

PACKET

REGULAR BOARD OF DIRECTORS MEETING

February 14, 2024

9:00 AM

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY

BOARD ROOM

670 W. AVE L-8

Lancaster, CA 93534

In compliance with the Americans with Disabilities Act, note that if you are a disabled person and a need disability-related modification or accommodation to participate in this meeting, please contact Sherynn Morton by telephone at (661) 945-3621 or by email at AdminAssistant@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

Call to order by Presiding Officer _____ at _____ a.m.

2. ROLL CALL

Lancaster School District

Larry Freise Ed. D., President

Antelope Valley Union High School District

Vacant, Vice President

Westside Union School District

Rob Garza, Clerk

Antelope Valley Union High School District

Charles Hughes, Alternate

Lancaster School District

Rosemary Mann, Alternate

Westside Union School District

Jake Briggs Ed. D., Alternate

Antelope Valley Schools Transportation Agency

Morris Fuselier III, Secretary & CEO

3. PLEDGE OF ALLEGIANCE

4. APPROVAL OF AGENDA

Request approval of the Agenda on February 14, 2024, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

5. 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 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.

6. CLOSED SESSION

Page 5

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

1. **Government Code Section 54957: Public Employee Discipline/Dismissal/Release**
2. **Government Code Section 54957.6: Conference with Labor Negotiator.**
Agency Representative: Morris Fuselier, III, CEO
Employee Organization: CSEA
3. **Rejection of Claim for Damages:** It is requested that the Board of Directors consider the rejection of two (2) claims for accident on September 7, 2023, claim # 633614, six (6) claims for accident on August 16, 2023, claim # 628356, and one (1) claim for accident on November 2, 2023, claim # 633988.

7. RECONVENE TO OPEN SESSION

007 The Board of Directors reconvened to open session at _____.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

9. CHIEF EXECUTIVE OFFICER'S REPORT

Page 6

A. Recognition & Awards

1. **Going the Extra Mile**
As Presented by Jessica Sevilla

Recognition

2. **Fall 2023 Perfect Attendance**
As Presented by Morris Fuselier, III.

Recognition

B. Budget & Accounts Receivable Updates
As Presented by David Castillo

Page 7

C. Directors Update

1. **Agency Operations**
As Presented by Evie Strader

Discussion

10. INDIVIDUAL ACTION ITEMS

008 CONSENT AGENDA ITEMS:

Page 9

Motion by _____ Seconded by _____ Yes _____ No _____

A. Approval of Regular Minutes on January 10, 2024

Page 10

B. Commercial Warrants & Purchase Order for January 2024

Page 13

C. Personnel Schedule

Page 29

009 BUS PURCHASE/LEASE

Page 30

It is requested the Board of Directors approve the purchase of 2 (two) Thomas Type D diesel buses one with coach seating and one with wheel chair, and 1 (one) Thomas Type C standard conventional diesel bus from BusWest for a total of \$811,053.31, with a 5-year lease payment with Crossroads Equipment Lease & Finance in the amount of \$196,697.40 annually, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

010 CONTRACT WITH APPLEONE STAFFING SERVICES

Page 58

It is requested the Board of Directors approve the contract with AppleOne Staffing Services from January 16, 2024 – March 13, 2024, for interim employment services, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

011 REVISION TO BUS AIDE JOB DESCRIPTION

Page 64

It is requested the Board of Directors approve the revisions to the Bus Aide job description, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

012 REVISION TO ACCOUNT CLERK I JOB DESCRIPTION

Page 67

It is requested the Board of Directors approve the revisions to the Account Clerk I job description, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

It is requested the Board of Directors approve the revisions to the Accounting Technician job description, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

It is requested the Board of Directors approve the vendor bus wash services quote proposal from AV Enviro Clean not to exceed \$39,000.00 from February – June 2024, as presented.

Motion by _____ Seconded by _____ Yes _____ No _____

11. BOARD MEMBER COMMENTS

12. ADJOURNMENT

015 The Board of Directors adjourned its meeting at _____, on February 14, 2024.

Motion by _____ Seconded by _____ Yes _____ No _____

The next regular meeting of the Board of Directors is scheduled for Wednesday, March 13, 2024, at 9:00AM. 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 School’s Transportation Agency Administrative Assistant’s office, located at 670 West Avenue L-8, Lancaster, CA 93534 during normal business hours (8:00 am– 4:00 pm).

CLOSED SESSION

SUBJECT: CLOSED SESSION AGENDA ITEM # 006

BACKGROUND:

Under Government Code Section 52956.95, the Board of Directors is empowered to conduct a Closed Session to discuss claims for payment of liability losses, public liability losses or workers' compensation liability incurred by the joint powers agency or local agency member of the joint powers agency.

1. ***Government Code Section 54957: Public Employee Discipline/Dismissal/Release.***
2. ***Government Code Section 54957.6: Conference with Labor Negotiators***
Agency Representative: Morris Fuselier, III, CEO.
Employee Organization: CSEA
3. ***Rejection of Claim for Damages: It is requested that the Board of Directors consider the rejection of six (6) claims for accident on August 16, 2023, claim # 628356, two (2) claims for accident on September 7, 2023, claim # 633614, and one (1) claim for accident on November 2, 2023, claim # 633988.***
- 4.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Handouts

CHIEF EXECUTIVE OFFICER'S REPORT

SUBJECT: CEO s Report

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- A. ***Recognition & Awards***
 - 1. ***Going the Extra Mile*** **Recognition**
As Presented by Jessica Sevilla
 - 2. ***Fall 2023 Perfect Attendance*** **Recognition**
As Presented by Morris Fuselier, III.
- B. ***Budget & Accounts Receivable Updates*** **Page 7**
As Presented by David Castillo
- C. ***Directors Update***
 - 1. ***Agency Operations*** **Discussion**
As Presented by Evie Strader
 - 2. ***Shop, Grant & Infrastructure Project Updates*** **Discussion**
As Presented by Jessica Sevilla

Antelope Valley Schools Transportation Agency

Budget vs Actual

General Operating Fund January 31, 2024

Budget: Adopted

Months Remaining

5

Percentage

41.67%

Object	Description	2023-2024 Budget	Y-T-D Actual	Encumbrances Outstanding	Balance	Percent Remaining
Revenues						
8600-8799	Local	\$ 23,190,936	\$ 14,997,053	\$ -	\$ 8,193,883	35.33%
	Total Revenues	\$ 23,190,936	\$ 14,997,053	\$ -	\$ 8,193,883	35.33%
Expenditures						
2000-2999	Classified Salaries	\$ 8,883,542	\$ 5,159,223	\$ -	\$ 3,724,319	41.92%
3000-3999	Employee Benefits	\$ 6,440,590	\$ 1,955,238	\$ -	\$ 4,485,352	69.64%
4000-4999	Supplies (Net of Fuel)	\$ 902,604	\$ 475,813	\$ 739,688	\$ 426,791	47.28%
4361	Fuel Diesel	\$ 977,600	\$ 572,701	\$ 987,299	\$ 404,899	41.42%
4364	Fuel CNG	\$ 262,500	\$ 50,839	\$ 70,868	\$ 211,661	80.63%
4365	EV Electricity	\$ 25,750	\$ 7,580	\$ 18,170	\$ 18,170	70.56%
5000-5999	Services	\$ 2,245,958	\$ 2,255,769	\$ 468,715	\$ (9,811)	-0.44%
6000-6999	Capital Outlay	\$ 2,966,181	\$ 60,810	\$ 5,471,669	\$ 2,905,371	97.95%
7000-7999	Other Outgo	\$ 486,211	\$ 416,043	\$ -	\$ 70,168	14.43%
	Total Expenditures:	\$ 23,190,936	\$ 10,954,016	\$ 7,756,410	\$ 12,236,920	52.77%

Statistics >>							
Month	Diesel		CNG		Electricity		
	Payments	Average Cost	Payments	Average Cost	Payments	Average Cost	
Jul-23	\$ 27,977	\$ 3.74	\$ 61	\$ 0.40	\$ 1,295	\$ 0.46	
Aug-23	\$ 107,431	\$ 4.82	\$ 1,271	\$ 0.42	\$ 1,726	\$ 0.43	
Sep-23	\$ 78,078	\$ 5.52	\$ 1,090	\$ 0.43	\$ 1,481	\$ 0.42	
Oct-23	\$ 149,868	\$ 5.02	\$ 3,628	\$ 0.42	\$ 1,172	\$ 0.36	
Nov-23	\$ 68,885	\$ 4.62	\$ 3,565	\$ 0.53	\$ 800	\$ 0.31	
Dec-23	\$ 66,193	\$ 4.41	\$ 6,625	\$ 0.68	\$ 666	\$ 0.34	
Jan-24	\$ 58,686	\$ 3.92	\$ 6,137	\$ 0.74	\$ 439	\$ 0.44	

Antelope Valley Schools Transportation Agency
A/R Aging Detail
As of January 31, 2024

Type	Date	Num	P. O...	Name	Terms	Due Date	Aging	Open Balan...
Current								
Invoice	01/03/2024	A24007-07		WESTSIDE SCHOOL DIST	Net 30	02/02/2024		330,062.15
Total Current								330,062.15
1 - 30								
Total 1 - 30								
> 30								
Total > 30								
TOTAL								330,062.15

INDIVIDUAL ACTION ITEM # 008

SUBJECT: CONSENT AGENDA ITEMS

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

- | | | |
|----|---|----------------|
| A. | <i>Approval of Regular Minutes on January 10, 2024</i> | Page 10 |
| B. | <i>Commercial Warrants & Purchase Orders for January 2024</i> | Page 13 |
| C. | <i>Personnel Schedule</i> | Page 29 |

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

Minutes – Regular Meeting - Board of Directors

Wednesday, January 10, 2024

1. The regular meeting of the Board of Directors was called to order by Board President Larry Freise at 9:00 a.m., Wednesday, January 10, 2024, at the Antelope Valley Schools Transportation Agency, Board Room, 670 W. Avenue L-8, Lancaster, California.

2. **ROLL CALL**

Members present were:

Larry Freise President – Lancaster School District

Jake Briggs Alternate – Westside Union School District

Rosemary Mann Alternate – Lancaster School District

Morris Fuselier III, Secretary and CEO – Antelope Valley Schools Transportation Agency

Others present: Sherynn Morton, Crystal Gonzalez, Jennifer Finner, Janice Hunt, Earl Gately, LaChandra Bell, Fernando Nunez, Josie Delgado, Charles Hill, Kathy Phillips, David Castillo, Sue Murphy, Evie Strader.

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

Motion was made by Board Alternate Jake Briggs and seconded by Board President Larry Freise to approve the Agenda on January 10, 2024. This motion carried by a vote of 2-0 with no abstains. (Ayes – Jake Briggs and Larry Freise; Nays – None)

5. **PUBLIC COMMENTS**

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.

None

6. CLOSED SESSION

001 The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at 9:03 a.m. to discuss the following:

1. ***Government Code Section 54957: Public Employee Discipline/Dismissal/Release.***
2. ***Government Code Section 54957.6: Conference with Labor Negotiator.***
Agency Representative: Morris Fuselier, III., CEO
Employee Organization: CSEA

7. RECONVENE TO OPEN SESSION

002 The Board of Directors reconvened to open session 9:13 a.m.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

The leave of absence for employee #5777 was approved. This carried by a vote of 2-0 with no abstains. (Ayes – Jake Briggs and Larry Freise; Nays – None)

9. CHIEF EXECUTIVE OFFICER'S REPORT

- A. Morris Fuselier presented the 37 years of service award to Evelyn Strader for the longest employee in the history of the Agency. Ms. Strader spoke and thanked the Agency and board members for the opportunity it has provided to her over the last 37 years.
- B. David Castillo presented the finance updates.
- C. David Castillo presented the handout for the accounts receivable reports update.
- D. Operations Update
 1. Operations Manager Evie Strader presented the agency operations update.
 2. Morris Fuselier presented the shop, grant, and infrastructure project updates.

10. INFORMATION ITEMS

- A. Board President Larry Freise introduced Rosemary Mann as the new Lancaster School District board alternate for the Agency. Ms. Mann introduced herself and all present welcomed her.
- B. Morris Fuselier presented the 2024 California Minimum Wage Increase. He confirmed that all employees are at or above minimum wage.
- C. Morris Fuselier presented the 2024 Federal Mileage Rate increase of 1.5 cents to 67.0 cents.

11. INDIVIDUAL ACTION ITEMS

003 Motion was made by Board Alternate Jake Briggs and seconded by Board President Larry Freise to approve the Consent Agenda Items. This motion carried by a vote of 2-0 with no abstains. (Ayes – Jake Briggs and Larry Freise; Nays – None)

004 Motion was made by Board Alternate Jake Briggs and seconded by Board President Larry Freise to approve the disposition of the Keppel settlement funds, as presented. Mr. Fuselier informed the Board that the Agency received the first payment of \$200,000.00 from Keppel and would like to know how the districts would like to distribute the funds. The Board agreed to table the item pending the appointment of the Antelope Valley Union High School district Board member.

Motion was made by Board Alternate Jake Briggs and seconded by Board President Larry Freise to table the item. The motion to table the item carried by a vote of 2-0 with no abstains. (Ayes – Jake Briggs and; Nays – None)

13. BOARD MEMBER COMMENT

None

14. ADJOURNMENT

005 Motion was made by Board Alternate Jake Briggs and seconded by Board President Larry Freise to adjourn the regular board meeting at 10:15a.m. This motion carried by a vote of 2-0 with no abstains. (Ayes – Jake Briggs and Larry Freise; Nays – None)

The next regular meeting of the Board of Directors is scheduled for Wednesday, February 14, 2024, at 9:00 a.m.



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

Rob Garza
Clerk to the Board of Directors

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY						
WARRANT/ACH REGISTER FOR SEPTEMBER 2023						
Date	Payment Request Doc	R	Vendor Name	Warrant Amt	Warrant/ACH/EFT Number	Description
WARRANTS						
01/09/2024	GAX,40147,240000000213,1,0,2	R	SCHOOLS FIRST FEDERAL CREDIT UNION	4,575.00	202401080260476	
01/09/2024	GAX,40147,240000000214,1,0,1	R	SchoolsFirst Plan Administration, LLC	1,265.00	202401080260477	
01/10/2024	GAX,40147,240000000222,1,0,2	R	METLIFE SMALL MARKET	344.81	202401090261255	
01/10/2024	GAX,40147,240000000223,1,0,2	R	METLIFE SMALL MARKET	344.81	202401090261255	
01/11/2024	GAX,40147,240000000255,1,0,1	R	KEENAN & ASSOCIATES	45,972.67	202401100261681	
01/11/2024	PRM,40147,240000000751,1,1,1	R	BROADVOICE BUSINESS	1,549.80	202401100261682	
01/11/2024	PRM,40147,240000000738,1,1,1	R	ANDY GUMP INC.	651.38	202401100261683	
01/12/2024	GAX,40147,240000000256,1,0,3	R	UGI ENERGY SERVICES	3,304.27	202401110262054	
01/12/2024	PRC,40147,240000000082,1,1,1	R	H&H AUTO PARTS	(57.40)	202401110262055	
01/12/2024	PRC,40147,240000000083,1,1,1	R	H&H AUTO PARTS	(92.61)	202401110262055	
01/12/2024	PRC,40147,240000000084,1,1,1	R	H&H AUTO PARTS	(303.69)	202401110262055	
01/12/2024	PRC,40147,240000000085,1,1,1	R	H&H AUTO PARTS	(36.64)	202401110262055	
01/12/2024	PRC,40147,240000000086,1,1,1	R	H&H AUTO PARTS	(242.22)	202401110262055	
01/12/2024	PRC,40147,240000000087,1,1,1	R	H&H AUTO PARTS	(92.17)	202401110262055	
01/12/2024	PRM,40147,240000000761,1,10,1	R	H&H AUTO PARTS	432.62	202401110262055	
01/12/2024	PRM,40147,240000000761,1,1,1	R	H&H AUTO PARTS	429.62	202401110262055	
01/12/2024	PRM,40147,240000000761,1,11,1	R	H&H AUTO PARTS	177.19	202401110262055	
01/12/2024	PRM,40147,240000000761,1,12,1	R	H&H AUTO PARTS	59.46	202401110262055	
01/12/2024	PRM,40147,240000000761,1,13,1	R	H&H AUTO PARTS	51.66	202401110262055	
01/12/2024	PRM,40147,240000000761,1,14,1	R	H&H AUTO PARTS	361.21	202401110262055	
01/12/2024	PRM,40147,240000000761,1,15,1	R	H&H AUTO PARTS	41.71	202401110262055	
01/12/2024	PRM,40147,240000000761,1,16,1	R	H&H AUTO PARTS	49.11	202401110262055	
01/12/2024	PRM,40147,240000000761,1,17,1	R	H&H AUTO PARTS	8.63	202401110262055	
01/12/2024	PRM,40147,240000000761,1,18,1	R	H&H AUTO PARTS	30.87	202401110262055	
01/12/2024	PRM,40147,240000000761,1,19,1	R	H&H AUTO PARTS	14.60	202401110262055	
01/12/2024	PRM,40147,240000000761,1,20,1	R	H&H AUTO PARTS	255.21	202401110262055	
01/12/2024	PRM,40147,240000000761,1,2,1	R	H&H AUTO PARTS	211.25	202401110262055	
01/12/2024	PRM,40147,240000000761,1,21,1	R	H&H AUTO PARTS	95.52	202401110262055	
01/12/2024	PRM,40147,240000000761,1,22,1	R	H&H AUTO PARTS	303.69	202401110262055	
01/12/2024	PRM,40147,240000000761,1,23,1	R	H&H AUTO PARTS	270.43	202401110262055	
01/12/2024	PRM,40147,240000000761,1,24,1	R	H&H AUTO PARTS	165.02	202401110262055	

01/12/2024	PRM,40147,240000000761,1,25,1	R	H&H AUTO PARTS	511.93	202401110262055	
01/12/2024	PRM,40147,240000000761,1,26,1	R	H&H AUTO PARTS	125.12	202401110262055	
01/12/2024	PRM,40147,240000000761,1,27,1	R	H&H AUTO PARTS	39.69	202401110262055	
01/12/2024	PRM,40147,240000000761,1,28,1	R	H&H AUTO PARTS	33.13	202401110262055	
01/12/2024	PRM,40147,240000000761,1,29,1	R	H&H AUTO PARTS	187.40	202401110262055	
01/12/2024	PRM,40147,240000000761,1,30,1	R	H&H AUTO PARTS	15.26	202401110262055	
01/12/2024	PRM,40147,240000000761,1,3,1	R	H&H AUTO PARTS	173.58	202401110262055	
01/12/2024	PRM,40147,240000000761,1,31,1	R	H&H AUTO PARTS	115.25	202401110262055	
01/12/2024	PRM,40147,240000000761,1,32,1	R	H&H AUTO PARTS	150.20	202401110262055	
01/12/2024	PRM,40147,240000000761,1,33,1	R	H&H AUTO PARTS	102.37	202401110262055	
01/12/2024	PRM,40147,240000000761,1,34,1	R	H&H AUTO PARTS	35.35	202401110262055	
01/12/2024	PRM,40147,240000000761,1,35,1	R	H&H AUTO PARTS	26.07	202401110262055	
01/12/2024	PRM,40147,240000000761,1,36,1	R	H&H AUTO PARTS	30.98	202401110262055	
01/12/2024	PRM,40147,240000000761,1,37,1	R	H&H AUTO PARTS	45.96	202401110262055	
01/12/2024	PRM,40147,240000000761,1,38,1	R	H&H AUTO PARTS	247.37	202401110262055	
01/12/2024	PRM,40147,240000000761,1,39,1	R	H&H AUTO PARTS	14.81	202401110262055	
01/12/2024	PRM,40147,240000000761,1,40,1	R	H&H AUTO PARTS	210.70	202401110262055	
01/12/2024	PRM,40147,240000000761,1,4,1	R	H&H AUTO PARTS	439.50	202401110262055	
01/12/2024	PRM,40147,240000000761,1,41,1	R	H&H AUTO PARTS	16.84	202401110262055	
01/12/2024	PRM,40147,240000000761,1,42,1	R	H&H AUTO PARTS	81.61	202401110262055	
01/12/2024	PRM,40147,240000000761,1,43,1	R	H&H AUTO PARTS	495.18	202401110262055	
01/12/2024	PRM,40147,240000000761,1,44,1	R	H&H AUTO PARTS	87.80	202401110262055	
01/12/2024	PRM,40147,240000000761,1,45,1	R	H&H AUTO PARTS	33.13	202401110262055	
01/12/2024	PRM,40147,240000000761,1,46,1	R	H&H AUTO PARTS	43.78	202401110262055	
01/12/2024	PRM,40147,240000000761,1,47,1	R	H&H AUTO PARTS	54.62	202401110262055	
01/12/2024	PRM,40147,240000000761,1,48,1	R	H&H AUTO PARTS	473.13	202401110262055	
01/12/2024	PRM,40147,240000000761,1,49,1	R	H&H AUTO PARTS	133.18	202401110262055	
01/12/2024	PRM,40147,240000000761,1,50,1	R	H&H AUTO PARTS	150.00	202401110262055	
01/12/2024	PRM,40147,240000000761,1,5,1	R	H&H AUTO PARTS	96.05	202401110262055	
01/12/2024	PRM,40147,240000000761,1,51,1	R	H&H AUTO PARTS	15.26	202401110262055	
01/12/2024	PRM,40147,240000000761,1,52,1	R	H&H AUTO PARTS	224.07	202401110262055	
01/12/2024	PRM,40147,240000000761,1,53,1	R	H&H AUTO PARTS	41.86	202401110262055	
01/12/2024	PRM,40147,240000000761,1,54,1	R	H&H AUTO PARTS	112.04	202401110262055	
01/12/2024	PRM,40147,240000000761,1,55,1	R	H&H AUTO PARTS	671.75	202401110262055	
01/12/2024	PRM,40147,240000000761,1,6,1	R	H&H AUTO PARTS	43.46	202401110262055	
01/12/2024	PRM,40147,240000000761,1,7,1	R	H&H AUTO PARTS	61.74	202401110262055	

01/12/2024	PRM,40147,240000000761,1,8,1	R	H&H AUTO PARTS	284.78	202401110262055	
01/12/2024	PRM,40147,240000000761,1,9,1	R	H&H AUTO PARTS	361.21	202401110262055	
01/30/2024	GAX,40147,240000000284,1,0,2	R	SCHOOLS FIRST FEDERAL CREDIT UNION	4,625.00	202401290267675	
01/30/2024	PRM,40147,240000000817,1,1,1	R	ANDY GUMP INC.	651.38	202401290267676	
01/30/2024	GAX,40147,240000000285,1,0,1	R	SchoolsFirst Plan Administration, LLC	965.00	202401290267677	
01/31/2024	PRM,40147,240000000805,1,1,1	R	FAGEN FRIEDMAN & FULFROST, LLP	1,144.70	202401300268144	
01/09/2024	GAX,40147,240000000215,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	102.00	000000021395475	
01/09/2024	GAX,40147,240000000216,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	2,119.99	000000021395475	
01/09/2024	GAX,40147,240000000217,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	49.50	000000021395475	
01/10/2024	GAX,40147,240000000248,1,0,2	R	AMERICAN FIDELITY ASSURANCE CO	2,578.59	000000021397772	
01/10/2024	GAX,40147,240000000249,1,0,2	R	AMERICAN FIDELITY ASSURANCE CO	3,286.67	000000021397772	
01/10/2024	GAX,40147,240000000218,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397773	
01/10/2024	GAX,40147,240000000219,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397774	
01/10/2024	GAX,40147,240000000221,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397775	
01/10/2024	GAX,40147,240000000224,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397776	
01/10/2024	GAX,40147,240000000225,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397777	
01/10/2024	GAX,40147,240000000226,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397778	
01/10/2024	GAX,40147,240000000227,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397779	
01/10/2024	GAX,40147,240000000228,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397780	
01/10/2024	GAX,40147,240000000229,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397781	
01/10/2024	GAX,40147,240000000230,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397782	
01/10/2024	GAX,40147,240000000231,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397783	
01/10/2024	GAX,40147,240000000232,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397784	
01/10/2024	GAX,40147,240000000233,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397785	
01/10/2024	GAX,40147,240000000234,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397786	
01/10/2024	GAX,40147,240000000235,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397787	
01/10/2024	GAX,40147,240000000236,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397788	
01/10/2024	GAX,40147,240000000237,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397789	
01/10/2024	GAX,40147,240000000238,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397790	
01/10/2024	GAX,40147,240000000239,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397791	
01/10/2024	GAX,40147,240000000240,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397792	
01/10/2024	GAX,40147,240000000241,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397793	
01/10/2024	GAX,40147,240000000242,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397794	
01/10/2024	GAX,40147,240000000243,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397795	
01/10/2024	GAX,40147,240000000244,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397796	
01/10/2024	GAX,40147,240000000245,1,0,1	R	CALIFORNIA HIGHWAY PATROL	57.00	000000021397797	

01/10/2024	GAX,40147,240000000246,1,0,1		THE HARTFORD	79.04	000000021397798	
01/10/2024	GAX,40147,240000000247,1,0,1		THE HARTFORD	79.04	000000021397798	
01/11/2024	PRM,40147,240000000740,1,1,1	R	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	18,203.50	000000021401784	
01/11/2024	PRM,40147,240000000748,1,1,1	R	AMERICAN BUSINESS MACHINES	119.56	000000021401785	
01/11/2024	PRM,40147,240000000748,1,2,1	R	AMERICAN BUSINESS MACHINES	119.56	000000021401785	
01/11/2024	PRM,40147,240000000748,1,3,1	R	AMERICAN BUSINESS MACHINES	119.62	000000021401785	
01/11/2024	PRM,40147,240000000748,1,4,1	R	AMERICAN BUSINESS MACHINES	119.62	000000021401785	
01/11/2024	PRM,40147,240000000748,1,5,1	R	AMERICAN BUSINESS MACHINES	4.75	000000021401785	
01/11/2024	PRM,40147,240000000748,1,6,1	R	AMERICAN BUSINESS MACHINES	4.75	000000021401785	
01/11/2024	GAX,40147,240000000250,1,0,2	R	AMERICAN FIDELITY ASSURANCE CO	3,258.84	000000021401786	
01/11/2024	PRM,40147,240000000747,1,1,1	R	ANTELECOM, INC.	61.95	000000021401787	
01/11/2024	PRM,40147,240000000747,1,2,1	R	ANTELECOM, INC.	61.95	000000021401787	
01/11/2024	PRM,40147,240000000749,1,1,1	R	ANTELOPE EXPRESS	1,577.86	000000021401788	
01/11/2024	PRM,40147,240000000750,1,1,1		ARCPPOINT	1,805.00	000000021401789	
01/11/2024	PRM,40147,240000000760,1,1,1		Eric Rojas	4,182.00	000000021401790	
01/11/2024	PRM,40147,240000000752,1,1,1	R	FALCON FUELS	29,615.57	000000021401791	
01/11/2024	PRC,40147,240000000079,1,1,1	R	FRANKLIN TRUCK PARTS	(118.41)	000000021401792	
01/11/2024	PRC,40147,240000000080,1,1,1	R	FRANKLIN TRUCK PARTS	(252.21)	000000021401792	
01/11/2024	PRM,40147,240000000759,1,10,1	R	FRANKLIN TRUCK PARTS	489.73	000000021401792	
01/11/2024	PRM,40147,240000000759,1,1,1	R	FRANKLIN TRUCK PARTS	341.76	000000021401792	
01/11/2024	PRM,40147,240000000759,1,11,1	R	FRANKLIN TRUCK PARTS	630.65	000000021401792	
01/11/2024	PRM,40147,240000000759,1,12,1	R	FRANKLIN TRUCK PARTS	489.73	000000021401792	
01/11/2024	PRM,40147,240000000759,1,2,1	R	FRANKLIN TRUCK PARTS	50.83	000000021401792	
01/11/2024	PRM,40147,240000000759,1,3,1	R	FRANKLIN TRUCK PARTS	103.44	000000021401792	
01/11/2024	PRM,40147,240000000759,1,4,1	R	FRANKLIN TRUCK PARTS	206.60	000000021401792	
01/11/2024	PRM,40147,240000000759,1,5,1	R	FRANKLIN TRUCK PARTS	161.85	000000021401792	
01/11/2024	PRM,40147,240000000759,1,6,1	R	FRANKLIN TRUCK PARTS	365.75	000000021401792	
01/11/2024	PRM,40147,240000000759,1,7,1	R	FRANKLIN TRUCK PARTS	107.92	000000021401792	
01/11/2024	PRM,40147,240000000759,1,8,1	R	FRANKLIN TRUCK PARTS	64.74	000000021401792	
01/11/2024	PRM,40147,240000000759,1,9,1	R	FRANKLIN TRUCK PARTS	33.22	000000021401792	
01/11/2024	PRM,40147,240000000741,1,1,1		FRONTIER	43.37	000000021401793	
01/11/2024	GAX,40147,240000000251,1,0,3	R	LOS ANGELES COUNTY	194.26	000000021401794	
01/11/2024	GAX,40147,240000000252,1,0,3	R	LOS ANGELES COUNTY	175.56	000000021401794	
01/11/2024	GAX,40147,240000000253,1,0,3	R	LOS ANGELES COUNTY	204.66	000000021401794	
01/11/2024	GAX,40147,240000000254,1,0,3	R	LOS ANGELES COUNTY	283.81	000000021401794	
01/11/2024	PRM,40147,240000000754,1,1,1	R	PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175.00	000000021401795	

01/11/2024	PRM,40147,240000000755,1,1,1		PITNEY BOWES CREDIT CORP	182.37	000000021401796	
01/11/2024	PRM,40147,240000000756,1,1,1		PRIORITY AUTO GLASS	60.00	000000021401797	
01/11/2024	PRM,40147,240000000756,1,2,1		PRIORITY AUTO GLASS	60.00	000000021401797	
01/11/2024	PRM,40147,240000000756,1,3,1		PRIORITY AUTO GLASS	260.25	000000021401797	
01/11/2024	PRM,40147,240000000757,1,1,1		RESURGENCEIT	1,050.00	000000021401798	
01/11/2024	PRM,40147,240000000739,1,1,1	R	SCE	666.01	000000021401799	
01/11/2024	PRM,40147,240000000739,1,2,1	R	SCE	2,225.53	000000021401799	
01/11/2024	PRM,40147,240000000739,1,3,1	R	SCE	501.42	000000021401799	
01/11/2024	PRM,40147,240000000739,1,4,1	R	SCE	4,918.05	000000021401799	
01/11/2024	PRM,40147,240000000743,1,1,1	R	SO. CAL. GAS CO.	2,387.97	000000021401800	
01/11/2024	PRM,40147,240000000742,1,1,1	R	SPECTRUM BUSINESS	1,174.00	000000021401801	
01/11/2024	PRM,40147,240000000758,1,1,1	R	UNITED PARCEL SERVICE	30.00	000000021401802	
01/11/2024	PRM,40147,240000000758,1,2,1	R	UNITED PARCEL SERVICE	32.90	000000021401802	
01/11/2024	PRM,40147,240000000758,1,3,1	R	UNITED PARCEL SERVICE	32.90	000000021401802	
01/11/2024	PRM,40147,240000000744,1,1,1	R	VERIZON CALIFORNIA	397.80	000000021401803	
01/11/2024	PRM,40147,240000000745,1,1,1	R	WASTE MANAGEMENT - PALMDALE	615.43	000000021401804	
01/11/2024	PRM,40147,240000000745,1,2,1	R	WASTE MANAGEMENT - PALMDALE	62.76	000000021401804	
01/11/2024	PRM,40147,240000000746,1,1,1	R	WEX BANK	1,225.34	000000021401805	
01/12/2024	PRM,40147,240000000762,1,1,1	R	A-L MOBILE DETAIL	430.00	000000021404284	
01/12/2024	PRM,40147,240000000763,1,1,1	R	MISSION LINEN SUPPLY	226.07	000000021404285	
01/17/2024	PRM,40147,240000000769,1,1,1	R	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	2,692.43	000000021410399	
01/17/2024	PRM,40147,240000000777,1,1,1		BUSWEST, LLC	571.67	000000021410400	
01/17/2024	PRM,40147,240000000774,1,1,1		CALL CENTER SALES PRO INC.	218.82	000000021410401	
01/17/2024	PRM,40147,240000000766,1,1,1	R	CANON FINANCIAL SERVICES, INC.	66.15	000000021410402	
01/17/2024	GAX,40147,240000000261,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410403	
01/17/2024	GAX,40147,240000000262,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410404	
01/17/2024	GAX,40147,240000000263,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410405	
01/17/2024	GAX,40147,240000000264,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410406	
01/17/2024	GAX,40147,240000000265,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410407	
01/17/2024	GAX,40147,240000000266,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410408	
01/17/2024	GAX,40147,240000000267,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410409	
01/17/2024	GAX,40147,240000000268,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410410	
01/17/2024	GAX,40147,240000000269,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410411	
01/17/2024	GAX,40147,240000000270,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410412	
01/17/2024	GAX,40147,240000000271,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410413	
01/17/2024	GAX,40147,240000000272,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410414	

01/17/2024	GAX,40147,240000000273,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410415	
01/17/2024	GAX,40147,240000000274,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410416	
01/17/2024	GAX,40147,240000000276,1,0,1	R	DEPARTMENT OF MOTOR VEHICLES	98.00	000000021410417	
01/17/2024	PRM,40147,240000000753,1,1,1		FLEWELLING & MOODY INC	828.00	000000021410418	
01/17/2024	PRM,40147,240000000770,1,1,1		FRED M BOERNER MOTOR COMPANY	55.06	000000021410419	
01/17/2024	PRM,40147,240000000770,1,2,1		FRED M BOERNER MOTOR COMPANY	614.67	000000021410419	
01/17/2024	PRM,40147,240000000770,1,3,1		FRED M BOERNER MOTOR COMPANY	275.16	000000021410419	
01/17/2024	PRM,40147,240000000770,1,4,1		FRED M BOERNER MOTOR COMPANY	967.64	000000021410419	
01/17/2024	PRM,40147,240000000770,1,5,1		FRED M BOERNER MOTOR COMPANY	91.55	000000021410419	
01/17/2024	PRM,40147,240000000770,1,6,1		FRED M BOERNER MOTOR COMPANY	114.76	000000021410419	
01/17/2024	GAX,40147,240000000257,1,0,1		GEORGES CLEANERS	50.00	000000021410420	
01/17/2024	GAX,40147,240000000259,1,0,1		HILSIA HORNE	50.00	000000021410421	
01/17/2024	PRM,40147,240000000778,1,1,1		KIMBALL MIDWEST	845.32	000000021410422	
01/17/2024	PRM,40147,240000000771,1,1,1		LOWE'S	75.37	000000021410423	
01/17/2024	PRM,40147,240000000768,1,1,1	R	M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	30.00	000000021410424	
01/17/2024	PRM,40147,240000000773,1,1,1	R	M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	690.00	000000021410424	
01/17/2024	PRM,40147,240000000773,1,2,1	R	M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	30.00	000000021410424	
01/17/2024	PRM,40147,240000000772,1,1,1	R	MISSION LINEN SUPPLY	313.81	000000021410425	
01/17/2024	PRM,40147,240000000772,1,2,1	R	MISSION LINEN SUPPLY	137.99	000000021410425	
01/17/2024	PRM,40147,240000000772,1,3,1	R	MISSION LINEN SUPPLY	318.49	000000021410425	
01/17/2024	PRM,40147,240000000772,1,4,1	R	MISSION LINEN SUPPLY	180.59	000000021410425	
01/17/2024	PRM,40147,240000000772,1,5,1	R	MISSION LINEN SUPPLY	54.43	000000021410425	
01/17/2024	PRC,40147,240000000089,1,1,1		NAPA AUTO PARTS	(128.45)	000000021410426	
01/17/2024	PRM,40147,240000000764,1,10,1		NAPA AUTO PARTS	312.76	000000021410426	
01/17/2024	PRM,40147,240000000764,1,1,1		NAPA AUTO PARTS	137.50	000000021410426	
01/17/2024	PRM,40147,240000000764,1,11,1		NAPA AUTO PARTS	56.27	000000021410426	
01/17/2024	PRM,40147,240000000764,1,12,1		NAPA AUTO PARTS	44.27	000000021410426	
01/17/2024	PRM,40147,240000000764,1,13,1		NAPA AUTO PARTS	11.90	000000021410426	
01/17/2024	PRM,40147,240000000764,1,14,1		NAPA AUTO PARTS	128.45	000000021410426	
01/17/2024	PRM,40147,240000000764,1,15,1		NAPA AUTO PARTS	240.06	000000021410426	
01/17/2024	PRM,40147,240000000764,1,16,1		NAPA AUTO PARTS	14.86	000000021410426	
01/17/2024	PRM,40147,240000000764,1,17,1		NAPA AUTO PARTS	56.27	000000021410426	
01/17/2024	PRM,40147,240000000764,1,18,1		NAPA AUTO PARTS	85.77	000000021410426	
01/17/2024	PRM,40147,240000000764,1,19,1		NAPA AUTO PARTS	178.55	000000021410426	
01/17/2024	PRM,40147,240000000764,1,20,1		NAPA AUTO PARTS	542.72	000000021410426	
01/17/2024	PRM,40147,240000000764,1,2,1		NAPA AUTO PARTS	17.08	000000021410426	

01/17/2024	PRM,40147,240000000764,1,21,1		NAPA AUTO PARTS	304.53	000000021410426	
01/17/2024	PRM,40147,240000000764,1,22,1		NAPA AUTO PARTS	30.83	000000021410426	
01/17/2024	PRM,40147,240000000764,1,23,1		NAPA AUTO PARTS	53.80	000000021410426	
01/17/2024	PRM,40147,240000000764,1,24,1		NAPA AUTO PARTS	20.70	000000021410426	
01/17/2024	PRM,40147,240000000764,1,25,1		NAPA AUTO PARTS	258.54	000000021410426	
01/17/2024	PRM,40147,240000000764,1,26,1		NAPA AUTO PARTS	108.05	000000021410426	
01/17/2024	PRM,40147,240000000764,1,27,1		NAPA AUTO PARTS	9.36	000000021410426	
01/17/2024	PRM,40147,240000000764,1,28,1		NAPA AUTO PARTS	83.77	000000021410426	
01/17/2024	PRM,40147,240000000764,1,29,1		NAPA AUTO PARTS	56.27	000000021410426	
01/17/2024	PRM,40147,240000000764,1,30,1		NAPA AUTO PARTS	75.41	000000021410426	
01/17/2024	PRM,40147,240000000764,1,3,1		NAPA AUTO PARTS	19.82	000000021410426	
01/17/2024	PRM,40147,240000000764,1,31,1		NAPA AUTO PARTS	184.80	000000021410426	
01/17/2024	PRM,40147,240000000764,1,32,1		NAPA AUTO PARTS	421.14	000000021410426	
01/17/2024	PRM,40147,240000000764,1,33,1		NAPA AUTO PARTS	36.78	000000021410426	
01/17/2024	PRM,40147,240000000764,1,4,1		NAPA AUTO PARTS	83.77	000000021410426	
01/17/2024	PRM,40147,240000000764,1,5,1		NAPA AUTO PARTS	54.47	000000021410426	
01/17/2024	PRM,40147,240000000764,1,6,1		NAPA AUTO PARTS	2,280.10	000000021410426	
01/17/2024	PRM,40147,240000000764,1,7,1		NAPA AUTO PARTS	46.26	000000021410426	
01/17/2024	PRM,40147,240000000764,1,8,1		NAPA AUTO PARTS	26.95	000000021410426	
01/17/2024	PRM,40147,240000000764,1,9,1		NAPA AUTO PARTS	9.91	000000021410426	
01/17/2024	PRM,40147,240000000767,1,1,1		PALMDALE TROPHY	171.99	000000021410427	
01/17/2024	PRM,40147,240000000776,1,1,1		PROACTIVE WORK HEALTH SERVICES	647.00	000000021410428	
01/17/2024	GAX,40147,240000000258,1,0,1		SHERYNN MORTON	62.57	000000021410429	
01/17/2024	PRM,40147,240000000775,1,1,1	R	UNITED PARCEL SERVICE	32.90	000000021410430	
01/17/2024	PRM,40147,240000000765,1,1,1	R	WIN WIN SOLUTIONS	237.50	000000021410431	
01/18/2024	GAX,40147,240000000278,1,0,1		ARISDELSI RODRIGUEZ ALVAREZ	98.00	000000021412728	
01/18/2024	PRM,40147,240000000785,1,1,1	R	CLEAN DIESEL SPECIALIST SO CAL, INC.	33.94	000000021412729	
01/18/2024	PRM,40147,240000000786,1,1,1		COSTCO	180.00	000000021412730	
01/18/2024	PRM,40147,240000000784,1,1,1	R	DEPARTMENT OF JUSTICE	832.00	000000021412731	
01/18/2024	PRM,40147,240000000779,1,1,1		Eric Rojas	2,646.00	000000021412732	
01/18/2024	PRM,40147,240000000782,1,1,1	R	FIRE ACE	5,261.62	000000021412733	
01/18/2024	GAX,40147,240000000277,1,0,1		JASMINE WHITE	58.00	000000021412734	
01/18/2024	PRM,40147,240000000781,1,1,1		MYERS TIRE SUPPLY	1,417.05	000000021412735	
01/18/2024	PRM,40147,240000000783,1,1,1		PARKHOUSE TIRE INC	2,028.33	000000021412736	
01/18/2024	PRM,40147,240000000783,1,2,1		PARKHOUSE TIRE INC	3,494.34	000000021412736	
01/18/2024	PRM,40147,240000000783,1,3,1		PARKHOUSE TIRE INC	1,871.03	000000021412736	

01/18/2024	PRM,40147,240000000787,1,1,1		PARKHOUSE TIRE INC	1,871.03	000000021412736	
01/18/2024	PRM,40147,240000000787,1,2,1		PARKHOUSE TIRE INC	3,494.34	000000021412736	
01/18/2024	GAX,40147,240000000260,1,0,1		PLACER TITLE COMPANY	572.00	000000021412737	
01/18/2024	PRM,40147,240000000780,1,1,1	R	STAPLES ADVANTAGE	410.03	000000021412738	
01/18/2024	PRM,40147,240000000780,1,2,1	R	STAPLES ADVANTAGE	410.04	000000021412738	
01/19/2024	PRC,40147,240000000090,1,1,1		A-Z BUS SALES, INC.	(139.15)	000000021415562	
01/19/2024	PRM,40147,240000000788,1,10,1		A-Z BUS SALES, INC.	3.83	000000021415562	
01/19/2024	PRM,40147,240000000788,1,1,1		A-Z BUS SALES, INC.	34.62	000000021415562	
01/19/2024	PRM,40147,240000000788,1,11,1		A-Z BUS SALES, INC.	201.92	000000021415562	
01/19/2024	PRM,40147,240000000788,1,12,1		A-Z BUS SALES, INC.	121.48	000000021415562	
01/19/2024	PRM,40147,240000000788,1,13,1		A-Z BUS SALES, INC.	70.32	000000021415562	
01/19/2024	PRM,40147,240000000788,1,14,1		A-Z BUS SALES, INC.	411.40	000000021415562	
01/19/2024	PRM,40147,240000000788,1,15,1		A-Z BUS SALES, INC.	314.51	000000021415562	
01/19/2024	PRM,40147,240000000788,1,2,1		A-Z BUS SALES, INC.	747.85	000000021415562	
01/19/2024	PRM,40147,240000000788,1,3,1		A-Z BUS SALES, INC.	167.14	000000021415562	
01/19/2024	PRM,40147,240000000788,1,4,1		A-Z BUS SALES, INC.	833.95	000000021415562	
01/19/2024	PRM,40147,240000000788,1,5,1		A-Z BUS SALES, INC.	38.28	000000021415562	
01/19/2024	PRM,40147,240000000788,1,6,1		A-Z BUS SALES, INC.	117.22	000000021415562	
01/19/2024	PRM,40147,240000000788,1,7,1		A-Z BUS SALES, INC.	91.64	000000021415562	
01/19/2024	PRM,40147,240000000788,1,8,1		A-Z BUS SALES, INC.	159.71	000000021415562	
01/19/2024	PRM,40147,240000000788,1,9,1		A-Z BUS SALES, INC.	285.14	000000021415562	
01/19/2024	PRM,40147,240000000792,1,1,1	R	ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	6,945.30	000000021415563	
01/19/2024	PRM,40147,240000000790,1,1,1		AMAZON	440.10	000000021415564	
01/19/2024	PRM,40147,240000000790,1,2,1		AMAZON	137.07	000000021415564	
01/19/2024	PRM,40147,240000000790,1,3,1		AMAZON	242.23	000000021415564	
01/19/2024	PRM,40147,240000000790,1,4,1		AMAZON	1,042.59	000000021415564	
01/19/2024	PRM,40147,240000000790,1,5,1		AMAZON	633.06	000000021415564	
01/19/2024	PRM,40147,240000000790,1,6,1		AMAZON	68.94	000000021415564	
01/19/2024	GAX,40147,240000000282,1,0,1		ANTHONY BELTRAN	184.00	000000021415565	
01/19/2024	GAX,40147,240000000283,1,0,1		ANTHONY BELTRAN	22.03	000000021415566	
01/19/2024	PRM,40147,240000000789,1,10,1		BUSWEST, LLC	42.16	000000021415567	
01/19/2024	PRM,40147,240000000789,1,1,1		BUSWEST, LLC	272.21	000000021415567	
01/19/2024	PRM,40147,240000000789,1,11,1		BUSWEST, LLC	620.47	000000021415567	
01/19/2024	PRM,40147,240000000789,1,2,1		BUSWEST, LLC	49.50	000000021415567	
01/19/2024	PRM,40147,240000000789,1,3,1		BUSWEST, LLC	165.96	000000021415567	
01/19/2024	PRM,40147,240000000789,1,4,1		BUSWEST, LLC	272.30	000000021415567	

01/19/2024	PRM,40147,240000000789,1,5,1		BUSWEST, LLC	119.94	000000021415567	
01/19/2024	PRM,40147,240000000789,1,6,1		BUSWEST, LLC	250.76	000000021415567	
01/19/2024	PRM,40147,240000000789,1,7,1		BUSWEST, LLC	177.10	000000021415567	
01/19/2024	PRM,40147,240000000789,1,8,1		BUSWEST, LLC	510.34	000000021415567	
01/19/2024	PRM,40147,240000000789,1,9,1		BUSWEST, LLC	976.36	000000021415567	
01/19/2024	GAX,40147,240000000281,1,0,1		JESSICA SEVILLA	25.00	000000021415568	
01/19/2024	GAX,40147,240000000279,1,0,1		KATRINA ANLEU	98.00	000000021415569	
01/19/2024	PRM,40147,240000000793,1,1,1	R	MISSION LINEN SUPPLY	54.43	000000021415570	
01/19/2024	PRM,40147,240000000793,1,2,1	R	MISSION LINEN SUPPLY	327.27	000000021415570	
01/19/2024	PRM,40147,240000000791,1,1,1		PARKHOUSE TIRE INC	4,041.63	000000021415571	
01/19/2024	PRM,40147,240000000791,1,2,1		PARKHOUSE TIRE INC	2,854.34	000000021415571	
01/19/2024	PRM,40147,240000000791,1,3,1		PARKHOUSE TIRE INC	5,831.73	000000021415571	
01/22/2024	PRC,40147,240000000082,1,1,1	R	H&H AUTO PARTS	(57.40)	000000021418125	
01/22/2024	PRC,40147,240000000083,1,1,1	R	H&H AUTO PARTS	(92.61)	000000021418125	
01/22/2024	PRC,40147,240000000084,1,1,1	R	H&H AUTO PARTS	(303.69)	000000021418125	
01/22/2024	PRC,40147,240000000085,1,1,1	R	H&H AUTO PARTS	(36.64)	000000021418125	
01/22/2024	PRC,40147,240000000086,1,1,1	R	H&H AUTO PARTS	(242.22)	000000021418125	
01/22/2024	PRC,40147,240000000087,1,1,1	R	H&H AUTO PARTS	(92.17)	000000021418125	
01/22/2024	PRM,40147,240000000761,1,10,1	R	H&H AUTO PARTS	432.62	000000021418125	
01/22/2024	PRM,40147,240000000761,1,1,1	R	H&H AUTO PARTS	429.62	000000021418125	
01/22/2024	PRM,40147,240000000761,1,11,1	R	H&H AUTO PARTS	177.19	000000021418125	
01/22/2024	PRM,40147,240000000761,1,12,1	R	H&H AUTO PARTS	59.46	000000021418125	
01/22/2024	PRM,40147,240000000761,1,13,1	R	H&H AUTO PARTS	51.66	000000021418125	
01/22/2024	PRM,40147,240000000761,1,14,1	R	H&H AUTO PARTS	361.21	000000021418125	
01/22/2024	PRM,40147,240000000761,1,15,1	R	H&H AUTO PARTS	41.71	000000021418125	
01/22/2024	PRM,40147,240000000761,1,16,1	R	H&H AUTO PARTS	49.11	000000021418125	
01/22/2024	PRM,40147,240000000761,1,17,1	R	H&H AUTO PARTS	8.63	000000021418125	
01/22/2024	PRM,40147,240000000761,1,18,1	R	H&H AUTO PARTS	30.87	000000021418125	
01/22/2024	PRM,40147,240000000761,1,19,1	R	H&H AUTO PARTS	14.60	000000021418125	
01/22/2024	PRM,40147,240000000761,1,20,1	R	H&H AUTO PARTS	255.21	000000021418125	
01/22/2024	PRM,40147,240000000761,1,2,1	R	H&H AUTO PARTS	211.25	000000021418125	
01/22/2024	PRM,40147,240000000761,1,21,1	R	H&H AUTO PARTS	95.52	000000021418125	
01/22/2024	PRM,40147,240000000761,1,22,1	R	H&H AUTO PARTS	303.69	000000021418125	
01/22/2024	PRM,40147,240000000761,1,23,1	R	H&H AUTO PARTS	270.43	000000021418125	
01/22/2024	PRM,40147,240000000761,1,24,1	R	H&H AUTO PARTS	165.02	000000021418125	
01/22/2024	PRM,40147,240000000761,1,25,1	R	H&H AUTO PARTS	511.93	000000021418125	

01/22/2024	PRM,40147,240000000761,1,26,1	R	H&H AUTO PARTS	125.12	000000021418125	
01/22/2024	PRM,40147,240000000761,1,27,1	R	H&H AUTO PARTS	39.69	000000021418125	
01/22/2024	PRM,40147,240000000761,1,28,1	R	H&H AUTO PARTS	33.13	000000021418125	
01/22/2024	PRM,40147,240000000761,1,29,1	R	H&H AUTO PARTS	187.40	000000021418125	
01/22/2024	PRM,40147,240000000761,1,30,1	R	H&H AUTO PARTS	15.26	000000021418125	
01/22/2024	PRM,40147,240000000761,1,3,1	R	H&H AUTO PARTS	173.58	000000021418125	
01/22/2024	PRM,40147,240000000761,1,31,1	R	H&H AUTO PARTS	115.25	000000021418125	
01/22/2024	PRM,40147,240000000761,1,32,1	R	H&H AUTO PARTS	150.20	000000021418125	
01/22/2024	PRM,40147,240000000761,1,33,1	R	H&H AUTO PARTS	102.37	000000021418125	
01/22/2024	PRM,40147,240000000761,1,34,1	R	H&H AUTO PARTS	35.35	000000021418125	
01/22/2024	PRM,40147,240000000761,1,35,1	R	H&H AUTO PARTS	26.07	000000021418125	
01/22/2024	PRM,40147,240000000761,1,36,1	R	H&H AUTO PARTS	30.98	000000021418125	
01/22/2024	PRM,40147,240000000761,1,37,1	R	H&H AUTO PARTS	45.96	000000021418125	
01/22/2024	PRM,40147,240000000761,1,38,1	R	H&H AUTO PARTS	247.37	000000021418125	
01/22/2024	PRM,40147,240000000761,1,39,1	R	H&H AUTO PARTS	14.81	000000021418125	
01/22/2024	PRM,40147,240000000761,1,40,1	R	H&H AUTO PARTS	210.70	000000021418125	
01/22/2024	PRM,40147,240000000761,1,4,1	R	H&H AUTO PARTS	439.50	000000021418125	
01/22/2024	PRM,40147,240000000761,1,41,1	R	H&H AUTO PARTS	16.84	000000021418125	
01/22/2024	PRM,40147,240000000761,1,42,1	R	H&H AUTO PARTS	81.61	000000021418125	
01/22/2024	PRM,40147,240000000761,1,43,1	R	H&H AUTO PARTS	495.18	000000021418125	
01/22/2024	PRM,40147,240000000761,1,44,1	R	H&H AUTO PARTS	87.80	000000021418125	
01/22/2024	PRM,40147,240000000761,1,45,1	R	H&H AUTO PARTS	33.13	000000021418125	
01/22/2024	PRM,40147,240000000761,1,46,1	R	H&H AUTO PARTS	43.78	000000021418125	
01/22/2024	PRM,40147,240000000761,1,47,1	R	H&H AUTO PARTS	54.62	000000021418125	
01/22/2024	PRM,40147,240000000761,1,48,1	R	H&H AUTO PARTS	473.13	000000021418125	
01/22/2024	PRM,40147,240000000761,1,49,1	R	H&H AUTO PARTS	133.18	000000021418125	
01/22/2024	PRM,40147,240000000761,1,50,1	R	H&H AUTO PARTS	150.00	000000021418125	
01/22/2024	PRM,40147,240000000761,1,5,1	R	H&H AUTO PARTS	96.05	000000021418125	
01/22/2024	PRM,40147,240000000761,1,51,1	R	H&H AUTO PARTS	15.26	000000021418125	
01/22/2024	PRM,40147,240000000761,1,52,1	R	H&H AUTO PARTS	224.07	000000021418125	
01/22/2024	PRM,40147,240000000761,1,53,1	R	H&H AUTO PARTS	41.86	000000021418125	
01/22/2024	PRM,40147,240000000761,1,54,1	R	H&H AUTO PARTS	112.04	000000021418125	
01/22/2024	PRM,40147,240000000761,1,55,1	R	H&H AUTO PARTS	671.75	000000021418125	
01/22/2024	PRM,40147,240000000761,1,6,1	R	H&H AUTO PARTS	43.46	000000021418125	
01/22/2024	PRM,40147,240000000761,1,7,1	R	H&H AUTO PARTS	61.74	000000021418125	
01/22/2024	PRM,40147,240000000761,1,8,1	R	H&H AUTO PARTS	284.78	000000021418125	

01/22/2024	PRM,40147,240000000761,1,9,1	R	H&H AUTO PARTS	361.21	000000021418125	
01/30/2024	PRM,40147,240000000809,1,1,1	R	A-L MOBILE DETAIL	435.00	000000021432620	
01/30/2024	PRM,40147,240000000815,1,1,1	R	A-L MOBILE DETAIL	250.00	000000021432620	
01/30/2024	PRM,40147,240000000808,1,1,1	R	ALTERNATIVE LOGISTICS TECHNOLOGIES	16,134.66	000000021432621	
01/30/2024	PRM,40147,240000000795,1,1,1	R	AMERICAN BUSINESS MACHINES	77.24	000000021432622	
01/30/2024	PRM,40147,240000000795,1,2,1	R	AMERICAN BUSINESS MACHINES	77.25	000000021432622	
01/30/2024	PRM,40147,240000000823,1,1,1	R	AMERICAN BUSINESS MACHINES	27.00	000000021432622	
01/30/2024	PRM,40147,240000000823,1,2,1	R	AMERICAN BUSINESS MACHINES	27.00	000000021432622	
01/30/2024	PRM,40147,240000000823,1,3,1	R	AMERICAN BUSINESS MACHINES	4.75	000000021432622	
01/30/2024	PRM,40147,240000000823,1,4,1	R	AMERICAN BUSINESS MACHINES	4.75	000000021432622	
01/30/2024	PRM,40147,240000000823,1,5,1	R	AMERICAN BUSINESS MACHINES	7.50	000000021432622	
01/30/2024	PRM,40147,240000000823,1,6,1	R	AMERICAN BUSINESS MACHINES	7.50	000000021432622	
01/30/2024	PRM,40147,240000000802,1,1,1	R	ANTELOPE EXPRESS	3,365.38	000000021432623	
01/30/2024	PRM,40147,240000000826,1,1,1	R	ANTELOPE EXPRESS	3,330.60	000000021432623	
01/30/2024	PRM,40147,240000000816,1,1,1		Appleone, Inc	934.41	000000021432624	
01/30/2024	GAX,40147,240000000286,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	103.00	000000021432625	
01/30/2024	GAX,40147,240000000287,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	1,906.35	000000021432625	
01/30/2024	GAX,40147,240000000288,1,0,2	R	CALIFORNIA SCHOOL EMPLOYEES	59.50	000000021432625	
01/30/2024	PRM,40147,240000000806,1,1,1	R	CANON FINANCIAL SERVICES, INC.	1,865.67	000000021432626	
01/30/2024	PRM,40147,240000000794,1,1,1	R	COUNTY OF LOS ANGELES	417.44	000000021432627	
01/30/2024	PRM,40147,240000000798,1,1,1	R	FIRE ACE	700.00	000000021432628	
01/30/2024	PRM,40147,240000000810,1,1,1		FRED M BOERNER MOTOR COMPANY	214.02	000000021432629	
01/30/2024	PRM,40147,240000000818,1,1,1		FRED M BOERNER MOTOR COMPANY	201.80	000000021432629	
01/30/2024	PRM,40147,240000000824,1,1,1		FRED M BOERNER MOTOR COMPANY	290.66	000000021432629	
01/30/2024	PRM,40147,240000000824,1,2,1		FRED M BOERNER MOTOR COMPANY	24.50	000000021432629	
01/30/2024	PRM,40147,240000000797,1,1,1	R	INLAND EMPIRE STAGES, LTD.	2,596.98	000000021432630	
01/30/2024	PRM,40147,240000000797,1,2,1	R	INLAND EMPIRE STAGES, LTD.	2,623.95	000000021432630	
01/30/2024	PRM,40147,240000000797,1,3,1	R	INLAND EMPIRE STAGES, LTD.	2,623.95	000000021432630	
01/30/2024	PRM,40147,240000000797,1,4,1	R	INLAND EMPIRE STAGES, LTD.	2,623.95	000000021432630	
01/30/2024	PRM,40147,240000000797,1,5,1	R	INLAND EMPIRE STAGES, LTD.	2,623.95	000000021432630	
01/30/2024	PRM,40147,240000000822,1,1,1		JEREMY VARELA	2,000.00	000000021432631	
01/30/2024	PRM,40147,240000000811,1,1,1		KIMBALL MIDWEST	100.94	000000021432632	
01/30/2024	PRM,40147,240000000827,1,1,1	R	M5 TRAINING SCHOOL OF PROTECTIVE SE	140.00	000000021432633	
01/30/2024	PRM,40147,240000000819,1,1,1		MINUTEMAN PRESS	2,076.01	000000021432634	
01/30/2024	PRM,40147,240000000821,1,1,1	R	MISSION LINEN SUPPLY	204.14	000000021432635	
01/30/2024	PRM,40147,240000000821,1,2,1	R	MISSION LINEN SUPPLY	137.99	000000021432635	

01/30/2024	PRM,40147,240000000821,1,3,1	R	MISSION LINEN SUPPLY	90.29	000000021432635	
01/30/2024	PRM,40147,240000000821,1,4,1	R	MISSION LINEN SUPPLY	318.49	000000021432635	
01/30/2024	PRM,40147,240000000821,1,5,1	R	MISSION LINEN SUPPLY	320.83	000000021432635	
01/30/2024	PRM,40147,240000000807,1,10,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	109.19	000000021432636	
01/30/2024	PRM,40147,240000000807,1,1,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	155.21	000000021432636	
01/30/2024	PRM,40147,240000000807,1,11,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	122.06	000000021432636	
01/30/2024	PRM,40147,240000000807,1,2,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	753.07	000000021432636	
01/30/2024	PRM,40147,240000000807,1,3,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	101.08	000000021432636	
01/30/2024	PRM,40147,240000000807,1,4,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	351.72	000000021432636	
01/30/2024	PRM,40147,240000000807,1,5,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	44.61	000000021432636	
01/30/2024	PRM,40147,240000000807,1,6,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	636.21	000000021432636	
01/30/2024	PRM,40147,240000000807,1,7,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	80.36	000000021432636	
01/30/2024	PRM,40147,240000000807,1,8,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	52.51	000000021432636	
01/30/2024	PRM,40147,240000000807,1,9,1	R	MODEL 1 COMMERCIAL VEHICLES, INC.	72.74	000000021432636	
01/30/2024	PRM,40147,240000000812,1,1,1		PARKHOUSE TIRE INC	501.94	000000021432637	
01/30/2024	PRM,40147,240000000820,1,1,1	R	PETROLEUM EQUIPMENT CONSTRUCTION	175.00	000000021432638	
01/30/2024	PRM,40147,240000000801,1,1,1		QUINN POWER SYSTEMS	3,278.26	000000021432639	
01/30/2024	PRM,40147,240000000814,1,1,1	R	SCE	439.45	000000021432640	
01/30/2024	PRM,40147,240000000814,1,2,1	R	SCE	488.81	000000021432640	
01/30/2024	PRM,40147,240000000814,1,3,1	R	SCE	1,777.79	000000021432640	
01/30/2024	PRM,40147,240000000814,1,4,1	R	SCE	4,811.53	000000021432640	
01/30/2024	PRM,40147,240000000799,1,1,1	R	SO. CAL. GAS CO.	3,748.53	000000021432641	
01/30/2024	PRM,40147,240000000803,1,1,1	R	SPECTRUM BUSINESS	191.62	000000021432642	
01/30/2024	PRM,40147,240000000796,1,1,1		TCW SYSTEMS, INC	950.00	000000021432643	
01/30/2024	PRM,40147,240000000800,1,1,1	R	UNITED PARCEL SERVICE	32.90	000000021432644	
01/30/2024	PRM,40147,240000000825,1,1,1	R	UNITED PARCEL SERVICE	32.90	000000021432644	
01/30/2024	PRM,40147,240000000804,1,1,1	R	VERIZON CALIFORNIA	408.79	000000021432645	
01/30/2024	PRM,40147,240000000813,1,1,1	R	WASTE MANAGEMENT - PALMDALE	615.43	000000021432646	
01/30/2024	PRM,40147,240000000813,1,2,1	R	WASTE MANAGEMENT - PALMDALE	62.76	000000021432646	
01/31/2024	PRM,40147,240000000829,1,1,1	R	H & L CHARTER CO., INC.	2,196.29	000000021435201	
01/31/2024	PRM,40147,240000000828,1,1,1		MINUTEMAN PRESS	175.32	000000021435202	
01/31/2024	PRM,40147,240000000830,1,1,1		QUINN POWER SYSTEMS	243.34	000000021435203	
01/31/2024	PRM,40147,240000000830,1,2,1		QUINN POWER SYSTEMS	415.87	000000021435203	

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/17/24	PO2W-40147-000000 0-240000000026-3-Modification	2	Clean Diesel - Opacity Testing	0000000346-CLEAN DIESEL SPECIALIST SO CAL, INC.	Misc	01.0-00000.0-00000-36000-5634-0004004	\$9,000.00	\$1,334.47
PO2W-40147-0000000-240000000026-3-Modification						Sum:	\$9,000.00	\$1,334.47
01/17/24	PO2W-40147-000000 0-240000000031-2-Modification	1	Fire Ace - Plant Maintenance	0000001452-FIRE ACE	Misc	01.0-00000.0-00000-36000-4380-0001001	\$10,000.00	\$1,974.26
PO2W-40147-0000000-240000000031-2-Modification						Sum:	\$10,000.00	\$1,974.26
01/17/24	PO2W-40147-000000 0-240000000041-2-Modification	1	Parkhouse - Wheels/Tires	0000001418-PARKHOUSE TIRE INC	Misc	01.0-00000.0-00000-36000-4369-0004004	\$40,000.00	\$1,632.17
01/17/24		1	Parkhouse - Wheels/Tires	0000001418-PARKHOUSE TIRE INC	Misc	01.0-00000.0-00000-36000-5637-0004004	\$25,000.00	\$2,560.47
01/17/24		1	Parkhouse - Wheels/Tires	0000001418-PARKHOUSE TIRE INC	Misc	01.0-00000.0-00000-36000-5650-0000101	\$18,000.00	\$11,332.91
PO2W-40147-0000000-240000000041-2-Modification						Sum:	\$83,000.00	\$15,525.55
01/17/24	PO2W-40147-000000 0-240000000084-2-Modification	1	Department of Justice - Employment Costs	0000001339-DEPARTMENT OF JUSTICE	Misc	01.0-00000.0-00000-36000-5860-0002015	\$3,600.00	\$1,567.00
PO2W-40147-0000000-240000000084-2-Modification						Sum:	\$3,600.00	\$1,567.00
01/17/24	PO2W-40147-000000 0-2400000000166-1-New		Membership Renewal	0000004385-COSTCO	Misc	01.0-00000.0-00000-36000-5310-0001001	\$180.00	\$0.00
PO2W-40147-0000000-2400000000166-1-New						Sum:	\$180.00	\$0.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/18/24	PO2W-40147-000000 0-240000000090-2-Modification	1	TRANSPORTATIO N SERVICES	0000330401- ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	Misc	01.0-00000.0-00000-77000-5800-0000000	\$500,000.00	\$108,434.07
PO2W-40147-0000000-240000000090-2-Modification						Sum:	\$500,000.00	\$108,434.07
01/26/24	PO2W-40147-000000 0-240000000009-3-Modification	2	Toilet Rentals	0000001795-ANDY GUMP INC.	Misc	01.0-00000.0-00000-36000-5814-0004004	\$10,000.00	\$4,788.96
PO2W-40147-0000000-240000000009-3-Modification						Sum:	\$10,000.00	\$4,788.96
01/26/24	PO2W-40147-000000 0-240000000089-3-Modification	2	MISSION - Shop Uniforms	0000107982- MISSION LINEN SUPPLY	Misc	01.0-00000.0-50010-81100-5550-0004004	\$17,000.00	\$3,991.45
01/26/24		2	MISSION - Shop Uniforms	0000107982- MISSION LINEN SUPPLY	Misc	01.0-00000.0-50010-81100-5551-0004004	\$12,500.00	\$3,667.91
PO2W-40147-0000000-240000000089-3-Modification						Sum:	\$29,500.00	\$7,659.36
01/26/24	PO2W-40147-000000 0-2400000000102-2-Modification	1	PRINTING	0000004394- MINUTEMAN PRESS	Misc	01.0-00000.0-00000-36000-4350-0001001	\$7,000.00	\$629.00
PO2W-40147-0000000-2400000000102-2-Modification						Sum:	\$7,000.00	\$629.00
01/26/24	PO2W-40147-000000 0-2400000000104-4-Modification	3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4381-0004004	\$10,000.00	\$7,151.10
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4382-0004004	\$500.00	\$367.67
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4383-0004004	\$1,000.00	\$582.60

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4384-0004004	\$20,000.00	\$10,081.45
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4385-0004004	\$60,000.00	\$40,957.90
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4386-0004004	\$5,000.00	\$3,130.33
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4387-0004004	\$30,000.00	\$11,448.55
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4388-0004004	\$3,000.00	\$2,587.89
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4391-0004004	\$10,000.00	\$2,689.29
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-4392-0004004	\$8,500.00	\$6,637.52
01/26/24		3	H&H Auto - Parts	0000001701-H&H AUTO PARTS	Misc	01.0-00000.0-00000-36000-5650-0000101	\$25,000.00	\$10,469.29
PO2W-40147-0000000-240000000104-4-Modification						Sum:	\$173,000.00	\$96,103.59
01/26/24	PO2W-40147-000000 0-2400000000167-1-New		STAFFING SERVICE (Appleone)	0000393782-Appleone, Inc	Misc	01.0-00000.0-00000-77000-5800-0000000	\$5,000.00	\$2,891.99
PO2W-40147-0000000-240000000167-1-New						Sum:	\$5,000.00	\$2,891.99
01/26/24	PO2W-40147-000000 0-2400000000168-1-New		LEASE FOR TEMP YARD	0000333900-JEREMY VARELA	Misc	01.0-00000.0-00000-77000-5800-0000000	\$2,000.00	\$0.00

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
PO2W-40147-0000000-240000000168-1-New						Sum:	\$2,000.00	\$0.00
							\$832,280.00	\$240,908.25

**Antelope Valley Schools Transportation Agency
Personnel Schedule**

February 2024

NEW EMPLOYEES		
<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>
Maria Rodriguez	Bus Aide	01/30/2024

CHANGE IN EMPLOYMENT POSITION			
<i>Employee Name</i>	<i>Position</i>	<i>New Position</i>	<i>Effective Date</i>
Jenniffer Aguirre	Bus Driver/Substitute Dispatcher	Scheduling Supervisor	01/22/2024
Justuss Pope	Bus Driver	Dispatcher	01/22/2024
Amanda Bragg	Trainee/Substitute Special Needs Bus Aide	Bus Driver	01/16/2024
Alex Meza	Special Needs Bus Aide	Bus Driver	01/17/2024
Gregory Jones	Trainee/Substitute Special Needs Bus Aide	Bus Aide	01/30/2024
Nora Paniagua	Trainee/Substitute Special Needs Bus Aide	Bus Driver	01/23/2024
Enrique Lopez	Mechanic II	Mechanic III	11/01/2023

SEPARATIONS		
Employee Name	Position	Effective Date
Dannon Sims	Trainee/Substitute Special Needs Bus Aide	01/24/2024
Jack Jackson	Trainee/Substitute Special Needs Bus Aide	01/24/2024
Ignacio Duenas	Trainee/Substitute Special Needs Bus Aide	01/31/2024
Stephan Ruhle	Mechanic	02/01/2024

RETIREMENTS		
<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>

INDIVIDUAL ACTION ITEM # 009

SUBJECT: BUS PURCHASE/LEASE

BACKGROUND:

It is requested the Board of Directors approve the purchase of 2 (two) Thomas Type D diesel buses one with coach seating and one with wheel chair, and 1 (one) Thomas Type C standard conventional diesel bus from BusWest for a total of \$811,053.31, with a 5-year lease payment with Crossroads Equipment Lease & Finance in the amount of \$196,697.40 annually, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

BusWest Bid Forms

BusWest Customer Quotation

Crossroads Equipment Lease & Finance - Three Buses & Individual Proposal



Bid Form

January 30, 2024

Customer Order No.: SBMH 100236

Honorable Board of Trustees
Antelope Valley Schools Transportation Agency
670 West Ave L-8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 1 complete 69/51+3 var passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2023
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 69/51+3 var
Transmission: Allison 3000 PTS		
Delivery Date: 180-210 Days after receipt of order		Subject to Prior Sale: Yes

Cash Purchase Price (each):	\$ 240,902.00	Tax Exempt: \$ 43,800.00
Doc Fee:	\$ 85.00	Taxable: \$ 197,187.00
Electronic Filing Fee:	\$ 33.00	
Sales Tax @: 10.250%	\$ 20,211.67	
CA. Recycle Fee: \$1.75 ea. tire	\$ 10.50	
Total	\$ 261,242.17	

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Matt Essex, Sales Representative

Customer

Quote is good for thirty (30) days

Quote No.: SB6545

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984-3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Bid Form

January 30, 2024

Customer Order No.: SBBH 100235

Honorable Board of Trustees
Antelope Valley Schools Transportation Agency
670 West Ave L-8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 1 complete 48 pax passenger school bus as follows:

Chassis Make: Thomas	Model: CHSY	Model Year: 2025
Wheelbase: 277"	Engine: Cummins L9	Horsepower: 300
Body Make: Thomas	Model: Saf-T-Liner HDX	Capacity: 48 pax
Transmission: Allison 3000 PTS		
Delivery Date: 180-210 Days after receipt of order	Subject to Prior Sale: Yes	

Cash Purchase Price (each):	\$ 293,446.00
Doc Fee:	\$ 85.00
Electronic Filing Fee:	\$ 33.00
Sales Tax @: 7.750%	\$ 30,086.93
CA. Recycle Fee: \$1.75 ea. tire	\$ 10.50
Total	\$ 323,661.43

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Matt Essex, Sales Representative

Customer

Quote is good for thirty (30) days

*Subject to change due to volatile market

Quote No.: SB7049

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Bid Form

January 30, 2024

Customer Order No.: SB0C 11122

Honorable Board of Trustees
Antelope Valley Schools Transportation Agency
670 West Avenue L-8
Lancaster, CA 93534

BusWest respectfully submits for your consideration our bid to supply 1 complete 72 passenger school bus as follow:

Chassis Make: Freightliner	Model: B2 106	Model Year: 2025
Wheelbase: 279"	Engine: Cummins ISB	Horsepower: 260
Body Make: Thomas	Model: Saf-T-Liner C2	Capacity: 72 pax
Transmission: Allison 2500 PTS		
Delivery Date: 180-210 Days after receipt of order	Subject to Prior Sale: Yes	

Cash Purchase Price (each):	\$ 205,000.00
Doc Fee:	\$ 85.00
Electronic Filing Fee:	\$ 33.00
Sales Tax @: 10.250%	\$ 21,021.21
CA. Recycle Fee: \$1.75 ea. tire	\$ 10.50
Total	\$ 226,149.71

We have examined the detailed minimum specifications established by the school board and guarantee this bid to be in accordance thereto. Above price includes all dealer prep., pre-delivery service, necessary lettering, F.O.B. school district and documentation fee.

Matt Essex, Sales Representative

Customer

Quote is good for thirty (30) days

*Subject to change due to volatile market

Quote BO.: SB6928

Carson – Main Headquarters

21107 South Chico St. Carson, CA. 90745
Sales Toll Free: (800) 458-9199 Main: (310) 984-3900 Fax: (310) 984 -3996
Parts Toll Free: (866) 707-7800 Fax: (310) 984-3994
www.buswest.com

Sacramento

210 North East St., Woodland, CA. 95776
Main: (424) 210-3020

Fresno

4337 North Goldenstate Ste#101, Fresno, CA 93609
Main: (559) 277-0118



Customer Quotation

Prepared For:

Antelope Valley Schools Transportation
Agency
670 West Ave L-8
Lancaster, CA 93534

Prepared By :

BusWest
21107 S. Chico Street
Carson, CA 90745

Stock Number:
SB7049

Quote Date:
01/30/2024

Customer Order No:
SBBH 100235

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2024
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 48 pax
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K)
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: MICHELIN 12R22.5 16(H) PLY XZE LRH
Tires, Rear: MICHELIN 12R22.5 16(H) PLY XZE LRH
Suspension Front: SPRING
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

Options Included in this Quote:

- MCC Rooftop Ducted A/C System with Transit Compressor
- Dash A/C
- Parcel Racks with reading lights
- WiFi System (*Activation Fees & Monthly Cell Service – School District to Negotiate with Provider*)
- (23) Individual Dual Port USB connectors mounted next to overhead reading lights

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ CA Number: _____

**** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed**

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 HINGED SIGN - FRONT, "SCHOOL BUS"
- 1 HINGED SIGN - REAR, "SCHOOL BUS"
- 1 LUGGAGE COMPARTMENT-THROUGH DELUXE-125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 CROSSVIEW MIRROR INCLUDED IN REARVIEW MIRROR ASSEMBLY
- 1 ROSCO INTEGRATED STYLE - REMOTE CONTROL HEATED MIRROR
- 1 SIGN-STOP,ELECTRIC LED REAR SE1-7970
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 SPECIAL DATA PLATE - METAL V.I.N. TAG ON CHASSIS
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LG-31-S210
- 1 RIGHT SIDE DOOR - NONE
- 1 31.5" SIDE EMERGENCY DOOR LS
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 1 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 STRAP HINGES - 32" WIDE SIDE EMERGENCY DOOR, LEFT SD (B5156)
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY-AUDIBLE/VISABLE 360" AROUND
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA700 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 DOME LIGHTS - LED
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 LED DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 LIGHT-LED STEPWELL - HDX
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 SIDE DIRECTIONAL-LED AMBER TURN,REAR OF FTRON WHEEL
- 1 SIDE DIRECTIONAL-LED AMBER TURN,CENTER REAR WHEEL
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 STROBE LGT(S) OPERATIONS W/IGNITION&SWITCH
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED

- 1 MID-MARKER LAMPS - LED
- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 FOG LIGHTS - TWO (2) QUARTZ HALOGENS IN ABS BLACK CASINGS
- 1 STROBE LIGHT CLEAR, CENTERED OVER REAR AXLE
- 1 NOISE SUPPRESSION SWITCH
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 13TH SECTION LEFT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATER ONE(1)
- 1 PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 GATES BLUE HEATER HOSE - FRONT CENTER HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE

INTERIOR

- 1 STEP TREAD,KOROSEAL,BLACK,WHITE NOSING,DP STEP,METALLIC
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 STAINLESS STEEL AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 ASSIST RAIL - EXTRA, OUTWARD OPENING ENTRANCE DOOR
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 FUEL SENSE - 3000PTS TRANSMISSION
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 32" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 TUFFCOAT - ENTRANCE DOOR STEPWELL
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK

- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 FREEDMAN COMMERCIAL SEATING ALERT
- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-36"VERT, WALL-MTD BARRIER,LT SIDE
- 9 FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT LS
- 1 36" BARR-VERT,WALL MT 45"H RS 2009
- 1 36"8DEG BARR-REV. WALL-MT 45"H 2009
- 11 FREEDMAN FAM 3PTA 2 PASSENGER WALL MOUNT RS
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 1 Haptics-Not Present
- 2 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 1 S3C 36"LS 2-PASSENGER FLOOR MOUNT WITH SHOULDER/LAP BELT
- 1 S3C 36"LS 2-PASSENGER FLIP FLOOR MOUNT W/SHOULDER/LAP BELTS
- 1 S3C 36"/36" DAVEN W/3-PT BELTS
- 1 S3C FLOOR MOUNT HARDWARE - TRANSIT
- 1 S3C FLIP SEAT HARDWARE - TRANSIT

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED GLASS-DRIVER'S WINDOW, BLK FINISH WIND FRAME
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 22 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 TINT TEMP GLASS-COMP(28.5")-8
- 1 WINDOW STOPS (12")

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 WARRANTY-CARB EXTENDED TYPE D
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 POWER OUTLET - (2) USB TYPE D
- 1 FREEDMAN COMMERCIAL SEAT PACKAGE ALERT WITH BELTS
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-025-111 ENGLISH GRAY (2)
- 1 LABEL - QR, VEHICLE DATA
- 1 LABEL-CLEAN IDLE
- 1 SEAT PKG - QUOTE 396673

CHASSIS

AXLES AND SUSPENSIONS

- 1 DET FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 ELECTRONIC STABILITY CONTROL - HDX
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 SILICONE HOSES & CONSTANT TORQUE HOSE CLAMPS - HDX
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS
- 1 CHASSIS FRAME RAIL - HIGH STRENGTH (110KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS
- 1 ZONAR GPS PRE-WIRING FOR INSTALLATION - CHASSIS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISL
- 1 CUMMINS L9-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX
- 1 MODEL YEAR 2023

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 6 SPEED SHIFT CONTROL - 3000 PTS TRANSMISSION
- 1 ALLISON FUEL SENSE-PLUS, DSS MED
- 1 ALLISON 6 GENERATION CONTROL

WHEELS AND TIRES

- 6 MICHELIN 12R22.5 16(H) PLY XZE LRH
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)
- 6 DISC WHEEL - ACCU-LITE ALUMINUM (HUB PILOTED)8.25X22.5

Meets all FMVSS requirements in effect at the time of manufacture.



Customer Quotation

Prepared For:

Antelope Valley Schools Transportation
Agency
670 West Ave L-8
Lancaster, CA 93534

Prepared By :

BusWest
21107 S. Chico Street
Carson, CA 90745

Stock Number:
SB6545

Quote Date:
01/30/2024

Customer Order No:
SBMH 100236

Model Profile: Saf-T-Liner HDX 141YS

Product Type: School Transportation
Year: 2023
Chassis Model: CHSY
Chassis MFG: THOS
GVWR: 37,600
Passenger Capacity: 69/51+3 var
Headroom: 78
Wheelbase: 277
Brake Type: AIR W/REAR AIR SUSPENSION (23K)
Engine Type: CUMMINS L9 300 DIESEL, 6 Cyl, 300 HP, 2200 RPM
Fuel Type: DIESEL
Fuel Tank Capacity: 100
Transmission Type: ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
Axle, Front: 14600-lb Capacity
Axle, Rear: 23000-lb Capacity
Tires, Front: HANKOOK-11R22.5 16PLY AH37
Tires, Rear: HANKOOK-11R22.5 16PLY AH37
Suspension Front: Spring
Suspension Rear : HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

**Detailed Specification Attached*

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ **CA Number:** _____

**** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed**

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 DRIVER'S STORAGE BOX LOCATED OVER DRIVER'S WINDOW (HDX)
- 1 SUN VISOR - CALIFORNIA
- 1 PROP ROD - ACCESS DOOR ABOVE WINDSHIELD
- 1 LUGGAGE COMPARTMENT-THROUGH DELUXE-125"

CERTIFICATION/SAFETY

- 1 FIRE EXTINGUISHER - 5 LB.
- 1 KIT - FIRST AID, 24 UNIT, COMPLIES W/CALIFORNIA STATE SPECS
- 1 KIT - BODY FLUID CLEAN-UP, COMPLIES W/NAT MINIMUM STANDARDS
- 1 REFLECTORIZED TRIANGLES-(3) ON DRIVER'S COMPARTMENT FLOOR
- 1 HDX ACCUSTYLE, HEATED & REMOTE REAR VIEW MIRRORS
- 1 HDX EYE-MAX LP HEATED CROSS VIEW MIRROR
- 1 SIGN-STOP,ELECTRIC LED REAR SE1-7970
- 1 SPECIAL DATA LABEL(S) - CALIFORNIA
- 1 LABEL - U.S. CERTIFICATION
- 1 APPLICATION - SCHOOL
- 1 SPECIAL DATA PLATE - METAL V.I.N. TAG ON CHASSIS
- 1 LABEL-GHG CERTIFICATION ENGLISH

DOORS

- 1 EXTERIOR DOOR HANDLE
- 1 141Y28_LG-31-S21_RI-44-S000
- 1 31.5" SIDE EMERGENCY DOOR LS
- 1 44" SIDE LIFT DOOR
- 1 SINGLE LIFT DOOR - 44" X 60" CLEAR OPENING, CENTER, 78"HR
- 1 VANDALOCK - AIR-OPERATED OUTWARD OPENING ENTRANCE DOOR
- 2 VANDALOCK - SIDE EMERGENCY DOOR WITH INTERLOCK & BARREL BOLT
- 1 VANDALOCK - REAR PUSHOUT WINDOW, WITH DAVENPORT SHELF
- 1 STRAP HINGES - 32" WIDE SIDE EMERGENCY DOOR, LEFT SD (B5156)
- 1 STEPWELL GUARD (HDX)

ELECTRICAL - BODY

- 1 PASSENGER ADVISORY-AUDIBLE/VISABLE 360" AROUND
- 1 TWO(2)DEFROSTER FANS MOUNTED OVER CENTER WINDSHIELD
- 1 BACKING ALARM - 87-112DB
- 1 PRE-WIRE FOR CUSTOMER INSTALLED 2-WAY RADIO/VIDEO CAMERA
- 1 GPS - ZONAR SYSTEM, HDX
- 1 PREMIUM SPEAKERS - EIGHT (8)
- 1 RADIO - AM/FM DEA700 DELPHI, TRANSIT W/PAGE
- 1 BREAKERS - MANUAL RESET
- 1 COURTESY LIGHT - EXTERIOR ELECTRICAL ACCESS DOOR
- 1 COMPARTMENT LIGHTS(6)-125" THROUGH,DELUXE COMPART
- 1 PILOT LIGHT, 1"
- 1 GREEN PILOT LIGHT-LIFT DR OPEN, NON-FLASHING GRN PILOT LAMP
- 1 BUZZER/SWITCH
- 1 BUZZER/SWITCH - LIFT DOOR
- 1 DOME LIGHTS - LED
- 1 DOME LIGHTS WIRED TO BATTERY
- 1 LED DRIVER'S DOME LIGHT
- 1 DOME LIGHT SWITCH
- 1 STEP LIGHT SWITCH (IGNITION ON)
- 1 LIGHT-LED STEPWELL - HDX
- 1 7" LED DIRECTIONAL LIGHTS - FRONT
- 1 LAMPS-STOP/TAIL/DIRECTIONAL AMBER/REVERSE LED
- 1 LAMPS-STOP/TAIL 4"FLUSH-MOUNT LED
- 1 LAMPS-4" BACKUP LED
- 1 LAMPS-LICENSE PLATE ILLUMINATION LED - ONE (1)
- 1 SIDE DIRECTIONAL-LED AMBER TURN,REAR OF FTRON WHEEL
- 1 SIDE DIRECTIONAL-LED AMBER TURN,CENTER REAR WHEEL
- 1 EXTENDED LENGTH WARNING LIGHT VISORS (CALIFORNIA)
- 1 LED WARNING LIGHTS - FOUR (4) AMBER AND FOUR (4) RED LENS
- 1 HALOGEN 8-LIGHT WARNING SYSTEM
- 1 ID LAMPS - LED
- 1 MARKER LAMPS - LED

- 1 MID-MARKER LAMPS - LED
- 1 CLUSTER/MARKER LIGHTS SWITCH - CONNECTED TO BATTERY
- 1 FOG LIGHTS - TWO (2) QUARTZ HALOGENS IN ABS BLACK CASINGS
- 1 BRAKE INTERLOCK SWITCH FOR AIR BRAKES (A.D.A.)
- 1 NOISE SUPPRESSION SWITCH
- 1 STATIC VENT FRONT - TRANSIT, STANDARD
- 1 BATTERY HOLD DOWN BRACKET - STANDARD 3 BATTERY
- 1 BATTERY BOX - STANDARD

EXTERIOR

- 1 AIR HORN - BENEATH FLOOR
- 1 COVER LOCK
- 1 LOCK - BATTERY BOX DOOR
- 1 20 GAUGE SMOOTH SIDE SHEETS
- 1 BRACKET - MOUNTING, LICENSE PLATE, FRONT
- 1 SEALING, EXTERIOR JOINT EDGE
- 1 MUD FLAPS - FRONT, RUBBER, 15"W WITH LOGO
- 1 REAR RUBBER MUD FLAPS 22.5W W/LOGO
- 1 BUMPER - REAR, ANTI-RIDE
- 1 FENDERETTES - FOUR (4)

HVAC

- 1 CONSTANT TORQUE CLAMPS - STANDARD HEATER
- 1 HEATER SHUT-OFF VALVES - BALL TYPE - ENGINE COMPARTMENT
- 1 50,000 BTU HEATER - 13TH SECTION LEFT SIDE
- 1 50,000 BTU HEATER - AGAINST REAR WALL, RIGHT SIDE
- 1 SERIES HEATER CONNECTION - REAR HEATERS TWO(2)
- 1 SERIES HEATER CONNECTION - REAR HEATER ONE(1)
- 1 PLUMBING AT SIDE DOOR WITH PLYWOOD FLOOR
- 1 CONSTANT TORQUE CLAMPS - TWO (2) REAR UNDERSEAT HEATERS
- 1 GATES BLUE HEATER HOSE - FRONT CENTER HEATER
- 1 HEATER HOSE - GATES BLUE STRIPE, RIGHT SIDE, REAR HEATER
- 1 SIDE DOOR RAMP OVER HEATER HOSE
- 1 FLUTED A/C DUCTS, EM17 PAINTED STEEL
- 1 MCC DC-1317R3SG K430 120K DUCTED W/ROOFTOP CONDENSER

INTERIOR

- 1 STEP TREAD, KOROSEAL, BLACK, WHITE NOSING, DP STEP, METALLIC
- 1 ENTRANCE DOOR STEPWELL - 15" DEEP FIRST STEP
- 1 STAINLESS STEEL AISLE STRIPS
- 1 BLACK KOROSEAL FLOOR COVERING WITH 13" CENTER AISLE
- 1 PLYWOOD FLOOR - 5/8" THICKNESS
- 1 MIRROR - INTERIOR 6" X 30" BACK UP CAMERA
- 1 78" HEADROOM
- 1 ACOUSTIC HEADLINING - COMPLETE WITH POLYESTER INSULATION
- 1 ASSIST RAIL - EXTRA, OUTWARD OPENING ENTRANCE DOOR
- 1 BODY ADJUSTMENT-INTEG LAP&SHLD DAVEN F/DIESEL ENGINE - HDX
- 1 ROUTING - PLYWOOD FLOOR WITH FLOOR TRACK/POCKET OPTIONS

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 BODY ADJUSTMENT-HDX 2010 EPA
- 1 BODY ADJUSTMENT-HDX 2013 EPA
- 1 FUEL SENSE - 3000PTS TRANSMISSION
- 1 SAF-T-LINER HDX

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 PAINT STANDARD SASH FLAT BLACK
- 1 DELETE BLACK EYES
- 1 DECAL - ENGINE DOOR "STOP WHEN RED"
- 1 LABEL-APPROVED FUEL INSTRUCTIONS
- 1 LABEL - DIESEL EXHAUST FLUID (DEF) - ENGLISH
- 1 DECAL-FRONT CAP "SCHOOL BUS"
- 1 DECAL-NON REFLECTIVE REAR CAP "SCHOOL BUS"
- 1 LABEL - 2010 EPA EXHAUST REGENERATION - ENGLISH
- 2 YELLOW REFLEXITE-PERIMETER OF PUSHOUT SASH (28.5" HIGH SASH)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 24" W (78" HR)
- 1 YELLOW REFLEXITE - PERIMETER OF EMERG DOOR, 32" W (78" HR)

- 1 YELLOW REFLEXITE - PERIMETER OF REAR PUSHOUT WINDOW
- 1 REFLECTIVE TAPE-ROOF HATCH WHITE(2)
- 1 TUFFCOAT - ENTRANCE DOOR STEPWELL
- 1 PAINT-EXTERIOR ROOF WHITE 6"
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPERS FRT/RR BLACK
- 1 PAINT-SOLID COLOR YELLOW

SEATS

- 1 ELR SHOULDER BELT/ALR LAP BELT FOR DRIVER
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,RT SIDE
- 1 KICK PLATE/MODESTY PANEL-39"VERT, WALL-MTD BARRIER,LT SIDE
- 1 39"KICK PLATE/MODESTY PANEL,RS MID BUS
- 1 39"KICK PLATE/MODESTY PANEL,LS MID BUS
- 1 39" BARRIER - VERTICAL,WALL MOUNT 45" H LS
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39" BARRIER - VERTICAL,WALL MOUNT 45" H RS
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 4 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRV'R'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 RISER-DRIVERS SEAT, NATIONAL NONE
- 21 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 1 42 OZ COL BLUE UPH - S3C DAVENPORT
- 5 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 2 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT WITH ICS
- 3 S3C 39"LS FLEXIBLE 3/2 TRACK MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 TRACK MOUNT WITH ICS
- 5 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 3 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT WITH ICS
- 2 S3C 39"RS 3/2 FLEXIBLE TRACK MOUNT
- 1 S3C 39"/39" FLEXIBLE 3/2 DAVENPORT
- 15 S3C WALL MOUNT HARDWARE - TRANSIT
- 5 S3C TRACK MOUNT HARDWARE - TRANSIT

SPECIAL NEEDS EQUIPMENT

- 1 WHEELCHAIR LIFT ACTIVATION - IGNITION OFF
- 1 SECURE-HOLD CHAIN - SINGLE LIFT DOOR
- 1 BRAUN LIFT-CENTURY(NCL919FIB-2)FRONT-MNT PUMP 403/404
- 2 ALUMINUM BUTTON TRACK MOUNTED OVER WINDOW, 10" TRACK-LS
- 1 ALUMINUM BUTTON TRACK MOUNTED OVER WINDOW, 10" TRACK-RS
- 15 ALUMINUM BUTTON FLANGE TRACK-FLR-MT, FOUR (4) PER LOCATION
- 1 REINFORCEMENT OVERHEAD TRACK 28.75"
- 1 REINFORCEMENT OVERHEAD TRACK 38.75"
- 3 SURE-LOK RETRACTABLE W/C RESTRAINT KIT SERIES L- FF612S-4C-6
- 3 VINYL STORAGE POUCH FOR MOBILITY AID-SURE-LOK

WINDOWS/GLASS

- 1 TINTED TEMPERED GLASS - COMPLETE
- 1 TINTED TEMPERED GLASS-DRIVER'S WINDOW, BLK FINISH WIND FRAME
- 1 TINTED WINDSHIELD WITH 5" BAND FOR MVP-ER, ER TRANSIT
- 1 TINTED TEMPERED PUSHOUT-LEFT SIDE,VERTICAL HINGE
- 1 TINTED TEMPERED PUSHOUT-RIGHT SIDE,VERTICAL HINGE
- 20 TINT TEMP GLASS-COMP (28.5")
- 2 TINT TEMP GLASS-COMP(28.5")+10
- 1 TINT TEMP GLASS-COMP(28.5")-8
- 1 WINDOW STOPS (12")

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 WARRANTY-CARB EXTENDED TYPE D
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 POWER OUTLET - (2) USB TYPE D
- 1 HATCH-RF ESC SPEC ADVANTAGE H1976-025-111 ENGLISH GRAY (2)
- 1 LABEL - QR, VEHICLE DATA
- 2 LABEL-CLEAN IDLE
- 1 REINFORCEMENT-CONDENSER PLUS 10 SECTION
- 1 MODEL YEAR 2022

CHASSIS**AXLES AND SUSPENSIONS**

- 1 DET FRONT AXLE - 14,600 LB. VERSUS STANDARD
- 1 AXLE - REAR, DANA 22060S, 4.88 RATIO
- 1 SYNTHETIC LUBE STD W/AXLE
- 1 SYNTHETIC LUBE STANDARD W/FRONT AXLE
- 1 FRONT SUSPENSION CAPACITY - 14,600 LB.
- 1 HENDRICKSON "COMFORT AIR" SINGLE AXLE AIR SUSPENSION-23K AXL

BRAKES

- 1 BRAKE/ACCELERATOR INTERLOCK - HDX (ISL)
- 1 ANTILOCK BRAKES - MERITOR/WABCO (HDX)
- 1 AIR ANTI-LOCK DISC BRAKES
- 1 ELECTRONIC STABILITY CONTROL - HDX
- 1 PARKING BRAKE INTERLOCK

CHASSIS EQUIPMENT

- 1 SOLENOID OPERATED AIR RESERVOIR DRAINS
- 1 HOSES-RBR,ADVNCED GRD(GATES BLU STRIPE)W/CONSTNT TRQ CLMP
- 1 100 GALLON FUEL TANK, BETWEEN THE RAILS
- 1 CHASSIS FRAME RAIL - HIGH STRENGTH (110KSI) HDX (277"WB)
- 1 TOW HOOKS, FRONT - TWO (2)

ELECTRICAL - CHASSIS

- 1 LEECE-NEVILLE 270 AMP ALTERNATOR- PAD MOUNTED - HDX
- 1 TRIPLE 12-VOLT GROUP 31 BATTERIES - HDX
- 1 CIRCUIT BREAKERS-MANUAL RESET - HDX
- 1 AMMETER, 300 AMP, DASH-MOUNTED (HDX)
- 1 SOLID STATE ELECTRONIC FLASHER FOR HAZARD LIGHTS

ENGINE AND EQUIPMENT

- 1 AIR DRYER - BENDIX AD9 WITH HEATER - HDX
- 1 EXHAUST BRAKE - HDX, CUMMINS ISL
- 1 CRUISE CONTROL - HDX (CUM ISL)
- 1 VEHICLE SPEED LIMITING(70 MILES PER HOUR SETTING)
- 1 FUEL/WATER SEPARATOR WITH HEATER AND PUMP-CUMMINS ISL
- 1 CHASSIS A/C KIT - O5G/24V ALT. (HDX) CUM ISL
- 1 CUMMINS L9-300 ENGINE (HDX) 2013 EPA
- 1 MULTI-FUNCTION GAUGE-REAR PANEL HDX

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 3000 PTS TRANSMISSION - CUMMINS ISL-300 (HDX) 2013
- 1 6 SPEED SHIFT CONTROL - 3000 PTS TRANSMISSION
- 1 ALLISON FUEL SENSE-PLUS, DSS MED

WHEELS AND TIRES

- 6 HANKOOK-11R22.5 16PLY AH37
- 1 HUB-PILOTED WHEEL EQUIPMENT - 23K (HDX)
- 2 ALCOA DURABRITE FRONT WHEELS POLISHED 8.25X22.5(HUB PILOTED)
- 4 ALCOA DURABRITE REAR WHEELS POLISHED 8.25X22.5(HUB PILOTED)

Meets all FMVSS requirements in effect at the time of manufacture.



Customer Quotation

Prepared For:

Antelope Valley Schools Transportation
Agency
670 West Avenue L-8
Lancaster, CA 93534

Prepared By :

BusWest
21107 S. Chico St
Carson, CA 90745

Stock Number:
SB6928

Quote Date:
01/24/2024

Customer Order No:
SBMC 11122

Model Profile: Saf-T-Liner C2 341TS

Product Type:	School Transportation
Year:	2024
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	33,000
Passenger Capacity:	72 pax
Headroom:	78
Wheelbase:	279
Brake Type:	AIR
Engine Type:	CUMMINS B6.7 260 DIESEL, 6 Cyl, 260 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	ALLISON 2500 PTS AUTOMATIC TRANSMISSION
Axle, Front:	10000-lb Capacity
Axle, Rear:	23000-lb Capacity
Tires, Front:	FRONT BRIDGESTONE ECOPIA R268 11R22.5 16 PLY TIRES
Tires, Rear:	REAR BRIDGESTONE ECOPIA R268 11R22.5 16 PLY TIRES
Suspension Front:	10,000 LB. TAPERLEAF FRONT SUSPENSION
Suspension Rear :	AIRLINER 23,000 LB. REAR SUSPENSION

**Detailed Specification Attached*

CUSTOMER ORDER APPROVAL

Customer Signature:** _____

Date: _____

New bus(es) Info:

Name on bus: _____

Bus Number(s): _____ CA Number: _____

**** I have reviewed the quote detail for accuracy and I agree to order the bus(es) as listed.**

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 LOCKS-KEYED ALIKE #CH545

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-SI EMER DR 30" YEL
- 1 REFLECTIVE TAPE-EMERGENCY DOOR REAR YELLOW
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER(2) MID BDY 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT CALIFORNIA
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOCATION-VESTIBULE FLOOR PLATE LEFT 5LB FE
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 OPEN VIEW-ES, HEATED, RMT,SS
- 1 MIR-B EXT.CROSSVIEW HTD S.S.BRKT
- 1 SIGN-STOP, ELEC RR #SE1-79800C LED STROBE
- 1 MIRROR-INT 6"X30" CAMERA
- 1 LABEL(S)-SPECIAL DATA, CA
- 1 LABEL-VEHICLE CERTIFICATION
- 1 CARB EMISSION CERTIFICATION - CLEAN IDLE

DOORS

- 1 STEP-RS ALUM.ENT.DR 8.75"RISER
- 1 HANDLE-INT RR DR BLACK
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECESS
- 1 LATCH-DOOR INTERIOR STORAGE OVER WINDSHIELD
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 POWER SYSTEM-AG2 AIR ENTRANCE DOOR
- 1 ELEC-AG2 AIR OPERATED ENTRANCE DOOR
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 DOOR-SI EMERG LS CTR 30" OPG
- 1 VANDALOCK-SI DR W/BOLT 30"
- 1 THRESHOLD 30" EMERGENCY DOOR (1)
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, SI EMER 30"W
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 RAIL-ASSIST FRONT ENTRANCE DOOR RIGHT SIDE 1"OD
- 1 RAMP-SI DOOR 18" @ DOOR SILL

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-NO ZONAR MONITORING
- 1 ELEC-BACKING CAMERA
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR AIR ENT.W/ BAT.2 POS.
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 MONITOR-LPS WARN NONE
- 1 LPS-DOME OVER DRIVER LED
- 1 LPS-DOME PASS MEDIUM LED () 341T
- 1 ELEC-PASS DOME LPS MEDIUM 341T
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STP/TAIL/DIR AMBER/REV LED

- 1 ADVISORY-PASSENGER HORN ACTIVATION, WITH SWITCH
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT EMERGENCY DOOR RED
- 1 OPER-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LAMPS-SIDE DIRECTIONAL AMBER FRONT 2 CP LED
- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 27
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED WELDON
- 1 LAMPS-MARKER ROOF MID LED WELDON
- 1 ELEC-LPS ID/MKR PARK/SWITCH
- 1 SWITCH-LAMPS ID/MARKER LAMPS
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 OPER-DRVR'S DOME LPS ON/OFF BATT
- 1 LPS-SI DIR AMB LED GRD RR.AXLE
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 OPER-LPS DOME (2)ON/OFF BATTERY
- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 ELEC-LPS,DOME SPECIAL ACT.BUZ.W/O VANDALOCK
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 CIRCUITRY-MULTIPLEX PRESENT
- 1 ELEC-PV 360 CAM STOP/TAIL/TURN
- 1 ELEC-ELECTRIC STOP SIGN FRT
- 1 SPEAKERS-INT. 30 WAT.(6) 341T
- 1 ELEC- (6) INT SPEAKERS 341T
- 1 DOME LPS - MEDIUM
- 1 PASS DOME LPS,FWD/REAR SWITCH SPECIAL ACTIVATION
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJ-FTL, BTR LS FFLOC
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 LATCH-UNDERBODY COMPARTMENT 30/60 LOCK 2ND RIGHT SIDE
- 1 BUMPER-REAR 2 BRACES NO EXHAUST HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRT ROOF VENT W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,21"
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,BOX FWD 341
- 1 VISOR-EXT.@ WARN LPS-EXTENDED

- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL/RBR 21" BOX RS
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 RS STORAGE BOX 1 - 100" WIDE
- 1 RS STORAGE BOX 2 - 60" WIDE
- 1 VENT-STATIC PRESENT
- 1 PANEL-EXT/INT 10IN WIDE
- 1 PILASTER - 341T, 903
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 TUFFCOAT-STEPWELL
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AC-121133T 126K BTU-FREE BLOW
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, EM1 SIDE
- 1 EVAP TRIM-REAR INT(2) IW10
- 1 PLUMB.-AC COMP DUAL ISB CRIMPED
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, EM1
- 1 AC DUCT - NOT PRESENT FRONT SIDE EVAP ONLY
- 1 HTR-U/S LS 50,000 BTU LOC 11
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 11
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 PLUMBING-30" COVER
- 1 HEATER, DEFROSTER,AND AIR COND

INTERIOR

- 1 VISOR-W/S SUN 6"X30"0% TRANSMISSION
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER A/C W/ REAR HEATER
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINFORCEMENT-REAR STOP SIGNAL 30"
- 1 DOOR-ACC SOLID PANEL
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NONE
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.AIR.OP.
- 1 STRIPS-AISLE, STAINLESS STEEL
- 1 FLR-BLK VINYL W/13" CTR AISLE 341T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 FLR-PLYWOOD 5/8" 341T
- 1 LINING-SI INT.W/LS FUEL DR.
- 1 TRIM-STEPWELL HORIZONTAL WITH DIAMONETTE NOSE
- 1 H/L-PASS AREA ACOUS GREY 341T
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 NO CLUTCH PEDAL WITH ADJUSTABLE SUSPENDED BRAKE&ACCELERATOR
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 1 LOGO-THOMAS DECALS BLACK

- 1 DECAL-RR DR STOP WHEN RED (CA)
- 1 LABEL-ENGLISH AG2.AIR.ENT DR
- 1 REFLECTTAPE-@ ROOF HATCH WHT (2)
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 LABEL-LS SI EMERG DR 2"HIGH
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 HANDLE-INT SI DR BLACK
- 1 HANDLE-EXTERIOR SIDE DOOR WITH RECESS
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-FRT CAP "SCHOOL BUS"
- 1 DECAL-REAR CAP "SCHOOL BUS"
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 341T
- 1 PAINT-EXT WDO AREA SAME AS BODY
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-OMIT BLACK PAINT FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 NO GRILLE PAINT

SEATS

- 1 BELT-ELR SHOULDER/PUSH BUTTON LAP
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 COLONIAL BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 RAIL-ASSIST FRT ENT DR 39"W
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. BOTH SIDES
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39"
- 1 KICKPLATE-MOD.PANEL LS 39"
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 15 42 OZ COLONIAL BLUE UPHOLSTERY - S3C PASSENGER SEAT
- 10 S3C 39"LS FLEXIBLE 3/2 WALL MOUNT
- 1 S3C 39"LS FLEXIBLE 3/2 FLOOR MOUNT
- 12 S3C 39"RS 3/2 FLEXIBLE WALL MOUNT
- 1 S3C 39"LS 3/2 FLEXIBLE FLIP SEAT
- 22 S3C WALL MOUNT HARDWARE - C2
- 1 S3C FLOOR MOUNT HARDWARE - C2
- 1 S3C TRACK MOUNT HARDWARE - C2
- 1 S3C FLIP SEAT HARDWARE - C2
- 1 S3C TRACK MOUNTING HARDWARE 2 LEG SEAT-C2

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP

- 1 GLASS-REAR STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 20 FRAME-WDO SPLIT 30"W
- 1 FRAME-WDO SPLIT 40"W
- 20 GLASS-WDO TINT TEMP 30"
- 1 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT
- 1 GLASS- 30"W SI DR TEMP TNT
- 1 BAND-STATIONARY STANDARD GLASSES
- 1 BAND-STATIONARY DOOR GLASS 30"

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 WARRANTY-CARB EXTENDED TYPE C CUMMINS 6.7L
- 1 CEEA+ Arch - Pricing Adjustment
- 1 CEEA+ Schedule Management
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 LOGO-FRT RS & RR
- 1 HATCH-RF ESC SPEC ADVANTAGE H1975-015-131 ENGLISH (2)
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 OPERATION-A/C CONTROL-STANDARD DIGITAL
- 1 LOCATION-VESTIBULE FLOOR PLATE CENTER 24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 LOCATION-VESTIBULE FLOOR PLATE AFT REFLECTIVE TRIANGLE
- 1 EVAPORATOR QTY - 2
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 ALERT-6.7L CONDENSER SHORT
- 1 341T30_LE-3-1F
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 341T
- 1 REINF-SIDE DOOR JAMB
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-28.68"DEEP
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 LOC-40" RAF SP 5TH 341T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 TRIM-30" SI DR IN 40"OPG FWD
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPERATION-VANDLOCK ENTRANCE/EMGENCY DOOR(S) WITH PILOT LAMPS
- 1 HINGES-30"W SI DR PIN TYPE
- 1 LATCH-SGL-POINT,30"W SI DR
- 1 ELEC-EMERGENCY/EXIT DOOR(S)
- 1 STOP-DOOR 30"W SI DR,1-POS
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -30" SI DR GREY
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE

- 1 SWITCH-PADDLE-TYPE ENTRANCE DOOR AIR
- 1 OPERATION-DOOR EMERGENCY LEFT SIDE WITH BUZZER/PILOT LAMP
- 1 DOOR, REAR EMERGENCY
- 1 LATCH-STORAGE COMPARTMENT 100 LOCK RIGHT SIDE 1ST
- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 341T
- 1 OPER - PASS ADV IGN/RED WARN BYPASS/CA
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELECTRICAL-LAMPS WARNING,8 LAMPS 341T
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 ELEC-LPS SI DIRECTIONAL 341T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-LPS SERVICE BRAKE
- 1 OPERATION-SWITCH ID/MARK LAMPS W/BATTERY
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-ROCKER WARNING LAMPS OVERRIDE ON/OFF
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 341T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 ELECTRICAL-ELECTRIC STOP SIGN REAR
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 341T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXT REAR SIDE LONG PANEL
- 1 LS STORAGE BOX 1 - NONE
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH - 341T
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 PANELS-REAR END INTERIOR SIDE LONG WITH SOLID PANEL
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 HEADLINING-REAR LONG SMOOTH, GRAY
- 1 COVER-FUEL SENDING INSPECTION
- 1 MOLDING-SHOE 341T
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 11
- 1 RAIL-SEAT
- 1 LAYOUT-SEAT RAIL HOLES RS
- 1 LAYOUT-SEAT RAIL HOLES LS
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER

- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 INSULATION-FRONT BULKHEAD 2"POLYESTER
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 341T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 LOCATION-EVAP NO2 LS 2ND WDO
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 HEADLINING COLOR - GREY
- 1 HEADLINING TYPE - ALL ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 CONNECTION-HEATER HOSE KIT @ BTR LEFT SIDE
- 1 INSTALLATION-PARK BRAKE NONE
- 1 INSULATION-INT LONG REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 LABEL-QR CODE
- 1 PRICE ADJ-IN COMBINATION W/CUMMINS 6.7L
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 LOWER RADIATOR GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 BENDIX ADB22X AIR DISC FRONT BRAKES
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 CONMET PRESET PLUS PREMIUM ALUMINUM FRONT HUBS
- 1 BENDIX ADB22X AIR DISC REAR BRAKES
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 NO DRIVELINE PARKING BRAKE
- 1 REAR OIL SEALS
- 1 CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 MAXION 91262 22.5 X 8.25 10 HOLE HUB PILOT 5-HAND
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3975MM (155") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 RR EMER DR,IGN CTRL,BZ ON W/DR

- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 LH EMERGENCY DOOR,IGN CONTROL,BUZZ/LH PILOT LT ON DOOR OPEN
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 A/C PLMBG,IW10,EM1,CM3/3,126K,B6.7,199+,B2
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 BODY BUILDER SUPPLIED PLUMBING FOR AIR CONDITIONING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 DUAL ELEC HORNS-ADVISORY CA
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 NO CENTER INSTRUMENT PANEL
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 STANDARD PANEL LAMP DIMMER
- 1 CHASSIS COWL AND HOOD ONLY
- 1 FUEL SENSE PLUS
- 1 STANDARD BRAKE WIRING
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED USA 50 STATES (CALIFORNIA)
- 1 DOMICILED CALIFORNIA
- 1 THOMAS BUILT SCHOOL BUS 341T
- 1 NO 3RD A/C EVAPORATOR

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-23-4 23,000# R-SRS SINGLE REAR AXLE
- 1 5.22 AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 23,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 DUAL AIR REAR SUSPENSION LEVELING

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 AIR BRAKE PACKAGE

- 1 AIR DISC LONGSTROKE CENTER PORT FRONT BRAKE CHAMBERS
- 1 FRONT AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 DISC BRAKE FRONT ROTORS FOR HYDRAULIC BRAKES
- 1 AIR DISC LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS
- 1 REAR AIR DISC BRAKE INTERNAL ADJUSTERS
- 1 REAR DISC BRAKE ROTORS
- 1 STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 WABCO 4S/4M ABS W/TRACTION CONTROL
- 1 ONE-VALVE PARKING BRAKE SYSTEM WITH WARNING

CHASSIS EQUIPMENT

- 1 EXHAUST-LS TURNDWN, BELOW BMPR
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 1 LEFT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZ TAILPIPE, EXIT LH REAR
- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 NO BUMPER FRONT VISUAL WARNING DEVICE
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 EXHAUST MITIGATION DEVICE FTL 4" ID SLIP
- 1 NO TRACTION STABILIZER
- 1 700 CUBIC INCH MINIMUM AUXILIARY AIR
- 1 PETCOCK DRAIN VALVES ON ALL AIR TANKS
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 1 ONE-PIECE 14" PAINTED STEEL BUMPER
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 HOOD MTD CHROMED PLASTIC GRILLE
- 1 ALL LOCKS KEYED THE SAME
- 1 CHROME HOOD MOUNTED AIR INTAKE GRILLE
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 NO POSITIONING/LOCATING SYSTEM
- 1 REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 NO BOOSTER PUMP
- 1 HEATED STEPS - NONE
- 1 WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (2) ALLIANCE 1131, GROUP 31, 12 VOLT, MF, 1900 CCA BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH,SEP ID/MARKER/CLEARANCE SWI
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS

- 1 RED LED OVER REAR WHEELS MTD TURN SIGNALS GUARD
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTMENT LAMP
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF/DIM BATTERY
- 1 PASSENGER COMPARTMENT DOME LAMPS, BATTERY ACTIVATED
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 EIGHT LAMP WARNING SYSTEM, LH DASH SWITCH(ES), PACKAGE 27
- 1 ELECTRONIC STABILITY CONTROL
- 1 AIR OPERATED BATTERY CONTROLLED RH FRONT ENTRANCE DOOR
- 1 BATT POWERED 2-POS INTERNAL DOOR CONTROL SWITCH
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 NO CONNECTIVITY HARDWARE
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 PRIMARY AND SECONDARY AIR PRESSURE GAUGES
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 260 HP @ 2400 RPM, 2600 GOV, 660 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DAVCO 245 FUEL/WATER SEPARATORW/12V HEAT & WIF
- 1 CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 STANDARD OIL PAN
- 1 ELECTRONIC ENGINE, INTEGRAL WARNING & DERATE PROTECTION SYST
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 65 MPH ROAD SPEED LIMIT
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 FRONT BRIDGESTONE ECOPIA R268 11R22.5 16 PLY TIRES
- 1 REAR BRIDGESTONE ECOPIA R268 11R22.5 16 PLY TIRES
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACC PKYEL28 (N5898H) POWDER YELLOW,FT WHEELS,SCHOOL BUS YEL
- 1 ACC PKYEL28 (N5898H) POWDER YELLOW,RR WHEELS,SCHOOL BUS YELL

OTHER TYPE GEARS

- 1 PRIMARY MODE GEARS, 5 FORWARD

Meets all FMVSS requirements in effect at the time of manufacture.

Crossroads Equipment Lease & Finance

January 30, 2024

FORMAL PROPOSAL

OBLIGOR: ANTELOPE VALLEY SCHOOLS TRANSPORTATION AUTHORITY, CA

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year term.

EQUIPMENT: THREE (3) THOMAS BUSES

OPTION 1

Acquisition Cost:	\$811,053.31	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$196,697.40
Trade In:	\$ 0.00	Interest Rate:	6.790%		
Principal Balance:	\$811,053.31	Rate Factor:	0.242521		

- To lock in the Obligor's rate for the term of the obligation, Crossroads Equipment Lease & Finance will establish a Vendor Payable Account (VPA) on behalf of the Obligor. This transaction must be credit approved, all documents properly executed and returned to Crossroads Equipment Lease & Finance and the transaction funded on ALL proposals on or before February 15, 2024. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. The Obligor will control the draws from this VPA. This is a non-interest bearing account.
- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**
- FORMAL PROPOSAL IS BASED UPON THE OBLIGOR ENTERING INTO A FIRM TERM FINANCING OBLIGATION, NOT SUBJECT TO ANNUAL APPROPRIATIONS.

CROSSROADS EQUIPMENT LEASE & FINANCE

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION
AUTHORITY, CA**

Signature

Title

Date

Signature

Title

Date

Crossroads Equipment Lease & Finance

January 30, 2024

FORMAL PROPOSAL

OBLIGOR: ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY, CA

- ✓ This is a finance/ownership contract. No residual value.
- ✓ Fixed interest rate for the five (5) year term.

EQUIPMENT: THOMAS BUSES - INDIVIDUAL

OPTION 1: One Thomas 48P Bus

Acquisition Cost:	\$323,661.43	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$78,494.67
Trade In:	\$ 0.00	Interest Rate:	6.790%		
Principal Balance:	\$323,661.43	Rate Factor:	0.242521		

OPTION 2: One Thomas 69/53P Bus

Acquisition Cost:	\$261,242.17	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$63,526.99
Trade In:	\$ 0.00	Interest Rate:	6.890%		
Principal Balance:	\$261,242.17	Rate Factor:	0.243173		

OPTION 3: One Thomas 72P Bus

Acquisition Cost:	\$226,149.71	Term:	Five (5) years	First Payment Due:	One Year from Close
Down Payment:	\$ 0.00	Payment Mode:	Annual	Payment Amount:	\$54,993.46
Trade In:	\$ 0.00	Interest Rate:	6.890%		
Principal Balance:	\$226,149.71	Rate Factor:	0.243173		

- To lock in the Obligor's rate for the term of the obligation, Crossroads Equipment Lease & Finance will establish a Vendor Payable Account (VPA) on behalf of the Obligor. This transaction must be credit approved, all documents properly executed and returned to Crossroads Equipment Lease & Finance and the transaction funded on ALL proposals on or before February 15, 2024. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligor or its assignees, then Obligor or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. The Obligor will control the draws from this VPA. This is a non-interest bearing account.
- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**
- FORMAL PROPOSAL IS BASED UPON THE OBLIGOR ENTERING INTO A FIRM TERM FINANCING OBLIGATION, NOT SUBJECT TO ANNUAL APPROPRIATIONS.

CROSSROADS EQUIPMENT LEASE & FINANCE

**ANTELOPE VALLEY SCHOOLS TRANSPORTATION
AUTHORITY, CA**

Signature

Title

Signature

Title

Date

Date

INDIVIDUAL ACTION ITEM # 010

SUBJECT: CONTRACT WITH APPLEONE STAFFING SERVICES

BACKGROUND:

It is requested the Board of Directors approve the contract with AppleOne Staffing Services from January 16, 2024 – March 13, 2024, for interim employment services, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

AppleOne Contract



This Conditions of Service ("**Agreement**") is between Antelope Valley School Transportations ("**Client**") and AppleOne, Inc. ("**AppleOne**"), a California corporation, which may be doing business as AppleOne Employment Services in the performance of services hereunder. AppleOne, Inc. was formerly known as Howroyd-Wright Employment Agency, Inc. In consideration of the parties' mutual covenants, conditions, and promises contained herein, the parties agree as follows:

TEMPORARY AND TEMPORARY-TO-HIRE SERVICES

1. Employees or associates of AppleOne or any of its subcontractors temporarily assigned to Client shall be referred to in the singular as "**Temporary Employee**" and in the plural as "**Temporary Employees**." Temporary Employees are subject at all times to Client's direct and indirect supervision; AppleOne does not supervise such employees on their assignments. Client further agrees that while on assignment with Client, Temporary Employees shall not be permitted, without express advance written approval by an officer of AppleOne, to i) engage in travel or otherwise operate a motor vehicle or any non-office machinery or equipment on behalf of Client, ii) handle cash or valuables or negotiable instruments (Client shall also not pay Temporary Employees directly or advance any funds to them.), iii) be permitted unsupervised or uncontrolled access to confidential or proprietary information, including confidential access codes, iv) be permitted unsupervised access to or control of Client's business premises, v) remove any property of Client from Client's business premises, vi) purchase, consume or distribute any alcohol, or vii) consume drugs, unless advance written authorization is provided by a physician. Should any Temporary Employee be permitted to engage in any of the activities described in i) - vii) above, AppleOne shall have no responsibility arising therefrom, and Client agrees to indemnify, defend and hold harmless AppleOne for any and all liabilities, losses, claims, injuries, suits, judgments, expenses, charges, fines, interest or penalties (collectively, "**Losses**") resulting from the employee's conduct.
2. Background check services are available for an additional fee to Client and must be agreed to in writing between AppleOne and Client. Background check services may be conducted by one or more of AppleOne's preferred, third-party vendors (e.g., Sterling/A-Check Global). Client shall indemnify, defend and hold harmless AppleOne for any and all Losses arising from or related to i) the background checks or the performance thereof and ii) AppleOne's assignment of any Temporary Employees to Client, at Client's request, before the full completion of Client- or AppleOne-required background checks, including any legal requirements associated therewith.
3. AppleOne provides its services in compliance with its obligations as an equal opportunity and affirmative action employer. AppleOne's recruiting procedures are free of discrimination based on race, religion, ancestry, color, national origin, age, gender identity or expression, genetic information, marital status, medical condition, physical or mental disability, protected veteran status, sex (including pregnancy), sexual orientation, or any other characteristic protected by applicable federal, state or local laws. AppleOne also consider qualified applicants regardless of criminal histories, consistent with legal requirements.
4. Client agrees to immediately contact its AppleOne representative or the AppleOne Human Resources Hotline at (800) 270-9120 upon receipt of any complaint by a Temporary Employee regarding, but not limited to, any of the following: sexual harassment, discrimination, retaliation, bullying, wage and hour issues, meal and rest breaks or any other employment-related concern. Further, Client agrees to comply with the American with Disabilities Act and any local health accommodation requirements, and upon request by AppleOne, agrees to participate in an interactive process with AppleOne and any Temporary Employee who seeks a reasonable workplace accommodation.
5. Client agrees to indemnify, defend and hold harmless AppleOne and its subsidiaries and related entities, and all of their respective officers, directors, shareholders, employees, agents and representatives (collectively, "**AppleOne Parties**") for Losses arising out of any violation of laws by Client. In addition, Client agrees to comply with all laws, regulations and ordinances relating to work site health and safety, and agrees to provide Temporary Employees a safe and healthful workplace. Client agrees to indemnify, defend and hold harmless AppleOne Parties for Losses arising out of Client's violations of the Occupational Safety and Health Act of 1970, or any similar state law with respect to workplaces owned, leased or supervised by Client, and/or to which Temporary

Employees are assigned. For any serious injury, illness or death of a Temporary Employee occurring in a place of employment or in connection with an AppleOne employee's assignment with Client, Client shall notify AppleOne immediately (Notification to AppleOne is also required in the event of any accident or medical treatment.) and is required to report immediately, by telephone or fax, to the nearest Occupational Safety and Health Administration ("OSHA") office. Client is authorized and required by AppleOne to make the report on behalf of both AppleOne and Client. Client shall provide to OSHA all information required by applicable law, as well as AppleOne's name, address, phone number and contact person, and the Temporary Employee's name. Client shall notify AppleOne immediately after the report has been made.

6. Client will not reassign or relocate a Temporary Employee without prior written authorization by AppleOne. Client agrees to assume all liability for any third party claim arising after any reassignment or relocation that occurs without such authorization.

7. Client understands that Temporary Employees are assigned to Client to render temporary services, and that absent an agreement to the contrary, are not assigned to become employed by Client. Client acknowledges the considerable expense incurred by AppleOne to advertise, recruit, evaluate, train and quality control its employees. Client will not, without prior written authorization by AppleOne, hire an AppleOne employee, interfere with the employment relationship between AppleOne and its employee, or directly or indirectly cause an AppleOne employee to transfer to another temporary help service.

8. Client understands that AppleOne may refer candidates for Client's evaluation or assign AppleOne employees to render temporary services at Client often while such persons seek direct hire employment through AppleOne. If Client, either directly or indirectly, such as through any company within Client's control, solicits, offers employment to and/or hires any AppleOne candidate or employee as an employee or consultant in any position, or utilizes such person's services through another temporary or outsourcing service, or any party affiliated with Client refers such person to any other employer and said person becomes employed by that employer: i) at any time from the date such person's identity is provided by AppleOne to Client until six (6) months thereafter, or ii) within six (6) months after termination of such person's temporary assignment through AppleOne at Client, whichever is the later, Client agrees to pay AppleOne a direct hire fee in accordance with AppleOne's standard fee schedule stipulated by the parties to be equal to thirty percent (30%) of such person's first year annualized wage or salary. Unless Client presents written evidence to AppleOne of Client's prior knowledge of an AppleOne referred candidate i) within three (3) business days of AppleOne's referral of such candidate to Client, or ii) prior to Client's interview of such candidate, or iii) prior to AppleOne's assignment of such candidate at Client, whichever is earliest, Client understands and agrees that Client is liable for the payment of any direct hire fee due to AppleOne pursuant to this Agreement.

9. AppleOne offers temporary-to-hire services to Client. An AppleOne employee temporarily assigned to Client is an employee of AppleOne until released to Client. Should Client be interested in hiring an AppleOne referred candidate or employee, Client shall contact AppleOne, who will establish the terms and conditions for releasing such person to Client's payroll, including the conversion fee to be paid by Client if such terms are not otherwise agreed to between the parties. If any Client accounts are in default according to the payment terms in Section 12, Client shall bring the accounts current prior to the hiring. If Client hires an AppleOne employee with a Client account in default, Client agrees to pay AppleOne a conversion fee equivalent to the direct hire fee as set forth in Section 8 of this Agreement.

INVOICING AND PAYMENT

10. Client understands that Temporary Employees must be paid weekly, and agrees to promptly review and approve or verify timecards or hours worked. Client agrees to pay and shall be liable for any and all charges incurred based upon Client approved or verified timecards or hours or similar information submitted by Client to AppleOne. If timecards or hours lack timely Client approval or verification, AppleOne will process payroll and invoices based upon the timecards or hours submitted by the employees.

11. Client shall reimburse AppleOne for any expenses that are incurred by AppleOne or Temporary Employees, which are reasonably related to or arise out of the services provided to Client or the discharge of duties by Temporary Employees for Client under this Agreement ("**Reimbursable Expenses**"). Such Reimbursable Expenses may include a reasonable amount for Temporary Employee internet service or mobile device service for remote work, Client-required equipment and tools, Client-required uniforms, pre-employment

health screening (e.g., COVID-19 testing) and fit for duty doctor's visit costs. Expenses for travel shall not be invoiced or reimbursed unless such travel expenses have been previously authorized by Client.

12. AppleOne shall invoice Client weekly for services and any other obligations hereunder. Client agrees that payment of invoices is due upon receipt. Client agrees that an account balance that remains unpaid thirty (30) days after the invoice date will be considered in default and that AppleOne may assess a default charge of one and one-half percent (1.5%) per month on any such balance. Client agrees to pay any such default charges and any costs of collection, including attorneys' fees.

13. Client's payment method (Check box.): ☒ **ApplePay's eCheck**. Client may sign up at www.applepay.com. ☐ ACH/Other shall be discussed between Client and the AppleOne representative. Notwithstanding anything to the contrary in this Agreement, in the event that AppleOne is subject to any third party fees or costs related to AppleOne's compliance with Client's invoicing or payment policies or practices (e.g., Ariba fees, credit card fees, etc.), AppleOne will pass such fees or costs through to Client without markup.

14. Client and AppleOne acknowledge that through the Patient Protection and Affordable Care Act of 2010, as amended ("**ACA**"), and regulations promulgated thereby, statutory requirements have been imposed upon certain employers of certain employees working in the United States. AppleOne is committed to fulfilling its ACA obligations through offering ACA-compliant benefits to eligible contingent workers, including Temporary Employees. In demonstrating Client's commitment to ACA compliance, Client agrees to share in ACA-related costs by paying a \$0.54 surcharge for each hour of service provided by each Temporary Employee. The surcharge will be billed to Client in a separate line item on the invoice.

15. Client, or federal, state or local laws, either currently existing or enacted in the future, may mandate that Temporary Employees undergo specific training (e.g., sexual harassment prevention training), presentations and other curricula ("**Trainings**"), where the payment of wages is required by law. Unless otherwise agreed to by the parties in writing, the parties agree that AppleOne will invoice Client for the time spent by Temporary Employee on such Trainings, as well as for voting, as allowed by applicable law, according to the regular markup percentage or bill rate that AppleOne charges for such employee.

16. Federal, state or local laws, either currently existing or enacted in the future, may require AppleOne or Client to provide one or more Temporary Employees with certain paid sick, quarantine or COVID-19-related leave (Each such law is a "**Paid Leave Law**"). AppleOne and Client agree to comply with all provisions of each Paid Leave Law with respect to Temporary Employees as such laws become effective. Unless otherwise agreed to by the parties in a writing, to address the costs for compliance with a Paid Leave Law, the parties agree that AppleOne will invoice Client for the paid leave of a Temporary Employee according to the regular markup percentage or bill rate that AppleOne charges for such employee provided that the criteria required for the payment of leave to such employee under applicable law has been met.

17. Unless otherwise agreed to by the parties elsewhere in the Agreement and/or in any of the Agreement's mutually agreed upon ancillary exhibit(s) or document(s), to the extent that AppleOne may be required to pay the Temporary Employee overtime under any federal, state or local law, AppleOne, as applicable, will bill Client i) based upon the Temporary Employee's legally applicable hourly pay rate for overtime work plus the markup percentage for the Temporary Employee, or ii) an overtime bill rate, which will be calculated by applying a multiplier of 1.5 or 2.0 (for double time, where applicable) to the Temporary Employee's hourly bill rate.

18. Additional agreed upon pricing for the services to Client under this Agreement may be set forth in one (1) or more exhibit(s) to this Agreement or as mutually agreed upon by the parties in writing. The parties agree that upon thirty (30) days' written notice to Client, pricing under this Agreement may change if AppleOne's expenses for statutory or other fixed costs increase, or if new or additional statutory or government-imposed taxes, fees or costs are incurred by AppleOne after the Effective Date. These taxes, fees or costs may include, but are not limited to those related to: Workers' Compensation Insurance, State Unemployment Insurance, federal, state or local taxes, regulations or ordinances (including but not limited to Wage Determinations, Health & Welfare Benefits, SCLS/SCA, vacation pay, holiday pay, Paid Leave Laws or minimum wage laws), or an increase in the ACA surcharge. The parties agree that such written notice may be in the form of an electronic communication, including email.

OTHER TERMS

19. Despite anything to the contrary in the Agreement, Client shall defend, indemnify and hold harmless AppleOne Parties from and against any and all Losses to the extent caused by Client's failure to inform AppleOne, in writing, that Client or any job orders or services hereunder, are subject to Federal Acquisition Regulation and/or Defense Federal Acquisition Regulation Supplement, Service Contract Labor Standards, formerly known as the McNamara-O'Hara Service Contract Act of 1965 ("**SCLS/SCA**"), Davis-Bacon Act of 1931, Federal Paid Sick Leave (EO 13706), or any other federal law where a security clearance or any kind of government-issued credential or designation is required.

20. To the maximum extent permitted by applicable law, neither Client nor AppleOne shall have any liability for any indirect, consequential, special or incidental damages, damages for loss of profits or revenues, whether in an action in contract or tort, even if such party has been advised of the possibility of such damages, unless such party has engaged in gross negligence or willful misconduct or the damages arise from a third party claim for which a party is entitled to indemnification in this Agreement.

21. This Agreement supersedes any and all other agreements, either oral or written, between the parties or anyone acting on behalf of a party hereto, with respect to the subject matter hereof. This Agreement contains all of the covenants, conditions, warranties, representations, inducements, promises or agreements (oral, written, on a website, or otherwise) ("**Promises**") between the parties with respect to the subject matter hereof. Each party hereto acknowledges that no Promises have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other Promises, which are not contained herein, shall be valid or binding. Any oral Promises or modifications concerning this Agreement shall be of no force or effect, except by a subsequent written amendment to this Agreement.

22. The confidential and/or proprietary information of the disclosing party will be held in strict confidence by the receiving party and will not be disclosed by the receiving party to any third party, or used by the receiving party for its own purposes, except to the extent that such disclosure or use is necessary in the performance by the receiving party of its obligations under this Agreement. The receiving party upon the request of the disclosing party will destroy or return all writings or documents that contain information subject to the protections of this section.

23. The laws of the State of California shall govern this Agreement, its interpretation and any disputes regarding the services. Any action concerning this Agreement or the services shall be instituted in the state or federal courts located in County of Los Angeles in the State of California, and AppleOne and Client agree to the exclusive personal jurisdiction of said courts and waive any rights to a change of venue. In the event that a party hereto commences any legal or equitable action or other proceeding, the prevailing party shall be entitled to recover reasonable attorneys' fees in addition to any other relief.

24. This Agreement shall be in effect from the last date set forth below ("**Effective Date**") and shall continue until terminated at any time by either party in writing. Absent a prior agreement between the parties, services provided by AppleOne to Client before the Effective Date shall be considered as having been provided subject to the provisions of this Agreement. The rights and obligations in this Agreement, which by their nature should survive, will remain in full force and effect following the termination of this Agreement.

25. In the event that any provision of this Agreement shall be unenforceable or inoperative as a matter of law, the remaining provisions shall remain in full force and effect.

26. As Client's staffing supplier, AppleOne considers itself a critical vendor to Client, and AppleOne is committed to helping its clients through turbulent times. To ensure alignment on this issue, AppleOne requests and Client agrees that, in the unlikely event of a Client bankruptcy filing, that AppleOne will be a critical vendor of Client so that all services performed by AppleOne under this Agreement, or any other agreement between the parties, before and after any bankruptcy filing, are paid in accordance with the parties' applicable contractual terms.

27. A waiver of a breach of any covenant, condition, or promise of this Agreement shall not be deemed a waiver of any succeeding breach of the same or any other covenant, condition, or promise of this Agreement. No waiver shall be deemed to have been given unless given in writing.

28. The parties agree that this Agreement (and/or any of the Agreement's mutually agreed upon ancillary exhibit(s) or document(s)) may be electronically signed and that any electronic signature appearing on this Agreement (and/or such exhibit(s) or document(s)) is the same as a handwritten signature for the purposes of validity, enforceability and admissibility. Further, the parties agree that this Agreement may be executed in counterparts, each of which together shall be deemed one and the same instrument. Moreover, the exchange of this entire executed Agreement (and/or such exhibit(s) or document(s)) that is in photostatic or portable document format (.pdf) form by electronic mail or by another electronic means shall be considered original(s) and shall constitute effective execution and delivery of the original(s).

Client

AppleOne

Signature

Signature

Morris Fuselier, III

Rick H. Hagmann

Printed Name

Printed Name

CEO

Vice President - Operations and Client Services

Title

Title

1/16/2024

01/16/2024

Date

Date

670 W. Ave L-8

327 W Broadway

Lancaster, CA 93534

Glendale, CA 91204

Address

Address

AppleOne is an equal opportunity and affirmative action employer. We proudly embrace diversity in all of its manifestations. We are firmly committed to anti-racism, and as leaders of fairness in work, do not tolerate or support racism or any discriminatory practices.

INDIVIDUAL ACTION ITEM # 011

SUBJECT: REVISION TO BUS AIDE JOB DESCRIPTION

BACKGROUND:

It is requested the Board of Directors approve the revisions to the Bus Aide job description, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Special Needs Bus Aide Job Description - Redlined

Antelope Valley Schools Transportation Agency

TITLE: Special Needs Bus Aide

PRIMARY PURPOSE:

Under supervision of the Scheduling Supervisors and/or Operations Manager, provide direct and indirect supervision to students while they are transported between assigned stops and schools according to specified routes and time schedules.

DESIRABLE QUALIFICATIONS:

1. The ability to communicate with diverse groups.
2. The ability to maintain confidentiality regarding students and staff.
3. The ability to work as part of a team.
4. The ability to read and understand written procedures.
5. The ability to express oneself clearly in both spoken and written form.
6. A knowledge of basic math.
7. A knowledge of basic behavior management skills.
8. The ability to understand and follow established safety practices and procedures.
9. The ability to solve practical problems.
10. Hold a Red Cross First Aid/CPR certificate.
11. Hold a valid California driver's license.

REQUIRED TRAINING

1. AVSTA Special Needs Training.
2. First aid training.
3. NCI (Non-Violent Crisis Intervention) Training (at first availability after employment)

SPECIAL WORKING CONDITIONS:

1. Maintain emotional control under stress.
2. Occasional prolonged and irregular hours may be required.
3. Facility to sit in a school bus, a desk, conference table or in meeting rooms of various configurations for varying amounts of time.
4. Facility to see, read, and distinguish colors with or without vision aides.
5. Facility to speak in audible tones so that others may understand clearly in normal conversations.
6. Physical ability to lift and carry from 40-60 pounds, as well as bend, stoop, walk, reach overhead, and stand as many as six hours per day.
7. Physical ability to push/pull, squat, twist and turn.

REPORTS TO: Operations Manager/Scheduling Supervisor
SUPERVISES: None

TERMS OF EMPLOYMENT: 10 Month

WAGE/HOUR STATUS: H - 4

7.5% differential when picking-up or dropping-off students in the Agency van or any other Agency vehicle other than a bus.

Revised 2 14 2024

MAJOR DUTIES AND RESPONSIBILITIES:

1. Monitors students until released to teacher, instructional assistant, parent, etc., for the purpose of ensuring the safe transportation of all passengers.
2. Possesses sufficient knowledge of individual student needs, their behavior plans, medical concerns, and transportation plans for the purpose of ensuring students' needs are met and students are maintained in a safe environment.
3. Monitors and redirects behaviors as needed to maintain a safe bus environment.
4. Assists students and other passengers for purpose of providing a safe and comfortable trip and safe loading and unloading from buses during normal transport and emergency situations.
5. Applies proper physical restraints when necessary for the purpose of protecting students and staff.
6. Administers first aid for the purpose of providing emergency care in compliance with established guidelines.
7. Instructs students for the purpose of enforcing rules/regulations and maintaining student safety and well-being.
8. Assists with conducting emergency evacuation drills for the purpose of ensuring efficiency of procedures and complying with mandated requirements.
9. Attends transportation meetings, in-service training, workshops, etc. for the purpose of gathering information required to perform job functions.
10. Reports observations and/or incidents, i.e. discipline, accidents, inappropriate social behavior, etc.), for the purpose of communicating information to appropriate personnel.
- 10-11. Voluntarily accepts an assignment to pick-up or drop-off students in the Agency van or any other Agency vehicle other than a bus. Must comply with the law and meet Agency training standards to be eligible.

The above statements are intended to describe major job functions of this position and are not intended to represent an exhaustive list of all responsibilities, duties, and skills required. The Chief Executive Officer may assign additional duties when deemed appropriate.

EVALUATION: Performance will be evaluated annually in accordance with provision of the Board's policy on evaluation of professional personnel.

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INDIVIDUAL ACTION ITEM # 012

SUBJECT: REVISION TO ACCOUNT CLERK I JOB DESCRIPTION

BACKGROUND:

It is requested the Board of Directors approve the revisions to the Account Clerk I job description, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Account Clerk I Job Description - Redlined

Antelope Valley Schools Transportation Agency

TITLE: Account Clerk I

PRIMARY PURPOSE:

Under the general direction of the Budget and Accounting Manager, provide a variety of clerical accounting and human resources support in the daily operations of the Accounting and Human Resources Departments.

DESIRABLE QUALIFICATIONS:

1. Two years of general clerical experience including one year in a human resources office or role.
2. Practical knowledge of general operations, procedures, rules, and policies of an executive office.
3. Must possess strong organizational and interpersonal skills.
4. Skilled in the use of technology and software related to business operations. (Windows preferred.)
5. Must possess advanced language skills as they relate to English language usage, spelling, grammar, and punctuation.
6. Must be able to interact and communicate with personnel and the public in cordial, articulate, and professional manner.
6. Must be capable of maintaining professional confidentiality.
7. Must be able to be insured and continue to be insurable by the Agency's liability insurance carrier.
8. Must possess and maintain a valid California driver's license.
9. High school diploma or equivalent.

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SPECIAL WORKING CONDITIONS:

Maintain emotional control under stress. Prolonged use of computers, and prolonged and irregular hours may be required. Repetitive hand and arm motions. Must be able to lift and move at least 25-pound boxes or parcels.

REPORTS TO: Budget and Accounting Manager
SUPERVISES: None
TERMS OF EMPLOYMENT: 12 months
WAGE/HOUR STATUS: M-10 (\$18.01-\$21.89)

MAJOR DUTIES AND RESPONSIBILITIES:

1. Perform a variety of administrative support duties related to accounting and human resources, ~~and accounting and human resources~~ functions.
2. Perform a variety of responsible clerical accounting duties; maintain financial and statistical records related to assigned areas of clerical accounting and coordinate these areas with other accounting functions.
3. Retain and/or purge documents in accordance with record retention policies and regulations as they pertain to accounting and human resources records.
4. Provide information and assistance to employees, supervisors, and administrators.

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Approved: 12/13/2023

~~Revised: 02/14/2024~~

5. Perform regular data entry into human resources and accounting information systems.
6. Perform a variety of general clerical and professional reception responsibilities including typing, receiving visitors, process bus passes, and answer, screen, and log all incoming ~~ing the~~ phone calls coming into the Agency; prepare and maintain end-of-year and periodic records, reports, documents, and files; distribute reports and documents as assigned.
7. Perform other administrative duties as needed.

The above statements are intended to describe major job functions of this position and are not intended to represent an exhaustive list of all responsibilities, duties, and skills required. The Chief Executive Officer may assign additional duties when deemed appropriate.

EVALUATION: Performance will be evaluated annually in accordance with the provision of the Board's policy on evaluation of professional personnel.

Approved: 12/13/2023
Revised: 02/14/2024

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INDIVIDUAL ACTION ITEM # 013

SUBJECT: REVISION TO ACCOUNTING TECHNICIAN JOB DESCRIPTION

BACKGROUND:

It is requested the Board of Directors approve the revisions to the Accounting Technician job description, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Accounting Technician Job Description - Redlined

Antelope Valley Schools Transportation Agency

TITLE: Accounting Technician – Budget and Accounting

PRIMARY PURPOSE:

Under general supervision of the Budget and Finance Manager, this staff-level position performs a variety of complex and challenging accounting and administrative functions in connection with the preparation, review and maintenance of financial and statistical records; provide support to the Manager for reporting and the preparation of the Agency budget.

DESIRABLE QUALIFICATIONS:

1. ~~REQUIRED:~~ Associates Degree in accounting, business or related disciplines.
Preferred: Bachelor's degree in the same disciplines listed in Item 1.
2. Possess equivalent experience can be demonstrated with three years of increasingly responsible and varied financial and statistical experience, along with demonstrated ability to perform the duties of the class.
3. Proficiency with personal computers and Microsoft Office, with emphasis on Excel, Word, PowerPoint, and Outlook. and other software packages, such as QuickBooks.
4. Knowledge of accounting practices and procedures; financial and statistical record-keeping techniques; methods, procedures and terminology used in assigned staff-level accounting duties. Laws, rules and regulations related to assigned activities,
5. Perform responsible and advanced accounting procedures. Accounting duties in the maintenance of assigned accounts; prepare and maintain accurate financial and statistical records; verify, balance and adjust accounts and process and record accounting transactions accurately; establish and maintain effective working relationships. Ability to function effectively in a team environment.
6. Possess a valid and appropriate California Driver's License and qualify for insurability with the Agency's insurance carrier.
7. Candidates for this classification may be required to attain a satisfactory score on an examination designed to test accounting skills appropriate to this classification.

HIGHLY DESIRABLE: Experience working with school districts and/or educationally related special districts associated with the Los Angeles County Office of Education (LACOE).

SPECIAL WORKING CONDITIONS: Maintain emotional control under stress. Prolonged use of computers, occasional state-wide travel and prolonged and irregular hours may be required. Repetitive hand and arm motions.

REPORTS TO: Finance and Accounting Manager

SUPERVISES: None

**TERMS OF
EMPLOYMENT:** 12 months

**WAGE/HOUR
STATUS:** C-1 - Confidential

Revised: 9/14/2022
Revised: 2/14/2024

MAJOR DUTIES AND RESPONSIBILITIES:

1. Assist the Finance and Accounting Manager in the preparation of the Agency's annual budget and year-end audit functions.
2. Assist with interim reports for submission to Los Angeles County Office of Education.
- 1-3. Assist with purchasing procedures, such as bids, request for proposals, contracts, and etc.
- 2-4. Perform a variety of responsible accounting duties; maintain financial and statistical records related to assigned areas of accounting and coordinate these areas with other accounting functions.
- 3-5. Manage accounts receivable duties to collect amounts owed to the Agency. Assure payments, receipts and documentation are in accordance with Agency, county, state, and federal laws, regulations, and procedures.
- 4-6. Responsible for agency revolving cash accounts, check preparation, collections and account reconciliations.
- 5-7. Post receipts and expenditures according to established procedures; verify proper authorization, account codes and availability of funds for requisitions; post to proper computerized account and process.
- 6-8. Manage the purchase order system, including creation, adjustments, and year-end closing procedures. Handle inquiries from departments regarding applicable budgets and purchase order status.
- 7-9. Assist the Manager with the preparation of internal and external reporting, as well as prepare and maintain end-of-year and periodic records, reports, documents and files; distribute reports and documents as assigned.
- 8-10. Participate in cross-training of other department tasks.
- 9-11. Perform related duties as assigned.

The above statements are intended to describe major job functions of this position and are not intended to represent an exhaustive list of all responsibilities, duties, and required skills. The department manager may assign additional duties when deemed appropriate.

EVALUATION: Performance will be evaluated annually in accordance with provision of the Board's policy on evaluation of professional personnel.

INDIVIDUAL ACTION ITEM # 01n

SUBJECT: VENDOR BUS WASH SERVICES

BACKGROUND:

It is requested the Board of Directors approve the vendor bus wash services quote proposal from AV Enviro Clean not to exceed \$39,000.00 from February – June 2024, as presented.

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

AV Enviro Clean Quote



AV Enviro Clean Pressure Washing Services

Eric Rojas

Owner / Operator

818-269-7314 / 661-499-8504

Environmentally Responsible and
Compliant

AV Enviro Clean

Palmdale California

Eric Rojas (818) 269 - 7314

Owner/Operator

Quote

Submitted on 04/18/2023

Invoice for

AVSTA

670 W Ave L8

Lancaster, CA. 93536

Quote for Bus Wash Services

Payable to

AV Enviro Clean

Project

AVSTA Bus Wash

Due date

8/4/2023

Description	Qty	Unit price	Total price
Exterior	0	\$98.00	\$0.00
Interior	0	\$50.00	\$0.00
Interior Deep Clean	0	\$80.00	\$0.00
Tops (once a month)	0	\$25.00	\$0.00

Notes:

Subtotal

\$0.00

Adjustments