

PACKET

REGULAR BOARD OF DIRECTORS MEETING

April 9, 2025

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 s.morton@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

Antelope Valley Union High School District	Kevin Vensko, President
Westside Union School District	Rob Garza, Vice President
Lancaster School District	Larry Freise Ed. D., Clerk
Antelope Valley Union High School District	Rosemary Mann, Alternate
Westside Union School District	Jake Briggs Ed. D., Alternate
Lancaster School District	Duane Winn, 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 April 9, 2025, 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 4**

028 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***

7. RECONVENE TO OPEN SESSION

029 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 5**

A. *Going the Extra Mile Award* **Recognition**
As Presented by David Castillo

B. *Budget & Accounts Receivable Updates* **Page 6**
As Presented by David Castillo

C. *Directors Update* **Page 8**

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

2. *Shop, CNG, Grant, & Infrastructure Projects Updates* **Discussion**
As Presented by Jessica Sevilla

10. INFORMATION ITEMS **Page 9**

A. *2025-2026 Agency & CSEA Sunshine Extension* **Discussion**
As Presented by Morris Fuselier, III.

11. DISCUSSION ITEMS **Page 10**

A. Consideration of the Purchase of Diesel Buses **Discussion**
As Presented by Morris Fuselier, III.

B. Review of the Flewelling & Moody Project **Discussion**
As Presented by Jessica Sevilla

12. INDIVIDUAL ACTION ITEMS

030 CONSENT AGENDA ITEMS: **Page 11**
Motion by _____ Secoded by _____ Yes _____ No _____

A. Approval of Regular Minutes on March 14, 2025 **Page 12**

B. Commercial Warrants & Purchase Order for March 2025 **Page 18**

C. Personnel Schedule **Page 33**

13. BOARD MEMBER COMMENTS

14. ADJOURNMENT

031 The Board of Directors adjourned its meeting at _____, on April 9, 2025.
Motion by _____ Secoded by _____ Yes _____ No _____

The next regular meeting of the Board of Directors is scheduled for Wednesday, May 14, 2025, 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 # 028

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 Negotiator***
Agency Representative: Morris Fuselier, III.
Employee Organization: CSEA

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

Discussion

CHIEF EXECUTIVE OFFICER'S REPORT

SUBJECT: CEO s Report

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- | | | |
|-----------|--|-------------------|
| A. | <i>Going the Extra Mile Award</i>
<i>As Presented by David Castillo</i> | Page 5 |
| B. | <i>Budget & Accounts Receivable Updates</i>
<i>As Presented by David Castillo</i> | Page 6 |
| C. | <i>Directors Update</i>
<i>1. Agency Operations</i>
<i>As Presented by Evie Strader</i> | Page 8 |
| | <i>2. Shop, CNG, Grant, & Infrastructure Projects Updates</i>
<i>As Presented by Jessica Sevilla</i> | Discussion |

Antelope Valley Schools Transportation Agency

Budget vs Actual

Months Remaining	3
Percentage	25.00%

General Operating Fund March 28, 2025

Budget: Adopted

Object	Description	2024-2025 Budget	Y-T-D Actual	Encumbrances Outstanding	Balance	Percent Remaining
Revenues						
8600-8799	Local	\$ 21,642,300	\$ 11,034,306	\$ -	\$ 10,607,994	49.02%
		\$ 2,139,570				
	Total Revenues	\$ 23,781,870	\$ 11,034,306	\$ -	\$ 10,607,994	44.61%
Expenditures						
2000-2999	Classified Salaries	\$ 10,515,237	\$ 7,586,269	\$ -	\$ 2,928,968	27.85%
3000-3999	Employee Benefits	\$ 6,147,006	\$ 3,814,775	\$ -	\$ 2,332,231	37.94%
4000-4999	Supplies (Net of Fuel)	\$ 969,818	\$ 631,001	\$ 602,185	\$ 338,817	34.94%
4361	Fuel Diesel	\$ 970,000	\$ 509,796	\$ 270,204	\$ 460,204	47.44%
4364	Fuel CNG	\$ 125,000	\$ 61,755	\$ 14,148	\$ 63,245	50.60%
4365	EV Electricity	\$ 75,000	\$ 12,777	\$ 17,223	\$ 62,223	82.96%
5000-5999	Services	\$ 2,317,493	\$ 3,069,800	\$ 1,054,503	\$ (752,307)	-32.46%
6000-6999	Capital Outlay	\$ 2,292,501	\$ 867,989	\$ 2,086,884	\$ 1,424,512	62.14%
7000-7999	Other Outgo	\$ 369,815	\$ 196,697	\$ -	\$ 173,118	46.81%
	Total Expenditures:	\$ 23,781,870	\$ 16,750,858	\$ 4,045,149	\$ 7,031,012	29.56%

Statistics	Diesel		CNG		Electricity	
	Payments	Average Cost	Payments	Average Cost	Payments	Average Cost
Jul-24	\$ -	\$ -	\$ 50	\$ 0.40	\$ 788	\$ 0.47
Aug-24	\$ 25,037	\$ 3.37	\$ 1,340	\$ 0.54	\$ 863	\$ 0.58
Sep-24	\$ 99,787	\$ 3.36	\$ 3,756	\$ 0.53	\$ 1,198	\$ 0.61
Oct-24	\$ 106,499	\$ 3.57	\$ 4,236	\$ 0.53	\$ 1,237	\$ 0.44
Nov-24	\$ 54,168	\$ 3.62	\$ 6,152	\$ 0.62	\$ 804	\$ 0.41
Dec-24	\$ 52,252	\$ 3.48	\$ 5,891	\$ 0.78	\$ 422	\$ 0.64
Jan-25	\$ 59,615	\$ 3.97	\$ 6,448	\$ 0.81	\$ 454	\$ 0.56
Feb-25	\$ 57,043	\$ 3.81	\$ 2,052	\$ 0.41	\$ 714	\$ 0.44
Mar-25	\$ 53,300	\$ 3.55	\$ 4,200	\$ 0.53	\$ 756	\$ 0.38

Prior year Report

Antelope Valley Schools Transportation Agency
A/R Aging Summary
As of March 31, 2025

	Current	1 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	181 and over	Total
AV UNION HIGH SCHOOL DIST.	916,176.93								916,176.93
LANCASTER SCHOOL DIST	582,273.48	582,273.48	582,273.48	582,273.48	582,273.48	582,273.48	582,273.48	1,164,546.96	5,240,461.32
WESTSIDE SCHOOL DIST	305,074.59								305,074.59
TOTAL	\$ 1,803,525.00	\$ 582,273.48	\$ 582,273.48	\$ 582,273.48	\$ 582,273.48	\$ 582,273.48	\$ 582,273.48	\$ 1,164,546.96	\$ 6,461,712.84

Tuesday, Apr 02, 2025 09:33:04 AM GMT-8

OPERATIONS UPDATE

DRIVER INFORMATION					
ROUTES		DRIVERS		UNASSIGNED ROUTES	
TRANSIT	24	DRIVERS	24	UNASSIGNED	0
SPED	59	DRIVERS	58	UNASSIGNED	1
COVER	15	DRIVERS	9	UNASSIGNED	6
TRIP DRIVER (Cover drivers when trips are not scheduled)	2	DRIVERS	0	UNASSIGNED	2
TOTAL	100	ACTIVE DRIVERS	91	TOTAL UNASSIGNED	9
		DRIVERS OFF LONG TERM	7	AVERAGE NUMBER OF CALL OUTS AND APPROVED LEAVE PER DAY	-15
		TOTAL DRIVERS	98	CURRENT DRIVER TRAINEES	4

BUS AIDE INFORMATION					
ROUTES		BUS AIDES		UNASSIGNED ROUTES	
SPED	22	AIDES ASSIGNED	22	UNASSIGNED	0
COVER	6	AIDES ASSIGNED	6	UNASSIGNED	0
TOTAL	28	ACTIVE BUS AIDES	28	TOTAL UNASSIGNED	0
		BUS AIDES OFF LONG TERM	9	AVERAGE NUMBER OF CALL OUTS AND APPROVED LEAVE PER DAY	-5
		TOTAL BUS AIDES	37	CURRENT BUS AIDE TRAINEES	0

EVERDRIVEN INFORMATION					
EVERDRIVEN ROUTES (H.S.)	34	STUDENT COUNT	36	BUS AIDE COUNT	6
EVERDRIVEN ROUTES (W.S.)	4	STUDENT COUNT	4	BUS AIDE COUNT	0
TOTAL	38	TOTAL	40	TOTAL	6

INFORMATION ITEMS

SUBJECT: INFORMATION ITEMS

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- | | | |
|-----------|--|-------------------|
| A. | <i>2025-2026 Agency & CSEA Sunshine Extension</i> | Discussion |
| | <i>As Presented by Morris Fuselier, III</i> | |

DISCUSSION ITEMS

SUBJECT: DISCUSSION ITEMS

ACTION REQUIRED:

None

REFERENCE MATERIALS ATTACHED:

- | | | |
|-----------|--|-------------------|
| A. | <i>Consideration of the Purchase of Diesel Buses
As Presented by Morris Fuselier, III</i> | Discussion |
| B. | <i>Review of the Flewelling & Moody Project
As Presented by Jessica Sevilla</i> | Discussion |

INDIVIDUAL ACTION ITEM # 030

SUBJECT: CONSENT AGENDA ITEMS

ACTION REQUIRED:

A majority vote by the full board.

REFERENCE MATERIALS ATTACHED:

- | | | |
|----|---|----------------|
| A. | <i>Approval of Regular Minutes on March 12, 2025</i> | Page 12 |
| B. | <i>Commercial Warrants & Purchase Orders for March 2025</i> | Page 18 |
| C. | <i>Personnel Schedule</i> | Page 33 |

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

Minutes – Regular Meeting - Board of Directors

Friday, March 12, 2025

1. The regular meeting of the Board of Directors was called to order by Board President Kevin Vensko at 9:02 a.m., Friday, March 12, 2025, at the Antelope Valley Schools Transportation Agency, Board Room, 670 W. Avenue L-8, Lancaster, California.

2. **ROLL CALL**

Members present were:

Kevin Vensko, President – AV Union High School District
Rob Garza, Vice President – Westside Union School District
Larry Freise Ed. D., Clerk– Lancaster School District
Duane Winn, Alternate – Lancaster School District
Jake Briggs Ed. D., Alternate – Westside Union School District
Morris Fuselier III, Secretary and CEO – Antelope Valley Schools Transportation Agency

Others present: Sherynn Morton, Evie Strader, Kathy Phillips, Earl Gately, Jessica Sevilla, David Castillo, Lisa Veloz, Josie Delgado, Jenniffer Aguirre, Sue Murphy, Taylor Caldwell, Chris Adames, and Crystal Gonzalez.

3. **PLEDGE OF ALLEGIANCE**

4. **APPROVAL OF AGENDA**

Motion was made by Board Clerk Larry Freise and seconded by Board Alternate Rob Garza to approve the Agenda on March 14, 2025, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – 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

016 The Board of Directors of the Antelope Valley Schools Transportation Agency adjourned to closed session at 9:04 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
3. **Rejection of Claim for Damages: It is requested that the Board of Directors consider the rejection of one (1) claim for accident on October 28, 2024, claim #646471 and one (1) for accident on February 7, 2025, claim #650751.**
4. **CEO Contract**

7. RECONVENE TO OPEN SESSION

017 The Board of Directors reconvened to open session 9:24 a.m.

8. ACTION TAKEN AS A RESULT OF CLOSED SESSION

The Board rejected *claim #646471 and claim #650751*. This carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

9. CHIEF EXECUTIVE OFFICER'S REPORT

- A. Morris Fuselier presented the assessment and billing process. He reviewed the Budget Structure handout provided, highlighting key areas such as operations, overhead, other income, and the fund balance. He outlined how the assessment projections will be formulated for the 2025-2026 school year and discussed the "How the Sausage is Made" handout. He then introduced the staff members responsible for each section of the assessments, referred to as the "carve-outs."

First, he introduced Scheduling Supervisor Jenniffer Aguirre to demonstrate the Transfinder routing software, showing the members how a route is created and revised. This helped them see how miles and minutes are automatically recalculated based on changes in the routes. Dr. Briggs asked how lengthy the process is to export data, and IT Manager Kathy Phillips stated that it is simple to export for each district.

Next, he introduced Evie Strader, the Director of Operations, to present the history and background of bus aides. She explained that the bus aide position was created in 2014 to provide services for the Autism Academy and Yellen routes. Since then, it has expanded to serve the Lancaster and Westside Union School Districts. She noted that the high school district manages its own bus aides. She provided an overview of the bus service request process, describing how information is sent from the district to the scheduling department daily. Following her presentation, David Castillo was introduced to present the Bus Aide Billing slideshow. This included a summary report on all bus aides and their routes, a payroll audit

report, and a bus aide billing report. The billing report provided a breakdown of rates, hours, and benefit costs for each bus aide, along with an example of the backup/invoice submitted to the districts.

Taylor Caldwell, who is currently filling in as the Field Trip Clerk, presented an overview of the processed field trip requests. During her presentation, she reviewed a request form from the high school, a field trip worksheet generated by Revelations, and an example of a completed form filled out by the driver for billing purposes. She explained that the information on these forms, combined with the drivers' recorded hours in the Timeclock system, generates the rates and costs for each trip, which are then billed to the school. Ms. Caldwell stated that the system distinguishes between regular and overtime hours. Board President Kevin Vensko inquired about how often the rates are adjusted to which Mr. Castillo replied that they are adjusted annually. Mr. Vensko then asked how charters are billed. Ms. Caldwell clarified that the agency pays the invoice and bills the districts directly.

Board Vice President Rob Garza asked about the assignment of charters, and Ms. Caldwell explained that charters are assigned based on availability and the lowest cost for the requested trip. Board Alternate Duane Winn raised a question about cancellation fees, and Ms. Caldwell confirmed that cancellation fees apply if a trip is not canceled within 24 hours for charter services. Ms. Strader mentioned that cancellation fees do not apply when drivers from the Agency are assigned to field trips.

Director of Fleet and Facilities Jessica Sevilla presented a handout on the maintenance of the white fleet. This handout included the Memorandum of Understanding (MOU) on billing, the work order process, the scheduling procedure, and the billing report. She mentioned that the high school district is charged an hourly rate of forty dollars for the mechanics' time, which is more cost-effective than outsourcing the service. Mr. Garza acknowledged that while the Agency is providing valuable service to the high school district, it should be evaluated further, as maintaining its fleet takes time away from the mechanics. Mr. Vensko stated he would look into this further with his district and Mr. Fuselier expressed the Agency's intention to revisit this topic at a future meeting.

Next, Ms. Aguirre provided a demonstration of how she submits new student requests through the Everdriven platform. She informed the Board that the districts are billed for services, which includes a full charge if a parent does not cancel the trip. Mr. Fuselier mentioned that this service was initially established during COVID when the Agency did not have enough drivers to cover the routes. Since then, the high school district now specifically requests services from Everdriven for behavioral issues or convenience, which has become very costly to the district.

Mr. Fuselier then invited Mr. Castillo to present the overhead and fund balance presentation. Mr. Castillo highlighted the Budget Assumptions from the previous year, which included the breakdown of health and welfare benefits, a budget comparison, expenditure details, an assessments report, and the miles and minutes figures initially presented by JoAnne Downen, the former Budget and Accounting Manager, from fiscal years 2018-2019 to 2021-2022. He also reviewed the budgeted totals for the fiscal year 2021-2022. Mr. Garza asked about the figures for the current year, to which Mr. Castillo responded that he had not yet completed them and that Ms. Downen's example was the best representation to show the Board. No further questions were asked by the Board.

B. Mr. Castillo presented the budget and provided an update on accounts receivable. Mr. Vensko inquired about the open enrollment period and the effective date for benefits. Human Resource Administrator Josie Delgado confirmed that open enrollment takes place in August, with benefits becoming effective on October 1st. Mr. Castillo thanked all members, stating that outstanding invoices had been paid.

C.

1. Director of Operations Ms. Strader presented the operations update and reviewed the statistics on page 9 of the board packet. She expressed appreciation for the Salute to Youth event and the pleasure of providing transportation. She thanked the dispatch team and supervisors Charles Hill and Lenard Edwards, who are currently at the event. She added that Mr. Hill wanted to thank the high school district coordinators for their organization and acknowledged all employees involved.

Ms. Strader expressed her gratitude to Managers Kathy Phillips and Sue Murphy for allowing their staff to drive for the Lancaster Performing Arts Center trip, which saved the district \$5,200. She emphasized the importance of having office staff with the necessary credentials and thanked those who assist in various roles. Ms. Strader also mentioned that prom is approaching and noted that Mr. Hill will coordinate the driving assignments, a task he handles excellently.

Ms. Strader informed the Board due to a recent rise in allegations against drivers and students that the use of cameras has proven beneficial in investigations and as a result, the Agency will ensure that all buses manufactured in 2021 or later will be equipped with cameras. Additionally, Ms. Strader announced that next Friday, March 21, 2025, the Agency will celebrate employees with birthdays in the month of March. She also expressed her gratitude to Executive Assistant Sherynn Morton for coordinating all Agency parties and events.

Mr. Strader stated the safety and training department currently has five trainees, four individuals testing, and one who recently passed testing. She added two former employees have returned while two separated. She stated that the next bus aide class is scheduled to begin on March 17, 2025. Mr. Vensko raised the topic of implementing exit interviews and Ms. Strader agreed an exit interview should be implemented.

Mr. Fuselier thanked the safety and training supervisors for their attention to route safety this morning and requested Safety and Training Manager Sue Murphy to discuss the regulation of drivers' on-duty and off-duty hours. She indicated that drivers will be accommodated in hotels to ensure they meet the required rest hours when required by law, which is reviewed during terminal inspections.

Mr. Garza asked about the buses used for the Salute to Youth event. Ms. Strader clarified that electric buses are utilized on routes with local trips, totaling 56 buses, all of which were in service, while all other buses were out of service. He asked about the overall bus count, to which Fleet Data Technician Earl Gately responded that there were ten buses out of service, not including the electric buses.

2. Director of Fleet and Facilities Ms. Sevilla presented highlights regarding the facilities. She stated there are pending California Highway Patrol (CHP) inspections for the current

operating fleet with the new buses and that the shop is still investigating issues with electric vehicles (EV) in collaboration with International and addressing the current challenges with the training of mechanics. She stated the timeline for infrastructure development is awaiting updates from Southern California Edison (SCE), and there are no changes to report. Ms. Sevilla stated the Memorandum of Understanding (MOU) in place with AVTA has facilitated the usage of chargers. She informed the Board that the grant of \$185,000 has been awarded by the Antelope Valley Air Quality Management District (AVAQMD) to install the EV chargers and software which will be requested for approval later in the meeting, with implementation expected to take less than 30 days once approved.

Mr. Fuselier informed the Board that he returned from the School Bus Summit in Arizona earlier this week, where topics for discussion included the quality of electric buses and training, indicating that challenges are widespread across the states.

10. INDIVIDUAL ACTION ITEMS

018 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the Consent Agenda Items, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

019 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to the Second Interim Report 2024-2025, as presented. Mr. Castillo presented the Second Interim FY 2024-2025 slides to the Board, which included the Assumptions FY 2024-2025, a pie chart of the expenditures totaling \$25,226,903, the revenue totaling \$27,499,799.57, and a projected net of \$2,272,896 and next steps. Mr. Castillo asked the Board to collectively figure out a solution to the excess, identify where the budget is under/overstated, implement the change on assessments and indicated that CalPERS was overstated at 27.05% when it should have only been 10.94%.

Mr. Fuselier added that the Agency will put a committee together that will include a board member to work through the accounting processes. Board Alternate Dr. Jake Briggs requested that the Agency enable the reporting of LACOE's infoAdvantage access to the district so that they can come prepared for future meetings. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None).

020 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the GHI Energy contract amendment, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

021 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the add-on list in the RIDE piggyback bid, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

022 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the purchase order for ten (10) BYD EV buses in the amount of \$438,312.62/each with \$375,000.00/per bus paid with grant funding with the HVIP grant, for the balance of \$633,126.20, from the capital outlay bus replacement fund, as presented. Mr. Fuselier stated that the Agency agreed to submit payment once the ten buses were inspected and passed by CHP. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

- 023 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the purchase order for seven (7) EV chargers from A-Z Bus Sales in the amount of \$185,305.25, grant funded by AVAQMD, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

- 024 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the auditor contract extension with Christy White & Associates for FY 2025-2026, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

- 025 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the temporary Information Technology Assistant from March 17 – August 31, 2025, placed on the M-10 range of the salary schedule, as presented. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

- 026 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to approve the Information Technology Technician, as presented. Mr. Fuselier stated the position is not on the Agency organization chart but would bring it back for approval in the future as the need in the IT department is great. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

11. BOARD MEMBER COMMENT

Dr. Freise wished all in attendance a good weekend. Board Alternate Duane Winn stated it was a good meeting. Mr. Garza stated that he appreciates the efforts of the staff to help the members have a better understanding of the process. Dr. Briggs thanked all the presenters and stated that it was helpful. Mr. Vensko thanked the Agency for explaining the “sausage”/assessment process. Mr. Fuselier asked the members to enjoy the sausage dish he had prepared.

12. ADJOURNMENT

- 027 Motion was made by Board Clerk Larry Freise and seconded by Board Vice President Rob Garza to adjourn the regular board meeting at 11:24 a.m. This motion carried by a vote of 3-0 with no abstains. (Ayes – Larry Freise, Rob Garza, Kevin Vensko – None)

The next regular meeting of the Board of Directors is scheduled for Wednesday, April 9, 2025, at 9:00 a.m.



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

 Larry Freise
 Clerk to the Board of Directors

ANTELOPE VALLEY SCHOOLS TRANSPORTATION AGENCY

WARRANT/ACH REGISTER FOR MARCH 2025

Date	Payment Request Doc	R	Vendor Name	Warrant Amt	Warrant/ACH/EFT Number	Description
WARRANTS						
3/6/2025	GAX.40147.250000000321.1.0.2		SCHOOLS FIRST FEDERAL CREDIT UNION	3,297.50	202503050413894	
3/6/2025	GAX.40147.250000000322.1.0.1		SchoolsFirst Plan Administration, LLC	965.00	202503050413895	
3/10/2025	GAX.40147.250000000329.1.0.1		SISC - III	140,503.00	202503070414941	
3/10/2025	GAX.40147.250000000329.1.0.3		SISC - III	6,958.00	202503070414941	
3/10/2025	PRM.40147.250000000890.1.1.1		BROADVOICE BUSINESS	1,559.82	202503070414942	
3/17/2025	GAX.40147.250000000338.1.0.3		UGI ENERGY SERVICES	2,355.30	202503140418019	
3/18/2025	GAX.40147.250000000340.1.0.3		DELTA DENTAL INSURANCE COMPANY	858.53	202503170418677	
3/18/2025	PRM.40147.250000000925.1.1.1		ANDY GUMP INC.	651.38	202503170418678	
3/25/2025	GAX.40147.250000000350.1.0.2		SCHOOLS FIRST FEDERAL CREDIT UNION	3,297.50	202503240421539	
3/25/2025	PRM.40147.250000000947.1.1.1		FAGEN FRIEDMAN & FULFROST, LLP	5,326.00	202503240421540	
3/25/2025	GAX.40147.250000000351.1.0.1		SchoolsFirst Plan Administration, LLC	965.00	202503240421541	
3/3/2025	PRM.40147.250000000855.1.1.1		EBMEYER CHARTER AND TOUR	3,455.00	000000022059242	
3/3/2025	PRM.40147.250000000854.1.1.1		Transit Systems Unlimited Inc	2,154.00	000000022059243	
3/3/2025	PRM.40147.250000000854.1.2.1		Transit Systems Unlimited Inc	1,563.00	000000022059243	
3/3/2025	PRM.40147.250000000854.1.3.1		Transit Systems Unlimited Inc	2,222.25	000000022059243	
3/3/2025	PRM.40147.250000000854.1.4.1		Transit Systems Unlimited Inc	1,881.75	000000022059243	
3/3/2025	PRM.40147.250000000854.1.5.1		Transit Systems Unlimited Inc	1,466.25	000000022059243	
3/3/2025	PRM.40147.250000000854.1.6.1		Transit Systems Unlimited Inc	2,078.75	000000022059243	
3/3/2025	PRM.40147.250000000853.1.1.1		VESTIS GROUP, INC	62.50	000000022059244	
3/3/2025	PRM.40147.250000000853.1.2.1		VESTIS GROUP, INC	62.50	000000022059244	
3/3/2025	PRM.40147.250000000853.1.3.1		VESTIS GROUP, INC	56.24	000000022059244	
3/3/2025	PRM.40147.250000000853.1.4.1		VESTIS GROUP, INC	56.23	000000022059244	
3/3/2025	PRM.40147.250000000853.1.5.1		VESTIS GROUP, INC	62.50	000000022059244	
3/3/2025	PRM.40147.250000000853.1.6.1		VESTIS GROUP, INC	62.50	000000022059244	
3/4/2025	PRM.40147.250000000864.1.10.1		A-Z BUS SALES, INC.	33.25	000000022061374	
3/4/2025	PRM.40147.250000000864.1.1.1		A-Z BUS SALES, INC.	76.26	000000022061374	
3/4/2025	PRM.40147.250000000864.1.11.1		A-Z BUS SALES, INC.	619.04	000000022061374	
3/4/2025	PRM.40147.250000000864.1.12.1		A-Z BUS SALES, INC.	707.84	000000022061374	
3/4/2025	PRM.40147.250000000864.1.13.1		A-Z BUS SALES, INC.	353.12	000000022061374	
3/4/2025	PRM.40147.250000000864.1.2.1		A-Z BUS SALES, INC.	72.70	000000022061374	
3/4/2025	PRM.40147.250000000864.1.3.1		A-Z BUS SALES, INC.	61.63	000000022061374	
3/4/2025	PRM.40147.250000000864.1.4.1		A-Z BUS SALES, INC.	149.18	000000022061374	
3/4/2025	PRM.40147.250000000864.1.5.1		A-Z BUS SALES, INC.	651.71	000000022061374	
3/4/2025	PRM.40147.250000000864.1.6.1		A-Z BUS SALES, INC.	76.26	000000022061374	
3/4/2025	PRM.40147.250000000864.1.7.1		A-Z BUS SALES, INC.	389.39	000000022061374	
3/4/2025	PRM.40147.250000000864.1.8.1		A-Z BUS SALES, INC.	515.18	000000022061374	

3/4/2025	PRM,40147,250000000864,1,9,1	A-Z BUS SALES, INC.	176.74	000000022061374
3/4/2025	PRM,40147,250000000856,1,1,1	ANTELOPE EXPRESS	1,698.50	000000022061375
3/4/2025	PRM,40147,250000000856,1,2,1	ANTELOPE EXPRESS	1,478.70	000000022061375
3/4/2025	PRM,40147,250000000856,1,3,1	ANTELOPE EXPRESS	1,671.00	000000022061375
3/4/2025	PRM,40147,250000000856,1,4,1	ANTELOPE EXPRESS	2,032.50	000000022061375
3/4/2025	PRM,40147,250000000858,1,1,1	CLUB FUSION	500.00	000000022061376
3/4/2025	PRM,40147,250000000865,1,1,1	DELAFIELD CORP	283.36	000000022061377
3/4/2025	PRM,40147,250000000859,1,1,1	DOREEN DE SOTO	17.00	000000022061378
3/4/2025	PRC,40147,250000000066,1,1,1	FRANKLIN TRUCK PARTS	(123.48)	000000022061379
3/4/2025	PRC,40147,250000000067,1,1,1	FRANKLIN TRUCK PARTS	(222.71)	000000022061379
3/4/2025	PRM,40147,250000000866,1,10,1	FRANKLIN TRUCK PARTS	57.93	000000022061379
3/4/2025	PRM,40147,250000000866,1,1,1	FRANKLIN TRUCK PARTS	467.90	000000022061379
3/4/2025	PRM,40147,250000000866,1,11,1	FRANKLIN TRUCK PARTS	30.36	000000022061379
3/4/2025	PRM,40147,250000000866,1,12,1	FRANKLIN TRUCK PARTS	1,064.41	000000022061379
3/4/2025	PRM,40147,250000000866,1,13,1	FRANKLIN TRUCK PARTS	652.69	000000022061379
3/4/2025	PRM,40147,250000000866,1,2,1	FRANKLIN TRUCK PARTS	434.19	000000022061379
3/4/2025	PRM,40147,250000000866,1,3,1	FRANKLIN TRUCK PARTS	206.13	000000022061379
3/4/2025	PRM,40147,250000000866,1,4,1	FRANKLIN TRUCK PARTS	58.62	000000022061379
3/4/2025	PRM,40147,250000000866,1,5,1	FRANKLIN TRUCK PARTS	336.04	000000022061379
3/4/2025	PRM,40147,250000000866,1,6,1	FRANKLIN TRUCK PARTS	86.74	000000022061379
3/4/2025	PRM,40147,250000000866,1,7,1	FRANKLIN TRUCK PARTS	73.22	000000022061379
3/4/2025	PRM,40147,250000000866,1,8,1	FRANKLIN TRUCK PARTS	87.69	000000022061379
3/4/2025	PRM,40147,250000000866,1,9,1	FRANKLIN TRUCK PARTS	175.39	000000022061379
3/4/2025	PRC,40147,250000000064,1,1,1	H&H AUTO PARTS	(52.60)	000000022061380
3/4/2025	PRC,40147,250000000065,1,1,1	H&H AUTO PARTS	(8.07)	000000022061380
3/4/2025	PRM,40147,250000000857,1,10,1	H&H AUTO PARTS	38.70	000000022061380
3/4/2025	PRM,40147,250000000857,1,1,1	H&H AUTO PARTS	24.02	000000022061380
3/4/2025	PRM,40147,250000000857,1,11,1	H&H AUTO PARTS	32.10	000000022061380
3/4/2025	PRM,40147,250000000857,1,12,1	H&H AUTO PARTS	24.03	000000022061380
3/4/2025	PRM,40147,250000000857,1,13,1	H&H AUTO PARTS	19.35	000000022061380
3/4/2025	PRM,40147,250000000857,1,14,1	H&H AUTO PARTS	8.07	000000022061380
3/4/2025	PRM,40147,250000000857,1,15,1	H&H AUTO PARTS	40.86	000000022061380
3/4/2025	PRM,40147,250000000857,1,16,1	H&H AUTO PARTS	43.87	000000022061380
3/4/2025	PRM,40147,250000000857,1,17,1	H&H AUTO PARTS	436.72	000000022061380
3/4/2025	PRM,40147,250000000857,1,18,1	H&H AUTO PARTS	17.64	000000022061380
3/4/2025	PRM,40147,250000000857,1,19,1	H&H AUTO PARTS	309.08	000000022061380
3/4/2025	PRM,40147,250000000857,1,20,1	H&H AUTO PARTS	48.05	000000022061380
3/4/2025	PRM,40147,250000000857,1,2,1	H&H AUTO PARTS	28.15	000000022061380
3/4/2025	PRM,40147,250000000857,1,21,1	H&H AUTO PARTS	8.73	000000022061380
3/4/2025	PRM,40147,250000000857,1,22,1	H&H AUTO PARTS	120.17	000000022061380
3/4/2025	PRM,40147,250000000857,1,23,1	H&H AUTO PARTS	193.02	000000022061380

3/4/2025	PRM,40147,250000000857,1,24,1		H&H AUTO PARTS	38.70	000000022061380
3/4/2025	PRM,40147,250000000857,1,25,1		H&H AUTO PARTS	128.47	000000022061380
3/4/2025	PRM,40147,250000000857,1,26,1		H&H AUTO PARTS	120.17	000000022061380
3/4/2025	PRM,40147,250000000857,1,27,1		H&H AUTO PARTS	19.35	000000022061380
3/4/2025	PRM,40147,250000000857,1,28,1		H&H AUTO PARTS	498.62	000000022061380
3/4/2025	PRM,40147,250000000857,1,29,1		H&H AUTO PARTS	21.16	000000022061380
3/4/2025	PRM,40147,250000000857,1,30,1		H&H AUTO PARTS	436.72	000000022061380
3/4/2025	PRM,40147,250000000857,1,3,1		H&H AUTO PARTS	53.72	000000022061380
3/4/2025	PRM,40147,250000000857,1,31,1		H&H AUTO PARTS	161.90	000000022061380
3/4/2025	PRM,40147,250000000857,1,32,1		H&H AUTO PARTS	489.51	000000022061380
3/4/2025	PRM,40147,250000000857,1,33,1		H&H AUTO PARTS	479.83	000000022061380
3/4/2025	PRM,40147,250000000857,1,34,1		H&H AUTO PARTS	204.99	000000022061380
3/4/2025	PRM,40147,250000000857,1,35,1		H&H AUTO PARTS	81.45	000000022061380
3/4/2025	PRM,40147,250000000857,1,36,1		H&H AUTO PARTS	74.61	000000022061380
3/4/2025	PRM,40147,250000000857,1,37,1		H&H AUTO PARTS	48.94	000000022061380
3/4/2025	PRM,40147,250000000857,1,38,1		H&H AUTO PARTS	94.39	000000022061380
3/4/2025	PRM,40147,250000000857,1,39,1		H&H AUTO PARTS	327.69	000000022061380
3/4/2025	PRM,40147,250000000857,1,40,1		H&H AUTO PARTS	40.78	000000022061380
3/4/2025	PRM,40147,250000000857,1,4,1		H&H AUTO PARTS	78.78	000000022061380
3/4/2025	PRM,40147,250000000857,1,5,1		H&H AUTO PARTS	263.78	000000022061380
3/4/2025	PRM,40147,250000000857,1,6,1		H&H AUTO PARTS	178.07	000000022061380
3/4/2025	PRM,40147,250000000857,1,7,1		H&H AUTO PARTS	35.34	000000022061380
3/4/2025	PRM,40147,250000000857,1,8,1		H&H AUTO PARTS	8.07	000000022061380
3/4/2025	PRM,40147,250000000857,1,9,1		H&H AUTO PARTS	433.03	000000022061380
3/4/2025	GAX,40147,250000000319,1,0,1		MARIA SANCHEZ	213.61	000000022061381
3/4/2025	PRM,40147,250000000860,1,1,1		MISSION LINEN SUPPLY	334.41	000000022061382
3/4/2025	PRM,40147,250000000860,1,2,1		MISSION LINEN SUPPLY	77.60	000000022061382
3/4/2025	PRM,40147,250000000861,1,1,1		UNITED PARCEL SERVICE	36.00	000000022061383
3/4/2025	PRM,40147,250000000863,1,1,1		VESTIS GROUP, INC	59.24	000000022061384
3/4/2025	PRM,40147,250000000863,1,2,1		VESTIS GROUP, INC	59.23	000000022061384
3/4/2025	PRM,40147,250000000863,1,3,1		VESTIS GROUP, INC	50.00	000000022061384
3/4/2025	PRM,40147,250000000863,1,4,1		VESTIS GROUP, INC	50.00	000000022061384
3/4/2025	PRM,40147,250000000863,1,5,1		VESTIS GROUP, INC	268.53	000000022061384
3/4/2025	PRM,40147,250000000863,1,6,1		VESTIS GROUP, INC	268.52	000000022061384
3/4/2025	PRM,40147,250000000863,1,7,1		VESTIS GROUP, INC	60.39	000000022061384
3/4/2025	PRM,40147,250000000863,1,8,1		VESTIS GROUP, INC	60.39	000000022061384
3/4/2025	PRM,40147,250000000862,1,1,1		WEX BANK	1,871.25	000000022061385
3/5/2025	PRM,40147,250000000872,1,1,1		A-L MOBILE DETAIL	1,200.00	000000022063525
3/5/2025	PRM,40147,250000000872,1,2,1		A-L MOBILE DETAIL	1,200.00	000000022063525
3/5/2025	PRM,40147,250000000872,1,3,1		A-L MOBILE DETAIL	400.00	000000022063525
3/5/2025	PRM,40147,250000000872,1,4,1		A-L MOBILE DETAIL	1,200.00	000000022063525

3/5/2025	PRM,40147,250000000872,1,5,1		A-L MOBILE DETAIL	1,200.00	000000022063525	
3/5/2025	PRM,40147,250000000872,1,6,1		A-L MOBILE DETAIL	1,200.00	000000022063525	
3/5/2025	PRM,40147,250000000875,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	33,982.44	000000022063526	
3/5/2025	PRM,40147,250000000873,1,1,1		ARCPOINT	1,070.00	000000022063527	
3/5/2025	PRM,40147,250000000871,1,10,1		BUSWEST, LLC	1,547.18	000000022063528	
3/5/2025	PRM,40147,250000000871,1,1,1		BUSWEST, LLC	85.22	000000022063528	
3/5/2025	PRM,40147,250000000871,1,11,1		BUSWEST, LLC	117.16	000000022063528	
3/5/2025	PRM,40147,250000000871,1,12,1		BUSWEST, LLC	337.30	000000022063528	
3/5/2025	PRM,40147,250000000871,1,13,1		BUSWEST, LLC	42.05	000000022063528	
3/5/2025	PRM,40147,250000000871,1,2,1		BUSWEST, LLC	145.02	000000022063528	
3/5/2025	PRM,40147,250000000871,1,3,1		BUSWEST, LLC	96.95	000000022063528	
3/5/2025	PRM,40147,250000000871,1,4,1		BUSWEST, LLC	8.20	000000022063528	
3/5/2025	PRM,40147,250000000871,1,5,1		BUSWEST, LLC	182.40	000000022063528	
3/5/2025	PRM,40147,250000000871,1,6,1		BUSWEST, LLC	199.81	000000022063528	
3/5/2025	PRM,40147,250000000871,1,7,1		BUSWEST, LLC	539.62	000000022063528	
3/5/2025	PRM,40147,250000000871,1,8,1		BUSWEST, LLC	113.87	000000022063528	
3/5/2025	PRM,40147,250000000871,1,9,1		BUSWEST, LLC	256.31	000000022063528	
3/5/2025	PRM,40147,250000000874,1,1,1		EBMEYER CHARTER AND TOUR	2,385.00	000000022063529	
3/5/2025	PRM,40147,250000000876,1,1,1		FALCON FUELS	28,317.89	000000022063530	
3/5/2025	GAX,40147,250000000320,1,0,1		KEENAN & ASSOCIATES	51,210.08	000000022063531	
3/5/2025	PRM,40147,250000000878,1,1,1		KIMBALL MIDWEST	559.96	000000022063532	
3/5/2025	PRM,40147,250000000870,1,1,1		MARK KIMBERLIN	9,264.34	000000022063533	
3/5/2025	PRM,40147,250000000869,1,1,1		PARKHOUSE TIRE INC	112.00	000000022063534	
3/5/2025	PRM,40147,250000000868,1,1,1		Quick Urgent & Primary Care	920.00	000000022063535	
3/5/2025	PRM,40147,250000000867,1,1,1		THE HILLER COMPANIES, LLC	436.80	000000022063536	
3/5/2025	PRM,40147,250000000877,1,1,1		WINZER CORPORATION	581.94	000000022063537	
3/6/2025	PRM,40147,250000000879,1,1,1		AMAZON	1,781.02	000000022066571	
3/6/2025	PRM,40147,250000000879,1,2,1		AMAZON	302.76	000000022066571	
3/6/2025	PRM,40147,250000000879,1,3,1		AMAZON	220.44	000000022066571	
3/6/2025	PRM,40147,250000000879,1,4,1		AMAZON	1,214.72	000000022066571	
3/6/2025	PRM,40147,250000000879,1,5,1		AMAZON	24.95	000000022066571	
3/6/2025	PRC,40147,250000000088,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	(332.91)	000000022066572	
3/6/2025	PRM,40147,250000000881,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	481.74	000000022066572	
3/6/2025	PRM,40147,250000000882,1,1,1		Transit Systems Unlimited Inc	2,872.75	000000022066573	
3/6/2025	PRM,40147,250000000880,1,1,1		VESTIS GROUP, INC	77.06	000000022066574	
3/6/2025	PRM,40147,250000000880,1,2,1		VESTIS GROUP, INC	77.05	000000022066574	
3/6/2025	PRM,40147,250000000880,1,3,1		VESTIS GROUP, INC	254.84	000000022066574	
3/6/2025	PRM,40147,250000000880,1,4,1		VESTIS GROUP, INC	254.83	000000022066574	
3/7/2025	PRM,40147,250000000883,1,1,1		ANTELOPE EXPRESS	2,132.50	000000022069031	
3/7/2025	PRM,40147,250000000883,1,2,1		ANTELOPE EXPRESS	6,311.20	000000022069031	
3/7/2025	PRM,40147,250000000883,1,3,1		ANTELOPE EXPRESS	1,482.50	000000022069031	

3/7/2025	PRM,40147,250000000887,1,1,1		EBMEYER CHARTER AND TOUR	3,050.00	000000022069032	
3/7/2025	PRM,40147,250000000889,1,1,1		Eide Bailley	13,459.89	000000022069033	
3/7/2025	PRM,40147,250000000888,1,1,1		MISSION LINEN SUPPLY	124.63	000000022069034	
3/7/2025	PRM,40147,250000000888,1,2,1		MISSION LINEN SUPPLY	149.88	000000022069034	
3/7/2025	PRM,40147,250000000884,1,10,1		NAPA AUTO PARTS	39.93	000000022069035	
3/7/2025	PRM,40147,250000000884,1,1,1		NAPA AUTO PARTS	110.10	000000022069035	
3/7/2025	PRM,40147,250000000884,1,11,1		NAPA AUTO PARTS	75.95	000000022069035	
3/7/2025	PRM,40147,250000000884,1,12,1		NAPA AUTO PARTS	115.01	000000022069035	
3/7/2025	PRM,40147,250000000884,1,13,1		NAPA AUTO PARTS	52.15	000000022069035	
3/7/2025	PRM,40147,250000000884,1,14,1		NAPA AUTO PARTS	96.88	000000022069035	
3/7/2025	PRM,40147,250000000884,1,15,1		NAPA AUTO PARTS	24.40	000000022069035	
3/7/2025	PRM,40147,250000000884,1,16,1		NAPA AUTO PARTS	124.76	000000022069035	
3/7/2025	PRM,40147,250000000884,1,17,1		NAPA AUTO PARTS	3.23	000000022069035	
3/7/2025	PRM,40147,250000000884,1,18,1		NAPA AUTO PARTS	45.94	000000022069035	
3/7/2025	PRM,40147,250000000884,1,19,1		NAPA AUTO PARTS	95.48	000000022069035	
3/7/2025	PRM,40147,250000000884,1,20,1		NAPA AUTO PARTS	131.43	000000022069035	
3/7/2025	PRM,40147,250000000884,1,2,1		NAPA AUTO PARTS	17.46	000000022069035	
3/7/2025	PRM,40147,250000000884,1,21,1		NAPA AUTO PARTS	110.10	000000022069035	
3/7/2025	PRM,40147,250000000884,1,22,1		NAPA AUTO PARTS	8.54	000000022069035	
3/7/2025	PRM,40147,250000000884,1,23,1		NAPA AUTO PARTS	27.12	000000022069035	
3/7/2025	PRM,40147,250000000884,1,3,1		NAPA AUTO PARTS	29.11	000000022069035	
3/7/2025	PRM,40147,250000000884,1,4,1		NAPA AUTO PARTS	140.49	000000022069035	
3/7/2025	PRM,40147,250000000884,1,5,1		NAPA AUTO PARTS	52.00	000000022069035	
3/7/2025	PRM,40147,250000000884,1,6,1		NAPA AUTO PARTS	41.06	000000022069035	
3/7/2025	PRM,40147,250000000884,1,7,1		NAPA AUTO PARTS	131.43	000000022069035	
3/7/2025	PRM,40147,250000000884,1,8,1		NAPA AUTO PARTS	30.74	000000022069035	
3/7/2025	PRM,40147,250000000884,1,9,1		NAPA AUTO PARTS	52.15	000000022069035	
3/7/2025	PRM,40147,250000000886,1,1,1		STAPLES ADVANTAGE	590.28	000000022069036	
3/7/2025	PRM,40147,250000000886,1,2,1		STAPLES ADVANTAGE	72.24	000000022069036	
3/7/2025	PRM,40147,250000000886,1,3,1		STAPLES ADVANTAGE	72.25	000000022069036	
3/7/2025	PRM,40147,250000000885,1,1,1		VESTIS GROUP, INC	33.72	000000022069037	
3/7/2025	PRM,40147,250000000885,1,2,1		VESTIS GROUP, INC	33.72	000000022069037	
3/10/2025	GAX,40147,250000000331,1,0,2		AFLAC	2,314.19	000000022071857	
3/10/2025	GAX,40147,250000000324,1,0,2		AMERICAN FIDELITY ASSURANCE CO	3,382.59	000000022071858	
3/10/2025	GAX,40147,250000000325,1,0,2		AMERICAN FIDELITY ASSURANCE CO	3,329.53	000000022071858	
3/10/2025	GAX,40147,250000000326,1,0,2		AMERICAN FIDELITY ASSURANCE CO	2,315.20	000000022071858	
3/10/2025	GAX,40147,250000000327,1,0,2		AMERICAN FIDELITY ASSURANCE CO	2,810.88	000000022071858	
3/10/2025	GAX,40147,250000000323,1,0,1		LENARD EDWARDS	74.35	000000022071859	
3/10/2025	PRM,40147,250000000892,1,1,1		MISSION LINEN SUPPLY	334.41	000000022071860	
3/10/2025	PRM,40147,250000000891,1,10,1		MODEL 1 COMMERCIAL VEHICLES, INC.	88.84	000000022071861	
3/10/2025	PRM,40147,250000000891,1,1,1		MODEL 1 COMMERCIAL VEHICLES, INC.	81.02	000000022071861	

3/10/2025	PRM,40147,250000000891,1,11,1	MODEL 1 COMMERCIAL VEHICLES, INC.	306.80	000000022071861
3/10/2025	PRM,40147,250000000891,1,12,1	MODEL 1 COMMERCIAL VEHICLES, INC.	98.83	000000022071861
3/10/2025	PRM,40147,250000000891,1,13,1	MODEL 1 COMMERCIAL VEHICLES, INC.	54.09	000000022071861
3/10/2025	PRM,40147,250000000891,1,2,1	MODEL 1 COMMERCIAL VEHICLES, INC.	50.87	000000022071861
3/10/2025	PRM,40147,250000000891,1,3,1	MODEL 1 COMMERCIAL VEHICLES, INC.	81.02	000000022071861
3/10/2025	PRM,40147,250000000891,1,4,1	MODEL 1 COMMERCIAL VEHICLES, INC.	149.50	000000022071861
3/10/2025	PRM,40147,250000000891,1,5,1	MODEL 1 COMMERCIAL VEHICLES, INC.	646.92	000000022071861
3/10/2025	PRM,40147,250000000891,1,6,1	MODEL 1 COMMERCIAL VEHICLES, INC.	46.36	000000022071861
3/10/2025	PRM,40147,250000000891,1,7,1	MODEL 1 COMMERCIAL VEHICLES, INC.	901.03	000000022071861
3/10/2025	PRM,40147,250000000891,1,8,1	MODEL 1 COMMERCIAL VEHICLES, INC.	151.06	000000022071861
3/10/2025	PRM,40147,250000000891,1,9,1	MODEL 1 COMMERCIAL VEHICLES, INC.	193.10	000000022071861
3/10/2025	PRM,40147,250000000893,1,1,1	PARKHOUSE TIRE INC	520.25	000000022071862
3/10/2025	GAX,40147,250000000328,1,0,1	SIRMA III	15,217.27	000000022071863
3/10/2025	GAX,40147,250000000328,1,0,3	SIRMA III	494.34	000000022071863
3/10/2025	GAX,40147,250000000330,1,0,1	THE HARTFORD	83.20	000000022071864
3/11/2025	PRM,40147,250000000894,1,1,1	ANTELECOM, INC.	61.95	000000022074414
3/11/2025	PRM,40147,250000000894,1,2,1	ANTELECOM, INC.	61.95	000000022074414
3/11/2025	GAX,40147,250000000332,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	113.00	000000022074415
3/11/2025	GAX,40147,250000000333,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	2,469.72	000000022074415
3/11/2025	GAX,40147,250000000334,1,0,2	CALIFORNIA SCHOOL EMPLOYEES	53.00	000000022074415
3/11/2025	PRM,40147,250000000898,1,1,1	FRONTIER	63.73	000000022074416
3/11/2025	PRM,40147,250000000899,1,1,1	LOWE'S	52.35	000000022074417
3/11/2025	PRM,40147,250000000900,1,1,1	SO. CAL. GAS CO.	658.89	000000022074418
3/11/2025	PRM,40147,250000000895,1,1,1	SOCIAL VOCATION SERVICES INC	3,096.00	000000022074419
3/11/2025	PRM,40147,250000000895,1,2,1	SOCIAL VOCATION SERVICES INC	1,032.00	000000022074419
3/11/2025	PRM,40147,250000000901,1,1,1	SPECTRUM BUSINESS	1,174.00	000000022074420
3/11/2025	PRM,40147,250000000902,1,1,1	SPECTRUM BUSINESS	219.04	000000022074421
3/11/2025	PRM,40147,250000000896,1,1,1	UNITED PARCEL SERVICE	36.00	000000022074422
3/11/2025	PRM,40147,250000000897,1,1,1	VESTIS GROUP, INC	98.96	000000022074423
3/11/2025	PRM,40147,250000000897,1,2,1	VESTIS GROUP, INC	98.96	000000022074423
3/11/2025	PRM,40147,250000000897,1,3,1	VESTIS GROUP, INC	47.08	000000022074423
3/11/2025	PRM,40147,250000000897,1,4,1	VESTIS GROUP, INC	47.08	000000022074423
3/12/2025	PRM,40147,250000000909,1,1,1	EBMEYER CHARTER AND TOUR	4,310.00	000000022076904
3/12/2025	PRM,40147,250000000909,1,2,1	EBMEYER CHARTER AND TOUR	2,625.00	000000022076904
3/12/2025	PRM,40147,250000000909,1,3,1	EBMEYER CHARTER AND TOUR	8,760.00	000000022076904
3/12/2025	PRM,40147,250000000909,1,4,1	EBMEYER CHARTER AND TOUR	3,437.50	000000022076904
3/12/2025	PRM,40147,250000000905,1,1,1	H & L CHARTER CO., INC.	2,665.00	000000022076905
3/12/2025	GAX,40147,250000000335,1,0,1	LISA VELOZ	344.00	000000022076906
3/12/2025	PRM,40147,250000000907,1,1,1	MJ MECHANICAL HEATING & AIR CONDITIONING	245.00	000000022076907
3/12/2025	PRM,40147,250000000906,1,1,1	MODEL 1 COMMERCIAL VEHICLES, INC.	400.39	000000022076908
3/12/2025	PRM,40147,250000000906,1,2,1	MODEL 1 COMMERCIAL VEHICLES, INC.	639.91	000000022076908

3/12/2025	PRM,40147,25000000904,1,1,1		SENTIO, LLC	230.76	00000022076909	
3/12/2025	PRM,40147,25000000908,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	622.32	00000022076910	
3/12/2025	PRM,40147,25000000903,1,1,1		VESTIS GROUP, INC	62.50	00000022076911	
3/12/2025	PRM,40147,25000000903,1,2,1		VESTIS GROUP, INC	62.50	00000022076911	
3/13/2025	PRM,40147,25000000910,1,1,1		A-L MOBILE DETAIL	1,100.00	00000022079883	
3/13/2025	PRM,40147,25000000910,1,2,1		A-L MOBILE DETAIL	1,200.00	00000022079883	
3/13/2025	PRM,40147,25000000910,1,3,1		A-L MOBILE DETAIL	1,200.00	00000022079883	
3/13/2025	GAX,40147,25000000336,1,0,1		A.V.S.T.A.	1,200.00	00000022079884	
3/13/2025	PRM,40147,25000000913,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES, LLC	34,985.37	00000022079885	
3/13/2025	PRM,40147,25000000911,1,1,1		CLARK & HOWARD	330.00	00000022079886	
3/13/2025	PRM,40147,25000000912,1,1,1		FALCON FUELS	27,134.92	00000022079887	
3/13/2025	PRM,40147,25000000914,1,1,1		VESTIS GROUP, INC	20.83	00000022079888	
3/13/2025	PRM,40147,25000000914,1,2,1		VESTIS GROUP, INC	20.83	00000022079888	
3/13/2025	PRM,40147,25000000914,1,3,1		VESTIS GROUP, INC	60.98	00000022079888	
3/13/2025	PRM,40147,25000000914,1,4,1		VESTIS GROUP, INC	60.97	00000022079888	
3/13/2025	PRM,40147,25000000914,1,5,1		VESTIS GROUP, INC	42.96	00000022079888	
3/13/2025	PRM,40147,25000000914,1,6,1		VESTIS GROUP, INC	42.95	00000022079888	
3/13/2025	PRM,40147,25000000914,1,7,1		VESTIS GROUP, INC	66.08	00000022079888	
3/13/2025	PRM,40147,25000000914,1,8,1		VESTIS GROUP, INC	66.07	00000022079888	
3/14/2025	PRM,40147,25000000916,1,1,1		CANON FINANCIAL SERVICES, INC.	66.15	00000022082451	
3/14/2025	PRM,40147,25000000917,1,1,1		MISSION LINEN SUPPLY	393.66	00000022082452	
3/14/2025	PRM,40147,25000000917,1,2,1		MISSION LINEN SUPPLY	53.79	00000022082452	
3/14/2025	PRM,40147,25000000917,1,3,1		MISSION LINEN SUPPLY	124.83	00000022082452	
3/14/2025	PRM,40147,25000000915,1,1,1		VESTIS GROUP, INC	28.78	00000022082453	
3/14/2025	PRM,40147,25000000915,1,2,1		VESTIS GROUP, INC	28.78	00000022082453	
3/14/2025	PRM,40147,25000000915,1,3,1		VESTIS GROUP, INC	62.50	00000022082453	
3/14/2025	PRM,40147,25000000915,1,4,1		VESTIS GROUP, INC	62.50	00000022082453	
3/17/2025	GAX,40147,25000000339,1,0,1		A.V.S.T.A.	5,788.50	00000022086105	
3/17/2025	PRM,40147,25000000922,1,1,1		AMERICAN BUSINESS MACHINES	7.50	00000022086106	
3/17/2025	PRM,40147,25000000922,1,2,1		AMERICAN BUSINESS MACHINES	7.50	00000022086106	
3/17/2025	PRM,40147,25000000918,1,1,1		CRANE'S WASTE OIL, INC.	135.00	00000022086107	
3/17/2025	PRM,40147,25000000919,1,1,1		KIMBALL MIDWEST	208.98	00000022086108	
3/17/2025	PRM,40147,25000000920,1,1,1		MISSION LINEN SUPPLY	337.10	00000022086109	
3/17/2025	PRM,40147,25000000920,1,2,1		MISSION LINEN SUPPLY	77.80	00000022086109	
3/17/2025	PRM,40147,25000000923,1,1,1		NAPA AUTO PARTS	235.95	00000022086110	
3/17/2025	PRM,40147,25000000921,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION SERVICE	175.00	00000022086111	
3/18/2025	PRM,40147,25000000929,1,1,1		A-L MOBILE DETAIL	1,200.00	00000022088408	
3/18/2025	PRM,40147,25000000929,1,2,1		A-L MOBILE DETAIL	350.00	00000022088408	
3/18/2025	PRM,40147,25000000924,1,1,1		ANTELOPE EXPRESS	1,944.00	00000022088409	
3/18/2025	PRM,40147,25000000928,1,1,1		EBMEYER CHARTER AND TOUR	5,330.00	00000022088410	
3/18/2025	PRM,40147,25000000928,1,2,1		EBMEYER CHARTER AND TOUR	3,360.00	00000022088410	

3/18/2025	PRM,40147,250000000928,1,3,1		EBMEYER CHARTER AND TOUR	2,873.75	000000022088410	
3/18/2025	PRM,40147,250000000928,1,4,1		EBMEYER CHARTER AND TOUR	3,830.00	000000022088410	
3/18/2025	PRM,40147,250000000926,1,1,1		UNITED PARCEL SERVICE	36.00	000000022088411	
3/18/2025	PRM,40147,250000000927,1,1,1		VESTIS GROUP, INC	34.88	000000022088412	
3/18/2025	PRM,40147,250000000927,1,2,1		VESTIS GROUP, INC	34.88	000000022088412	
3/19/2025	PRM,40147,250000000932,1,1,1		ANTELOPE EXPRESS	3,078.70	000000022090711	
3/19/2025	GAX,40147,250000000341,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090712	
3/19/2025	GAX,40147,250000000342,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090713	
3/19/2025	GAX,40147,250000000343,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090714	
3/19/2025	GAX,40147,250000000344,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090715	
3/19/2025	GAX,40147,250000000345,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090716	
3/19/2025	GAX,40147,250000000346,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090717	
3/19/2025	GAX,40147,250000000347,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090718	
3/19/2025	GAX,40147,250000000348,1,0,1		CALIFORNIA HIGHWAY PATROL	12.00	000000022090719	
3/19/2025	PRM,40147,250000000930,1,1,1		CRANE'S WASTE OIL, INC.	427.50	000000022090720	
3/19/2025	PRM,40147,250000000931,1,1,1		LIBERTY MOTOR SPORTS, INC.	2,504.73	000000022090721	
3/20/2025	PRM,40147,250000000936,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES	33,438.40	000000022093092	
3/20/2025	GAX,40147,250000000349,1,0,2		CASBO	1,975.00	000000022093093	
3/20/2025	PRM,40147,250000000933,1,1,1		CLARK & HOWARD	430.00	000000022093094	
3/20/2025	PRM,40147,250000000933,1,2,1		CLARK & HOWARD	288.50	000000022093094	
3/20/2025	PRM,40147,250000000933,1,3,1		CLARK & HOWARD	330.00	000000022093094	
3/20/2025	PRM,40147,250000000933,1,4,1		CLARK & HOWARD	440.00	000000022093094	
3/20/2025	PRM,40147,250000000934,1,1,1		DEPARTMENT OF JUSTICE	32.00	000000022093095	
3/20/2025	PRM,40147,250000000937,1,1,1		FALCON FUELS	26,164.70	000000022093096	
3/20/2025	PRM,40147,250000000938,1,1,1		FRED M BOERNER MOTOR COMPANY	83.79	000000022093097	
3/20/2025	PRM,40147,250000000939,1,1,1		TCW SYSTEMS, INC	950.00	000000022093098	
3/20/2025	PRM,40147,250000000941,1,10,1		Transit Systems Unlimited Inc	1,458.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,1,1		Transit Systems Unlimited Inc	1,573.85	000000022093099	
3/20/2025	PRM,40147,250000000941,1,11,1		Transit Systems Unlimited Inc	4,156.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,12,1		Transit Systems Unlimited Inc	1,582.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,13,1		Transit Systems Unlimited Inc	3,937.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,14,1		Transit Systems Unlimited Inc	1,406.75	000000022093099	
3/20/2025	PRM,40147,250000000941,1,15,1		Transit Systems Unlimited Inc	1,776.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,16,1		Transit Systems Unlimited Inc	1,574.75	000000022093099	
3/20/2025	PRM,40147,250000000941,1,17,1		Transit Systems Unlimited Inc	1,862.25	000000022093099	
3/20/2025	PRM,40147,250000000941,1,18,1		Transit Systems Unlimited Inc	2,945.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,19,1		Transit Systems Unlimited Inc	1,797.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,20,1		Transit Systems Unlimited Inc	2,075.75	000000022093099	
3/20/2025	PRM,40147,250000000941,1,2,1		Transit Systems Unlimited Inc	1,707.25	000000022093099	
3/20/2025	PRM,40147,250000000941,1,21,1		Transit Systems Unlimited Inc	2,639.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,22,1		Transit Systems Unlimited Inc	1,458.00	000000022093099	

3/20/2025	PRM,40147,250000000941,1,23,1		Transit Systems Unlimited Inc	1,972.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,3,1		Transit Systems Unlimited Inc	2,187.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,4,1		Transit Systems Unlimited Inc	3,711.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,5,1		Transit Systems Unlimited Inc	3,936.50	000000022093099	
3/20/2025	PRM,40147,250000000941,1,6,1		Transit Systems Unlimited Inc	1,917.75	000000022093099	
3/20/2025	PRM,40147,250000000941,1,7,1		Transit Systems Unlimited Inc	2,187.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,8,1		Transit Systems Unlimited Inc	1,326.00	000000022093099	
3/20/2025	PRM,40147,250000000941,1,9,1		Transit Systems Unlimited Inc	5,033.25	000000022093099	
3/20/2025	PRM,40147,250000000940,1,1,1		VESTIS GROUP, INC	15.42	000000022093100	
3/20/2025	PRM,40147,250000000940,1,2,1		VESTIS GROUP, INC	15.42	000000022093100	
3/20/2025	PRM,40147,250000000940,1,3,1		VESTIS GROUP, INC	34.94	000000022093100	
3/20/2025	PRM,40147,250000000940,1,4,1		VESTIS GROUP, INC	34.93	000000022093100	
3/21/2025	PRM,40147,250000000944,1,1,1		CANON FINANCIAL SERVICES, INC.	1938.57	000000022095334	
3/21/2025	PRM,40147,250000000945,1,1,1		COUNTY OF LOS ANGELES	417.44	000000022095335	
3/21/2025	PRM,40147,250000000935,1,1,1		ELECTRI-COM	7743.00	000000022095336	
3/21/2025	PRM,40147,250000000942,1,1,1		MCMASTER-CARR SUPPLY CO	70.19	000000022095337	
3/21/2025	PRM,40147,250000000946,1,1,1		MISSION LINEN SUPPLY	147.25	000000022095338	
3/21/2025	PRM,40147,250000000946,1,2,1		MISSION LINEN SUPPLY	142.18	000000022095338	
3/21/2025	PRM,40147,250000000946,1,3,1		MISSION LINEN SUPPLY	55.4	000000022095338	
3/21/2025	PRM,40147,250000000946,1,4,1		MISSION LINEN SUPPLY	61.22	000000022095338	
3/21/2025	PRM,40147,250000000943,1,1,1		VESTIS GROUP, INC	17.94	000000022095339	
3/21/2025	PRM,40147,250000000943,1,2,1		VESTIS GROUP, INC	17.94	000000022095339	
3/25/2025	PRM,40147,250000000948,1,1,1		ANTELOPE EXPRESS	1828.05	000000022100091	
3/25/2025	PRM,40147,250000000960,1,1,1		AT&T	65.09	000000022100092	
3/25/2025	GAX,40147,250000000352,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	117	000000022100093	
3/25/2025	GAX,40147,250000000353,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	2575.62	000000022100093	
3/25/2025	GAX,40147,250000000354,1,0,2		CALIFORNIA SCHOOL EMPLOYEES	53	000000022100093	
3/25/2025	PRM,40147,250000000949,1,1,1		CRANE'S WASTE OIL, INC.	135	000000022100094	
3/25/2025	PRM,40147,250000000950,1,1,1		EBMEYER CHARTER AND TOUR	2495	000000022100095	
3/25/2025	PRM,40147,250000000950,1,2,1		EBMEYER CHARTER AND TOUR	6030	000000022100095	
3/25/2025	PRM,40147,250000000950,1,3,1		EBMEYER CHARTER AND TOUR	6735	000000022100095	
3/25/2025	PRM,40147,250000000950,1,4,1		EBMEYER CHARTER AND TOUR	2450	000000022100095	
3/25/2025	GAX,40147,250000000355,1,0,1		ENRIQUE LOPEZ	91.06	000000022100096	
3/25/2025	PRM,40147,250000000951,1,1,1		H & L CHARTER CO., INC.	4910	000000022100097	
3/25/2025	PRM,40147,250000000952,1,1,1		MCMASTER-CARR SUPPLY CO	59.46	000000022100098	
3/25/2025	PRM,40147,250000000954,1,1,1		MISSION LINEN SUPPLY	322.1	000000022100099	
3/25/2025	PRM,40147,250000000953,1,1,1		MJ MECHANICAL HEATING & AIR CONDITI	2198.73	000000022100100	
3/25/2025	PRM,40147,250000000958,1,1,1		PARKHOUSE TIRE INC	3470.69	000000022100101	
3/25/2025	PRM,40147,250000000958,1,2,1		PARKHOUSE TIRE INC	2054.28	000000022100101	
3/25/2025	PRM,40147,250000000958,1,3,1		PARKHOUSE TIRE INC	1884.72	000000022100101	
3/25/2025	PRM,40147,250000000955,1,1,1		PETROLEUM EQUIPMENT CONSTRUCTION	271.53	000000022100102	

3/25/2025	PRM,40147,250000000956,1,1,1		SO. CAL. GAS CO.	3541.56	000000022100103	
3/25/2025	PRM,40147,250000000959,1,1,1		VERIZON CALIFORNIA	424.01	000000022100104	
3/25/2025	PRM,40147,250000000957,1,1,1		VESTIS GROUP, INC	57.42	000000022100105	
3/25/2025	PRM,40147,250000000957,1,2,1		VESTIS GROUP, INC	57.42	000000022100105	
3/25/2025	PRM,40147,250000000957,1,3,1		VESTIS GROUP, INC	60.98	000000022100105	
3/25/2025	PRM,40147,250000000957,1,4,1		VESTIS GROUP, INC	60.97	000000022100105	
3/26/2025	PRM,40147,250000000962,1,1,1		ANTELOPE EXPRESS	1578.05	000000022102373	
3/26/2025	GAX,40147,250000000356,1,0,1		ARTURO VALDEZ	27	000000022102374	
3/26/2025	PRM,40147,250000000963,1,1,1		EBMEYER CHARTER AND TOUR	2722.5	000000022102375	
3/26/2025	PRM,40147,250000000963,1,2,1		EBMEYER CHARTER AND TOUR	2500	000000022102375	
3/26/2025	PRM,40147,250000000963,1,3,1		EBMEYER CHARTER AND TOUR	2980	000000022102375	
3/26/2025	PRM,40147,250000000963,1,4,1		EBMEYER CHARTER AND TOUR	2070	000000022102375	
3/26/2025	PRM,40147,250000000961,1,1,1		UNITED PARCEL SERVICE	51.38	000000022102376	
3/27/2025	PRM,40147,250000000967,1,1,1		ALTERNATIVE LOGISTICS TECHNOLOGIES	33118.04	000000022105187	
3/27/2025	PRM,40147,250000000966,1,1,1		AMERICAN BUSINESS MACHINES	119.54	000000022105188	
3/27/2025	PRM,40147,250000000966,1,2,1		AMERICAN BUSINESS MACHINES	119.55	000000022105188	
3/27/2025	PRM,40147,250000000966,1,3,1		AMERICAN BUSINESS MACHINES	190.26	000000022105188	
3/27/2025	PRM,40147,250000000966,1,4,1		AMERICAN BUSINESS MACHINES	190.26	000000022105188	
3/27/2025	PRM,40147,250000000964,1,1,1		CLARK & HOWARD	330	000000022105189	
3/27/2025	PRM,40147,250000000970,1,1,1		SCE	756.07	000000022105190	
3/27/2025	PRM,40147,250000000970,1,2,1		SCE	3813.58	000000022105190	
3/27/2025	PRM,40147,250000000970,1,3,1		SCE	2353.52	000000022105190	
3/27/2025	PRM,40147,250000000970,1,4,1		SCE	476	000000022105190	
3/27/2025	PRM,40147,250000000969,1,1,1		SHREDS UNLIMITED	65	000000022105191	
3/27/2025	PRM,40147,250000000969,1,2,1		SHREDS UNLIMITED	65	000000022105191	
3/27/2025	PRM,40147,250000000965,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	2560.94	000000022105192	
3/27/2025	PRM,40147,250000000968,1,1,1		WASTE MANAGEMENT - PALMDALE	90.93	000000022105193	
3/27/2025	PRM,40147,250000000968,1,2,1		WASTE MANAGEMENT - PALMDALE	644.68	000000022105193	
3/28/2025	GAX,40147,250000000357,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND F	1083	000000022107444	
3/28/2025	GAX,40147,250000000358,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND F	598	000000022107445	
3/28/2025	GAX,40147,250000000359,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND F	1206.96	000000022107446	
3/28/2025	GAX,40147,250000000360,1,0,1		CALIFORNIA DEPARTMENT OF TAX AND F	900.75	000000022107447	
3/28/2025	PRM,40147,250000000971,1,1,1		JULIOS AUTO GLASS	75	000000022107448	
3/28/2025	PRM,40147,250000000972,1,1,1		PARKHOUSE TIRE INC	520.25	000000022107449	
3/28/2025	PRC,40147,250000000069,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	-620.66	000000022107450	
3/28/2025	PRM,40147,250000000973,1,1,1		SOUTHERN COUNTIES LUBRICANTS, LLC	620.66	000000022107450	
3/28/2025	PRM,40147,250000000973,1,2,1		SOUTHERN COUNTIES LUBRICANTS, LLC	892.98	000000022107450	

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PO Approval Date	PO Number	Change Order Number	Document Description	Vendor	Doc School Location/ Dept	Accounting Distribution	Acctg Line Amount	Open Acctg Line Amount
03/03/25	PO2W-40147-000000 0-250000000158-2- Modification	1	Hiller - Plant Maintenance	0000445451-THE HILLER COMPANIES, LLC	Misc	01.0-00000.0-00000-36000-4380-0001001	\$12,000.00	\$3,735.13
PO2W-40147-0000000-250000000158-2-Modification						Sum:	\$12,000.00	\$3,735.13
03/04/25	PO2W-40147-000000 0-250000000178-1- New		SOFTWARE	0000194811- SOFTCHOICE CORPORATION	Misc	01.0-00000.0-00000-77000-5840-0000000	\$4,304.70	\$4,304.70
PO2W-40147-0000000-250000000178-1-New						Sum:	\$4,304.70	\$4,304.70
03/06/25	PO2W-40147-000000 0-250000000044-2- Modification	1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-00000-36000-4350-0001001	\$5,000.00	\$1,011.17
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-00000-36000-4350-0004004	\$500.00	\$500.00
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-00000-36000-4350-0006006	\$500.00	\$500.00
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-00000-36000-4350-0007007	\$250.00	\$250.00
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-00000-36000-4350-0008008	\$250.00	\$250.00
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-11100-36000-4350-0002015	\$1,500.00	\$220.89
03/06/25		1	Staples Advantage - Office Supplies	0000001427- STAPLES ADVANTAGE	Misc	01.0-00000.0-50010-36000-4350-0005000	\$1,500.00	\$220.85
PO2W-40147-0000000-250000000044-2-Modification						Sum:	\$9,500.00	\$2,952.91

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03/06/25	PO2W-40147-000000 0-250000000139-5- Modification	4	CONSULTING	0000433992-Eide Bailey	Misc	01.0-00000.0-11100-36000-5800-0001001	\$90,000.00	\$12,395.81	
PO2W-40147-0000000-250000000139-5-Modification							Sum:	\$90,000.00	\$12,395.81
03/14/25	PO2W-40147-000000 0-250000000179-1- New		TRAINING FOR MECHANICS	0000457673-10-4 TRUCKING	Misc	01.0-00000.0-00000-36000-5220-0004004	\$9,500.00	\$9,500.00	
PO2W-40147-0000000-250000000179-1-New							Sum:	\$9,500.00	\$9,500.00
03/26/25	PO2W-40147-000000 0-250000000027-2- Modification	1	American Business Machines - Printer Supplies	0000004513- AMERICAN BUSINESS MACHINES	Misc	01.0-00000.0-11100-36000-4350-0002015	\$2,000.00	\$697.91	
03/26/25		1	American Business Machines - Printer Supplies	0000004513- AMERICAN BUSINESS MACHINES	Misc	01.0-00000.0-50010-36000-4350-0005000	\$2,000.00	\$697.86	
PO2W-40147-0000000-250000000027-2-Modification							Sum:	\$4,000.00	\$1,395.77
03/26/25	PO2W-40147-000000 0-250000000059-2- Modification	1	Southern Counties - OIL & ANTIFREEZE	0000000492- SOUTHERN COUNTIES LUBRICANTS, LLC	Misc	01.0-00000.0-00000-36000-4367-0004004	\$50,000.00	\$6,367.49	
PO2W-40147-0000000-250000000059-2-Modification							Sum:	\$50,000.00	\$6,367.49
03/26/25	PO2W-40147-000000 0-2500000000170-2- Modification	1	A-Z BUS SALES EV CHARGERS & INSTALLATION	0000001304-A-Z BUS SALES, INC.	Misc	01.0-00000.0-00000-36000-6400-0002000	\$1,856,063.0 0	\$1,856,063.00	
PO2W-40147-0000000-2500000000170-2-Modification							Sum:	\$1,856,063.00	\$1,856,063.00
03/26/25	PO2W-40147-000200 0-2500000000180-1- New		A-Z BUS SALES EV CHARGERS Remove and Replace	0000001304-A-Z BUS SALES, INC.	Transit	01.0-00000.0-00000-36000-6400-0002000	\$185,305.25	\$185,305.25	

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PO2W-40147-0002000-250000000180-1-New						Sum:	\$185,305.25	\$185,305.25
03/27/25	PO2W-40147-000000-250000000088-2-Modification	1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4361-0004004	\$30,000.00	\$27,905.26
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4367-0004004	\$750.00	\$276.10
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4380-0004004	\$5,850.00	\$4,900.12
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4381-0004004	\$5,000.00	\$2,102.89
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4382-0004004	\$6,000.00	\$5,864.35
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4383-0004004	\$2,500.00	\$1,331.23
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4384-0004004	\$5,000.00	\$3,315.42
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4385-0004004	\$5,000.00	\$3,164.41
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4386-0004004	\$500.00	\$265.90
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4387-0004004	\$10,000.00	\$4,916.26

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03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4388-0004004	\$1,000.00	\$710.36
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4389-0004004	\$300.00	\$209.26
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-4392-0004004	\$11,500.00	\$9,669.04
03/27/25		1	Napa Auto - Parts	0000000287-NAPA AUTO PARTS	Misc	01.0-00000.0-00000-36000-5650-0000101	\$2,500.00	\$2,406.28
PO2W-40147-0000000-250000000088-2-Modification						Sum:	\$85,900.00	\$67,036.88
03/27/25	PO2W-40147-000000-0-2500000000181-1-New		NEWSTRIPE - REPAIRS	0000459338-NEWSTRIPE	Misc	01.0-00000.0-00000-36000-5630-0004004	\$500.00	\$500.00
PO2W-40147-0000000-2500000000181-1-New						Sum:	\$500.00	\$500.00
03/28/25	PO2W-40147-000000-0-2500000000121-3-Modification	2	J&A Companies-DBA Maaco - Body Repair	0000407189-J&A Companies Inc	Misc	01.0-00000.0-00000-36000-5631-0004004	\$40,000.00	\$1,587.11
PO2W-40147-0000000-2500000000121-3-Modification						Sum:	\$40,000.00	\$1,587.11
03/31/25	PO2W-40147-000000-0-2500000000025-4-Modification	3	PRINTING	0000004394-MINUTEMAN PRESS	Misc	01.0-00000.0-00000-36000-4350-0001001	\$15,000.00	\$3,213.30
PO2W-40147-0000000-2500000000025-4-Modification						Sum:	\$15,000.00	\$3,213.30
03/31/25	PO2W-40147-000000-0-2500000000146-4-Modification	3	DECALS	0000001627-DOREEN DE SOTO	Misc	01.0-00000.0-00000-36000-4350-0001001	\$1,500.00	\$497.00
PO2W-40147-0000000-2500000000146-4-Modification						Sum:	\$1,500.00	\$497.00

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							\$2,363,572.95	\$2,154,854.35

**Antelope Valley Schools Transportation Agency
Personnel Schedule**

April 2025

NEW EMPLOYEES

<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>
Justuss Pope - CORRECTION	Bus Driver	02/25/2025

CHANGE IN EMPLOYMENT POSITION

<i>Employee Name</i>	<i>Position</i>	<i>New Position</i>	<i>Effective Date</i>
Maria Guzman	Trainee / Sub Bus Aide	Bus Driver	03/13/2025
Anna Morrow	Trainee / Sub Bus Aide	Bus Driver	03/19/2025
Searcy	Trainee / Sub Bus Aide	Bus Driver	03/20/2025

SEPARATIONS

<i>Employee Name</i>	<i>Position</i>	<i>Effective Date</i>
Porshay Clark	Bus Driver	03/21/2025

RETIREEES
