1,1,1	SAFETY VISION, LLC	14.32	000000022932361	
9/17/2026	PRM,40147,270000000351,1,1,1	SOUTHERN COUNTIES LUBRICANTS, LLC	428.93	000000022932362	
9/17/2026	PRM,40147,270000000352,1,1,1	SPECTRUM BUSINESS	1,199.00	000000022932363	
9/17/2026	PRM,40147,270000000352,1,2,1	SPECTRUM BUSINESS	233.30	000000022932363	
9/17/2026	PRM,40147,270000000353,1,1,1	TCW SYSTEMS, INC	950.00	000000022932364	
9/17/2026	PRM,40147,270000000354,1,1,1	VALLEY PRIME CHARTER, INC	2,680.00	000000022932365	
9/17/2026	PRM,40147,270000000356,1,1,1	VESTIS GROUP, INC	31.61	000000022932366	
9/17/2026	PRM,40147,270000000356,1,2,1	VESTIS GROUP, INC	50.95	000000022932366	
9/17/2026	PRM,40147,270000000356,1,3,1	VESTIS GROUP, INC	37.84	000000022932366	
9/17/2026	PRM,40147,270000000356,1,4,1	VESTIS GROUP, INC	22.09	000000022932366	
9/17/2026	PRM,40147,270000000356,1,5,1	VESTIS GROUP, INC	126.76	000000022932366	
9/17/2026	PRM,40147,270000000356,1,6,1	VESTIS GROUP, INC	163.40	000000022932366	
9/17/2026	PRM,40147,270000000355,1,1,1	WESTERN STATE TRANSMISSIONS	95.82	000000022932367	
9/18/2026	PRM,40147,270000000359,1,1,1	ANTELOPE EXPRESS	3,216.70	000000022935220	
9/18/2026	PRM,40147,270000000359,1,2,1	ANTELOPE EXPRESS	1,931.75	000000022935220	
9/18/2026	PRM,40147,270000000359,1,3,1	ANTELOPE EXPRESS	2,791.70	000000022935220	
9/18/2026	PRM,40147,270000000364,1,1,1	AT&T	69.29	000000022935221	
9/18/2026	PRM,40147,270000000360,1,1,1	BATTERY CONNECTION	144.83	000000022935222	
9/18/2026	GAX,40147,270000000065,1,0,10	CORPORATE PAYMENT SYSTEMS	1,783.96	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,4	CORPORATE PAYMENT SYSTEMS	41.46	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,5	CORPORATE PAYMENT SYSTEMS	142.16	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,6	CORPORATE PAYMENT SYSTEMS	844.00	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,7	CORPORATE PAYMENT SYSTEMS	359.00	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,8	CORPORATE PAYMENT SYSTEMS	27.99	000000022935223	
9/18/2026	GAX,40147,270000000065,1,0,9	CORPORATE PAYMENT SYSTEMS	613.23	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,10	CORPORATE PAYMENT SYSTEMS	135.20	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,4	CORPORATE PAYMENT SYSTEMS	282.68	000000022935223	

9/18/2026	GAX,40147,270000000066,1,0,5	CORPORATE PAYMENT SYSTEMS	93.53	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,6	CORPORATE PAYMENT SYSTEMS	43.00	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,7	CORPORATE PAYMENT SYSTEMS	18.98	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,8	CORPORATE PAYMENT SYSTEMS	27.99	000000022935223	
9/18/2026	GAX,40147,270000000066,1,0,9	CORPORATE PAYMENT SYSTEMS	205.56	000000022935223	
9/18/2026	PRM,40147,2700000000361,1,1,1	ECONO-WEST INC	1,759.50	000000022935224	
9/18/2026	PRC,40147,270000000015,1,1,1	FRED M BOERNER MOTOR COMPANY	(1,830.63)	000000022935225	
9/18/2026	PRC,40147,270000000016,1,1,1	FRED M BOERNER MOTOR COMPANY	(381.38)	000000022935225	
9/18/2026	PRC,40147,270000000017,1,1,1	FRED M BOERNER MOTOR COMPANY	(381.38)	000000022935225	
9/18/2026	PRC,40147,270000000018,1,1,1	FRED M BOERNER MOTOR COMPANY	(143.02)	000000022935225	
9/18/2026	PRC,40147,270000000019,1,1,1	FRED M BOERNER MOTOR COMPANY	(381.38)	000000022935225	
9/18/2026	PRM,40147,2700000000363,1,1,1	FRED M BOERNER MOTOR COMPANY	117.69	000000022935225	
9/18/2026	PRM,40147,2700000000363,1,2,1	FRED M BOERNER MOTOR COMPANY	1970.13	000000022935225	
9/18/2026	PRM,40147,2700000000363,1,3,1	FRED M BOERNER MOTOR COMPANY	173.33	000000022935225	
9/18/2026	PRM,40147,2700000000363,1,4,1	FRED M BOERNER MOTOR COMPANY	2226.82	000000022935225	
9/18/2026	PRM,40147,2700000000358,1,1,1	GEORGES CLEANERS	72	000000022935226	
9/18/2026	PRM,40147,2700000000365,1,1,1	MISSION LINEN SUPPLY	70.3	000000022935227	
9/18/2026	PRM,40147,2700000000365,1,2,1	MISSION LINEN SUPPLY	90.09	000000022935227	
9/18/2026	PRM,40147,2700000000362,1,1,1	PARKHOUSE TIRE INC	1986.00	000000022935228	
9/18/2026	PRM,40147,2700000000357,1,1,1	THE HILLER COMPANIES, LLC	10175.00	000000022935229	
9/18/2026	PRM,40147,2700000000357,1,2,1	THE HILLER COMPANIES, LLC	27632.18	000000022935229	
9/22/2026	PRM,40147,2700000000367,1,1,1	A-L MOBILE DETAIL	350	000000022939302	
9/22/2026	PRM,40147,2700000000375,1,1,1	A-L MOBILE DETAIL	800	000000022939302	
9/22/2026	PRM,40147,2700000000368,1,1,1	AMERICAN BUSINESS MACHINES	15	000000022939303	
9/22/2026	PRM,40147,2700000000377,1,1,1	CANON FINANCIAL SERVICES, INC.	2929.32	000000022939304	
9/22/2026	GAX,40147,270000000068,1,0,1	CESAR TEMOCHE	100	000000022939305	
9/22/2026	GAX,40147,270000000067,1,0,1	CHESTER B WARFIELD JR	100	000000022939306	

9/22/2026	PRM,40147,270000000369,1,1,1	CLARK & HOWARD	575	000000022939307	
9/22/2026	PRM,40147,270000000369,1,2,1	CLARK & HOWARD	345	000000022939307	
9/22/2026	PRM,40147,270000000370,1,1,1	MISSION LINEN SUPPLY	90	000000022939308	
9/22/2026	PRM,40147,270000000370,1,2,1	MISSION LINEN SUPPLY	300.08	000000022939308	
9/22/2026	PRM,40147,270000000370,1,3,1	MISSION LINEN SUPPLY	635.5	000000022939308	
9/22/2026	PRM,40147,270000000371,1,1,1	MYERS TIRE SUPPLY	186.34	000000022939309	
9/22/2026	PRM,40147,270000000372,1,1,1	UNITED PARCEL SERVICE	75.12	000000022939310	
9/22/2026	PRM,40147,270000000374,1,1,1	VALLEY PRIME CHARTER, INC	1887.5	000000022939311	
9/22/2026	PRM,40147,270000000376,1,1,1	VALLEY PRIME CHARTER, INC	2412.5	000000022939311	
9/22/2026	PRM,40147,270000000373,1,1,1	VESTIS GROUP, INC	70.27	000000022939312	
9/22/2026	PRM,40147,270000000373,1,2,1	VESTIS GROUP, INC	86.67	000000022939312	
9/23/2026	PRM,40147,270000000380,1,1,1	AIRDRAULICS	2989.26	000000022941236	
9/23/2026	PRM,40147,270000000381,1,1,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	37938.23	000000022941237	
9/23/2026	PRC,40147,270000000020,1,1,1	FRED M BOERNER MOTOR COMPANY	-324.18	000000022941238	
9/23/2026	PRC,40147,270000000021,1,1,1	FRED M BOERNER MOTOR COMPANY	-324.18	000000022941238	
9/23/2026	PRC,40147,270000000022,1,1,1	FRED M BOERNER MOTOR COMPANY	-419.52	000000022941238	
9/23/2026	PRC,40147,270000000023,1,1,1	FRED M BOERNER MOTOR COMPANY	-324.18	000000022941238	
9/23/2026	PRC,40147,270000000024,1,1,1	FRED M BOERNER MOTOR COMPANY	-381.38	000000022941238	
9/23/2026	PRC,40147,270000000025,1,1,1	FRED M BOERNER MOTOR COMPANY	-381.38	000000022941238	
9/23/2026	PRM,40147,270000000379,1,1,1	FRED M BOERNER MOTOR COMPANY	4095.39	000000022941238	
9/23/2026	PRM,40147,270000000379,1,2,1	FRED M BOERNER MOTOR COMPANY	154.8	000000022941238	
9/23/2026	PRM,40147,270000000379,1,3,1	FRED M BOERNER MOTOR COMPANY	236.17	000000022941238	
9/23/2026	PRM,40147,270000000379,1,4,1	FRED M BOERNER MOTOR COMPANY	583.88	000000022941238	
9/23/2026	PRM,40147,270000000379,1,5,1	FRED M BOERNER MOTOR COMPANY	258.77	000000022941238	
9/23/2026	PRM,40147,270000000379,1,6,1	FRED M BOERNER MOTOR COMPANY	248.53	000000022941238	
9/23/2026	PRM,40147,270000000379,1,7,1	FRED M BOERNER MOTOR COMPANY	322.86	000000022941238	
9/23/2026	PRM,40147,270000000379,1,8,1	FRED M BOERNER MOTOR COMPANY	90.38	000000022941238	

9/23/2026	PRM,40147,270000000379,1,9,1	FRED M BOERNER MOTOR COMPANY	111.04	000000022941238	
9/23/2026	PRM,40147,270000000382,1,1,1	SENTIO, LLC	515.14	000000022941239	
9/23/2026	PRM,40147,270000000384,1,1,1	USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022941240	
9/23/2026	PRM,40147,270000000384,1,2,1	USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022941240	
9/23/2026	PRM,40147,270000000383,1,1,1	VALLEY PRIME CHARTER, INC	2000	000000022941241	
9/24/2026	PRC,40147,270000000026,1,1,1	FRED M BOERNER MOTOR COMPANY	-381.38	000000022944838	
9/24/2026	PRM,40147,270000000387,1,1,1	FRED M BOERNER MOTOR COMPANY	126.67	000000022944838	
9/24/2026	PRM,40147,270000000387,1,2,1	FRED M BOERNER MOTOR COMPANY	230.93	000000022944838	
9/24/2026	PRM,40147,270000000387,1,3,1	FRED M BOERNER MOTOR COMPANY	185.05	000000022944838	
9/24/2026	PRM,40147,270000000387,1,4,1	FRED M BOERNER MOTOR COMPANY	415.3	000000022944838	
9/24/2026	PRM,40147,270000000387,1,5,1	FRED M BOERNER MOTOR COMPANY	133.37	000000022944838	
9/24/2026	PRM,40147,270000000385,1,1,1	PITNEY BOWES CREDIT CORP	500	000000022944839	
9/24/2026	PRM,40147,270000000386,1,1,1	Transit Systems Unlimited Inc	2145	000000022944840	
9/24/2026	PRM,40147,270000000386,1,2,1	Transit Systems Unlimited Inc	4350	000000022944840	
9/25/2026	PRM,40147,270000000389,1,1,1	MISSION LINEN SUPPLY	508.5	000000022946860	
9/25/2026	PRM,40147,270000000389,1,2,1	MISSION LINEN SUPPLY	400.04	000000022946860	
9/25/2026	PRM,40147,270000000389,1,3,1	MISSION LINEN SUPPLY	125.53	000000022946860	
9/25/2026	PRM,40147,270000000390,1,1,1	SO. CAL. GAS CO.	275.45	000000022946861	
9/29/2026	PRM,40147,270000000399,1,1,1	A-L MOBILE DETAIL	900	000000022950764	
9/29/2026	GAX,40147,270000000071,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	2883.45	000000022950765	
9/29/2026	GAX,40147,270000000072,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	79.5	000000022950765	
9/29/2026	GAX,40147,270000000073,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	129	000000022950765	
9/29/2026	PRM,40147,270000000394,1,1,1	SCE	2126.13	000000022950766	
9/29/2026	PRM,40147,270000000394,1,2,1	SCE	8369.62	000000022950766	
9/29/2026	PRM,40147,270000000394,1,3,1	SCE	509.1	000000022950766	
9/29/2026	PRM,40147,270000000394,1,4,1	SCE	3840.12	000000022950766	
9/29/2026	PRM,40147,270000000393,1,1,1	SHREDS UNLIMITED	65	000000022950767	

9/29/2026	PRM,40147,270000000393,1,2,1	SHREDS UNLIMITED	65	000000022950767	
9/29/2026	PRM,40147,270000000397,1,1,1	UNITED PARCEL SERVICE	75.51	000000022950768	
9/29/2026	PRM,40147,270000000396,1,1,1	USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022950769	
9/29/2026	PRM,40147,270000000395,1,1,1	VERIZON CALIFORNIA	4820.4	000000022950770	
9/29/2026	PRM,40147,270000000398,1,1,1	WASTE MANAGEMENT - PALMDALE	93.66	000000022950771	
9/29/2026	PRM,40147,270000000398,1,2,1	WASTE MANAGEMENT - PALMDALE	690.59	000000022950771	
9/30/2026	PRM,40147,270000000403,1,1,1	AIRDRAULICS	1657.31	000000022953324	
9/30/2026	PRM,40147,270000000406,1,1,1	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	35128.56	000000022953325	
9/30/2026	PRM,40147,270000000405,1,1,1	MISSION LINEN SUPPLY	316.71	000000022953326	
9/30/2026	PRM,40147,270000000405,1,2,1	MISSION LINEN SUPPLY	5385.1	000000022953326	
9/30/2026	PRM,40147,270000000405,1,3,1	MISSION LINEN SUPPLY	64.15	000000022953326	
9/30/2026	PRM,40147,270000000405,1,4,1	MISSION LINEN SUPPLY	317.8	000000022953326	
9/30/2026	PRM,40147,270000000405,1,5,1	MISSION LINEN SUPPLY	79	000000022953326	
9/30/2026	PRM,40147,270000000407,1,1,1	PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175	000000022953327	
9/30/2026	PRM,40147,270000000401,1,1,1	SERGIO'S MUFFLER SERVICE INC.	69.99	000000022953328	
9/30/2026	PRM,40147,270000000404,1,1,1	SOUTHERN COUNTIES LUBRICANTS, LLC	4814.85	000000022953329	
9/30/2026	PRM,40147,270000000400,1,1,1	VALLEY PRIME CHARTER, INC	2175	000000022953330	
9/30/2026	PRM,40147,270000000400,1,2,1	VALLEY PRIME CHARTER, INC	1912.5	000000022953330	
9/30/2026	PRM,40147,270000000400,1,3,1	VALLEY PRIME CHARTER, INC	2587.5	000000022953330	
9/30/2026	PRM,40147,270000000400,1,4,1	VALLEY PRIME CHARTER, INC	2150	000000022953330	
9/30/2026	PRM,40147,270000000400,1,5,1	VALLEY PRIME CHARTER, INC	2500	000000022953330	

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
09/03/26	PO2W-40147-000000 0-270000000126-2- Modification	1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4361-0004004	\$25.00	\$25.00
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4367-0004004	\$1,250.00	\$1,250.00
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4380-0004004	\$1,000.00	\$653.67
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4381-0004004	\$6,000.00	\$4,481.60
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4382-0004004	\$150.00	\$150.00
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4383-0004004	\$750.00	\$694.49
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4384-0004004	\$1,500.00	\$1,386.23
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4385-0004004	\$4,000.00	\$3,179.15
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4386-0004004	\$150.00	\$150.00
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4387-0004004	\$6,000.00	\$5,795.03
09/03/26		1	PRIME AUTO PARTS	0000507466- PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4388-0004004	\$150.00	\$98.24

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09/03/26		1	PRIME AUTO PARTS	0000507466-PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4389-0004004	\$25.00	\$25.00
09/03/26		1	PRIME AUTO PARTS	0000507466-PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-4392-0004004	\$6,000.00	\$2,982.86
09/03/26		1	PRIME AUTO PARTS	0000507466-PRIME AUTO PARTS #2 INC	Misc	01.0-00000.0-00000-36000-5650-0000101	\$1,000.00	\$621.63
PO2W-40147-0000000-2700000000126-2-Modification							Sum:	\$28,000.00
09/03/26	PO2W-40147-0000000-0-2700000000145-1-New		OSCAR VICTORINO - MAINTENANCE	0000514005-OSCAR VICTORINO	Misc	01.0-00000.0-00000-36000-4380-0001001	\$525.00	\$25.00
PO2W-40147-0000000-2700000000145-1-New							Sum:	\$525.00
09/09/26	PO2W-40147-0000000-0-2700000000083-2-Modification	1	SMOG CHECK	0000192609-SERGIO'S MUFFLER SERVICE INC.	Misc	01.0-00000.0-00000-36000-5630-0004004	\$5,000.00	\$3,009.20
PO2W-40147-0000000-2700000000083-2-Modification							Sum:	\$5,000.00
09/09/26	PO2W-40147-0000000-0-2700000000111-2-Modification	1	Hiller - Plant Maintenance	0000445451-THE HILLER COMPANIES, LLC	Misc	01.0-00000.0-00000-36000-4380-0001001	\$28,500.00	\$15,438.25
PO2W-40147-0000000-2700000000111-2-Modification							Sum:	\$28,500.00
09/09/26	PO2W-40147-0000000-0-2700000000129-3-Modification	2	HD viewing software and Installation & Repairs	0000001595-GSI SYSTEMS INC	Misc	01.0-00000.0-00000-36000-5640-0001001	\$69,285.00	\$3,721.77
09/09/26		2	HD viewing software and Installation & Repairs	0000001595-GSI SYSTEMS INC	Misc	01.0-00000.0-50010-36000-4390-0005000	\$25.00	\$25.00

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PO2W-40147-0000000-2700000000129-3-Modification								
09/14/26	PO2W-40147-0000000-0-2700000000146-2-Modification	1	HD viewing software and supplies	0000506292-SAFETY VISION, LLC	Misc	01.0-00000.0-000000-360000-5640-0001001	\$25.00	\$25.00
09/14/26		1	HD viewing software and supplies	0000506292-SAFETY VISION, LLC	Misc	01.0-00000.0-50010-360000-4390-0005000	\$25.00	\$10.68
PO2W-40147-0000000-2700000000146-2-Modification								
						Sum:	\$50.00	\$35.68
PO2W-40147-0000000-2600000000184-4-Modification								
09/17/26	PO2W-40147-0000000-0-2600000000184-4-Modification	2	HILLER - FIRE SUPPRESSION SYSTEM FAILURE REPAIRS	0000445451-THE HILLER COMPANIES, LLC	Misc	01.0-00000.0-000000-360000-6400-0002000	\$196,100.00	\$0.00
PO2W-40147-0000000-2600000000184-4-Modification								
						Sum:	\$196,100.00	\$0.00
09/17/26	PO2W-40147-0000000-0-2600000000195-5-Modification	3	NATIONAL AUTO FLEET GROUP - VEHICLE PURCHASES	0000502901-NATIONAL AUTO FLEET GROUP	Misc	01.0-00000.0-000000-360000-6490-0005000	\$224,110.00	\$150,044.16
PO2W-40147-0000000-2600000000195-5-Modification								
						Sum:	\$224,110.00	\$150,044.16
09/17/26	PO2W-40147-0000000-0-2700000000039-2-Modification	1	Fagen, Friedman, Fulfroft - Legal	0000001401-FAGEN FRIEDMAN & FULFROST, LLP	Misc	01.0-00000.0-000000-360000-5820-0001001	\$60,000.00	\$56,195.00
PO2W-40147-0000000-2700000000039-2-Modification								
						Sum:	\$60,000.00	\$56,195.00
09/17/26	PO2W-40147-0000000-0-2700000000127-2-Modification	1	SCHOOL LEADERS - EXECUTIVE DIRECTOR SEARCH SERVICES	0000507535-SCHOOL LEADERS	Misc	01.0-00000.0-11100-360000-5800-0001001	\$41,500.00	\$29,000.00
PO2W-40147-0000000-2700000000127-2-Modification								
						Sum:	\$41,500.00	\$29,000.00

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09/17/26	PO2W-40147-000000 0-270000000133-4-Modification	3	PROLINE CONSTRUCTION INC-FIRE SYSTEM FAILURE REPAIRS	0000508986-PROLINE CONSTRUCTION INC	Misc	01.0-00000.0-00000-36000-6400-0002000	\$29,050.64	\$0.00
PO2W-40147-0000000-2700000000133-4-Modification							Sum:	\$0.00
09/17/26	PO2W-40147-000000 0-270000000139-2-Modification	1	ECONO-WEST INC - HEATING & AIR REPAIR	0000510955-ECONO-WEST INC	Misc	01.0-00000.0-00000-36000-4380-0001001	\$4,600.00	\$271.50
PO2W-40147-0000000-2700000000139-2-Modification							Sum:	\$4,600.00
09/29/26	PO2W-40147-000000 0-250000000170-7-Modification	4	A-Z BUS SALES EV CHARGERS & INSTALLATION	0000001304-A-Z BUS SALES, INC.	Misc	01.0-00000.0-00000-36000-6400-0002000	\$1,856,063.00	\$355,000.50
PO2W-40147-0000000-2500000000170-7-Modification							Sum:	\$1,856,063.00
09/29/26	PO2W-40147-000000 0-270000000142-2-Modification	1	2026-27 IC Model Type C Diesel Buses (2)	0000367483-MODEL 1 COMMERCIAL VEHICLES, INC.	Misc	01.0-00000.0-00000-36000-6490-0005000	\$504,684.32	\$504,684.32
PO2W-40147-0000000-2700000000142-2-Modification							Sum:	\$504,684.32
09/29/26	PO2W-40147-000000 0-270000000143-2-Modification	1	2026-27 IC Model Type CE Diesel Buses (4)	0000367483-MODEL 1 COMMERCIAL VEHICLES, INC.	Misc	01.0-00000.0-00000-36000-6490-0005000	\$743,166.16	\$743,166.16
PO2W-40147-0000000-2700000000143-2-Modification							Sum:	\$743,166.16
09/29/26	PO2W-40147-000000 0-270000000148-1-New		CUSTODIAL MAINTENANCE & SUPPLIES	0000516286-GLOBAL INDUSTRIAL	Misc	01.0-00000.0-00000-36000-4370-0004004	\$1,500.00	\$7.08
PO2W-40147-0000000-2700000000148-1-New							Sum:	\$1,500.00
							Sum:	\$7.08

Report ID: FIN-PROC-0099

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09/30/26	PO2W-40147-000000 0-2700000000147-2-Modification	1	FIRE ELITE PROS - NEW FIRE SUPPRESSION MONITORING SYSTEM	0000515332-ELITE FIRE PROS, INC	Misc	01.0-00000.0-00000-36000-6500-0004004	\$41,375.00	\$20,507.52
PO2W-40147-0000000-2700000000147-2-Modification							Sum:	\$20,507.52
								\$41,375.00
								\$3,833,534.12
								\$1,902,624.04

12. D. Personnel Schedule

Supporting Documents



[October - Personnel Schedule](#)

Recommendation

It is requested the Board of Directors approve the Personnel Schedule, as presented.

13. INDIVIDUAL ACTION ITEMS

13. A. EMPLOY AMERICA CONTRACT

Supporting Documents



[EMPLOY AMERICA CONTRACT SEPT - DEC 2026](#)

Recommendation

It is requested the Board of Directors approve the contract with Employ America from September 25, 2026 - December 18, 2026(excluding holidays), as presented.

Motion by:

Seconded by:

Yes:

No:

Action Required:

Majority by the full Board.



Participation Agreement

Community Inclusion Services (CIS)

This agreement, effective 9/25/26-12/18/26 is between Employ America (EA), a division of SVC and:

Employer Name: Antelope Valley Schools Transportation Agency (AVSTA)

Address: 670 W. Ave L8, Lancaster. CA 93536

Phone: 661-945-3621

Billing E-Mail: s barajas@avsta.com or adminassistant@avsta.com

Contact Person: Morris Fuselier, III, CEO

Social Vocational Services (SVS) will provide trainees and supervision of trainees according to the following mutually agreed upon terms:

1. SVS will provide employer with pre-screened workers supervised by SVS staff. The usual configuration of a CIS group is 3 clients with one supervisor. The employer reserves the right, at its sole discretion, to increase or decrease staffing levels at any time as it deems necessary. Group A and B will work according to the following schedule (if days and hours are flexible please indicate below):

GROUP A: [Days/week:: 5] [Hours/day::1] [Start time: 10:30 am] [End time: 11:30 am]

Start time: 10:00 am End time: 1:00 pm

GROUP B: Days/week: 5 Hours/day: 3

TOTAL NUMBER OF EMPLOYEES @ 1HR PER DAY:3 Plus 1 Supervisor at no cost to employer

TOTAL NUMBER OF EMPLOYEES @ 3HR PER DAY:3 Plus 1 Supervisor at no cost to employer

2. Training and supervision of workers will be provided by SVS staff who together with their Program Directors will serve as a liaison between the Employer and SVS to ensure satisfaction and compliance with this Agreement. Workers' Compensation Insurance for SVS employees and Liability Insurance for the work is provided by SVS.

3. Description of work to be performed by SVS (include specific duties, responsibilities and tasks as well as equipment and supplies that are to be used: **Job duties to be performed by both Group A & B:**

General maintenance, sweep, mop, vacuum dust wipe surfaces, ALL DOOR KNOBS, HANDLES, AND COMMON SURFACES, empty trash cans, Clean glass doors, and glass windows. Maintenance of outdoor facility to include but not limited to landscape maintenance(leaf debris removal)

4. SVS offices responsible for this contract:

Program Directors: Raul Hernandez & Kim Hager

SVS Office Address: 864 W Lancaster Blvd., Lancaster, CA 93534
38420 5th St W., Palmdale, CA 93551

Phone: 661.729.5954/661.274.4840

Email: rhernandez@svsinc.org

5. Training of SVS staff to job specifications will occur according to the following plan:

A. SVS will arrange for the supervising staff person to report to the Employer at a pre-scheduled time (at least one week prior to the contract start date) to receive information regarding work skills required, employer rules/policies and any interpersonal skills necessary to adapt to the work environment.

This information will be conveyed to all workers in group meetings during the first two weeks of work.

B. If the Employer chooses, SVS workers and their supervisors may attend orientation and introduction to the work place prior to start of the contract. SVS Staff shall be responsible for tracking, monitoring and maintaining weekly attendance records for all employees through timesheets reflecting SIGN IN/SIGN OUT times. Timesheets shall be handed to Employer at the end of every week.

C. The SVS supervisor will be responsible for quality control. Sample inspections of all work performed will occur daily. SVS administrative staff will complete a site visit at least once per month to review overall performance and compliance. Employer shall be entitled to perform random quality control inspections at its sole discretion.

6. Billing for Employ America services will be billed at: \$17.65 per hour per employee and must be supported by monthly itemized time sheets indicating dates and hours worked.

Billing will be monthly and is due and payable upon receipt. If you would like to pay by Visa or MasterCard, please contact our Client Contracts Biller at 310-944-3303, ext. 20018. If you prefer to pay by check, please make it payable to Employ America and send to:

Employ America
Attn: CCB - Accounts Receivables
3555 Torrance Blvd.
Torrance, CA 90503

Any bill not paid within 60 days of receipt will be subject to a late charge.

7. SVS personnel generally observe 9 non-working holidays during the year. Any and all variations to this schedule must be specified below:

SVS Holidays(cross off if not applicable)

New Year's Day	Independence Day	Thanksgiving Friday
Martin Luther King Day	Labor Day	Christmas Day
Presidents' Day	Veteran's Day	Winter Break:(6 days: includes day before & after New Year)
Memorial Day	Thanksgiving	Spring Break:(5 days)

8. This agreement will remain in force unless amended or cancelled by either party, with 30 days written notice. Annually, the performance and costs associated with this agreement will be reviewed by both parties and a new Personnel Leasing Agreement (PLA) signed if necessary.

EA Employment Specialist

Date

SVS Regional Director

Date

Company Representative (Name and Title, Please Print)

Company Representative (signature)

Date

SVS Employer Identification Number: 95-3284250

13. B. CONSIDERATION AND APPROVAL TO UPFIT SHOP TRUCKS

Supporting Documents



[Sourcewell Quote ID 36217RL](#)

Recommendation

It is requested the Board of Directors approve the quote from National Auto Fleet Group for the upfit and accessories for two (2) new/used shop trucks, for a total cost of \$103,668.54, as presented.

Summary Statement:

The National Auto Fleet Group quote includes the Harbor-supplied 9-foot NeXtGen Trademaster Upfit Package and delivery to the Agency. The vehicle upfit is available through Sourcewell Contract No. 081325-NAF.

Motion by:

Seconded by:

Yes:

No:

Action Required:

Majority by the full Board.



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

9/15/2026

Quote ID: **36217RL**

Mr Earl Gately
Antelope Valley Schools Transportation Agency

670 W Ave L8

Lancaster, California, 93534

Dear Mr Earl Gately,

National Auto Fleet Group is pleased to quote the following vehicle(s) Upfit, (Sourced Item) and Accessories for your consideration.

Two (2) New/Unused (Harbor Supplied 9-FT NeXtGen Trademaster upfit package) and delivered to your department yard, each for

One Unit		Extended Unit's (2)
Subtotal	\$46,592.60	\$93,185.20
Tax (11.2500 %)	\$5,241.67	\$10,483.34
Total	\$51,834.27	\$103,668.54

- per the attached specifications.

This vehicle(s) Upfit is available under the **Sourcewell Contract 081325-NAF**. Please reference this Bid number on all purchase orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
National Fleet Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Standard Quoting Department
Account Manager
Fleet@NationalAutoFleetGroup.com
(855) 289-6572



GMC

Purchase Order Instructions & Resources

Once units are scheduled by OEM, no cancellations are accepted

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572



255 Voyager Ave
Brea, CA 92821
Phone: 714-996-0411
Fax:

Sales Quote

Page 1 of 3

Sales Quote SQ113558
Sales Quote Date: 9/11/2026
Inside Sales Rep.: Kimberly Bellamy

Sell

To: NAFG
CHEVROLET OF WATSONVILLE
ERIKA CAMACHO
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076

Ship

To: ANTELOPE VALLEY SCHOOLS
CHEVROLET OF WATSONVILLE
EARL GATELY 661-944-79662
670 WEST AVENUE L-8
LANCASTER, CA 93534

Tax Ident. Type Legal Entity

Customer ID CSC13

Dealer Number 72795

Ship Via

SalesPerson HS

Terms

VIN

Location FONTANA

Territory

Harbor Truck and Van is Not Held Responsible for any items not listed on this quote/order. Pricing on the quote/order is valid 30 days from the sales quote/order date that is signed (and requested as needed) and the chassis/truck assigned to the quote/order arrives within that 30-day period. Both conditions must be met or the quote/order becomes null and void and must be re-quoted/re-signed.

Item No.	Description	Exp. Notes	Unit	Qty.
RAM-060-R-DRW-DSL	RAM 60" CA REGULAR CAB DRW DIESEL		EACH	1
HT108-2341A	9-FT NeXtGen TRADEMASTER FOR 60CA DRW VERTICAL C/S & S/S W/STAINLESS STEEL POP TOP LIDS. BODY IS APPROX 108"L, 96"W, 49" FLOOR. COMPARTMENT OUTSIDE DIMENSIONS ARE APPROX. 23.5"D, 41"H, FRONT=34"W, HORZ.=52"W, REAR=22"W (UNIVERSAL BODY)		EACH	1
Y09AWHITE	SINGLE STAGE NON CLEAR COAT WHITE ONLY		EACH	1
METRK09	E-TRACK 1 ROW ON EACH SIDE OF 9FT BED		EACH	1
F98	REINFORCE FRONT OF FLOOR FOR 750LB CAPACITY		EACH	1
S-MD-5PAK-23.5	Mechanics Drawer Pack (5) Roll-Out Drawers.	MOUNTED STREETSIDE FRONT COMPARTMENT	EACH	1
	Four (4) 3" Drawers +One (1) 4" Drawer 23.5" Deep. 250 lb. Capacity with Removable Dividers.			
S-MD-5PAK-23.5	Mechanics Drawer Pack (5) Roll-Out Drawers.	MOUNTED CURBSIDE FRONT COMPARTMENT	EACH	1
	Four (4) 3" Drawers +One (1) 4" Drawer 23.5" Deep. 250 lb. Capacity with Removable Dividers.			
MBL09	BED LINER 9FT STD BODY - W/NEW ORDER ONLY (COVERS BED AREA, BACK WRAPPERS, BULKHEAD, & TAILGATE)		EACH	1
G2-54-1642TP42	TOMMYGATE 1600LB LIFT CAP 49X42 PLATFORM W/4" TPR		EACH	1
BUMPERETTE-W	BUMPERETTE SET FOR TRADEMASTER W/LIFTGATE (WIDE)		EACH	1
MREC-IV-34	RECEIVER, CLASS IV FOR BODY. 2" TUBE. - 10,000# 1000LB CAPACITY. (USE WITH 34" WIDE FRAME) X 22"D COMPT		EACH	1



255 Voyager Ave
Brea, CA 92821
Phone: 714-996-0411
Fax:

Sales Quote

Page 2 of 3

Sales Quote SQ113558
Sales Quote Date: 9/11/2026
Inside Sales Rep.: Kimberly Bellamy

Sell

To: NAFG
CHEVROLET OF WATSONVILLE
ERIKA CAMACHO
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076

Ship

To: ANTELOPE VALLEY SCHOOLS
CHEVROLET OF WATSONVILLE
EARL GATELY 661-944-79662
670 WEST AVENUE L-8
LANCASTER, CA 93534

Tax Ident. Type Legal Entity

Customer ID CSC13
Dealer Number 72795
SalesPerson HS
VIN

Ship Via

Terms

Location FONTANA

Territory

Harbor Truck and Van is Not Held Responsible for any items not listed on this quote/order. Pricing on the quote/order is valid 30 days from the sales quote/order date that is signed (and requested as needed) and the chassis/truck assigned to the quote/order arrives within that 30-day period. Both conditions must be met or the quote/order becomes null and void and must be re-quoted/re-signed.

Item No.	Description	Exp. Notes	Unit	Qty.
M7PRONG	7 PRONG TRAILER CONNECTOR (POLLAK)		EACH	1
LED-INT-6	LED STRIP LIGHT FOR INTERIOR OF 6 COMPARTMENTS INCLUDES PUSH-PULL SWITCH (2- 24" STRIPS PER COMPARTMENT)		EACH	1
RK-HEAD-00001	TURRET PUNCHD HEAD RACK BOLTON FOR 49" FLOOR		EACH	1
MLTBAR-C	LIGHT BAR WITH MOUNT, WHELEN TAC830		EACH	1
MLSP01	LIGHTS (2) WORK AUX LED 1500-2000 LUMINS		EACH	1
MGFI-EXT	GFI OUTLET 115V INSTALLED, CONNECT TO MINVERTER (FOR EXTERNAL GFI OUTLETS)	c/s rear end panel	EACH	1
MINVTR	WAGAN 3000 WATT INVERTER		EACH	1
6AIR00002	INSTALL INGERSOLL RAND #2475F13GH COMPRESSOR INSTALLED IN BED ONLY.		EACH	1
6HOS00007	MOUNT REELCRAFT #RT825-OLP IN COMPARTMENT WITH END	s/s rear compartment w/ s/s rear end panel access	EACH	1
SPC-6WIR00002	PANEL ACCESS USING REELCRAFT ROLLER GUIDE #HR1145 INSTALL BUYER'S PRODUCTS QUICK CONNECT FOR BOOSTER CABLE #3375601026 IN FRONT GRILL (INCLUDES BOOSTER CABLE)		EACH	1
MVISE	HEAVY DUTY STAINLESS VISE BRACKET, C/S 12"Wx7"D	c/s	EACH	1
SEO_1	DIVERSIFIED PRODUCTS P/N PB-3210-1C PUSH BUMPER		EACH	1
Z09-FD	MOUNT 9-FT FORD (DIESEL) BODY W/NO BUMPER		EACH	1
TERMS-AND-COND	A Sales Orders is valid only if it includes all the following: 1) signed by customer; 2) correct VIN and copy of vehicle invoice is attached; and 3) a "Request" for a Harbor "Pool" vehicle is shown in		EACH	1



255 Voyager Ave
Brea, CA 92821
Phone: 714-996-0411
Fax:

Sales Quote

Page 3 of 3

Sales Quote SQ113558
Sales Quote Date: 9/11/2026
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Item No.	Description	Exp. Notes	Unit	Qty.
	GM system (GM orders only). If the Order is an HT Special (custom) body, or contains Special Equipment Options (SEO's), the end-user customer (not dealer) must sign off on any drawings. These orders are non-cancellable. Any HT Spec or SEO changes to this order less than 2 weeks prior to the production start date shall result in an additional charge. In signing this order, Customer accepts all the terms of this order as contractual conditions for sale of these products including the accuracy and completeness of body specifications and appropriateness of vehicle specifications. Customer agrees to not hold Harbor responsible for any items not shown on this order.			
FREIGHT	Freight		EACH	1
DISCOUNT	DISCOUNT OF \$750.00		EACH	1

Amount Subject to Sales Tax 0
Amount Exempt from Sales Tax 42,356.91
Authorized Signature _____ Date _____
Dealer VIN/VON _____
P.O.# _____

Subtotal: 42,356.91
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 42,356.91

13. C. CONSIDERATION AND POSSIBLE APPROVAL OF EMPLOYMENT AGREEMENT FOR CHIEF EXECUTIVE OFFICER

Recommendation

It is requested the Board of Directors consider and approve an employee agreement for the position of Chief Executive Officer, effective January 1, 2027 through June 30, 2030, as presented.

Motion by:

Seconded by:

Yes:

No:

Action Required:

Majority by the full Board.

14. BOARD MEMBER COMMENTS

15. ADJOURNMENT

Recommendation

It is requested the Board of Directors approve the adjournment of the regular Board meeting of October 14, 2026, at _____ a.m.

Motion by:

Seconded by:

Yes:

No:

The next regular meeting of the Board of Directors is scheduled for Wednesday, November 18 , 2026, at 9:00 AM. Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Antelope Valley Schools Transportation Agency's Executive Assistant's office, located at 670 West Avenue L-8, Lancaster, CA 93534, during normal business hours (8:00 am - 4:00 pm).