Regular Board Of Directors Meeting

11/18/2026 09:00 AM

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

AGENDA

SCAN ME

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

Click here for live Zoom Meeting

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

1. CALL TO ORDER BY PRESIDING OFFICER 8

Call to order by Presiding Officer Rob Garza at _____

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

2. ROLL CALL 9

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

3. PLEDGE OF ALLEGIANCE 10

4. AGENDA APPROVAL 11

A. Approval of the Agenda of Wednesday, November 18, 2026 12

It is requested the Board of Directors approve the agenda of Wednesday, November 18, 2026, as presented.

Motion by:
Seconded by:
Yes:
No:

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

5. PUBLIC COMMENT 13

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

6. PUBLIC HEARINGS 14

A. Public Hearing: CSEA Proposal 15

Public hearing on the Classified School Employees Association and its Unified Schools Transportation Employees Chapter #652's Initial Proposal for Negotiations with the Antelope Valley Schools Transportation Agency for the 2026-2027 school year.

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

B. Public Hearing: AVSTA Proposal 16

Public hearing on the Antelope Valley Schools Transportation Agency's initial Proposal for Negotiations with the Classified School Employees Association and its United Schools Transportation Employees Chapter #652 for the 2026-2027 school year.

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

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1. Chili Cook- Off/Fall Festivities - Friday, October 30, 2026 19

2. Thanksgiving Potluck - Friday, November 13, 2026 21

3. AV Chambers Annual Christmas Parade 23

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

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

B. Government Code Section 54957.6: Conference with Labor Negotiator

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

9. RECONVENE TO OPEN SESSION 26

The Board of Directors reconvened to open session at _____

10. ACTION TAKEN AS A RESULT OF CLOSED SESSION 27

11. CHIEF EXECUTIVE OFFICER'S REPORT 28

A. Budget & Accounts Receivable Updates 29

As presented by David Castillo

B. Director's Update 32

1. Agency Operations 33

As presented by Adrianna Kendricks

2. Shop & Infrastructure Project Updates 35

As presented by Earl Gately

12. CONSENT AGENDA ITEMS 48

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

Motion by:
Seconded by:
Yes:
No:

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

A. Approval of Minutes of Regular Board Meeting on October 14, 2026 49

It is requested the Board of Directors approve the regular minutes of the meeting on October 14, 2026, as presented.

B. Commercial Warrants & Purchase Orders for October 57

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

C. Purchase Orders for Fiscal Year 2026-2027 77

It is requested the Board of Directors approve the Purchase Orders for the Fiscal Year 2026-2027, as presented.

D. Personnel Schedule 79

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

13. INDIVIDUAL ACTION ITEMS 81

A. Acknowledgment of Receipt of CSEA's Initial Proposal for Negotiations with AVSTA for the 2026-2027 School Year 82

It is requested the Board of Directors acknowledge receipt of the Classified School Employees Association (CSEA), United Schools Transportation Employees Chapter #652's Initial Proposal for Negotiations with the Antelope Valley Schools Transportation Agency (AVSTA) for the 2026-2027 school year, as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

B. Adoption of AVSTA's Initial Proposal for Negotiations with CSEA for the 2026-2027 School Year 84

It is requested the Board of Directors adopt the Antelope Valley Schools Transportation Agency's (AVSTA) Initial Proposal for Negotiations with the Classified School Employees Association (CSEA), United Schools Transportation Employees Chapter #652, for the 2026-2027 school year, as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

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B. CHARLES COLEMAN 88

C. KEVIN VENSKO 89

D. JAKE BRIGGS 90

E. ROSEMARY MANN 91

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15. ADJOURNMENT 94

It is requested the Board of Directors approve the adjournment of the regular Board meeting of November 18, 2026, at _____

Motion by:
Seconded by:
Yes:
No:

The next regular meeting of the Board of Directors is scheduled for Wednesday, December 9 , 2026, at 9:00 AM. Any writings or documents that are public records and are provided to a majority of the governing board regarding an open session item on this agenda will be made available for public inspection in the Antelope Valley Schools

Transportation Agency's Executive Assistant's office, located at 670 West Avenue L-8, Lancaster, CA 93534, during normal business hours (8:00 am - 4:00 pm).

1. CALL TO ORDER BY PRESIDING OFFICER

Quick Summary / Abstract

Call to order by Presiding Officer Rob Garza at _____

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

2. ROLL CALL

Quick Summary / Abstract

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

3. PLEDGE OF ALLEGIANCE

4. AGENDA APPROVAL

CONTENT

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

4. A. Approval of the Agenda of Wednesday, November 18, 2026

Recommendation

It is requested the Board of Directors approve the agenda of Wednesday, November 18, 2026, as presented.

Motion by:
Seconded by:
Yes:
No:

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

5. PUBLIC COMMENT

Quick Summary / Abstract

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

6. PUBLIC HEARINGS

6. A. Public Hearing: CSEA Proposal

Quick Summary / Abstract

Public hearing on the Classified School Employees Association and its Unified Schools Transportation Employees Chapter #652's Initial Proposal for Negotiations with the Antelope Valley Schools Transportation Agency for the 2026-2027 school year.

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

6. B. Public Hearing: AVSTA Proposal

Quick Summary / Abstract

Public hearing on the Antelope Valley Schools Transportation Agency's initial Proposal for Negotiations with the Classified School Employees Association and its United Schools Transportation Employees Chapter #652 for the 2026-2027 school year.

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

7. INFORMATION ITEMS

7. A. AVSTA HOLIDAY CELEBRATIONS

7. A. 1. Chili Cook- Off/Fall Festivities - Friday, October 30, 2026

Supporting Documents

Fall Festivities 2026

JOIN US FOR AVSTA'S ANNUAL

Chili Cook-Off, Costume & Pumpking Carving Contest!

October 30, 2026 @ 9:30 am

Sign up sheets will be in the Drivers' Room!

GOOD FOOD · FUN · PRIZES

RoadRunners will provide:
Fritos·Cheese·Sour Cream·Chopped Onions

50/50 DRAWING
$1 per ticket OR $5 for 7 tickets!
Tickets will be available in Dispatch or see Sandra.

NOT INTO COOKING, COSTUMES OR PUMPKING CARVING?

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

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

SP-BOO-TACTULAR TIME!

7. A. 2. Thanksgiving Potluck - Friday, November 13, 2026

Supporting Documents

Thanksgiving Potluck 2026

AVSTA Thanksgiving POTLUCK & RAFFLE

FRIDAY, NOVEMBER 13TH • 9:30 AM



Join us for a Thanksgiving potluck with your AVSTA family!

TURKEY WILL BE PROVIDED BY ROADRUNNERS!

Please bring your favorite side dish to share with everyone.

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

50/50 DRAWING

Drawing will be held the day of the potluck.



$1.00 per ticket
$5.00 for 7 tickets

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

SMART TV RAFFLE

Win a Smart TV!

$5.00 per ticket
5 tickets for $20



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

TURKEY DINNER GIVEAWAY



8 COMPLETE TURKEY DINNERS will be raffled off to employees!

All employees will be entered.

NO PURCHASE NECESSARY.

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

7. A. 3. AV Chambers Annual Christmas Parade

Supporting Documents

AV Chambers of Commerce Annual Christmas Parade


ANTELOPE VALLEY CHAMBERS ANNUAL CHRISTMAS PARADE
ONCE UPON A TIME
ON PALMDALE BLVD
PALMDALE
a place to call home
ANTELOPE VALLEY
Chambers of Commerce
250
SATURDAY DECEMBER 12, 2026
AT 10:00 AM
ON PALMDALE BLVD
20TH ST E TO 10TH ST E
CELEBRATING AMERICA'S 250TH ANNIVERSARY

8. CLOSED SESSION ITEMS

Recommendation

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

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

B. Government Code Section 54957.6: Conference with Labor Negotiator

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

9. RECONVENE TO OPEN SESSION

Recommendation

The Board of Directors reconvened to open session at _____

10. ACTION TAKEN AS A RESULT OF CLOSED SESSION

11. CHIEF EXECUTIVE OFFICER'S REPORT

11. A. Budget & Accounts Receivable Updates

Quick Summary / Abstract

As presented by David Castillo

Supporting Documents

Monthly Board Report General Fund 26-27 OCTOBER(103126)

AR Aging OCTOBER 2026

Antelope Valley Schools Transportation Agency

Budget vs Actual

General Operating Fund October 31, 2026

Budget: Adopted

Months Remaining	8
Percentage	66.67%

Object	Description	2026-2027 Budget	Y-T-D Actual	Encumbrances Outstanding	Balance	Percent Remaining
	Revenues					
8600-8799	Local	$ 25,431,654	$ 5,773,018	$ -	$ 19,658,636	77.30%
					$ -	
	Total Revenues	$ 25,431,654	$ 5,773,018	$ -	$ 19,658,636	77.30%
	Expenditures					
2000-2999	Classified Salaries	$ 10,874,643	$ 3,172,735	$ -	$ 7,701,908	70.82%
3000-3999	Employee Benefits	$ 6,026,733	$ 972,106	$ -	$ 5,054,627	83.87%
4000-4999	Supplies (Net of Fuel)	$ 932,984	$ 335,539	$ 569,683	$ 597,445	64.04%
4361	Fuel Diesel	$ 1,012,390	$ 495,885	$ 359,165	$ 516,505	51.02%
4364	Fuel CNG	$ 53,874	$ 3,477	$ 43,329	$ 50,397	93.55%
4365	EV Electricity	$ 30,454	$ 7,984	$ 19,266	$ 22,470	73.78%
5000-5999	Services	$ 4,880,761	$ 2,678,686	$ 2,486,943	$ 2,202,075	45.12%
6000-6999	Capital Outlay	$ 1,250,000	$ 226,038	$ 1,877,073	$ 1,023,962	81.92%
7000-7999	Other Outgo	$ 369,814	$ 173,117	$ 196,697	$ 196,697	53.19%
	Total Expenditures:	$ 25,431,654	$ 8,065,567	$ 5,552,156	$ 17,366,086	68.29%

Statistics	Diesel		CNG		Electricity	
Month	Payments	Average Cost	Payments	Average Cost	Payments	Average Cost
Jul-26	$ 77,349	$ 5.21	$ 756	$ 0.47	$ 2,822	$ 0.46
Aug-26	$ 87,731	$ 5.92	$ 868	$ 0.46	$ 1,422	$ 0.51
Sep-26	$ 151,791	$ 6.82	$ -	$ -	$ 2,126	$ 0.51
Oct-26	$ 162,393	$ 7.32	$ -	$ -	$ 1,613	$ 0.47

Prior year Report

Antelope Valley Schools Transportation Agency
A/R Aging Summary
As of October 31, 2026

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

Monday, November 09, 2026 10:54:04 AM GMT-8

11. B. Director's Update

11. B. 1. Agency Operations

Quick Summary / Abstract

As presented by Adrianna Kendricks

Supporting Documents

AVSTA Operations Report November 2026_

Operations Report

November 10, 2026

AVSTA: Adrianna Kendricks, Director of Operations

Overview

There have been no significant changes in bus operator staffing since the previous report. AVSTA continues to operate 90 bus routes with an average of 75 drivers available daily out of a total workforce of 91 bus operators. Daily staffing availability continues to be affected by employee call-offs, approved vacations, and absences related to industrial accidents. These factors continue to place constraints on workforce availability and require ongoing staffing oversight to ensure service reliability.

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

Current Staffing and Operations

Category	Number
Total Bus Routes	90
Trip /Cover Routes	17
Bus Operator Count	90
Extended Leave	4
Available Bus Operators	86
Operator Shortage (This sum includes additional cover drivers needed)	17
Average Daily Call-offs/Approved Vac.	11
Effective Drivers Available per Day	75
Spare Drivers /Office Support Staff	8
Bus Aide Count	28
Extended Leave	0
Available Aides	28

11. B. 2. Shop & Infrastructure Project Updates

Quick Summary / Abstract

As presented by Earl Gately

Supporting Documents

2026 11 Presentation AVSTA Facility Repairs

AVSTA Facility and Fleet

Presented by: Earl Gately

November 18, 2026

Part 1: AVSTA Facility

Repairs and Updates



Timeline

- **Fire Monitoring**
- **EV Infrastructure**

Fire Monitoring:

- Still awaiting the installation and activation of the fire monitoring equipment. No update from the City of Lancaster yet.
- The final item will be hiring a monitoring service. The lowest bid was Hiller Fire, with a cost of around $25 - $50 a month.

EV Infrastructure

A-Z's timeline is underway.

✓Initial City Plan Check (4-6 weeks): October 30, 2026

✓Address Comments (1 week): 11/6/2026

✓Second Round City Plan Check (2-3 weeks): 11/20 - 11/27

- Permit in hand (City Processing ~ 2 weeks): 12/11/26
- Mobilization (within 1-2 weeks from permit receipt): 12/21/26
- Energization (approximately 4-5 weeks of construction - conservative): 1/22/27

Part 2: AVSTA Fleet and Shop Update

- **Current Fleet Update.**
- **Future Fleet Update.**
- **White Fleet Replacement.**
- **Shop Mechanics and Personnel.**

Fleet Update: Part 1

- **Total Fleet Count – 173**
  - **Sped - 95**
  - **Transit – 78**
  - **Sped increased by 2 as we received the second 2 of the 4 new type C diesel buses.**
  - **When the two new type D buses arrive, our count will increase to 175.**
  - **We have no buses to be removed at this time.**
  - **One bus in shop is set aside for the upcoming Christmas Parade in Palmdale.**

Fleet Update: Part 2

- Currently Down:
  - Sped – 15, which includes 3 accident buses.
  - Transit – 15, which includes 1 accident bus. Three are warranty repairs.
- Shop continues with the reduction overall of the out of service buses. We are also repairing accident buses as the insurance allows.
- We will be needing to paint buses that the CHP has called out. Next month I will be requesting an increase for the painting vendors.

Future Fleet Update

- We are still expecting the 2 transit diesel buses to arrive in November this year.
- We are evaluating our current fleet to determine what new purchases, if any, will be best for the agency.

White Fleet Replacement

- One of the Taurus' was auctioned at Public Surplus Auction, and the high bid was $3650.
- The second Taurus went up for auction on Monday, 11/16/2026 with an end date of 11/24/2026.
- The upfit of the Rams has begun.

Mechanics and Personnel

- **We have begun searching for a replacement class 2 mechanic.**

Questions



12. CONSENT AGENDA ITEMS

Recommendation

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

Motion by:
Seconded by:
Yes:
No:

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

12. A. Approval of Minutes of Regular Board Meeting on October 14, 2026

Supporting Documents

October 14, 2026 Board Meeting Minutes

Recommendation

It is requested the Board of Directors approve the regular minutes of the meeting on October 14, 2026, as presented.

AVSTA

Regular Board Of Directors Meeting
10/14/2026 - 09:00 AM
Join Zoom Meeting 88938971748
Antelope Valley School Transportation Agency
Board Room 670 W. AVE L-8 Lancaster, CA 93534

MEETING MINUTES

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

1. CALL TO ORDER BY PRESIDING OFFICER

The regular meeting of the Board of Directors was called to order by Board President Rob Garza at 9:00 AM on Wednesday, October 14, 2026 at the Antelope Valley Schools Transportation Agency, Board Room, 670 W. Ave L-8, Lancaster, California.

2. ROLL CALL

Board President Rob Garza took roll call. Board members in attendance were recorded below. Also present were the following Cabinet members, staff, and members of the public.

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

Cabinet Members:

Director of Operations	Adrianna Kendricks
Interim Director of Fleet and Facilities	Earl Gately
Budget and Accounting Manager	David Castillo
Safety and Training Manager	Sue Murphy
Information Technology Manager	Kathy Phillips
Human Resources Administrator	Josie Delgado
Executive Assistant	Sandra Barajas

Others Present:
Daniel Ramos, Charles Hill, Lisa Veloz, David Petris, Charles Elliot, Arlene Garcia, Rubi Martinez, Vicki Turner, Taylor Caldwell

3. PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by Charles Coleman

4. AGENDA APPROVAL

3. PLEDGE OF ALLEGIANCE

Pledge of Allegiance led by Charles Coleman

4. AGENDA APPROVAL

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

Motion was made by the Board of Directors to approve the agenda of Wednesday, October 14, 2026, as presented.

Motion by: Charles Coleman
Motion Seconded by: Kevin Vensko

Voting Results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Todd Coleman
Yes: Rosemary Mann

5. PUBLIC COMMENT

There was no public comment.

6. INFORMATION ITEMS

A. New Custodian Introduction

CEO Morris Fuselier, III, welcomed and presented new custodian Charles Elliott to the Board. Mr. Fuselier noted that Mr. Elliott brings extensive experience to the position and has been doing an excellent job.

B. AVSTA UPCOMING EVENTS

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

Charles Hill presented the upcoming Agency events hosted by RoadRunners. Mr. Hill highlighted the first upcoming event, the Chili Cook-Off, and asked the Board to serve as judges for the contest if available.

2. Thanksgiving Potluck - Friday, November 13, 2026

Mr. Charles Hill provided information about the upcoming 2026 Thanksgiving Potluck, noting that the event will be held earlier in the month and extended an invitation to all Board members.

3. Holiday Breakfast - Thursday, December 17, 2026

Mr. Charles Hill provided an update on the upcoming Holiday Breakfast, noting that the event has been an Agency tradition since 2006. He emphasized that the breakfast is a special occasion dedicated to showing appreciation for all Agency employees. Mr. Hill extended an invitation to all Board members to attend.

7. DISCUSSION ITEMS

Charles Hill, a 30-year Agency employee, addressed the Board and expressed concern regarding the current Longevity compensation structure. Mr. Hill explained that he had reached out to the Board to request a review of the Management Confidential Longevity schedule to determine whether it could be aligned with the current Bargaining Unit of 5% after five (5) years of service. As an example, Mr. Hill noted that his Longevity compensation at the 30-year service level amounted to $25 per month. Mr. Hill additionally stated it was a little disheartening for a 30-year employee to receive that amount of increase.

CEO Morris Fuselier, III, clarified that the current Longevity steps are not compounded. He also noted that he had previously presented these scenarios to the Board; however, they were not enthusiastically received.
Last, Mr. Fuselier, III expressed his appreciation to the Board for its consideration. The Board indicated the Longevity table needs to be removed from the chart presented.
No further questions from the Board.

8. CLOSED SESSION ITEMS

The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at 9:11 AM to discuss the following:

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

B. Government Code Section 54957.6: Conference with Labor Negotiator
1. Agency Representative: Morris Fuselier III, CEO
2. Employee Organization: CSEA

C. Government Code Section 54957: Public Employee Appointment/Employment
1. Title: Chief Executive Officer

9. RECONVENE TO OPEN SESSION

The Board of Directors reconvened to open session at 9:34 AM.

10. ACTION TAKEN AS A RESULT OF CLOSED SESSION

The Board of Directors reported that, during Closed Session, the Board voted to appoint Mr. Daniel Ramos as the Chief Executive Officer of the Antelope Valley Schools Transportation Agency.

Voting Results: Motion passed: 4/1/1
Yes: Rob Garza
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Rosemary Mann
No: Charles Coleman
Abstain: Todd Coleman

The Board welcomed Mr. Ramos to the Agency and expressed enthusiasm for the future partnership. Mr. Ramos thanked the Board for the opportunity to serve the Districts and the community at large.

11. CHIEF EXECUTIVE OFFICER'S REPORT

A. Budget & Accounts Receivable Updates

Budget and Accounting Manager David Castillo presented the monthly Budget and Accounts Receivable update. Mr. Castillo discussed fluctuations in salaries, supplies, diesel, and CNG expenses. Mr. Castillo also reported an increase in the Agency's electricity usage and advised that these expenses are expected to increase significantly. Mr. Castillo added that although the additional costs were not included in the budget, the Agency will make the necessary adjustments during the First and Second Interim Budget Reports.

Regarding the Memorandum of Understanding (MOU) with Antelope Valley Transportation Authority (AVTA), Mr. Castillo advised that the Agency has exceeded its current usage allowance and will therefore incur additional charges. CEO Morris Fuselier, III, added that the Agency's usage was considerably lower when the MOU was initially established, noting that the Agency previously charged five (5) buses, compared to approximately fifteen (15) buses currently. Mr. Castillo further added that the Agency will collect data to compare the cost of diesel vs. kilowatts and will present it to the Board at a later time.

The Board inquired whether the Antelope Valley Transportation Authority (AVTA) had provided an estimate of the anticipated percentage increase. Mr. Castillo explained that the Agency would be billed for usage exceeding the current allowance at the national average rate of approximately $0.25 per kilowatt.

No further questions from the Board.

B. Director's Update

1. Agency Operations

Director of Operations, Ms. Adrianna Kendricks, presented the Operations Report for October. Ms. Kendricks provided an overview of staffing levels, daily driver availability and route coverage, and the Agency's recruitment landscape.

Ms. Kendricks reported that the Agency currently operates 107 routes and has a shortage of 16 bus operators, with eight spare drivers and 26 bus aides. She also provided a breakdown of available drivers after accounting for IAs, approved leaves, and call-outs, indicating that 75 drivers are currently available.

Additionally, Ms. Kendricks presented an analysis of the Agency's recruitment efforts, noting that the Agency is losing trainees and prospective drivers to other local transportation agencies. In response to questions from the Board regarding the reasons for this trend, Ms. Kendricks explained that competing agencies offer higher starting salaries and favorable contract terms.

No additional questions from the Board

2. Shop & Infrastructure Project Updates

Interim Director of Fleet and Facilities, Mr. Earl Gately, presented the Shop and Infrastructure Project updates for the month, including timelines for the ongoing reconstruction, fire monitoring system, and electric vehicle (EV) infrastructure projects.

Mr. Gately reported that shop repairs resulting from the fire suppression system leak were completed as of September 30. Regarding the new fire monitoring system, Mr. Gately advised that the vendor, Elite Fire, had submitted plans to the City of Lancaster and the Agency was awaiting approval before proceeding.

Mr. Gately also provided the Board with an update on EV infrastructure and fleet operations, including future fleet status, white fleet replacement, and shop mechanics and personnel.

No further questions from the Board.

12. CONSENT AGENDA ITEMS

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

Motion made by: Charles Coleman
Motion seconded by: Kevin Vensko

Voting results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Todd Coleman
Yes: Rosemary Mann

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

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

C. Commercial Warrants & Purchase Orders for September

D. Personnel Schedule

13. INDIVIDUAL ACTION ITEMS

A. EMPLOY AMERICA CONTRACT

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

Motion made by: Charles Coleman
Motion seconded by: Kevin Vensko

Voting results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Todd Coleman
Yes: Rosemary Mann

B. CONSIDERATION AND APPROVAL TO UPFIT SHOP TRUCKS

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

Motion made by: Kevin Vensko
Motion seconded by: Charles Coleman

Voting results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs

Yes: Todd Coleman
Yes: Rosemary Mann

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

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

Motion made by: Kevin Vensko
Motion seconded by: Charles Coleman

Voting results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Todd Coleman
Yes: Rosemary Mann

Discussion: Before the Board considered final action, the Board summarized the recommended compensation for Daniel Ramos, Chief Executive Officer, as follows:
The proposed agreement has a term beginning January 1, 2027, and ending June 30, 2030. The compensation components are:

- Placement at Step II of the Agency's CEO salary schedule, with an annual salary of $164,800.08, payable at $13,733.34 per month.
- Fully paid health, dental, and vision coverage for Mr. Ramos and his dependents.
- Twenty-four vacation days annually
- 12 sick days annually
- Reimbursement for authorized business mileage when Mr. Ramos uses his personal vehicle.

14. BOARD MEMBER COMMENTS

A. ROB GARZA

Mr. Garza congratulated Mr. Ramos and welcomed him to the team. He also thanked current CEO Morris Fuselier, III, for his leadership over the years and for maintaining professionalism throughout this difficult transition. Mr. Garza further expressed his appreciation to Executive Assistant Sandra Barajas for her assistance in preparing the last-minute timelines. Lastly, Mr. Garza thanked all Agency staff for their hard work and dedication, noting that their efforts are greatly appreciated.

B. CHARLES COLEMAN

Mr. Coleman thanked the staff for everything they do every day. Mr. Coleman also congratulated Mr. Ramos.

C. KEVIN VENSKO

Mr. Vensko thanked the staff for everything they do. Mr. Vensko also congratulated Mr. Ramos on his new role.

D. JAKE BRIGGS

Mr. Briggs welcomed Mr. Ramos to the Agency and commented on the strong attendance at the Board

meeting. He also expressed his appreciation for the work performed by all staff in ensuring the safe transportation of students.

E. ROSEMARY MANN

Ms. Mann congratulated Mr. Ramos and thanked everyone for the valuable input.

F. DUANE WINN

Alternate Director Todd Coleman attended the meeting in place of Mr. Winn. Mr. Coleman congratulated Mr. Ramos on his promotion and he looks forward to working with you.

G. MORRIS FUSELIER, III

Mr. Fuselier, III, welcomed Mr. Ramos to the Agency and noted that Mr. Ramos has previously assisted the Agency with Skelly meetings, demonstrating professionalism. Mr. Fuselier, III, expressed confidence in Mr. Ramos's ability to perform well in his new role.

15. ADJOURNMENT

The October 14, 2026, regular meeting of the Board of Directors of the Antelope Valley Schools Transportation Agency was adjourned at 10:05 AM by presiding officer, Rob Garza, President.

Motion made by: Charles Coleman
Motion seconded by: Kevin Vensko

Voting results: Unanimously approved
Yes: Rob Garza
Yes: Charles Coleman
Yes: Kevin Vensko
Yes: Jake Briggs
Yes: Todd Coleman
Yes: Rosemary Mann

Kevin Vensko, Clerk to the Board of Directors

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

12. B. Commercial Warrants & Purchase Orders for October

Supporting Documents

Commercial_Warrant_Register ACH Activity OCTOBER 2026

Purchase_Order_-_Board_List OCTOBER 2026

Recommendation

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

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY

WARRANT/ACH REGISTER FOR OCTOBER 2026

Date	Payment Request Doc		Vendor Name	Warrant Amt	Warrant/ACH/EFT Number	Description
WARRANTS						
10/7/2026	PRM,40147,270000000439,1,1,1		AFFORDABLE AUTO BODY & PAINT	9,841.78	202610060631434	
10/8/2026	GAX,40147,270000000078,1,0,2		SCHOOLS FIRST FEDERAL CREDIT UNION	4,100.00	202610070631987	
10/8/2026	PRM,40147,270000000446,1,1,1		BROADVOICE BUSINESS	1,780.72	202610070631988	
10/8/2026	GAX,40147,270000000077,1,0,1		SchoolsFirst Plan Administration, LLC	700.00	202610070631989	
10/20/2026	PRM,40147,270000000485,1,1,1		AFFORDABLE AUTO BODY & PAINT	4,883.00	202610190636015	
10/23/2026	PRM,40147,270000000490,1,1,1		FAGEN FRIEDMAN & FULFROST, LLP	3,058.00	202610220637494	
10/26/2026	GAX,40147,270000000096,1,0,2		SCHOOLS FIRST FEDERAL CREDIT UNION	4,100.00	202610230637911	
10/26/2026	PRM,40147,270000000521,1,1,1		UGI ENERGY SERVICES	2,037.21	202610230637912	
10/26/2026	GAX,40147,270000000095,1,0,1		SchoolsFirst Plan Administration, LLC	700.00	202610230637913	
10/27/2026	PRM,40147,270000000529,1,1,1		ANDY GUMP INC.	325.97	202610260638653	
10/27/2026	PRM,40147,270000000529,1,2,1		ANDY GUMP INC.	325.98	202610260638653	
10/1/2026	PRM,40147,270000000413,1,1,1		CLEAN DIESEL SPECIALIST SO CAL, INC.	2,642.09	000000022955848	
10/1/2026	PRM,40147,270000000408,1,10,1		FRED M BOERNER MOTOR COMPANY	412.26	000000022955849	
10/1/2026	PRM,40147,270000000408,1,1,1		FRED M BOERNER MOTOR COMPANY	267.27	000000022955849	
10/1/2026	PRM,40147,270000000408,1,11,1		FRED M BOERNER MOTOR COMPANY	29.72	000000022955849	
10/1/2026	PRM,40147,270000000408,1,12,1		FRED M BOERNER MOTOR COMPANY	55.96	000000022955849	
10/1/2026	PRM,40147,270000000408,1,13,1		FRED M BOERNER MOTOR COMPANY	41.00	000000022955849	
10/1/2026	PRM,40147,270000000408,1,14,1		FRED M BOERNER MOTOR COMPANY	245.66	000000022955849	
10/1/2026	PRM,40147,270000000408,1,2,1		FRED M BOERNER MOTOR COMPANY	248.53	000000022955849	
10/1/2026	PRM,40147,270000000408,1,3,1		FRED M BOERNER MOTOR COMPANY	70.64	000000022955849	
10/1/2026	PRM,40147,270000000408,1,4,1		FRED M BOERNER MOTOR COMPANY	165.40	000000022955849	
10/1/2026	PRM,40147,270000000408,1,5,1		FRED M BOERNER MOTOR COMPANY	130.40	000000022955849	
10/1/2026	PRM,40147,270000000408,1,6,1		FRED M BOERNER MOTOR COMPANY	565.60	000000022955849	
10/1/2026	PRM,40147,270000000408,1,7,1		FRED M BOERNER MOTOR COMPANY	917.12	000000022955849	
10/1/2026	PRM,40147,270000000408,1,8,1		FRED M BOERNER MOTOR COMPANY	645.72	000000022955849	
10/1/2026	PRM,40147,270000000408,1,9,1		FRED M BOERNER MOTOR COMPANY	179.00	000000022955849	

10/1/2026	PRM,40147,270000000409,1,1,1		PATRIOT PLUMBING	437.00	000000022955850	
10/1/2026	PRM,40147,270000000402,1,1,1		PROLINE CONSTRUCTION INC	5,410.13	000000022955851	
10/1/2026	PRM,40147,270000000410,1,1,1		VALLEY PRIME CHARTER, INC	3,025.00	000000022955852	
10/1/2026	PRM,40147,270000000411,1,1,1		VESTIS GROUP, INC	79.57	000000022955853	
10/1/2026	PRM,40147,270000000412,1,1,1		WINZER CORPORATION	1,892.49	000000022955854	
10/2/2026	PRM,40147,270000000414,1,1,1		GLOBAL INDUSTRIAL	1,492.92	000000022957843	
10/2/2026	PRC,40147,270000000027,1,1,1		H&H AUTO PARTS	(123.12)	000000022957844	
10/2/2026	PRM,40147,270000000416,1,10,1		H&H AUTO PARTS	48.95	000000022957844	
10/2/2026	PRM,40147,270000000416,1,1,1		H&H AUTO PARTS	16.61	000000022957844	
10/2/2026	PRM,40147,270000000416,1,11,1		H&H AUTO PARTS	55.26	000000022957844	
10/2/2026	PRM,40147,270000000416,1,12,1		H&H AUTO PARTS	246.76	000000022957844	
10/2/2026	PRM,40147,270000000416,1,13,1		H&H AUTO PARTS	77.52	000000022957844	
10/2/2026	PRM,40147,270000000416,1,14,1		H&H AUTO PARTS	25.26	000000022957844	
10/2/2026	PRM,40147,270000000416,1,15,1		H&H AUTO PARTS	59.54	000000022957844	
10/2/2026	PRM,40147,270000000416,1,16,1		H&H AUTO PARTS	17.18	000000022957844	
10/2/2026	PRM,40147,270000000416,1,17,1		H&H AUTO PARTS	505.83	000000022957844	
10/2/2026	PRM,40147,270000000416,1,18,1		H&H AUTO PARTS	289.22	000000022957844	
10/2/2026	PRM,40147,270000000416,1,19,1		H&H AUTO PARTS	50.53	000000022957844	
10/2/2026	PRM,40147,270000000416,1,20,1		H&H AUTO PARTS	142.64	000000022957844	
10/2/2026	PRM,40147,270000000416,1,2,1		H&H AUTO PARTS	578.99	000000022957844	
10/2/2026	PRM,40147,270000000416,1,21,1		H&H AUTO PARTS	102.48	000000022957844	
10/2/2026	PRM,40147,270000000416,1,22,1		H&H AUTO PARTS	123.12	000000022957844	
10/2/2026	PRM,40147,270000000416,1,23,1		H&H AUTO PARTS	123.12	000000022957844	
10/2/2026	PRM,40147,270000000416,1,24,1		H&H AUTO PARTS	228.67	000000022957844	
10/2/2026	PRM,40147,270000000416,1,25,1		H&H AUTO PARTS	626.72	000000022957844	
10/2/2026	PRM,40147,270000000416,1,26,1		H&H AUTO PARTS	569.69	000000022957844	
10/2/2026	PRM,40147,270000000416,1,27,1		H&H AUTO PARTS	557.81	000000022957844	
10/2/2026	PRM,40147,270000000416,1,28,1		H&H AUTO PARTS	44.58	000000022957844	
10/2/2026	PRM,40147,270000000416,1,29,1		H&H AUTO PARTS	109.39	000000022957844	
10/2/2026	PRM,40147,270000000416,1,30,1		H&H AUTO PARTS	39.69	000000022957844	
10/2/2026	PRM,40147,270000000416,1,3,1		H&H AUTO PARTS	249.39	000000022957844	

10/2/2026	PRM,40147,270000000416,1,4,1		H&H AUTO PARTS	45.12	000000022957844	
10/2/2026	PRM,40147,270000000416,1,5,1		H&H AUTO PARTS	67.14	000000022957844	
10/2/2026	PRM,40147,270000000416,1,6,1		H&H AUTO PARTS	138.75	000000022957844	
10/2/2026	PRM,40147,270000000416,1,7,1		H&H AUTO PARTS	119.08	000000022957844	
10/2/2026	PRM,40147,270000000416,1,8,1		H&H AUTO PARTS	11.30	000000022957844	
10/2/2026	PRM,40147,270000000416,1,9,1		H&H AUTO PARTS	209.09	000000022957844	
10/2/2026	GAX,40147,270000000074,1,0,1		MORRIS FUSELIER III	37.15	000000022957845	
10/2/2026	PRM,40147,270000000210,1,1,1		WINZER CORPORATION	1,438.21	000000022957846	
10/5/2026	PRM,40147,270000000425,1,1,1		AMAZON	555.14	000000022959935	
10/5/2026	PRM,40147,270000000426,1,1,1		AMAZON	749.39	000000022959936	
10/5/2026	PRM,40147,270000000426,1,2,1		AMAZON	211.31	000000022959936	
10/5/2026	PRM,40147,270000000426,1,3,1		AMAZON	66.72	000000022959936	
10/5/2026	PRM,40147,270000000426,1,4,1		AMAZON	124.37	000000022959936	
10/5/2026	PRM,40147,270000000426,1,5,1		AMAZON	47.40	000000022959936	
10/5/2026	PRM,40147,270000000426,1,6,1		AMAZON	200.55	000000022959936	
10/5/2026	PRM,40147,270000000426,1,7,1		AMAZON	211.31	000000022959936	
10/5/2026	PRM,40147,270000000426,1,8,1		AMAZON	657.81	000000022959936	
10/5/2026	PRM,40147,270000000417,1,1,1		FALCON FUELS	52,144.28	000000022959937	
10/5/2026	PRM,40147,270000000418,1,1,1		JULIOS AUTO GLASS	125.00	000000022959938	
10/5/2026	GAX,40147,270000000076,1,0,1		KEENAN & ASSOCIATES	63,690.42	000000022959939	
10/5/2026	PRM,40147,270000000419,1,1,1		KIMBALL MIDWEST	575.30	000000022959940	
10/5/2026	PRM,40147,270000000420,1,1,1		MINUTEMAN PRESS	132.61	000000022959941	
10/5/2026	PRM,40147,270000000420,1,2,1		MINUTEMAN PRESS	246.29	000000022959941	
10/5/2026	PRM,40147,270000000421,1,1,1		MISSION LINEN SUPPLY	198.01	000000022959942	
10/5/2026	PRM,40147,270000000421,1,2,1		MISSION LINEN SUPPLY	70.30	000000022959942	
10/5/2026	PRM,40147,270000000421,1,3,1		MISSION LINEN SUPPLY	405.67	000000022959942	
10/5/2026	PRM,40147,270000000422,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	745.84	000000022959943	
10/5/2026	PRM,40147,270000000423,1,1,1		VESTIS GROUP, INC	114.75	000000022959944	
10/5/2026	PRM,40147,270000000424,1,1,1		WEX BANK	1,624.64	000000022959945	
10/6/2026	PRM,40147,270000000433,1,1,1		BUSWEST, LLC	1,348.89	000000022961852	
10/6/2026	PRM,40147,270000000433,1,2,1		BUSWEST, LLC	445.76	000000022961852	

10/6/2026	PRM,40147,270000000433,1,3,1		BUSWEST, LLC	478.33	000000022961852	
10/6/2026	PRM,40147,270000000433,1,4,1		BUSWEST, LLC	196.15	000000022961852	
10/6/2026	PRM,40147,270000000433,1,5,1		BUSWEST, LLC	408.83	000000022961852	
10/6/2026	PRM,40147,270000000433,1,6,1		BUSWEST, LLC	1,949.05	000000022961852	
10/6/2026	PRM,40147,270000000435,1,1,1		GSI SYSTEMS INC	41,925.78	000000022961853	
10/6/2026	PRM,40147,270000000434,1,1,1		NAPA AUTO PARTS	351.77	000000022961854	
10/6/2026	PRM,40147,270000000430,1,1,1		PARKHOUSE TIRE INC	1,982.58	000000022961855	
10/6/2026	PRM,40147,270000000430,1,2,1		PARKHOUSE TIRE INC	1,403.03	000000022961855	
10/6/2026	PRM,40147,270000000429,1,1,1		SIXCESS INC	1,735.00	000000022961856	
10/6/2026	PRM,40147,270000000428,1,1,1		UNITED PARCEL SERVICE	75.80	000000022961857	
10/6/2026	PRM,40147,270000000431,1,1,1		VALLEY PRIME CHARTER, INC	3,650.00	000000022961858	
10/6/2026	PRM,40147,270000000432,1,1,1		VESTIS GROUP, INC	116.04	000000022961859	
10/6/2026	PRM,40147,270000000432,1,2,1		VESTIS GROUP, INC	71.11	000000022961859	
10/7/2026	PRM,40147,270000000440,1,1,1		A-L MOBILE DETAIL	600.00	000000022967189	
10/7/2026	PRM,40147,270000000437,1,10,1		A-Z BUS SALES, INC.	163.14	000000022967190	
10/7/2026	PRM,40147,270000000437,1,1,1		A-Z BUS SALES, INC.	120.25	000000022967190	
10/7/2026	PRM,40147,270000000437,1,2,1		A-Z BUS SALES, INC.	185.57	000000022967190	
10/7/2026	PRM,40147,270000000437,1,3,1		A-Z BUS SALES, INC.	564.02	000000022967190	
10/7/2026	PRM,40147,270000000437,1,4,1		A-Z BUS SALES, INC.	65.97	000000022967190	
10/7/2026	PRM,40147,270000000437,1,5,1		A-Z BUS SALES, INC.	79.80	000000022967190	
10/7/2026	PRM,40147,270000000437,1,6,1		A-Z BUS SALES, INC.	184.05	000000022967190	
10/7/2026	PRM,40147,270000000437,1,7,1		A-Z BUS SALES, INC.	161.94	000000022967190	
10/7/2026	PRM,40147,270000000437,1,8,1		A-Z BUS SALES, INC.	193.47	000000022967190	
10/7/2026	PRM,40147,270000000437,1,9,1		A-Z BUS SALES, INC.	486.02	000000022967190	
10/7/2026	PRM,40147,270000000438,1,10,1		A-Z BUS SALES, INC.	509.70	000000022967190	
10/7/2026	PRM,40147,270000000438,1,1,1		A-Z BUS SALES, INC.	471.42	000000022967190	
10/7/2026	PRM,40147,270000000438,1,11,1		A-Z BUS SALES, INC.	825.65	000000022967190	
10/7/2026	PRM,40147,270000000438,1,2,1		A-Z BUS SALES, INC.	366.09	000000022967190	
10/7/2026	PRM,40147,270000000438,1,3,1		A-Z BUS SALES, INC.	51.82	000000022967190	
10/7/2026	PRM,40147,270000000438,1,4,1		A-Z BUS SALES, INC.	47.15	000000022967190	
10/7/2026	PRM,40147,270000000438,1,5,1		A-Z BUS SALES, INC.	650.72	000000022967190	

10/7/2026	PRM,40147,270000000438,1,6,1		A-Z BUS SALES, INC.	94.30	000000022967190	
10/7/2026	PRM,40147,270000000438,1,7,1		A-Z BUS SALES, INC.	486.83	000000022967190	
10/7/2026	PRM,40147,270000000438,1,8,1		A-Z BUS SALES, INC.	227.82	000000022967190	
10/7/2026	PRM,40147,270000000438,1,9,1		A-Z BUS SALES, INC.	349.12	000000022967190	
10/7/2026	PRM,40147,270000000415,1,1,1		ELITE FIRE PROS, INC	20,867.48	000000022967191	
10/7/2026	PRM,40147,270000000436,1,1,1		FRANKLIN TRUCK PARTS	270.41	000000022967192	
10/7/2026	PRM,40147,270000000436,1,2,1		FRANKLIN TRUCK PARTS	349.71	000000022967192	
10/7/2026	PRM,40147,270000000436,1,3,1		FRANKLIN TRUCK PARTS	60.08	000000022967192	
10/7/2026	PRM,40147,270000000436,1,4,1		FRANKLIN TRUCK PARTS	137.56	000000022967192	
10/7/2026	PRM,40147,270000000436,1,5,1		FRANKLIN TRUCK PARTS	137.13	000000022967192	
10/7/2026	PRM,40147,270000000427,1,1,1		PROLINE CONSTRUCTION INC	4,410.13	000000022967193	
10/8/2026	PRM,40147,270000000443,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	35,344.83	000000022974320	
10/8/2026	GAX,40147,270000000079,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	124.00	000000022974321	
10/8/2026	GAX,40147,270000000080,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	79.50	000000022974321	
10/8/2026	GAX,40147,270000000081,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	2,856.83	000000022974321	
10/8/2026	PRM,40147,270000000442,1,1,1		CLARK & HOWARD	345.00	000000022974322	
10/8/2026	PRM,40147,270000000447,1,1,1		FALCON FUELS	52,279.57	000000022974323	
10/8/2026	PRM,40147,270000000453,1,10,1		FRED M BOERNER MOTOR COMPANY	286.61	000000022974324	
10/8/2026	PRM,40147,270000000453,1,1,1		FRED M BOERNER MOTOR COMPANY	1,364.61	000000022974324	
10/8/2026	PRM,40147,270000000453,1,11,1		FRED M BOERNER MOTOR COMPANY	45.78	000000022974324	
10/8/2026	PRM,40147,270000000453,1,12,1		FRED M BOERNER MOTOR COMPANY	53.68	000000022974324	
10/8/2026	PRM,40147,270000000453,1,13,1		FRED M BOERNER MOTOR COMPANY	2,221.14	000000022974324	
10/8/2026	PRM,40147,270000000453,1,14,1		FRED M BOERNER MOTOR COMPANY	193.68	000000022974324	
10/8/2026	PRM,40147,270000000453,1,15,1		FRED M BOERNER MOTOR COMPANY	136.13	000000022974324	
10/8/2026	PRM,40147,270000000453,1,2,1		FRED M BOERNER MOTOR COMPANY	462.73	000000022974324	
10/8/2026	PRM,40147,270000000453,1,3,1		FRED M BOERNER MOTOR COMPANY	136.73	000000022974324	
10/8/2026	PRM,40147,270000000453,1,4,1		FRED M BOERNER MOTOR COMPANY	51.38	000000022974324	
10/8/2026	PRM,40147,270000000453,1,5,1		FRED M BOERNER MOTOR COMPANY	643.27	000000022974324	
10/8/2026	PRM,40147,270000000453,1,6,1		FRED M BOERNER MOTOR COMPANY	156.43	000000022974324	
10/8/2026	PRM,40147,270000000453,1,7,1		FRED M BOERNER MOTOR COMPANY	189.48	000000022974324	
10/8/2026	PRM,40147,270000000453,1,8,1		FRED M BOERNER MOTOR COMPANY	214.07	000000022974324	

10/8/2026	PRM,40147,270000000453,1,9,1		FRED M BOERNER MOTOR COMPANY	50.65	000000022974324	
10/8/2026	GAX,40147,270000000082,1,0,1		LENARD EDWARDS	21.96	000000022974325	
10/8/2026	PRM,40147,270000000448,1,1,1		PARKHOUSE TIRE INC	91.00	000000022974326	
10/8/2026	PRM,40147,270000000450,1,1,1		QUINN POWER SYSTEMS	300.34	000000022974327	
10/8/2026	PRM,40147,270000000445,1,1,1		SCHOOL LEADERS	12,500.00	000000022974328	
10/8/2026	PRM,40147,270000000451,1,1,1		STAPLES ADVANTAGE	426.69	000000022974329	
10/8/2026	PRM,40147,270000000449,1,1,1		Transit Systems Unlimited Inc	1,150.00	000000022974330	
10/8/2026	PRM,40147,270000000449,1,2,1		Transit Systems Unlimited Inc	1,150.00	000000022974330	
10/8/2026	PRM,40147,270000000449,1,3,1		Transit Systems Unlimited Inc	4,325.00	000000022974330	
10/8/2026	PRM,40147,270000000449,1,4,1		Transit Systems Unlimited Inc	2,015.00	000000022974330	
10/8/2026	PRM,40147,270000000441,1,1,1		VALLEY PRIME CHARTER, INC	4,175.00	000000022974331	
10/8/2026	PRM,40147,270000000452,1,1,1		VESTIS GROUP, INC	75.50	000000022974332	
10/8/2026	PRM,40147,270000000444,1,1,1		WIN WIN SOLUTIONS	237.50	000000022974333	
10/9/2026	GAX,40147,270000000083,1,0,1		ASHLEY EARLY	100.00	000000022976905	
10/9/2026	PRM,40147,270000000457,1,1,1		AppNerds LLC	500.00	000000022976906	
10/9/2026	PRM,40147,270000000457,1,2,1		AppNerds LLC	500.00	000000022976906	
10/9/2026	PRM,40147,270000000454,1,1,1		CLARK & HOWARD	345.00	000000022976907	
10/9/2026	PRM,40147,270000000455,1,1,1		PARKHOUSE TIRE INC	1,391.89	000000022976908	
10/9/2026	PRM,40147,270000000455,1,2,1		PARKHOUSE TIRE INC	321.93	000000022976908	
10/9/2026	PRM,40147,270000000456,1,10,1		PRIME AUTO PARTS #2 INC	77.03	000000022976909	
10/9/2026	PRM,40147,270000000456,1,1,1		PRIME AUTO PARTS #2 INC	47.41	000000022976909	
10/9/2026	PRM,40147,270000000456,1,11,1		PRIME AUTO PARTS #2 INC	194.69	000000022976909	
10/9/2026	PRM,40147,270000000456,1,12,1		PRIME AUTO PARTS #2 INC	96.95	000000022976909	
10/9/2026	PRM,40147,270000000456,1,13,1		PRIME AUTO PARTS #2 INC	12.95	000000022976909	
10/9/2026	PRM,40147,270000000456,1,14,1		PRIME AUTO PARTS #2 INC	13.91	000000022976909	
10/9/2026	PRM,40147,270000000456,1,15,1		PRIME AUTO PARTS #2 INC	90.22	000000022976909	
10/9/2026	PRM,40147,270000000456,1,16,1		PRIME AUTO PARTS #2 INC	33.42	000000022976909	
10/9/2026	PRM,40147,270000000456,1,17,1		PRIME AUTO PARTS #2 INC	162.11	000000022976909	
10/9/2026	PRM,40147,270000000456,1,18,1		PRIME AUTO PARTS #2 INC	45.18	000000022976909	
10/9/2026	PRM,40147,270000000456,1,19,1		PRIME AUTO PARTS #2 INC	160.50	000000022976909	
10/9/2026	PRM,40147,270000000456,1,20,1		PRIME AUTO PARTS #2 INC	182.90	000000022976909	

10/9/2026	PRM,40147,270000000456,1,2,1		PRIME AUTO PARTS #2 INC	20.00	000000022976909	
10/9/2026	PRM,40147,270000000456,1,21,1		PRIME AUTO PARTS #2 INC	55.51	000000022976909	
10/9/2026	PRM,40147,270000000456,1,22,1		PRIME AUTO PARTS #2 INC	63.82	000000022976909	
10/9/2026	PRM,40147,270000000456,1,23,1		PRIME AUTO PARTS #2 INC	45.23	000000022976909	
10/9/2026	PRM,40147,270000000456,1,24,1		PRIME AUTO PARTS #2 INC	65.92	000000022976909	
10/9/2026	PRM,40147,270000000456,1,3,1		PRIME AUTO PARTS #2 INC	653.66	000000022976909	
10/9/2026	PRM,40147,270000000456,1,4,1		PRIME AUTO PARTS #2 INC	32.84	000000022976909	
10/9/2026	PRM,40147,270000000456,1,5,1		PRIME AUTO PARTS #2 INC	273.56	000000022976909	
10/9/2026	PRM,40147,270000000456,1,6,1		PRIME AUTO PARTS #2 INC	41.08	000000022976909	
10/9/2026	PRM,40147,270000000456,1,7,1		PRIME AUTO PARTS #2 INC	473.18	000000022976909	
10/9/2026	PRM,40147,270000000456,1,8,1		PRIME AUTO PARTS #2 INC	77.21	000000022976909	
10/9/2026	PRM,40147,270000000456,1,9,1		PRIME AUTO PARTS #2 INC	26.70	000000022976909	
10/13/2026	PRM,40147,270000000462,1,1,1		FALCON FUELS	51,913.22	000000022991074	
10/13/2026	PRM,40147,270000000460,1,1,1		FRONTIER	125.77	000000022991075	
10/13/2026	GAX,40147,270000000085,1,0,1		JOSE OSCAR LARA ALVA	100.00	000000022991076	
10/13/2026	GAX,40147,270000000084,1,0,1		LENARD EDWARDS	80.66	000000022991077	
10/13/2026	PRM,40147,270000000461,1,1,1		LOWE'S	191.56	000000022991078	
10/13/2026	PRM,40147,270000000459,1,1,1		MISSION LINEN SUPPLY	70.30	000000022991079	
10/13/2026	PRM,40147,270000000459,1,2,1		MISSION LINEN SUPPLY	969.99	000000022991079	
10/13/2026	PRM,40147,270000000459,1,3,1		MISSION LINEN SUPPLY	713.69	000000022991079	
10/13/2026	PRM,40147,270000000458,1,1,1		SOCIAL VOCATION SERVICES INC	3,335.85	000000022991080	
10/13/2026	PRM,40147,270000000458,1,2,1		SOCIAL VOCATION SERVICES INC	1,111.95	000000022991080	
10/14/2026	PRM,40147,270000000471,1,1,1		A-L MOBILE DETAIL	700.00	000000022993776	
10/14/2026	PRM,40147,270000000473,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	339.31	000000022993777	
10/14/2026	GAX,40147,270000000086,1,0,2		AMERICAN FIDELITY ASSURANCE CO	3,127.73	000000022993778	
10/14/2026	GAX,40147,270000000087,1,0,2		AMERICAN FIDELITY ASSURANCE CO	2,476.42	000000022993778	
10/14/2026	GAX,40147,270000000088,1,0,2		AMERICAN FIDELITY ASSURANCE CO	1,822.82	000000022993778	
10/14/2026	PRM,40147,270000000463,1,1,1		ANTELECOM, INC.	61.95	000000022993779	
10/14/2026	PRM,40147,270000000463,1,2,1		ANTELECOM, INC.	61.95	000000022993779	
10/14/2026	PRM,40147,270000000464,1,1,1		ANTELOPE EXPRESS	2,146.35	000000022993780	
10/14/2026	PRM,40147,270000000472,1,1,1		CLARK & HOWARD	460.00	000000022993781	

10/14/2026	GAX,40147,270000000090,1,0,3		DELTA DENTAL INSURANCE COMPANY	867.10	000000022993782	
10/14/2026	PRM,40147,270000000468,1,1,1		MARK KIMBERLIN	1,600.95	000000022993783	
10/14/2026	PRM,40147,270000000468,1,2,1		MARK KIMBERLIN	14,685.61	000000022993783	
10/14/2026	PRM,40147,270000000465,1,1,1		MINUTEMAN PRESS	443.28	000000022993784	
10/14/2026	PRM,40147,270000000466,1,1,1		MISSION LINEN SUPPLY	293.44	000000022993785	
10/14/2026	PRM,40147,270000000474,1,1,1		PITNEY BOWES CREDIT CORP	252.23	000000022993786	
10/14/2026	PRM,40147,270000000469,1,1,1		SHAW HR CONSULTING, INC	375.00	000000022993787	
10/14/2026	GAX,40147,270000000093,1,0,1		SIRMA III	13,174.60	000000022993788	
10/14/2026	GAX,40147,270000000093,1,0,3		SIRMA III	596.80	000000022993788	
10/14/2026	GAX,40147,270000000093,1,0,4		SIRMA III	497.70	000000022993788	
10/14/2026	GAX,40147,270000000092,1,0,1		SISC - III	144,257.00	000000022993789	
10/14/2026	GAX,40147,270000000092,1,0,3		SISC - III	9,270.00	000000022993789	
10/14/2026	GAX,40147,270000000091,1,0,1		THE HARTFORD	83.20	000000022993790	
10/14/2026	PRM,40147,270000000467,1,1,1		UNITED PARCEL SERVICE	75.60	000000022993791	
10/14/2026	PRM,40147,270000000470,1,1,1		VALLEY PRIME CHARTER, INC	2,087.50	000000022993792	
10/14/2026	PRM,40147,270000000470,1,2,1		VALLEY PRIME CHARTER, INC	4,125.00	000000022993792	
10/15/2026	PRM,40147,270000000475,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	33,015.20	000000022998929	
10/15/2026	PRM,40147,270000000476,1,1,1		JULIOS AUTO GLASS	125.00	000000022998930	
10/15/2026	PRM,40147,270000000477,1,1,1		SO. CAL. GAS CO.	3,351.97	000000022998931	
10/15/2026	PRM,40147,270000000478,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	717.88	000000022998932	
10/15/2026	PRM,40147,270000000479,1,1,1		SPECTRUM BUSINESS	233.30	000000022998933	
10/15/2026	PRM,40147,270000000479,1,2,1		SPECTRUM BUSINESS	1,199.00	000000022998933	
10/15/2026	PRM,40147,270000000480,1,1,1		USPA NATIONWIDE SECURITY CCP, LLC	3,120.00	000000022998934	
10/16/2026	PRM,40147,270000000484,1,1,1		FRED M BOERNER MOTOR COMPANY	262.37	000000023001996	
10/16/2026	PRM,40147,270000000484,1,2,1		FRED M BOERNER MOTOR COMPANY	738.62	000000023001996	
10/16/2026	PRM,40147,270000000484,1,3,1		FRED M BOERNER MOTOR COMPANY	87.55	000000023001996	
10/16/2026	PRM,40147,270000000484,1,4,1		FRED M BOERNER MOTOR COMPANY	103.77	000000023001996	
10/16/2026	PRM,40147,270000000481,1,1,1		MCMASTER-CARR SUPPLY CO	35.77	000000023001997	
10/16/2026	PRM,40147,270000000483,1,1,1		USPA NATIONWIDE SECURITY CCP, LLC	3,120.00	000000023001998	
10/16/2026	PRM,40147,270000000482,1,1,1		VESTIS GROUP, INC	68.38	000000023001999	
10/20/2026	PRM,40147,270000000486,1,1,1		A-L MOBILE DETAIL	600.00	000000023005853	

10/20/2026	PRM,40147,270000000486,1,2,1		A-L MOBILE DETAIL	220.00	000000023005853	
10/20/2026	PRM,40147,270000000486,1,3,1		A-L MOBILE DETAIL	350.00	000000023005853	
10/20/2026	PRM,40147,270000000487,1,1,1		FIRST AID 2000	272.20	000000023005854	
10/20/2026	PRM,40147,270000000487,1,2,1		FIRST AID 2000	272.20	000000023005854	
10/20/2026	GAX,40147,270000000094,1,0,1		LAIN	400.00	000000023005855	
10/20/2026	GAX,40147,270000000094,1,0,2		LAIN	325.00	000000023005855	
10/21/2026	PRM,40147,270000000503,1,1,1		A-L MOBILE DETAIL	900.00	000000023008118	
10/21/2026	PRM,40147,270000000498,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	36,492.05	000000023008119	
10/21/2026	PRM,40147,270000000488,1,1,1		AT&T	70.88	000000023008120	
10/21/2026	PRM,40147,270000000504,1,1,1		CANON FINANCIAL SERVICES, INC.	2,814.46	000000023008121	
10/21/2026	PRM,40147,270000000489,1,1,1		Card Integrators Corporation	1,099.06	000000023008122	
10/21/2026	PRM,40147,270000000489,1,2,1		Card Integrators Corporation	1,099.07	000000023008122	
10/21/2026	PRM,40147,270000000500,1,1,1		JULIOS AUTO GLASS	839.62	000000023008123	
10/21/2026	PRM,40147,270000000501,1,1,1		KIMBALL MIDWEST	667.55	000000023008124	
10/21/2026	PRM,40147,270000000496,1,1,1		M5 TRAINING SCHOOL OF PROTECTIVE SERVICE	340.00	000000023008125	
10/21/2026	PRM,40147,270000000491,1,1,1		MARK KIMBERLIN	3,285.00	000000023008126	
10/21/2026	PRM,40147,270000000502,1,1,1		MISSION LINEN SUPPLY	120.82	000000023008127	
10/21/2026	PRM,40147,270000000502,1,2,1		MISSION LINEN SUPPLY	70.30	000000023008127	
10/21/2026	PRM,40147,270000000502,1,3,1		MISSION LINEN SUPPLY	391.81	000000023008127	
10/21/2026	PRM,40147,270000000502,1,4,1		MISSION LINEN SUPPLY	360.10	000000023008127	
10/21/2026	PRM,40147,270000000502,1,5,1		MISSION LINEN SUPPLY	421.23	000000023008127	
10/21/2026	PRM,40147,270000000492,1,1,1		PITNEY BOWES CREDIT CORP	279.84	000000023008128	
10/21/2026	PRM,40147,270000000493,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	3,869.01	000000023008129	
10/21/2026	PRM,40147,270000000494,1,1,1		TCW SYSTEMS, INC	950.00	000000023008130	
10/21/2026	PRM,40147,270000000495,1,1,1		UNITED PARCEL SERVICE	75.41	000000023008131	
10/21/2026	PRM,40147,270000000499,1,1,1		VALLEY PRIME CHARTER, INC	2,412.50	000000023008132	
10/21/2026	PRM,40147,270000000499,1,2,1		VALLEY PRIME CHARTER, INC	1,975.00	000000023008132	
10/21/2026	PRM,40147,270000000499,1,3,1		VALLEY PRIME CHARTER, INC	1,737.50	000000023008132	
10/21/2026	PRM,40147,270000000497,1,1,1		VESTIS GROUP, INC	71.11	000000023008133	
10/22/2026	PRM,40147,270000000505,1,1,1		COUNTY OF LOS ANGELES	438.16	000000023010433	
10/22/2026	PRM,40147,270000000506,1,1,1		CRANE'S WASTE OIL, INC.	190.00	000000023010434	

10/22/2026	PRC,40147,270000000028,1,1,1		FRED M BOERNER MOTOR COMPANY	(383.12)	000000023010435	
10/22/2026	PRM,40147,270000000511,1,10,1		FRED M BOERNER MOTOR COMPANY	67.95	000000023010435	
10/22/2026	PRM,40147,270000000511,1,1,1		FRED M BOERNER MOTOR COMPANY	915.32	000000023010435	
10/22/2026	PRM,40147,270000000511,1,11,1		FRED M BOERNER MOTOR COMPANY	286.18	000000023010435	
10/22/2026	PRM,40147,270000000511,1,12,1		FRED M BOERNER MOTOR COMPANY	47.78	000000023010435	
10/22/2026	PRM,40147,270000000511,1,13,1		FRED M BOERNER MOTOR COMPANY	50.68	000000023010435	
10/22/2026	PRM,40147,270000000511,1,14,1		FRED M BOERNER MOTOR COMPANY	635.09	000000023010435	
10/22/2026	PRM,40147,270000000511,1,2,1		FRED M BOERNER MOTOR COMPANY	136.93	000000023010435	
10/22/2026	PRM,40147,270000000511,1,3,1		FRED M BOERNER MOTOR COMPANY	201.97	000000023010435	
10/22/2026	PRM,40147,270000000511,1,4,1		FRED M BOERNER MOTOR COMPANY	53.46	000000023010435	
10/22/2026	PRM,40147,270000000511,1,5,1		FRED M BOERNER MOTOR COMPANY	331.32	000000023010435	
10/22/2026	PRM,40147,270000000511,1,6,1		FRED M BOERNER MOTOR COMPANY	858.23	000000023010435	
10/22/2026	PRM,40147,270000000511,1,7,1		FRED M BOERNER MOTOR COMPANY	302.88	000000023010435	
10/22/2026	PRM,40147,270000000511,1,8,1		FRED M BOERNER MOTOR COMPANY	301.01	000000023010435	
10/22/2026	PRM,40147,270000000511,1,9,1		FRED M BOERNER MOTOR COMPANY	200.14	000000023010435	
10/22/2026	PRM,40147,270000000508,1,1,1		JULIOS AUTO GLASS	125.00	000000023010436	
10/22/2026	PRM,40147,270000000512,1,1,1		MINUTEMAN PRESS	3,994.46	000000023010437	
10/22/2026	PRM,40147,270000000510,1,1,1		PC MATIC, INC	3,325.00	000000023010438	
10/22/2026	PRM,40147,270000000513,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	2,691.38	000000023010439	
10/22/2026	PRM,40147,270000000515,1,1,1		SCHOOL LEADERS	16,500.00	000000023010440	
10/22/2026	PRM,40147,270000000507,1,1,1		SENTIO, LLC	763.23	000000023010441	
10/22/2026	PRM,40147,270000000514,1,1,1		VALLEY PRIME CHARTER, INC	2,087.50	000000023010442	
10/22/2026	PRM,40147,270000000509,1,1,1		VESTIS GROUP, INC	131.90	000000023010443	
10/26/2026	PRM,40147,270000000517,1,1,1		ANTELOPE EXPRESS	2,163.60	000000023015732	
10/26/2026	PRM,40147,270000000518,1,1,1		BATTERY CONNECTION	559.00	000000023015733	
10/26/2026	PRM,40147,270000000523,1,1,1		FRED M BOERNER MOTOR COMPANY	593.89	000000023015734	
10/26/2026	PRM,40147,270000000523,1,2,1		FRED M BOERNER MOTOR COMPANY	594.04	000000023015734	
10/26/2026	PRM,40147,270000000523,1,3,1		FRED M BOERNER MOTOR COMPANY	278.09	000000023015734	
10/26/2026	PRM,40147,270000000523,1,4,1		FRED M BOERNER MOTOR COMPANY	4,802.64	000000023015734	
10/26/2026	PRM,40147,270000000516,1,1,1		GEORGES CLEANERS	56.00	000000023015735	
10/26/2026	PRM,40147,270000000528,1,1,1		KIMBALL MIDWEST	467.96	000000023015736	

10/26/2026	PRM,40147,270000000520,1,1,1		MCMASTER-CARR SUPPLY CO	23.00	000000023015737	
10/26/2026	PRM,40147,270000000519,1,1,1		MISSION LINEN SUPPLY	78.20	000000023015738	
10/26/2026	PRM,40147,270000000519,1,2,1		MISSION LINEN SUPPLY	70.30	000000023015738	
10/26/2026	PRM,40147,270000000519,1,3,1		MISSION LINEN SUPPLY	477.13	000000023015738	
10/26/2026	PRM,40147,270000000524,1,1,1		PARKHOUSE TIRE INC	1,929.00	000000023015739	
10/26/2026	PRM,40147,270000000524,1,2,1		PARKHOUSE TIRE INC	2,260.43	000000023015739	
10/26/2026	PRM,40147,270000000525,1,1,1		PATRIOT PLUMBING	1,880.10	000000023015740	
10/26/2026	PRM,40147,270000000527,1,1,1		QUINN POWER SYSTEMS	70.86	000000023015741	
10/26/2026	PRM,40147,270000000526,1,1,1		SO. CAL. GAS CO.	498.05	000000023015742	
10/26/2026	PRM,40147,270000000522,1,1,1		VESTIS GROUP, INC	57.84	000000023015743	
10/27/2026	PRM,40147,270000000534,1,1,1		A-L MOBILE DETAIL	1,000.00	000000023017649	
10/27/2026	PRM,40147,270000000530,1,1,1		MISSION LINEN SUPPLY	279.58	000000023017650	
10/27/2026	PRM,40147,270000000531,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175.00	000000023017651	
10/27/2026	PRM,40147,270000000532,1,1,1		UNITED PARCEL SERVICE	75.41	000000023017652	
10/27/2026	PRM,40147,270000000533,1,1,1		VESTIS GROUP, INC	38.68	000000023017653	
10/27/2026	PRM,40147,270000000533,1,2,1		VESTIS GROUP, INC	57.84	000000023017653	
10/27/2026	PRM,40147,270000000533,1,3,1		VESTIS GROUP, INC	38.68	000000023017653	
10/28/2026	PRM,40147,270000000543,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	29,570.08	000000023019788	
10/28/2026	GAX,40147,270000000097,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	79.50	000000023019789	
10/28/2026	GAX,40147,270000000098,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	120.00	000000023019789	
10/28/2026	GAX,40147,270000000099,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	2,837.49	000000023019789	
10/28/2026	PRM,40147,270000000540,1,1,1		FALCON FUELS	58,200.42	000000023019790	
10/28/2026	PRM,40147,270000000536,1,1,1		LOS ANGELES COUNTY	287.06	000000023019791	
10/28/2026	PRM,40147,270000000536,1,2,1		LOS ANGELES COUNTY	305.14	000000023019791	
10/28/2026	PRM,40147,270000000536,1,3,1		LOS ANGELES COUNTY	211.56	000000023019791	
10/28/2026	PRM,40147,270000000536,1,4,1		LOS ANGELES COUNTY	233.23	000000023019791	
10/28/2026	PRM,40147,270000000538,1,1,1		SCE	1613.25	000000023019792	
10/28/2026	PRM,40147,270000000538,1,2,1		SCE	509.34	000000023019792	
10/28/2026	PRM,40147,270000000538,1,3,1		SCE	3134.22	000000023019792	
10/28/2026	PRM,40147,270000000538,1,4,1		SCE	5850.85	000000023019792	
10/28/2026	PRM,40147,270000000544,1,1,1		SHREDS UNLIMITED	65	000000023019793	

10/28/2026	PRM,40147,270000000544,1,2,1		SHREDS UNLIMITED	65	000000023019793	
10/28/2026	PRM,40147,270000000541,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	1057.11	000000023019794	
10/28/2026	PRM,40147,270000000535,1,1,1		USPA NATIONWIDE SECURITY CCP, LLC	3120.00	000000023019795	
10/28/2026	PRM,40147,270000000535,1,2,1		USPA NATIONWIDE SECURITY CCP, LLC	3120	000000023019795	
10/28/2026	PRM,40147,270000000539,1,1,1		VALLEY PRIME CHARTER, INC	2962.5	000000023019796	
10/28/2026	PRM,40147,270000000539,1,2,1		VALLEY PRIME CHARTER, INC	1987.5	000000023019796	
10/28/2026	PRM,40147,270000000539,1,3,1		VALLEY PRIME CHARTER, INC	6625	000000023019796	
10/28/2026	PRM,40147,270000000537,1,1,1		VERIZON CALIFORNIA	4821.28	000000023019797	
10/28/2026	PRM,40147,270000000542,1,1,1		WASTE MANAGEMENT - PALMDALE	690.59	000000023019798	
10/28/2026	PRM,40147,270000000542,1,2,1		WASTE MANAGEMENT - PALMDALE	93.66	000000023019798	
10/29/2026	GAX,40147,270000000100,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRAT	519	000000023022095	
10/29/2026	GAX,40147,270000000101,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRAT	1150.45	000000023022096	
10/29/2026	PRM,40147,270000000547,1,1,1		CLARK & HOWARD	345	000000023022097	
10/29/2026	PRM,40147,270000000549,1,1,1		CLARK & HOWARD	345	000000023022097	
10/29/2026	PRM,40147,270000000548,1,1,1		CLEAN DIESEL SPECIALIST SO CAL, INC.	1371.18	000000023022098	
10/29/2026	PRM,40147,270000000546,1,1,1		FRED M BOERNER MOTOR COMPANY	1636.43	000000023022099	
10/29/2026	PRM,40147,270000000546,1,2,1		FRED M BOERNER MOTOR COMPANY	431.1	000000023022099	
10/29/2026	PRM,40147,270000000546,1,3,1		FRED M BOERNER MOTOR COMPANY	175.15	000000023022099	
10/29/2026	PRM,40147,270000000545,1,1,1		VESTIS GROUP, INC	161.24	000000023022100	
10/29/2026	PRM,40147,270000000545,1,2,1		VESTIS GROUP, INC	72.81	000000023022100	
10/30/2026	PRM,40147,270000000550,1,1,1		A-L MOBILE DETAIL	1550	000000023024533	
10/30/2026	PRM,40147,270000000551,1,1,1		CALIFORNIA HIGHWAY PATROL	48	000000023024534	
10/30/2026	PRM,40147,270000000552,1,1,1		FRED M BOERNER MOTOR COMPANY	40.9	000000023024535	
10/30/2026	PRM,40147,270000000552,1,2,1		FRED M BOERNER MOTOR COMPANY	47.49	000000023024535	
10/30/2026	PRM,40147,270000000553,1,1,1		JULIOS AUTO GLASS	125	000000023024536	
10/30/2026	PRM,40147,270000000555,1,1,1		VALLEY PRIME CHARTER, INC	13375	000000023024537	
10/30/2026	PRM,40147,270000000555,1,2,1		VALLEY PRIME CHARTER, INC	2237.5	000000023024537	
10/30/2026	PRM,40147,270000000554,1,1,1		WESTERN STATE TRANSMISSIONS	207.97	000000023024538	
9/23/2026	PRC,40147,270000000025,1,1,1		FRED M BOERNER MOTOR COMPANY	-381.38	000000022941238	
9/23/2026	PRM,40147,270000000379,1,1,1		FRED M BOERNER MOTOR COMPANY	4095.39	000000022941238	
9/23/2026	PRM,40147,270000000379,1,2,1		FRED M BOERNER MOTOR COMPANY	154.8	000000022941238	

9/23/2026	PRM,40147,270000000379,1,3,1		FRED M BOERNER MOTOR COMPANY	236.17	000000022941238	
9/23/2026	PRM,40147,270000000379,1,4,1		FRED M BOERNER MOTOR COMPANY	583.88	000000022941238	
9/23/2026	PRM,40147,270000000379,1,5,1		FRED M BOERNER MOTOR COMPANY	258.77	000000022941238	
9/23/2026	PRM,40147,270000000379,1,6,1		FRED M BOERNER MOTOR COMPANY	248.53	000000022941238	
9/23/2026	PRM,40147,270000000379,1,7,1		FRED M BOERNER MOTOR COMPANY	322.86	000000022941238	
9/23/2026	PRM,40147,270000000379,1,8,1		FRED M BOERNER MOTOR COMPANY	90.38	000000022941238	
9/23/2026	PRM,40147,270000000379,1,9,1		FRED M BOERNER MOTOR COMPANY	111.04	000000022941238	
9/23/2026	PRM,40147,270000000382,1,1,1		SENTIO, LLC	515.14	000000022941239	
9/23/2026	PRM,40147,270000000384,1,1,1		USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022941240	
9/23/2026	PRM,40147,270000000384,1,2,1		USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022941240	
9/23/2026	PRM,40147,270000000383,1,1,1		VALLEY PRIME CHARTER, INC	2000	000000022941241	
9/24/2026	PRC,40147,270000000026,1,1,1		FRED M BOERNER MOTOR COMPANY	-381.38	000000022944838	
9/24/2026	PRM,40147,270000000387,1,1,1		FRED M BOERNER MOTOR COMPANY	126.67	000000022944838	
9/24/2026	PRM,40147,270000000387,1,2,1		FRED M BOERNER MOTOR COMPANY	230.93	000000022944838	
9/24/2026	PRM,40147,270000000387,1,3,1		FRED M BOERNER MOTOR COMPANY	185.05	000000022944838	
9/24/2026	PRM,40147,270000000387,1,4,1		FRED M BOERNER MOTOR COMPANY	415.3	000000022944838	
9/24/2026	PRM,40147,270000000387,1,5,1		FRED M BOERNER MOTOR COMPANY	133.37	000000022944838	
9/24/2026	PRM,40147,270000000385,1,1,1		PITNEY BOWES CREDIT CORP	500	000000022944839	
9/24/2026	PRM,40147,270000000386,1,1,1		Transit Systems Unlimited Inc	2145	000000022944840	
9/24/2026	PRM,40147,270000000386,1,2,1		Transit Systems Unlimited Inc	4350	000000022944840	
9/25/2026	PRM,40147,270000000389,1,1,1		MISSION LINEN SUPPLY	508.5	000000022946860	
9/25/2026	PRM,40147,270000000389,1,2,1		MISSION LINEN SUPPLY	400.04	000000022946860	
9/25/2026	PRM,40147,270000000389,1,3,1		MISSION LINEN SUPPLY	125.53	000000022946860	
9/25/2026	PRM,40147,270000000390,1,1,1		SO. CAL. GAS CO.	275.45	000000022946861	
9/29/2026	PRM,40147,270000000399,1,1,1		A-L MOBILE DETAIL	900	000000022950764	
9/29/2026	GAX,40147,270000000071,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	2883.45	000000022950765	
9/29/2026	GAX,40147,270000000072,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	79.5	000000022950765	
9/29/2026	GAX,40147,270000000073,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	129	000000022950765	
9/29/2026	PRM,40147,270000000394,1,1,1		SCE	2126.13	000000022950766	
9/29/2026	PRM,40147,270000000394,1,2,1		SCE	8369.62	000000022950766	
9/29/2026	PRM,40147,270000000394,1,3,1		SCE	509.1	000000022950766	

9/29/2026	PRM,40147,270000000394,1,4,1		SCE	3840.12	000000022950766	
9/29/2026	PRM,40147,270000000393,1,1,1		SHREDS UNLIMITED	65	000000022950767	
9/29/2026	PRM,40147,270000000393,1,2,1		SHREDS UNLIMITED	65	000000022950767	
9/29/2026	PRM,40147,270000000397,1,1,1		UNITED PARCEL SERVICE	75.51	000000022950768	
9/29/2026	PRM,40147,270000000396,1,1,1		USPA NATIONWIDE SECURITY CCP, LLC	3120	000000022950769	
9/29/2026	PRM,40147,270000000395,1,1,1		VERIZON CALIFORNIA	4820.4	000000022950770	
9/29/2026	PRM,40147,270000000398,1,1,1		WASTE MANAGEMENT - PALMDALE	93.66	000000022950771	
9/29/2026	PRM,40147,270000000398,1,2,1		WASTE MANAGEMENT - PALMDALE	690.59	000000022950771	
9/30/2026	PRM,40147,270000000403,1,1,1		AIRDRAULICS	1657.31	000000022953324	
9/30/2026	PRM,40147,270000000406,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	35128.56	000000022953325	
9/30/2026	PRM,40147,270000000405,1,1,1		MISSION LINEN SUPPLY	316.71	000000022953326	
9/30/2026	PRM,40147,270000000405,1,2,1		MISSION LINEN SUPPLY	5385.1	000000022953326	
9/30/2026	PRM,40147,270000000405,1,3,1		MISSION LINEN SUPPLY	64.15	000000022953326	
9/30/2026	PRM,40147,270000000405,1,4,1		MISSION LINEN SUPPLY	317.8	000000022953326	
9/30/2026	PRM,40147,270000000405,1,5,1		MISSION LINEN SUPPLY	79	000000022953326	
9/30/2026	PRM,40147,270000000407,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175	000000022953327	
9/30/2026	PRM,40147,270000000401,1,1,1		SERGIO'S MUFFLER SERVICE INC.	69.99	000000022953328	
9/30/2026	PRM,40147,270000000404,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	4814.85	000000022953329	
9/30/2026	PRM,40147,270000000400,1,1,1		VALLEY PRIME CHARTER, INC	2175	000000022953330	
9/30/2026	PRM,40147,270000000400,1,2,1		VALLEY PRIME CHARTER, INC	1912.5	000000022953330	
9/30/2026	PRM,40147,270000000400,1,3,1		VALLEY PRIME CHARTER, INC	2587.5	000000022953330	
9/30/2026	PRM,40147,270000000400,1,4,1		VALLEY PRIME CHARTER, INC	2150	000000022953330	
9/30/2026	PRM,40147,270000000400,1,5,1		VALLEY PRIME CHARTER, INC	2500	000000022953330	

Antelope Valley Schools Transportation Agency
Purchase Order Board List
From 10/01/26 - To 10/31/26

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/06/26	PO2W-40147-0000000-270000000020-2-Modification	1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4381-0004004	$25.00	$25.00
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4383-0004004	$3,500.00	$2,919.97
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4384-0004004	$1,000.00	$1,000.00
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4385-0004004	$20,000.00	$15,041.51
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4386-0004004	$2,000.00	$2,000.00
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4387-0004004	$20,000.00	$14,336.89
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4389-0004004	$25.00	$25.00
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-4392-0004004	$6,000.00	$5,168.49
10/06/26		1	Buswest - Parts	0000004598-BUSWEST, LLC	Misc	01.0-00000.0-00000-36000-5650-0000101	$25.00	$25.00
PO2W-40147-0000000-270000000020-2-Modification						**Sum:**	**$52,575.00**	**$40,541.86**
10/06/26	PO2W-40147-0000000-270000000043-2-Modification	1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4381-0004004	$5,000.00	$1,213.46

Antelope Valley Schools Transportation Agency
Purchase Order Board List
From 10/01/26 - To 10/31/26

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4383-0004004	$15,000.00	$6,329.20
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4384-0004004	$1,500.00	$777.20
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4385-0004004	$20,000.00	$2,915.90
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4386-0004004	$500.00	$108.22
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4387-0004004	$75,000.00	$5,977.60
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4389-0004004	$25.00	$25.00
10/06/26		1	RWC GROUP - PARTS	0000355806-FRED M BOERNER MOTOR COMPANY	Misc	01.0-00000.0-00000-36000-4392-0004004	$75.00	$75.00
PO2W-40147-0000000-270000000043-2-Modification						**Sum:**	**$117,100.00**	**$17,421.58**
10/07/26	PO2W-40147-0000000-270000000149-1-New		APPNERDS LLC - WEBSITE DESIGN	0000516987-AppNerds LLC	Misc	01.0-00000.0-11100-36000-5840-0001001	$500.00	$0.00

Antelope Valley Schools Transportation Agency
Purchase Order Board List
From 10/01/26 - To 10/31/26

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/07/26			APPNERDS LLC - WEBSITE DESIGN	0000516987-AppNerds LLC	Misc	01.0-00000.0-50010-36000-5840-0005000	$500.00	$0.00
PO2W-40147-0000000-270000000149-1-New						**Sum:**	**$1,000.00**	**$0.00**
10/09/26	PO2W-40147-0000000-270000000061-3-Modification	2	MISSION - UNIFORM CLEANING, SHOP TOWELS, & CUST SUPPLIES	0000107982-MISSION LINEN SUPPLY	Misc	01.0-00000.0-00000-36000-4370-0004004	$10,000.00	$4,738.51
10/09/26		2	MISSION - UNIFORM CLEANING, SHOP TOWELS, & CUST SUPPLIES	0000107982-MISSION LINEN SUPPLY	Misc	01.0-00000.0-50010-81100-5550-0004004	$25,000.00	$8,945.84
10/09/26		2	MISSION - UNIFORM CLEANING, SHOP TOWELS, & CUST SUPPLIES	0000107982-MISSION LINEN SUPPLY	Misc	01.0-00000.0-50010-81100-5551-0004004	$18,000.00	$15,497.44
PO2W-40147-0000000-270000000061-3-Modification						**Sum:**	**$53,000.00**	**$29,181.79**
10/09/26	PO2W-40147-0000000-270000000130-2-Modification	1	JANITORIAL SERVICES	0000354098-SOCIAL VOCATION SERVICES INC	Misc	01.0-00000.0-00000-77000-5800-0000000	$25,000.00	$11,276.40
PO2W-40147-0000000-270000000130-2-Modification						**Sum:**	**$25,000.00**	**$11,276.40**
10/14/26	PO2W-40147-0000000-270000000131-5-Modification	4	SECURITY SERVICES	0000493455-USPA NATIONWIDE SECURITY CCP, LLC	Misc	01.0-00000.0-11100-36000-5800-0001001	$67,190.00	$3,670.00
PO2W-40147-0000000-270000000131-5-Modification						**Sum:**	**$67,190.00**	**$3,670.00**

Antelope Valley Schools Transportation Agency
Purchase Order Board List
From 10/01/26 - To 10/31/26

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/19/26	PO2W-40147-0000000-270000000150-1-New		First Aid 2000 - Medical Supplies	0000001676-FIRST AID 2000	Misc	01.0-00000.0-11100-36000-4350-0002015	$1,000.00	$727.80
10/19/26			First Aid 2000 - Medical Supplies	0000001676-FIRST AID 2000	Misc	01.0-00000.0-50010-36000-4350-0005000	$1,000.00	$727.80
PO2W-40147-0000000-270000000150-1-New						**Sum:**	**$2,000.00**	**$1,455.60**
10/21/26	PO2W-40147-0000000-270000000060-2-Modification	1	PRINTING	0000004394-MINUTEMAN PRESS	Misc	01.0-00000.0-00000-36000-4350-0001001	$15,000.00	$1,493.00
PO2W-40147-0000000-270000000060-2-Modification						**Sum:**	**$15,000.00**	**$1,493.00**
10/21/26	PO2W-40147-0000000-270000000119-2-Modification	1	2 YEAR LICENSE	0000185350-PC MATIC, INC	Misc	01.0-00000.0-00000-77000-5840-0000000	$3,350.00	$25.00
PO2W-40147-0000000-270000000119-2-Modification						**Sum:**	**$3,350.00**	**$25.00**
10/21/26	PO2W-40147-0000000-270000000129-4-Modification	3	HD viewing software and Installation & Repairs	0000001595-GSI SYSTEMS INC	Misc	01.0-00000.0-00000-36000-5640-0001001	$74,000.00	$8,436.77
10/21/26		3	HD viewing software and Installation & Repairs	0000001595-GSI SYSTEMS INC	Misc	01.0-00000.0-50010-36000-4390-0005000	$25.00	$25.00
PO2W-40147-0000000-270000000129-4-Modification						**Sum:**	**$74,025.00**	**$8,461.77**
10/21/26	PO2W-40147-0000000-270000000151-1-New		Petroleum Equipment - Maintenance	0000001689-PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	Misc	01.0-00000.0-00000-36000-4380-0001001	$10,000.00	$7,133.62
PO2W-40147-0000000-270000000151-1-New						**Sum:**	**$10,000.00**	**$7,133.62**

Antelope Valley Schools Transportation Agency
Purchase Order Board List
From 10/01/26 - To 10/31/26

PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
10/29/26	PO2W-40147-0000000-270000000152-1-New		NATIONAL AUTO FLEET GROUP - UPFIT & DELIVERY NEW SHOP TRUCKS	0000502901-NATIONAL AUTO FLEET GROUP	Misc	01.0-00000.0-00000-36000-6400-0002000	$103,670.00	$103,670.00
PO2W-40147-0000000-270000000152-1-New						**Sum:**	**$103,670.00**	**$103,670.00**
							$523,910.00	**$224,330.62**

12. C. Purchase Orders for Fiscal Year 2026-2027

Supporting Documents

26-27 FY PO LIST

Recommendation

It is requested the Board of Directors approve the Purchase Orders for the Fiscal Year 2026-2027, as presented.

Vendor	Description	PO Amt
AFFORDABLE AUTO BODY & PAINT	VENDOR REPAIR BODY & ACCIDENT DAMAGE	$ 62,975.00
ANTELOPE VALLEY TRANSIT AUTHORITY - AVTA	EV FOR ELECTRIC BUSES	$ 95,750.00
ANTELOPE VALLEY TRANSIT AUTHORITY - AVTA	CHARGING USAGE TRUE-UP FROM PREVIOUS YEARS	$ 151,209.81
FRED M BOERNER MOTOR (RWC GROUP)	PARTS	$ 83,400.00
USPA NATIONWIDE SECURITY CCP, LLC	SECURITY SERVICES - FIREWATCH	$ 48,920.00
VERIZON	TABLET SERVICE	$ 17,650.00
VORTEX INDUSTRIES LLC AKA NEXUS HOLDING LLC	BAY & ROLLUP DOOR REPAIR & MAINTENANCE	$ 15,000.00

12. D. Personnel Schedule

Supporting Documents

November - Personnel Schedule

Recommendation

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

Antelope Valley Schools Transportation Agency
Personnel Schedule

November 2026

NEW EMPLOYEES		
Employee Name	*Position*	*Effective Date*

CHANGE IN EMPLOYMENT POSITION			
Employee Name	*Position*	*New Position*	*Effective Date*
LaTonya Ham Taylor	Trainee/Sub Bus Aide	Bus Aide	10/15/2026
Rajpal Singh	Dispatcher	Bus Driver	10/19/2026
Seidy Sepulveda	Bus Driver	Bus Aide	10/28/2026
Shelby Rushing	Trainee/Sub Bus Aide	Bus Driver	11/10/2026
Duane Abney II	Trainee/Sub Bus Aide	Bus Driver	11/12/2026

SEPARATIONS		
Employee Name	*Position*	*Effective Date*
Alejandro Meza	Bus Driver	10/30/2026
Jose Reyes	Bus Aide	11/02/2026
Kasylyn Vasquez Acosta	Bus Driver	11/02/2026

RETIREES		
Employee Name	*Position*	*Effective Date*

13. INDIVIDUAL ACTION ITEMS

13. A. Acknowledgment of Receipt of CSEA's Initial Proposal for Negotiations with AVSTA for the 2026-2027 School Year

Quick Summary / Abstract

It is requested the Board of Directors acknowledge receipt of the Classified School Employees Association (CSEA), United Schools Transportation Employees Chapter #652's Initial Proposal for Negotiations with the Antelope Valley Schools Transportation Agency (AVSTA) for the 2026-2027 school year, as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

Supporting Documents

2026-2027 CSEA Initial Proposal

2026-2027 Year 2 Reopener Initial Proposal
From
California School Employees Association
And its
United Schools Transportation Employees Chapter #652
To
Antelope Valley Schools Transportation Agency

The California School Employees Association and its United Schools Transportation Employees Chapter #652 (CSEA) present their initial proposal for the 2026-2027 reopener negotiation under the provisions of the current bargaining agreement. It is CSEA's intent to alter or amend the following articles as indicated and present our proposals for public discussion in accordance with Government Code 3547:

ARTICLE IV – BUS ROUTES AND BIDDING

CSEA proposes to review and possibly modify, add and/or delete language, which shall include but not be limited to Bus Routes.

ARTICLE VI – PAY AND ALLOWANCE

Effective July 1, 2026, CSEA proposes a fair and equitable salary increase to the classified bargaining unit salary schedule to help maintain the integrity of the salary schedule and an acceptable standard of living for all employees.

ARTICLE IX – EMPLOYEE BENEFITS

CSEA proposes to enhance the employee benefits provision for all eligible unit members which shall include but not be limited to increasing the Agency's contribution.

ARTICLE X – HOLIDAYS

CSEA and the Agency mutually agree to open this Article to amend language pertaining to Holidays.

ARTICLE XII – LEAVE PROVISIONS

CSEA proposes to review and possibly modify, add and/or delete language to the already existing language in this article, which shall include but not be limited to Catastrophic Leave.

CSEA reserves the right to withdraw, amend or add to this proposal as necessary, in accordance with applicable laws. In the spirit of collaboration, additional articles may be re-opened when mutually agreed upon by both parties.

Respectfully,

Katie Maiden
USTE Chapter 652 President

13. B. Adoption of AVSTA's Initial Proposal for Negotiations with CSEA for the 2026-2027 School Year

Quick Summary / Abstract

It is requested the Board of Directors adopt the Antelope Valley Schools Transportation Agency's (AVSTA) Initial Proposal for Negotiations with the Classified School Employees Association (CSEA), United Schools Transportation Employees Chapter #652, for the 2026-2027 school year, as presented.

Motion by:
Seconded by:
Yes:
No:

Action Required:

Majority by the full Board.

Supporting Documents

2026-2027 AVSTA Initial Proposal

AVSTA
Antelope Valley Schools Transportation Agency

Consistent with the relevant provisions of the Educational Employment Relations Act (Government Code section 3540 et seq.), including Section 3547 of the Government Code, the Antelope Valley Schools Transportation Agency District ("District") presents the following initial proposals for the 2026-2027 school year re-opener negotiations with the California School Employees Association and its CSEA Chapter #652 ("CSEA"):

1. **Article VI - Pay and Allowance**
   The Agency will propose adjustments in employee compensation for the 2026-2027 school year that will provide salaries commensurate with the Agency's current financial abilities, state funding, cost increases, and other relevant factors.

2. **Article IX - Employee Benefits**
   The Agency may propose changes to the current health benefits to reflect the current circumstances in the Agency and the Agency s interest in maintaining affordable health benefit costs for its employees, Agency solvency, and competitive workforce.

14. BOARD MEMBER COMMENTS

15. ADJOURNMENT

Recommendation

It is requested the Board of Directors approve the adjournment of the regular Board meeting of November 18, 2026, at _____

Motion by:
Seconded by:
Yes:
No:

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