



**Regular Meeting of the Board of Directors**

**Tuesday, February 22, 2022**

**10:00 a.m.**

Antelope Valley Transit Authority Community Room  
42210 6<sup>th</sup> Street West, Lancaster, California  
www.avta.com

**ONLINE ZOOM MEETING PER GOVERNMENT CODE SECTION 54953(e)**

**AGENDA**

In accordance with the Americans with Disabilities Act of 1990, if you require a disability-related modification or accommodation to attend or participate in this meeting, including auxiliary aids or services, please contact the Clerk of the Board at (661) 729-2206 at least 72 hours prior to the scheduled Board of Directors meeting. All accommodation requests will be handled swiftly and resolving all doubts in favor of access.

Translation services for Limited English Proficiency (LEP) persons are also available by contacting the Clerk of the Board at least 72 hours prior to the meeting.

**Please turn off, or set to vibrate, cell phones, pagers, and other electronic devices for the duration of this meeting.**

**UPDATED MEETING PROCEDURE:**

**Virtual Platform [Zoom]:**

**In response to Government Code Section 54953(e), this meeting will be conducted telephonically and virtually.**

Dial by telephone to join: (669) 900-6833

Click here to join: <https://us02web.zoom.us/j/84613753916>

Meeting ID: 846 1375 3916

Passcode: 688174

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL:**

Chairman Marvin Crist, Vice Chair Dianne Knippel, Director Steve Hofbauer, Director Richard Loa, Director Raj Malhi, Director Michelle Flanagan

**APPROVAL OF AGENDA**

**PUBLIC BUSINESS – AGENDIZED AND NON-AGENDIZED ITEMS:**

This is the time for public comments on any agendized or non-agendized matters pertaining to AVTA. In response to Government Code Section 54953(e), the public may participate in the meeting telephonically/virtually. If you are attending the meeting by personal computer, you may address the Board by clicking the “raise hand” button in the Zoom interface and your name will be announced when it is your turn to speak. If you are attending telephonically (by phone), please press \*9 to raise your hand and the last four digits of your call-in number will be announced when it is your turn to speak. Press \*6 to un-mute yourself. Speaking clearly, state and spell your name for the record, and eliminate any background noise.

The Board will hear comments on both agendized and non-agendized items at this time.

**State law generally prohibits the Board of Directors from taking action on or discussing non-agenda items; therefore, your matter will be referred to the authority’s Executive Director/CEO for follow-up. Each speaker is limited to three (3) minutes.**

**SPECIAL REPORTS, PRESENTATIONS, AND REQUESTS FOR DIRECTION (SRP):** During this portion of the meeting, staff will present information not normally covered under regular meeting items. This information may include, but is not limited to budget presentations, staff conference presentations, or information from outside sources that relates to the transit industry. **Staff will seek direction as is necessary from the Board with regard to the following item(s).**

- SRP 1 MICROTRANSIT AND DIAL-A-RIDE KEY PERFORMANCE INDICATORS (KPI) REPORT – ART MINASYAN
- SRP 2 LEGISLATIVE REPORT FOR FEBRUARY 2022 – JUDY VACCARO-FRY
- SRP 3 OPERATIONS KPI REPORT – ESTEBAN RODRIGUEZ
- SRP 4 MAINTENANCE KPI REPORT – CECIL FOUST

**CONSENT CALENDAR (CC):** Consent items may be received and filed and/or approved by the Board in a single motion. If any member of the Executive Board wishes to discuss a consent item, please request that the item be pulled for further discussion and potential action.

CC 1 BOARD OF DIRECTORS MEETING MINUTES OF JANUARY 25, 2022 – KAREN DARR

*Recommended Action: Approve the Board of Directors Regular Meeting Minutes of January 25, 2022.*

CC 2 FINANCIAL REPORT FOR JANUARY 2022 AND SECOND QUARTER TREASURER AND CAPITAL RESERVE REPORT – JUDY VACCARO-FRY

*Recommended Action: Receive and file the Financial Report, including Quarterly Treasurer, Capital Reserve, and Farebox Recovery information, for January 2022.*

CC 3 RESOLUTION NO. 2022-006, PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY EXECUTIVE ORDERS N-25-20, N-29-20 AND N-35-20, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS FOR A THIRTY (30) DAY PERIOD PURSUANT TO BROWN ACT PROVISIONS – ALLISON BURNS

*Recommended Action: Approve Resolution No. 2022-006, proclaiming a local emergency, ratifying the proclamation of a state of emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and authorizing remote teleconference meetings for a thirty (30) day period pursuant to Brown Act provisions.*

CC 4 DESTRUCTION OF AVTA RECORDS PER RECORDS RETENTION POLICY – JUDY VACCARO-FRY

*Recommended Action: In accordance with AVTA's Record Retention policy, authorize the destruction of the on-site records (paper, electronic, audio, photographic, etc.) as detailed on the Records Destruction list.*

CC 5 LOCAL AGENCY INVESTMENT FUND (LAIF) INVESTMENTS DESIGNATION OF AUTHORITY – JUDY VACCARO-FRY

*Recommended Action: Adopt Resolution No. 2022-007, appointing the Executive Director/CEO as Treasurer and the Chief Financial Officer as Controller; and delegating investment authority to the Treasurer.*

**NEW BUSINESS (NB):**

NB 1 RESOLUTION NO. 2022-005, DESIGNATION OF AUTHORITY – STATE OF CALIFORNIA MEDI-CAL MEDICAL SERVICE PROVIDER – JUDY VACCARO-FRY

*Recommended Action: Adopt Resolution No. 2022-005, appointing the Executive Director/CEO and the Chief Financial Officer to sign all necessary documents with the State of California in order to become a Medi-Cal medical services provider.*

NB 2 FISCAL YEAR 2021/2022 MID-YEAR BUDGET REVIEW AND PROPOSED ADJUSTMENTS – JUDY VACCARO-FRY

*Recommended Action: Approve the Proposed FY 2022 Mid-Year Budget adjustments.*

**CLOSED SESSION (CS):**

**PRESENTATION BY LEGAL COUNSEL OF ITEM(S) TO BE DISCUSSED IN CLOSED SESSION:**

CS 1 Conference with Legal Counsel – Pursuant to Government Code Section 54956.9(d)(2)  
Significant exposure to litigation (two potential cases)

CS 2 Conference with Legal Counsel – Pursuant to Government Code Section 54956.9(d)(4)  
Consideration of whether to initiate litigation (one potential case)

**RECESS TO CLOSED SESSION**

**RECONVENE TO PUBLIC SESSION**

**REPORT BY LEGAL COUNSEL OF ACTION TAKEN IN CLOSED SESSION**

**REPORTS AND ANNOUNCEMENTS (RA):**

RA 1 REPORT BY THE EXECUTIVE DIRECTOR/CEO

**MISCELLANEOUS BUSINESS – NON-AGENDA BOARD OF DIRECTORS ITEMS:**

During this portion of the meeting, Board Members may address non-agenda items by briefly responding to statements made or questions posed by the public, asking a question for clarification, making a brief announcement, or making a brief report on their own activities. **State law generally prohibits the AVTA Board of Directors from taking action on or discussing items not on the agenda.** Matters will be referred to the Executive Director/CEO for follow-up.

**ADJOURNMENT:**

Adjourn to the Regular Meeting of the Board of Directors on March 22, 2022 at 10:00 a.m. in the Antelope Valley Transit Authority Community Room, 42210 6<sup>th</sup> Street West, Lancaster, CA.

**The agenda was posted by 6:00 p.m. on February 18, 2022 at the entrance to the Antelope Valley Transit Authority, 42210 6<sup>th</sup> Street West, Lancaster, CA 93534.**

Copies of the staff reports and attachments or other written documentation relating to each proposed item of business on the agenda presented for discussion by the Board of Directors are on file in the Office of the Executive Director/CEO. Any disclosable public records related to an open session item on a regular meeting agenda and distributed by the AVTA to the Board of Directors less than 72 hours prior to that meeting are on file in the Office of the Executive Director/CEO. These documents are available for public inspection during regular business hours at the Customer Service window of the AVTA at 42210 6<sup>th</sup> Street West, Lancaster or by contacting the Clerk of the Board at (661) 729-2206.

# JANUARY

SRP 1

FY 2022 MONTHLY OPERATIONS KEY PERFORMANCE INDICATORS

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Presentation to the Board of Directors

February 22, 2022

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# TRIP ACCOMMODATION



*Candis Dixon – Customer Service Agent*

## Trips Accommodated

January  
91.46%

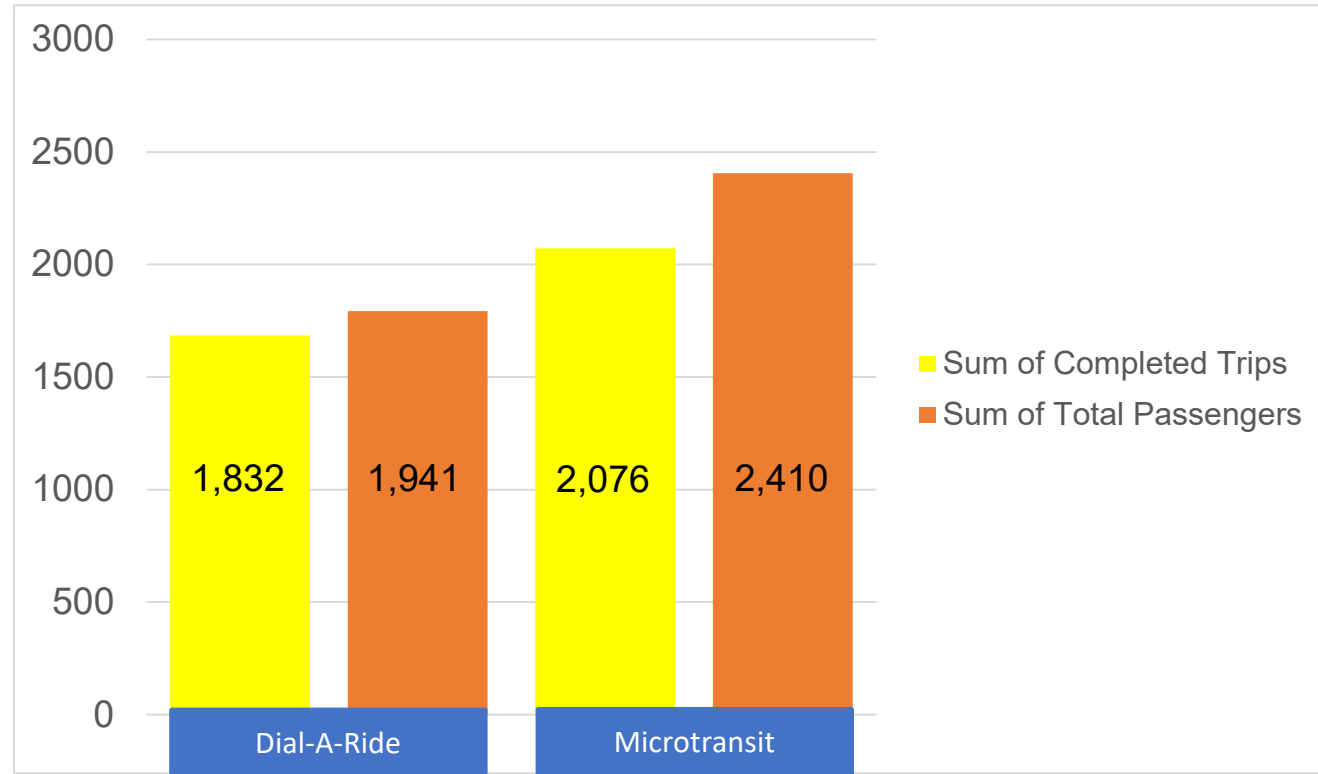
Booked by App

2,386

Booked by Agent

3,957

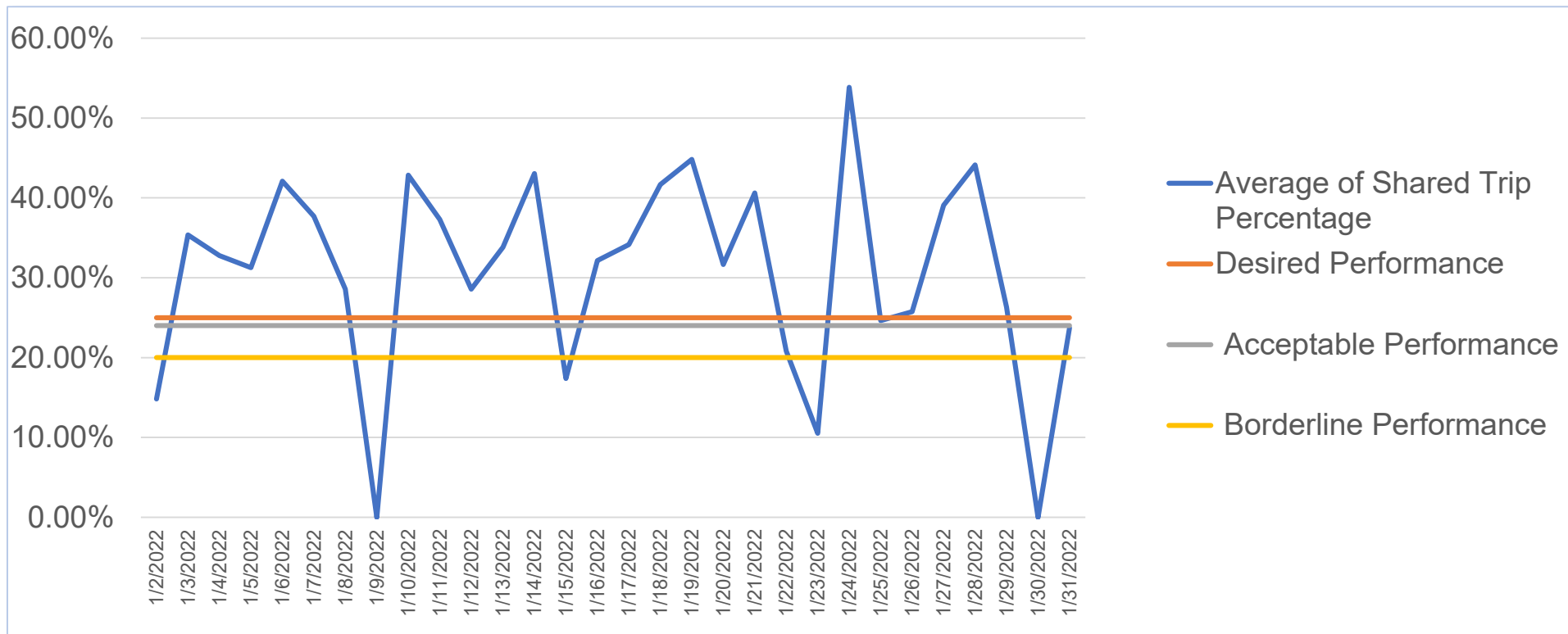
# RIDERSHIP DATA



Grand Total	
<i>Total Passengers:</i>	<i>Total Completed Trips:</i>
4,351	3,908



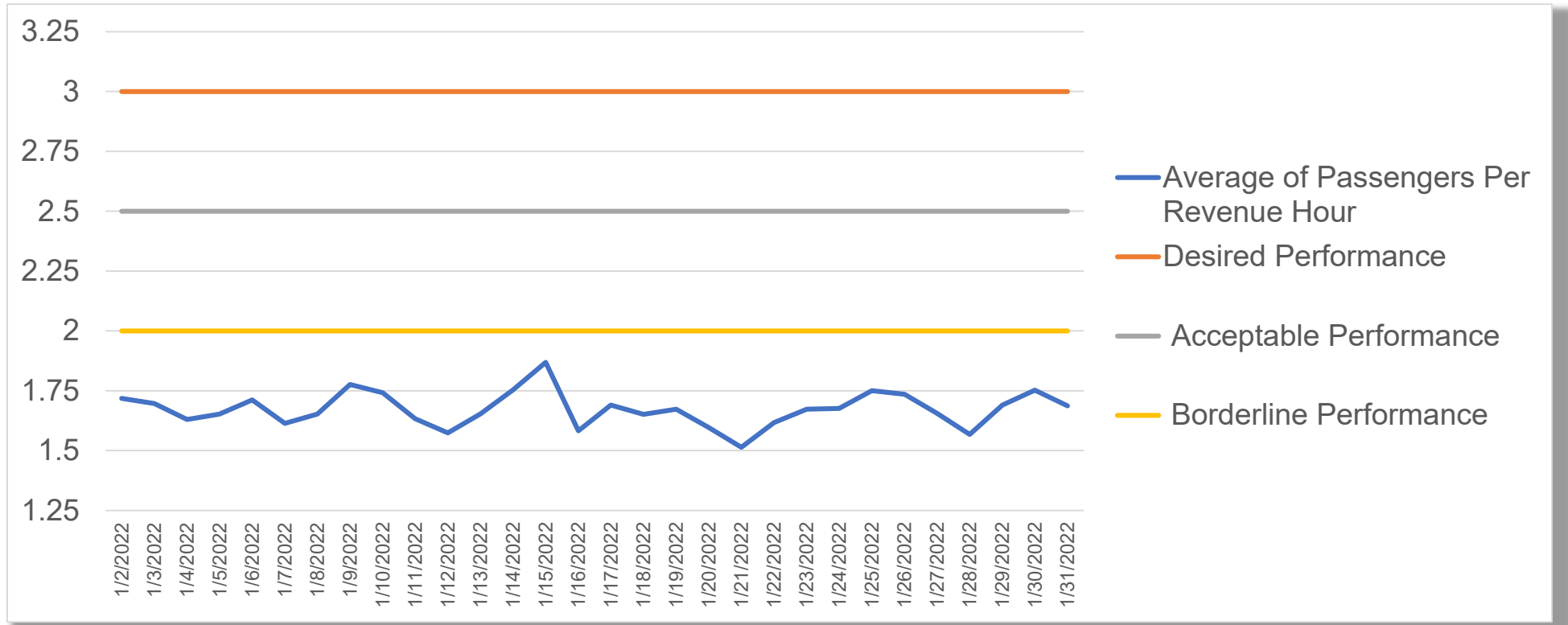
# AVERAGE SHARED RIDE PERCENTAGE



Daily Average Shared Rides  
43.43

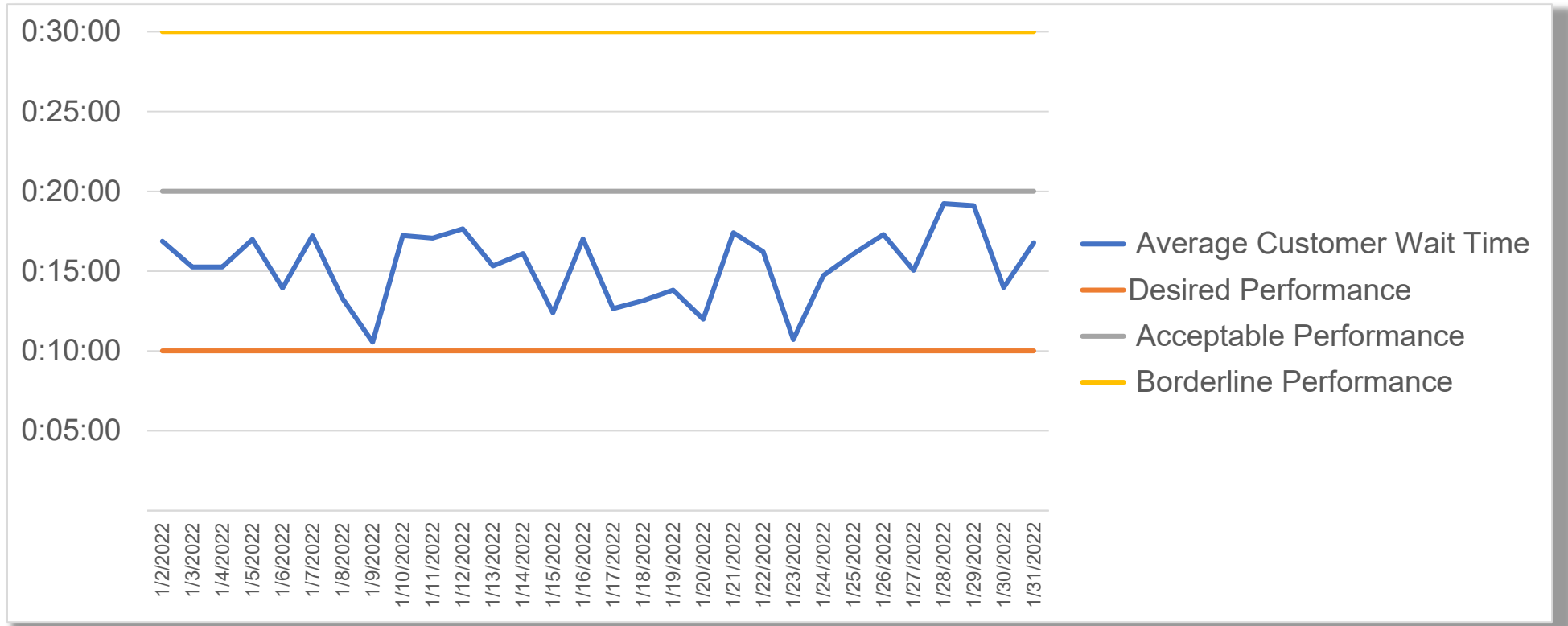
Daily Average Trips  
124.10

# PASSENGERS PER REVENUE HOUR



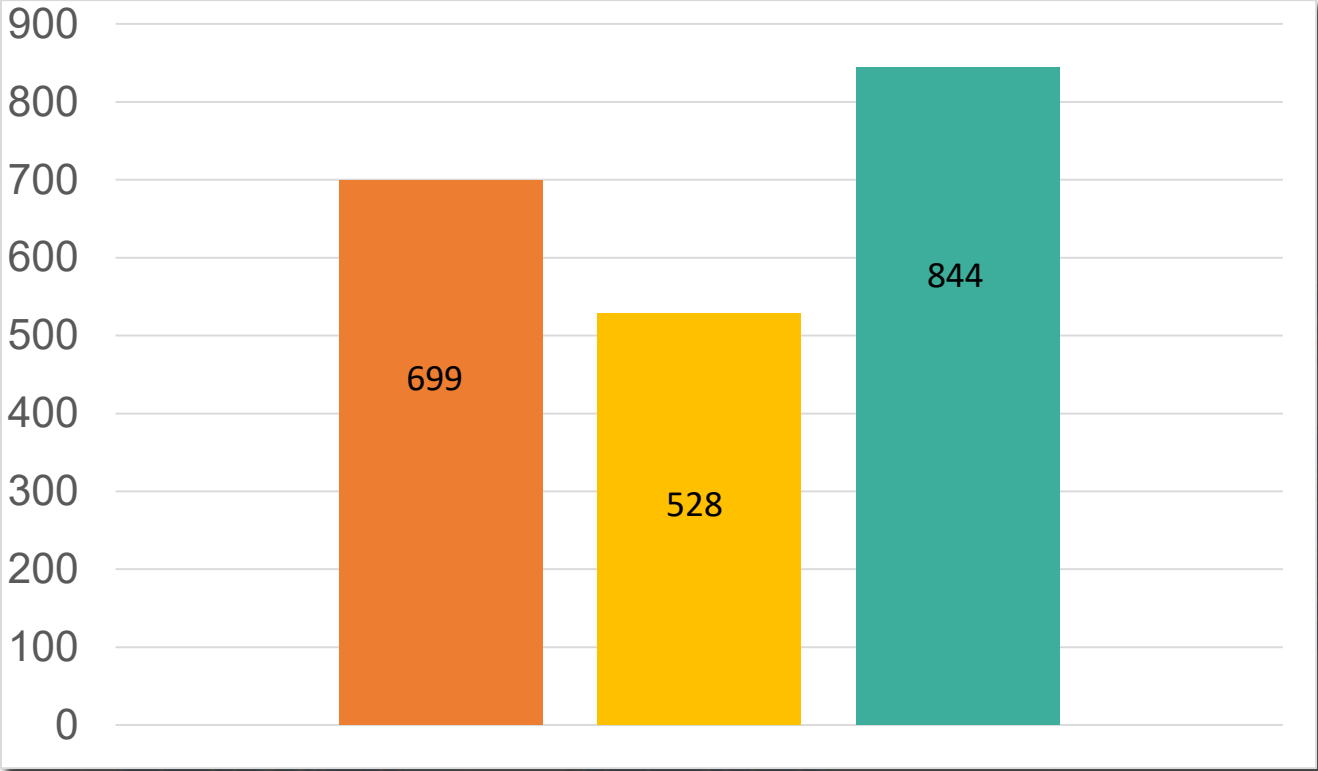
Average Passengers per Revenue Hour  
1.67

# PASSENGER WAIT TIME



Average Passenger Wait Time  
14:51

# Microtransit Ridership by Route



Route  
50

Route  
51

Route  
52

# ACCIDENTS

Total

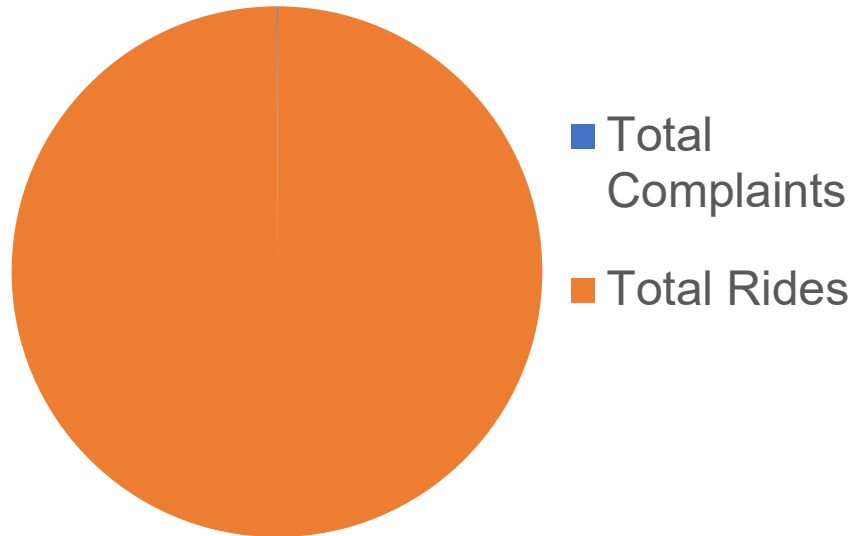
DAR  
0

Microtransit  
0

0

# PASSENGER FEEDBACK

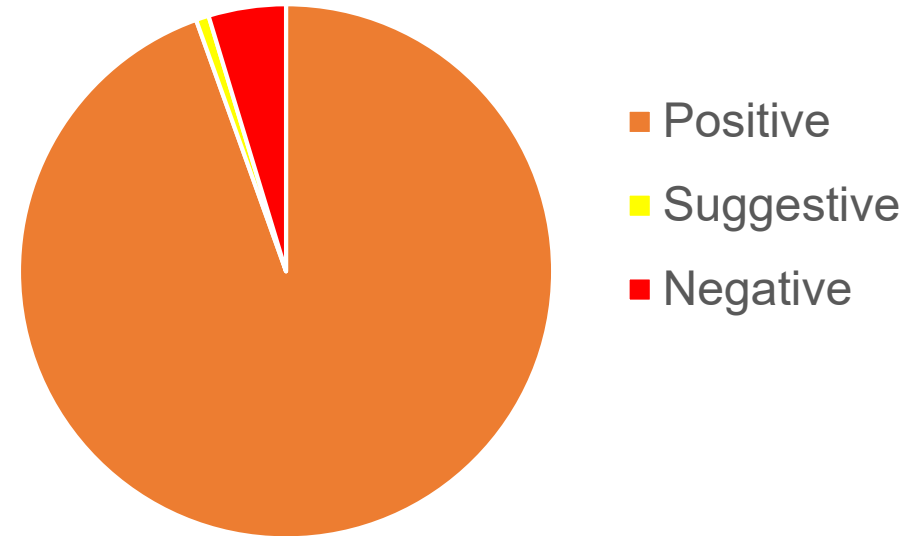
Complaints submitted to AVTA



Complaints Compared to Rides

- 3,904 Total Rides Completed
- 2 Complaints Filed  
2 Validated    0 Invalidated

Feedback submitted via App



Passenger Feedback

- 128 Passenger Feedback
  - Positive 121
  - Suggestive 1
  - Negative 6

# EMPLOYEE RECOGNITION

## Passenger Comments



Tony Hines

*Excellent Customer Service*

- Carmen K



Abel Hernandez

*Great Customer Service. Great driver. friendly*

- Nately F.



Patricia Ledford

*Such a Sweet Lady. Great Customer Service*

- Nadine A.

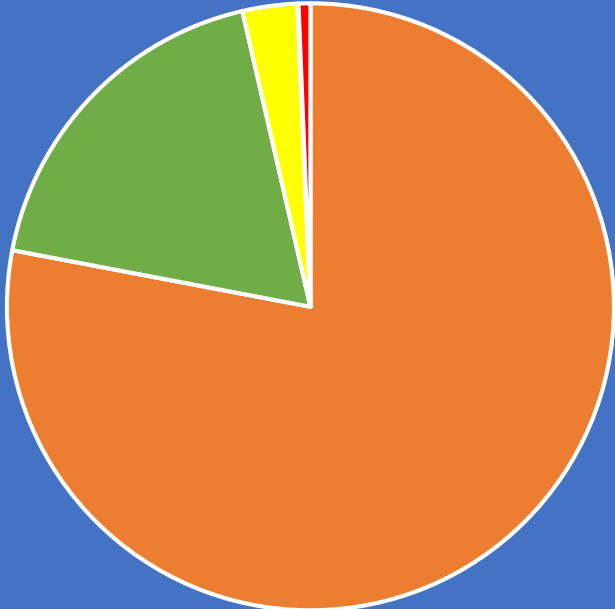


Christina Vines

*He is very friendly. Nice Guy*

- Ottirena W.

## Customer Ratings



- 5 Star 92.54%
- 4 Star 5.83%
- 3 Star 0.81%
- 2 Star 0.7%
- 1 Star 0.75%

# JANUARY

## FY 2022 MONTHLY OPERATIONS KEY PERFORMANCE INDICATORS

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Thank You!

Questions?

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# LEGISLATIVE & FINANCE UPDATE

Presentation to  
AVTA Board of Directors  
February 22, 2022



# STATE



# SB 114

## COVID-19 Supplemental Paid Sick Leave

On February 9, 2022, the Governor signed SB 114 requiring employers with more than 25 employees to provide 40 hours of COVID-19 supplemental paid sick leave.

The law, goes into effect on February 19, 2022, and is retroactive to January 1, 2022.

The leave covers the employee, or a family member for whom the covered employee is providing care, tests positive for COVID-19.

Importantly, the law establishes guardrails around the use of this additional 40 hours of COVID-19 supplemental paid sick leave.

The supplemental paid sick leave will remain in effect through September 30, 2022.



# GAS TAX HOLIDAY

Under SB 1, the gas tax is expected to increase July 1st by about 5.6% keeping in line with cost of living estimates. It currently stands at 51.1¢ per gallon.

Due to the rise in gas prices, the Governor has mentioned the possibility of suspending the tax hike this coming July, but nothing has been set in stone.

The budget proposal does lay out the possibility of also suspending the increase in 2023 and 2024.



If he does intend to suspend it this year, it will be likely be announced with the May revise.



# NEW APPOINTMENTS

Governor Newsom has appointed two new cabinet members.

➤ Amy Tong has been appointed Secretary of the Government Operations Agency.

➤ Toks Omishakin has been appointed Secretary of the California State Transportation Agency.

Appointed by the Governor and sworn in October 2019 as the 33rd Director of the Department of Transportation (Caltrans).

Replaces David Kim.



# FEDERAL



# CONTINUING RESOLUTION

Surface Transportation Bill expired September 30, 2021.

1<sup>st</sup> Continuing Resolution funded programs at FY 2021 levels - expired December 2021.

2<sup>nd</sup> Continuing Resolution expired February 18, 2022.

The House has approved a new Continuing Resolution through March 11, 2022 – pending Senate approval.



# APPORTIONMENTS

*Amounts Apportioned to Urbanized Areas 1,000,000 or more in Population:*

<b>Los Angeles-Long Beach-Anaheim, CA</b>	<b>\$118,669,700</b>
<b>Lancaster-Palmdale, CA</b>	<b>\$3,275,268</b>
<b>Santa Clarita, CA</b>	<b>\$1,965,968</b>

**Sect. 5307**  
**\$3,275,268**

STATE	URBANIZED AREA	High Intensity Fixed Guideway State of Good Repair	High Intensity Motorbus State of Good Repair
California	Los Angeles--Long Beach--Santa Ana, CA	74,677,736	5,519,859
California	Lancaster--Palmdale, CA	5,221,454	780,650
California	Santa Clarita, CA	895,662	642,394

**Sect. 5337**  
**\$780,650**

URBANIZED AREA/STATE	APPORTIONMENT
UZAs 200,000 or more in Population	\$0
UZAs 50,000-199,999 in Population	\$0
Statewide Allocation	\$177,748,111

**Sect. 5339**  
**\$ 0**







The USDOT has published a Notice of Funding Opportunity (NOFO) for \$1.5 billion in grant funding through the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) discretionary grant program.

New this year, under the Bipartisan Infrastructure Law, applications will also be evaluated on the criteria of mobility and community connectivity.



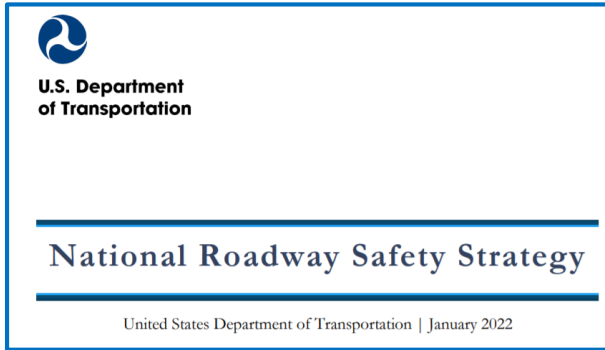
# GAS TAX HOLIDAY

On February 9, 2022 Senators introduced SB 3609 which provides for a temporary exemption and suspends the current 18.4 cents per gallon federal excise tax on gasoline from the date of enactment of the bill through December 31, 2022.

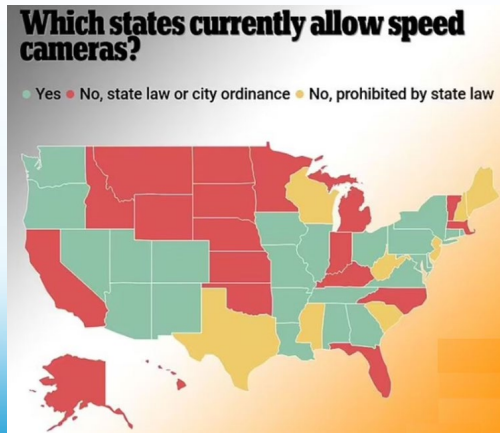
Current Status: Senate Finance Committee



# National Road Safety Strategy



- Safer People
- Safer Roads
- Safer Vehicles
- Safer Speeds
- Post-Crash Care



Buttigieg's 42-page road safety plan is backed by \$14 billion in funding from the new infrastructure IIJA



# BIPARTISAN INFRASTRUCTURE LAW

The Bipartisan Infrastructure Law invests \$91.2 billion to repair and modernize transit.

An estimated \$105 billion repair backlog in need of repair or replacement:

- 27,000 buses and vans,
- 2,000 rail cars,
- 200 passenger stations,
- 300 maintenance facilities,
- Hundreds of miles of track, guideway, signals, and power systems



## National Motor Vehicle Per-Mile User Fee Pilot (Set-aside)

**Federal Agency:** Department of Transportation  
**Bureau or Account:** Federal Highway Administration

**Funding amount:** \$50,000,000

**Period of Availability:** Available until expended

**Funding Mechanism:** Grants, Cooperative Agreements, other contracts

**New Program:** Yes

**Recipients:** States

**Description:** The purpose of this pilot program is to demonstrate a national motor vehicle per-mile user fee to restore and maintain the long-term solvency of the Highway Trust Fund and to improve and maintain the surface transportation system.

**Eligible Uses:** Pilot projects on per-mile user fees.

**Next Milestone:** TBD



# BUILDING A BETTER AMERICA

BUILD.GOV

**A GUIDEBOOK TO THE  
BIPARTISAN INFRASTRUCTURE LAW  
FOR STATE, LOCAL, TRIBAL, AND  
TERRITORIAL GOVERNMENTS, AND  
OTHER PARTNERS**



Topic
Ports and Waterways
Airports
Electric Vehicles
Public Transportation
Rail Road
Roads, Bridges, and Major Projects
Safety
Clean Energy and Power
Water
Resilience
Environmental Remediation
Broadband



# Pending Resolution.....

- ❖ Pending Potential PEPRRA Pause
- ❖ Full Year Surface Transportation Reauthorization
- ❖ Full Year Appropriation
- ❖ Redistricting Maps
- ❖ Census Results Applied > FFY2023



# FINANCE UPDATE



# FINANCE UPDATE

- Have paid for 12 buses – 12 remain for the completion of the fleet transition
- Submitted FTA capital grant = \$17,281,828
- Closed 1 FTA grant
- TIRCP5 due March 3, 2022
- RAISE due April 4, 2022
- LACMTA expected to release draft funding marks for FY23 by next month
- AVTA FY23 Budget Process begins
- AVAQMD – Student and Senior Pass Program
- Implementation of Employee Self Service & Benefits Module





# Questions?



SRP 3

# FY 2022 Monthly Operations Key Performance Indicators

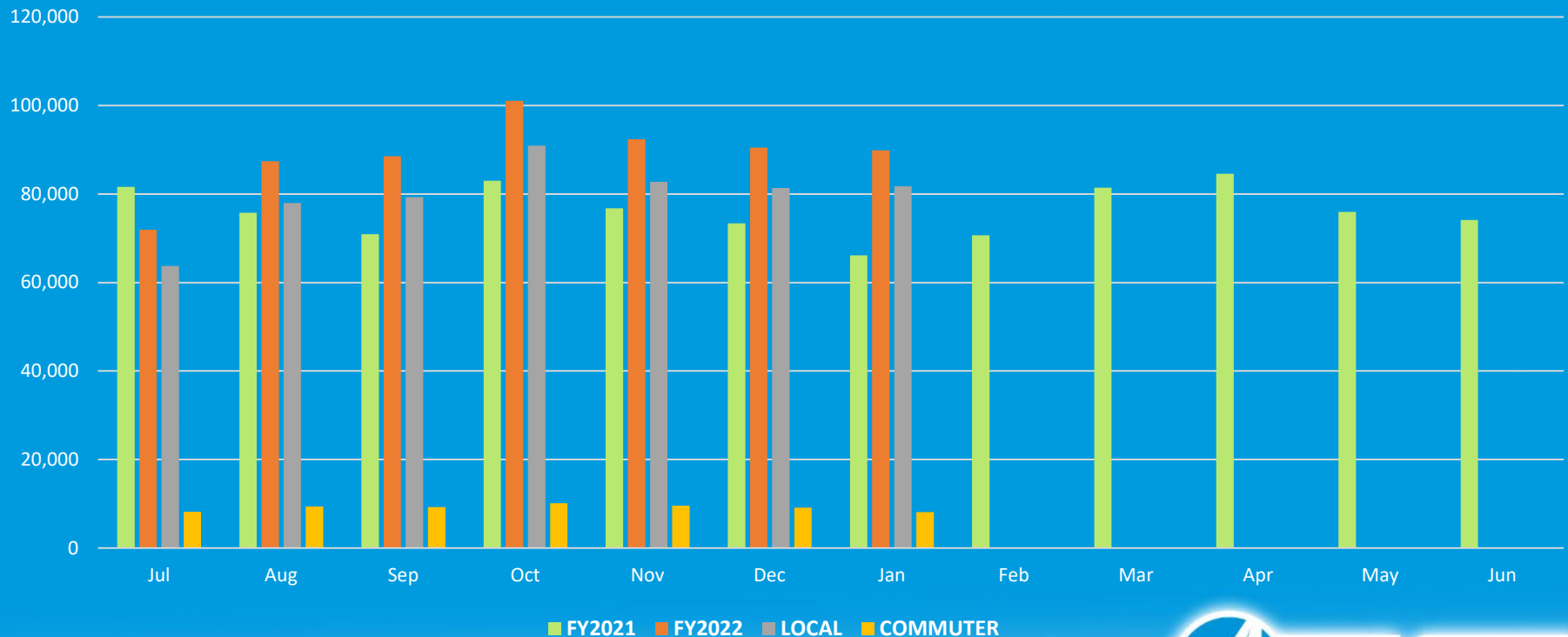
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Presentation to the Board of Directors  
February 22, 2022

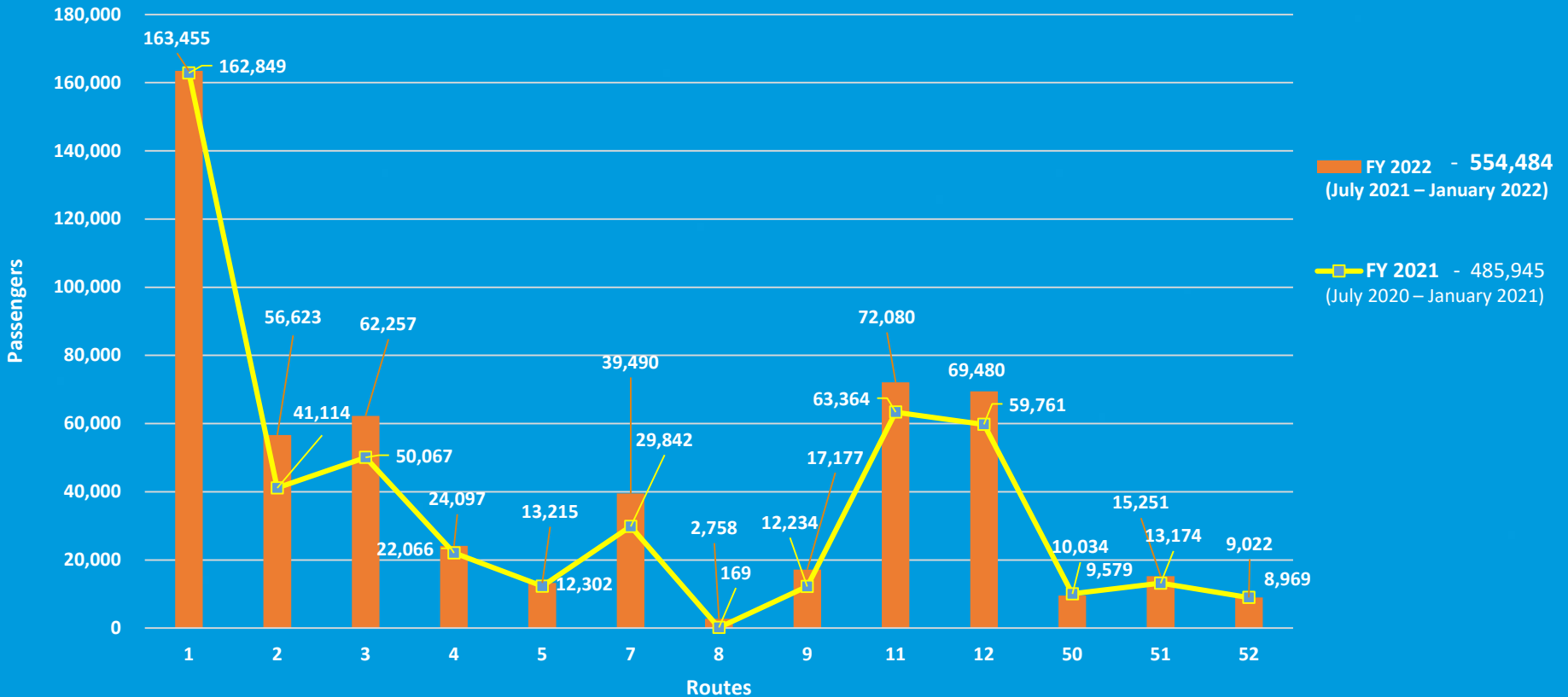


# MONTHLY BOARDING ACTIVITY

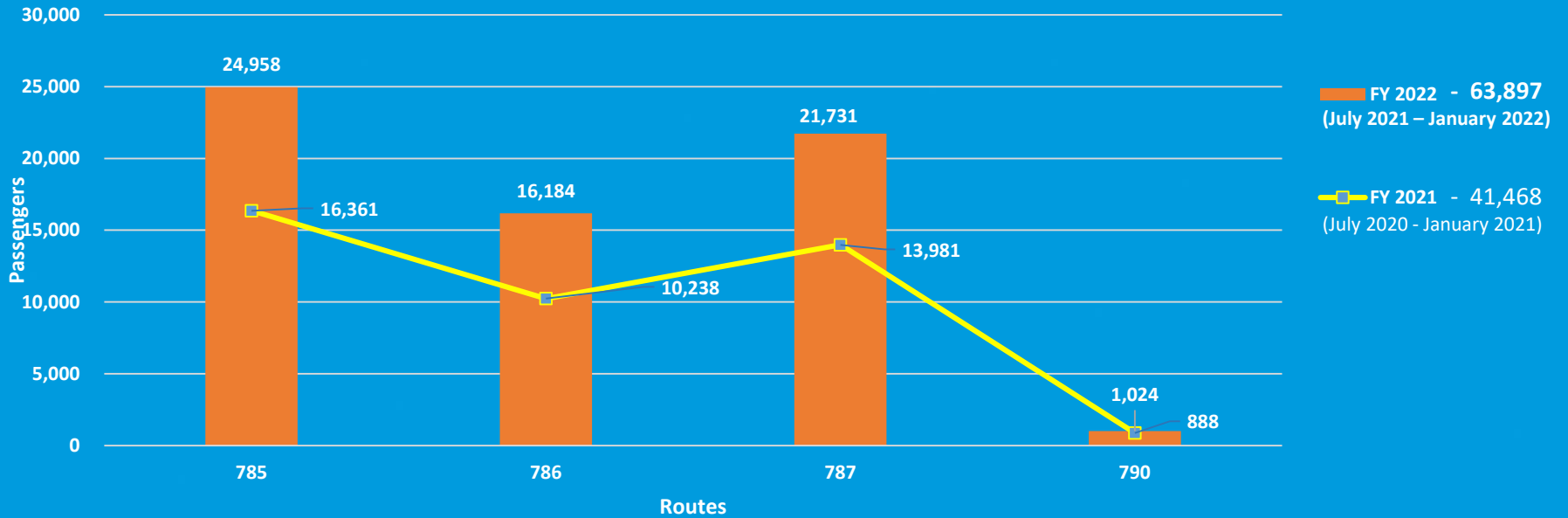
	January 2022 FY 2022	December 2021 FY 2022
<b>System</b>	89,848	90,491
<b>Local</b>	81,706	81,349
<b>Commuter</b>	8,142	9,142



# ANNUAL RIDERSHIP LOCAL ROUTES

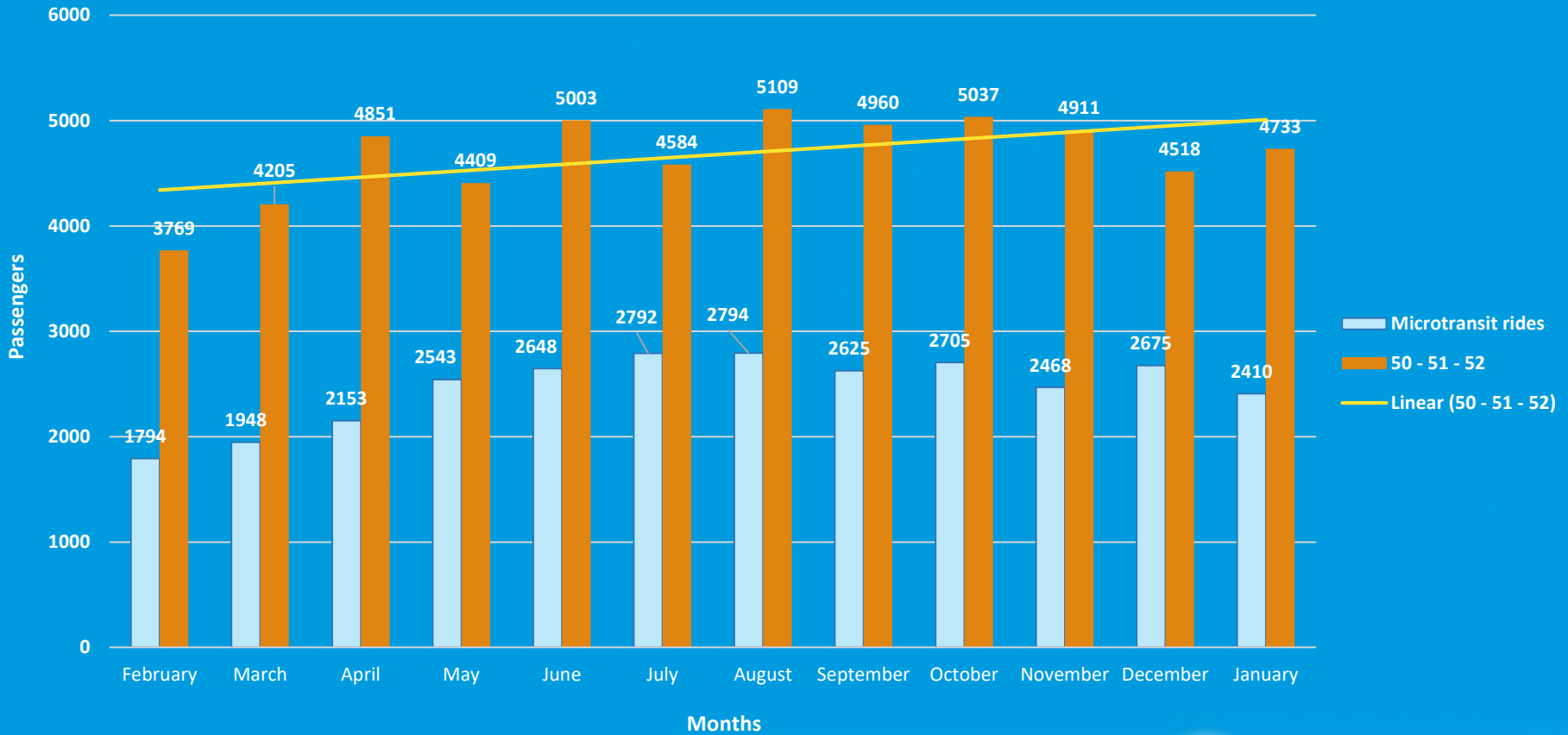


# ANNUAL RIDERSHIP COMMUTER ROUTES



# MICROTRANSIT RIDERSHIP ACTIVITY PILOT PROGRAM

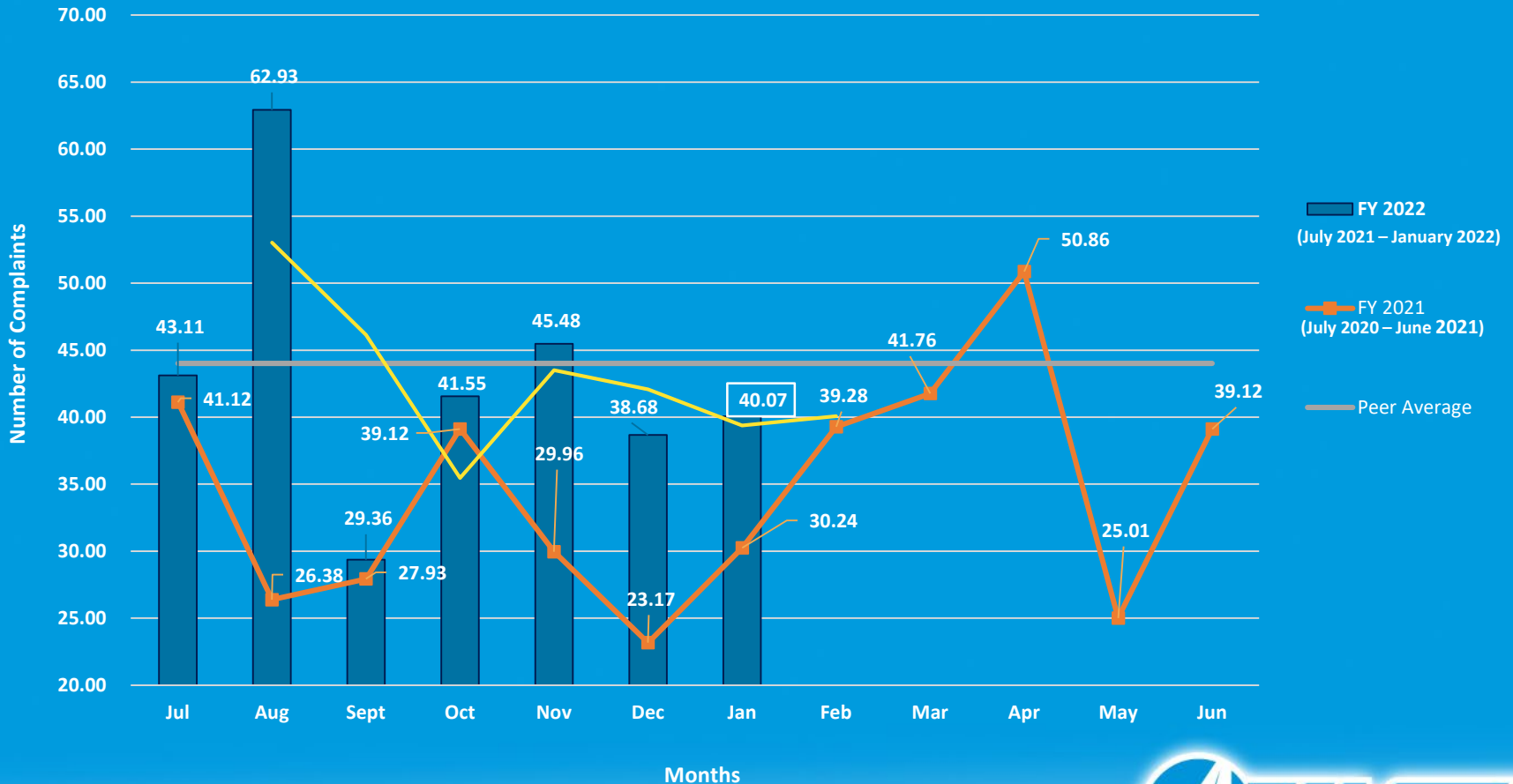
## Microtransit vs Routes 50, 51 & 52



# COMPLAINTS/100,000 BOARDINGS

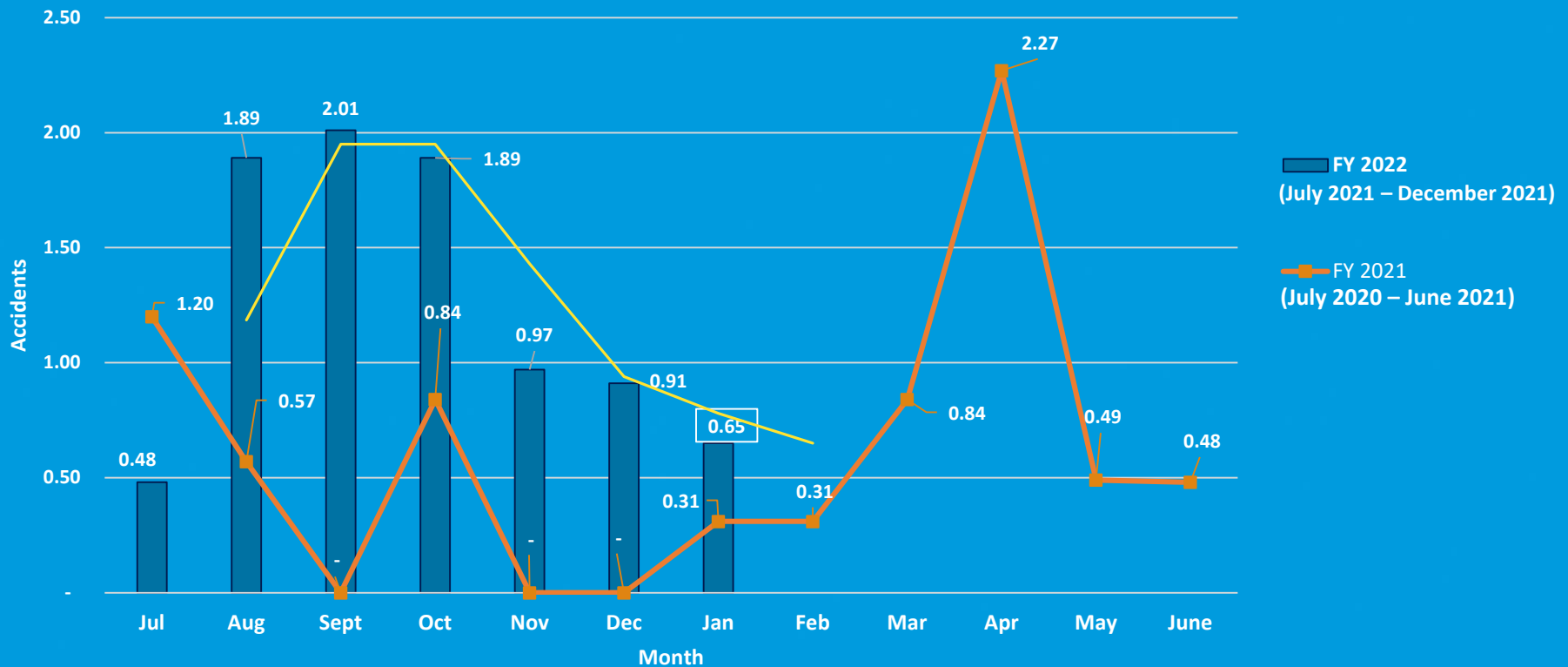
## JANUARY - SYSTEM WIDE AVERAGE: 40.07

## PEER AVERAGE: 44.00



# PREVENTABLE ACCIDENTS/100,000 MILES

## JANUARY - SYSTEM WIDE AVERAGE: 0.65

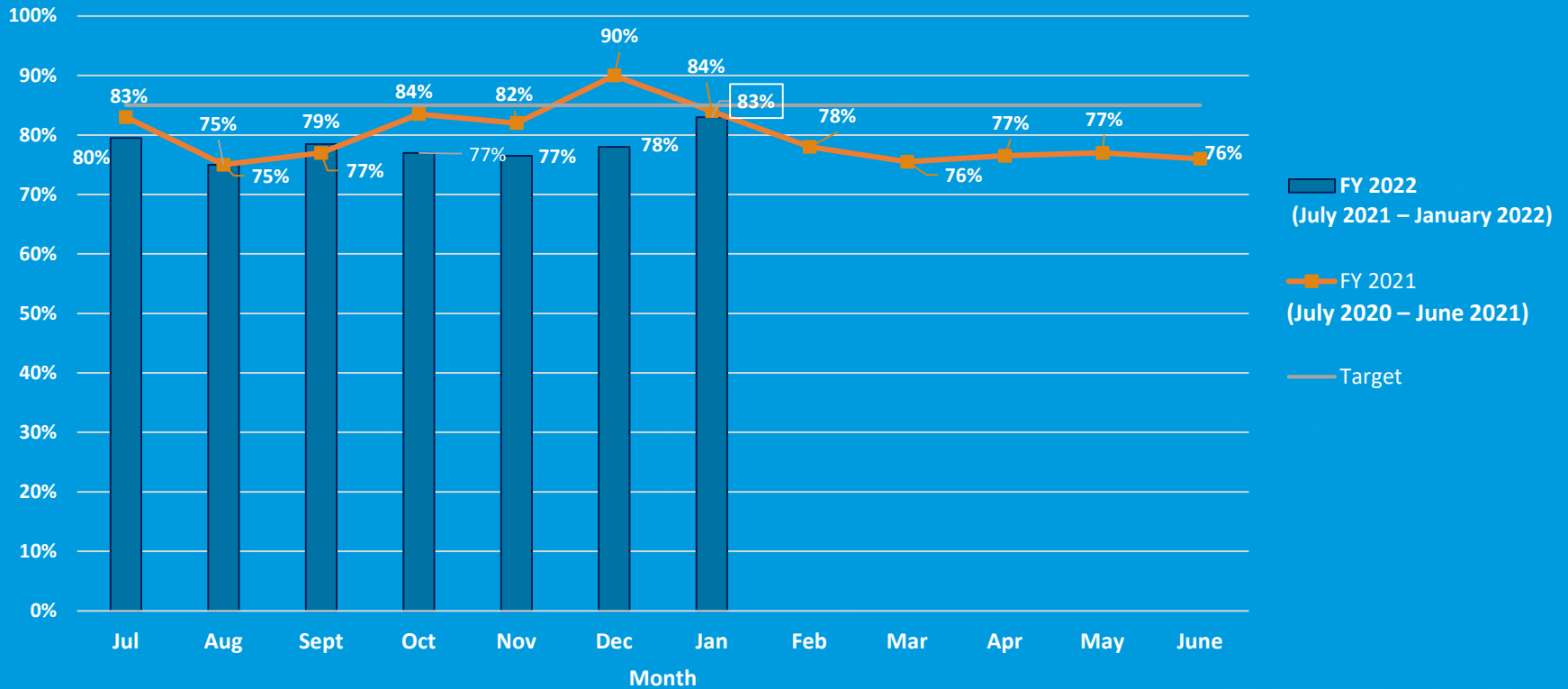




# ON TIME PERFORMANCE

## JANUARY – SYSTEM WIDE AVERAGE: 83%

### TARGET: 85%



# KEY PERFORMANCE INDICATORS

	January 2022 FY 2022	December 2021 FY 2022	January 2021 FY 2021
<b>Boarding Activity</b>	89,848	90,491	66,133
<b>Complaints / 100,000 Boardings</b>	40.07	38.68	30.24
<b>Preventable Accidents / 100,000 Miles</b>	0.65	0.91	0.31
<b>On Time Performance</b>	83%	78%	84%

Thank you!

Questions?



# FY 2021 Monthly Maintenance Key Performance Indicators

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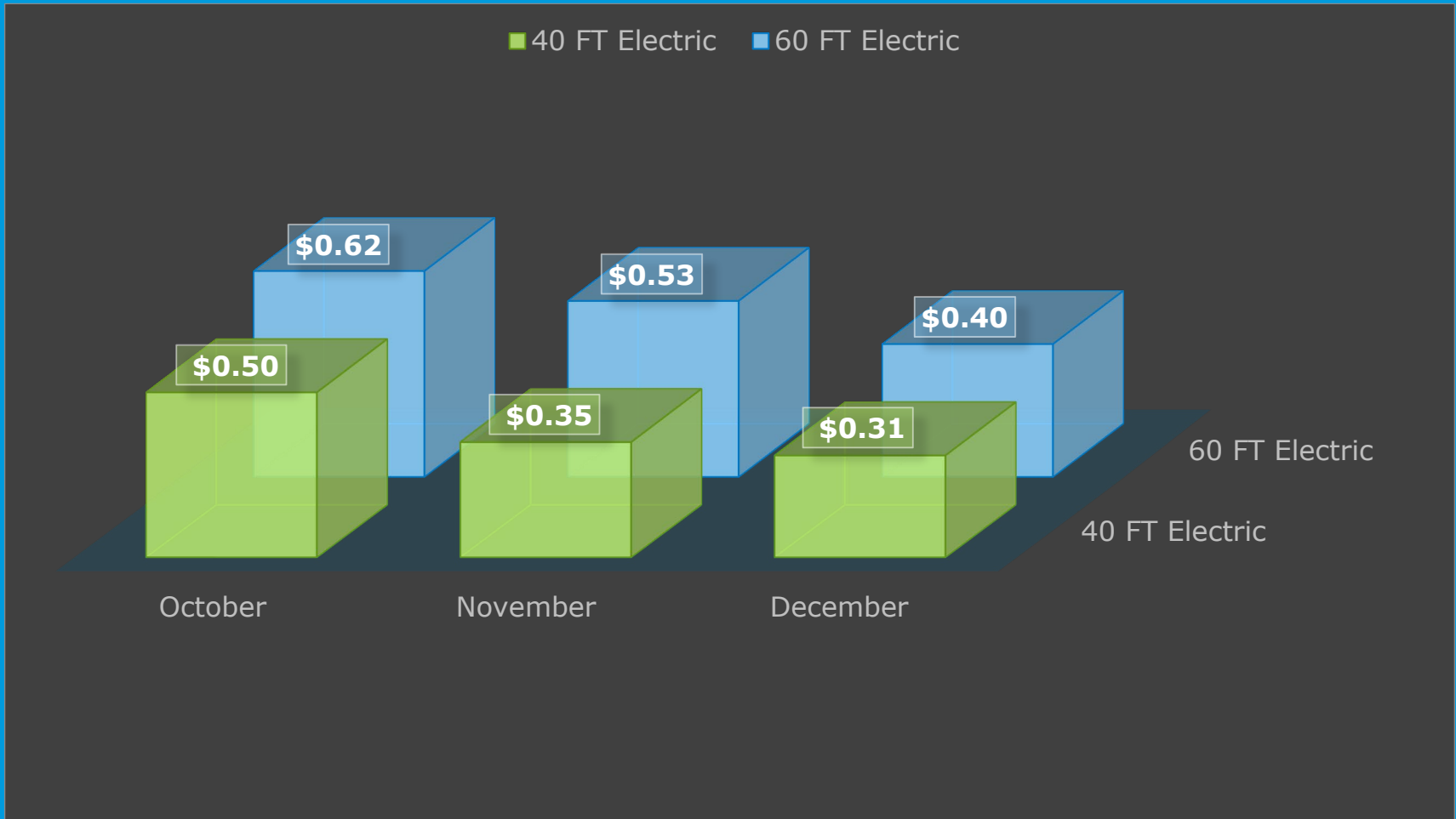
Presentation to the Board of Directors  
February 22, 2022



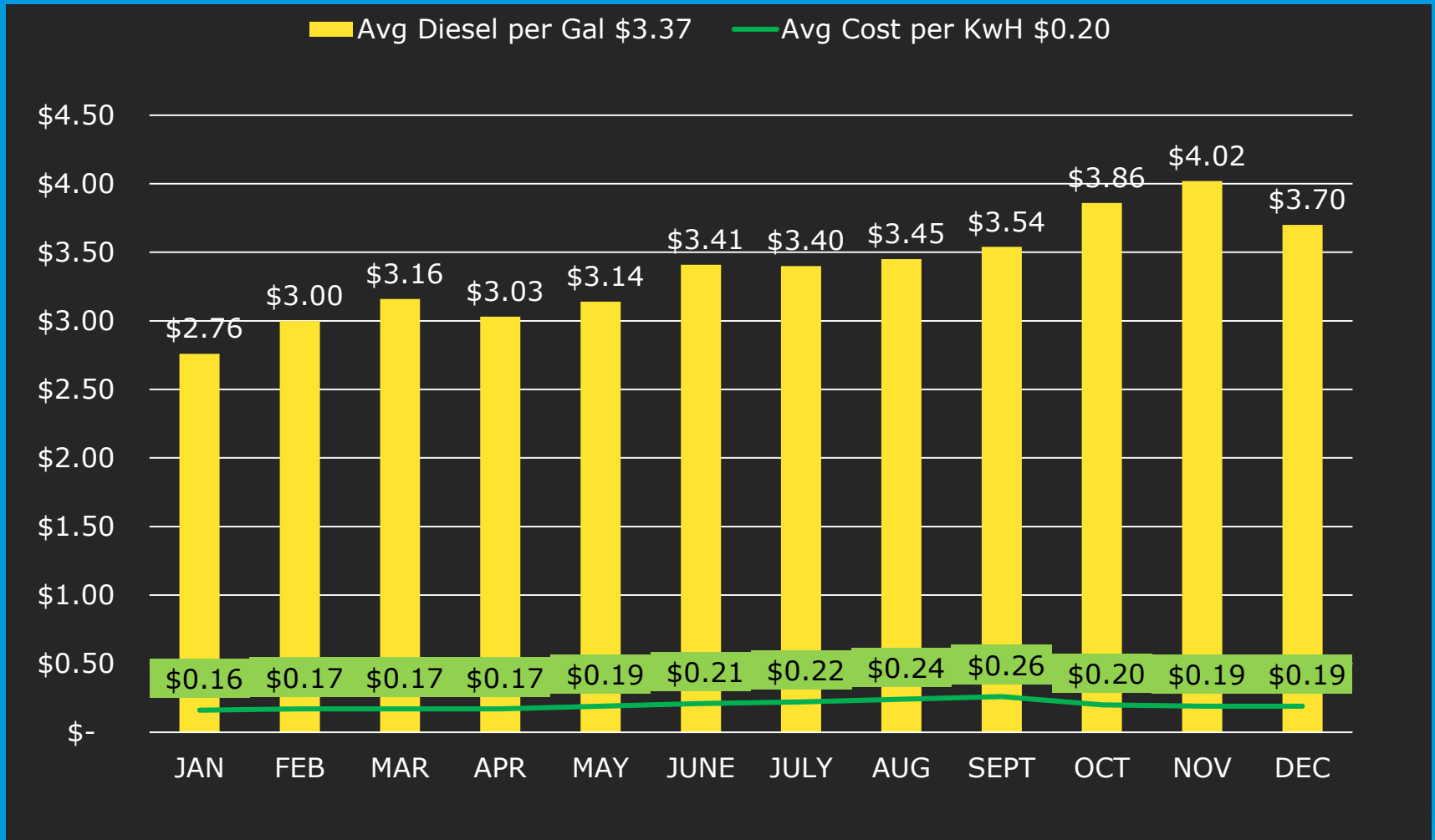
# ELECTRIC MILES TRAVELED



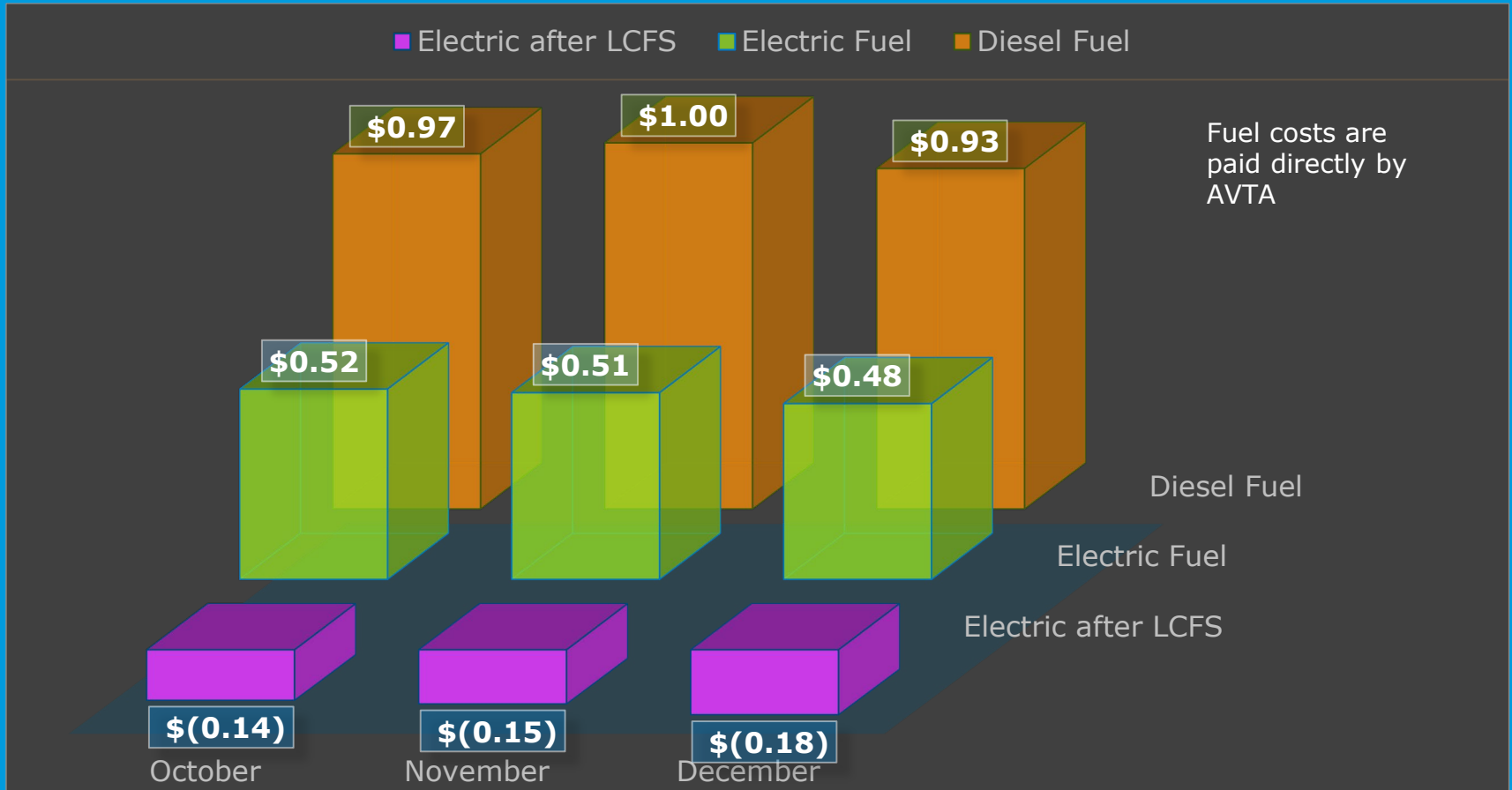
# MAINTENANCE COST PER MILE BY FLEET



# FUEL/ENERGY COST PRIOR 12 MONTHS

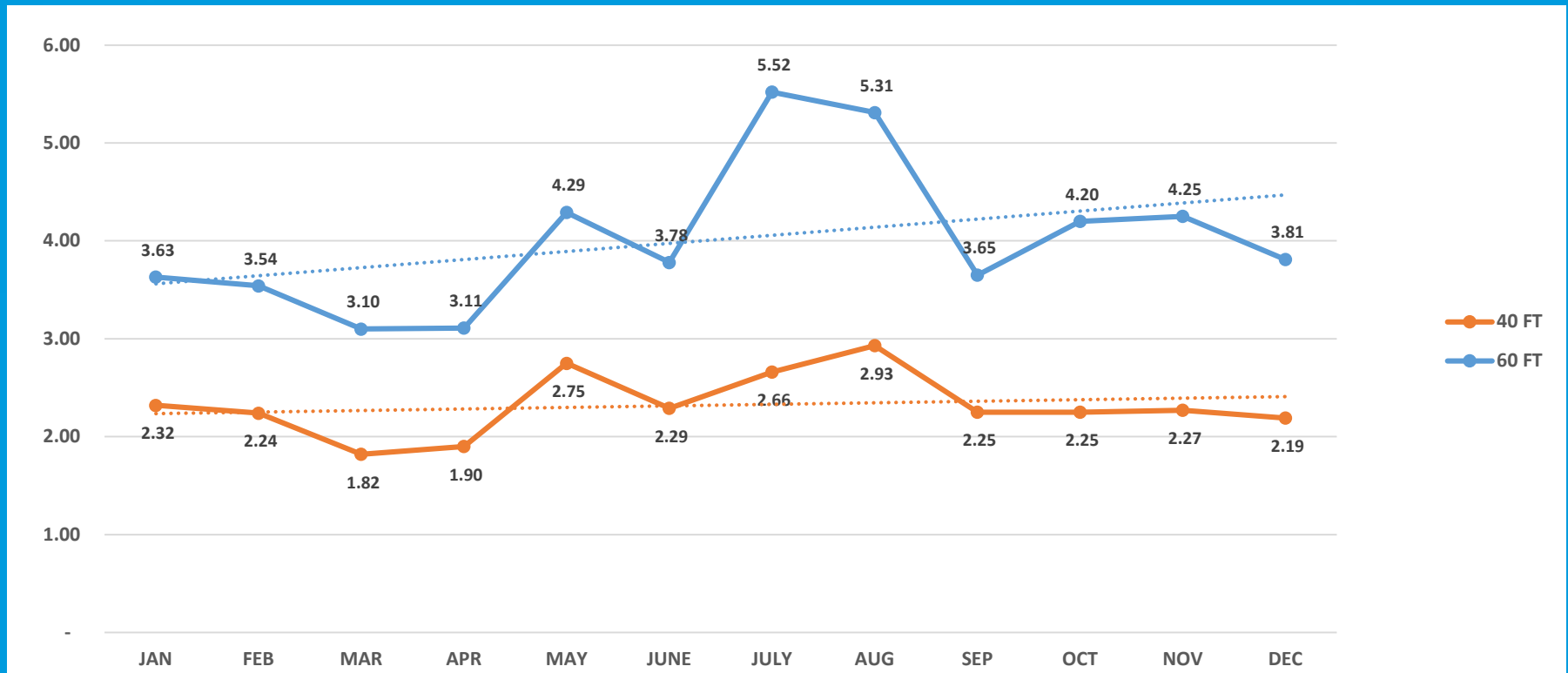


# PROPULSION FUEL COST PER MILE w/LOW CARBON FUEL STANDARD (LCFS) OFFSET



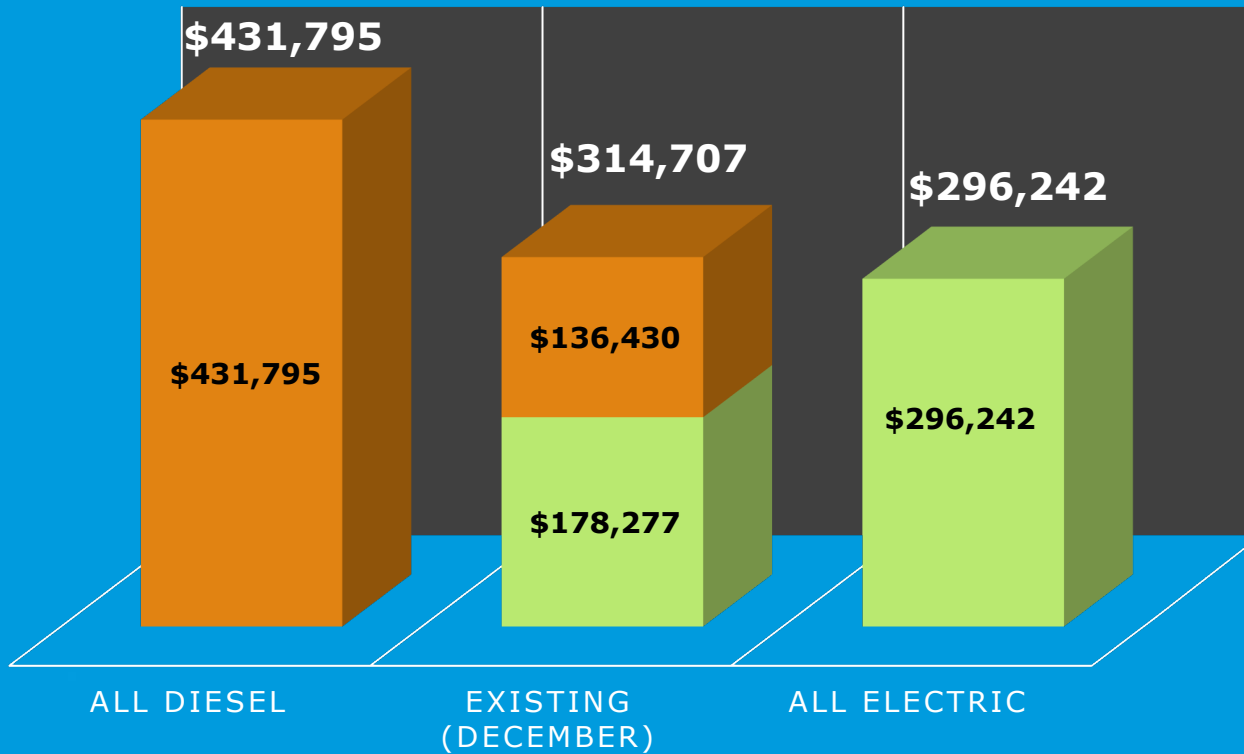


# AVERAGE FUEL CONSUMPTION PER MILE (KWPM)



# TOTAL FUEL & MAINTENANCE COST ASSUMPTIONS

■ Electric ■ Diesel

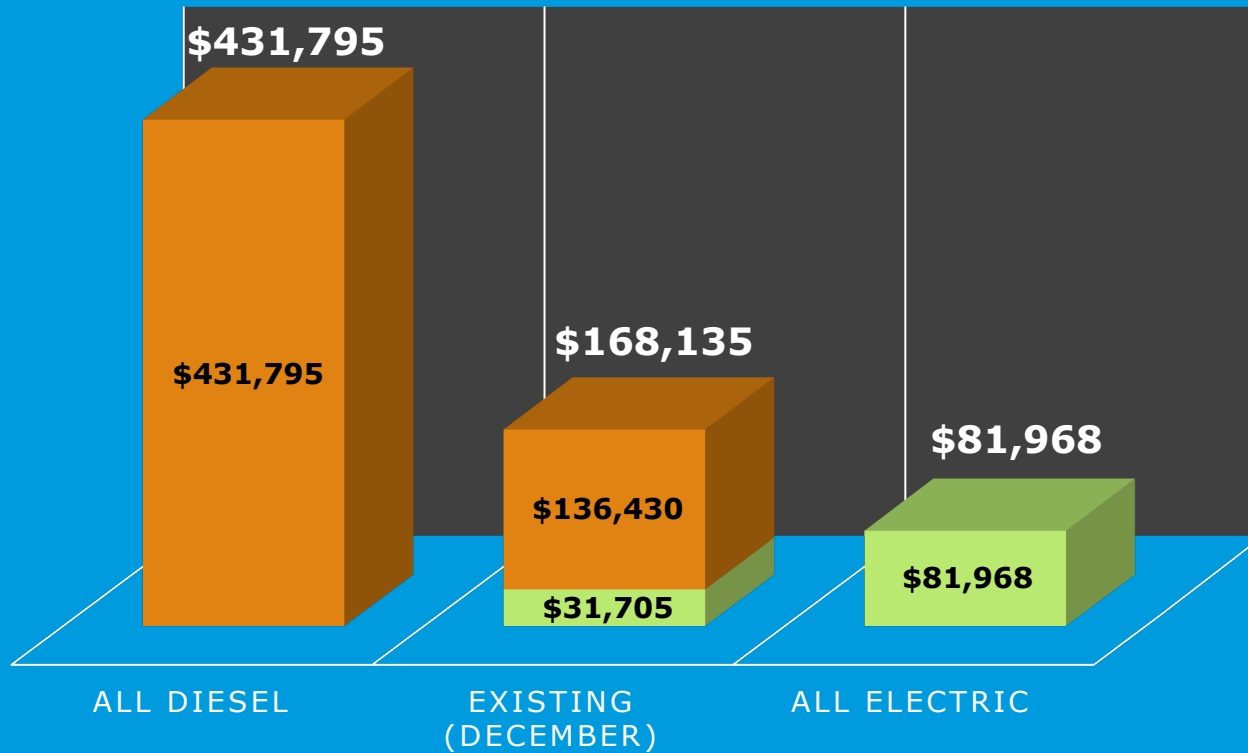


December  
Fuel and  
Maintenance  
Savings  
\$117,088

Projected  
Savings  
\$135,553

# TOTAL FUEL & MAINTENANCE COST ASSUMPTIONS W/LCFS

■ Electric ■ Diesel

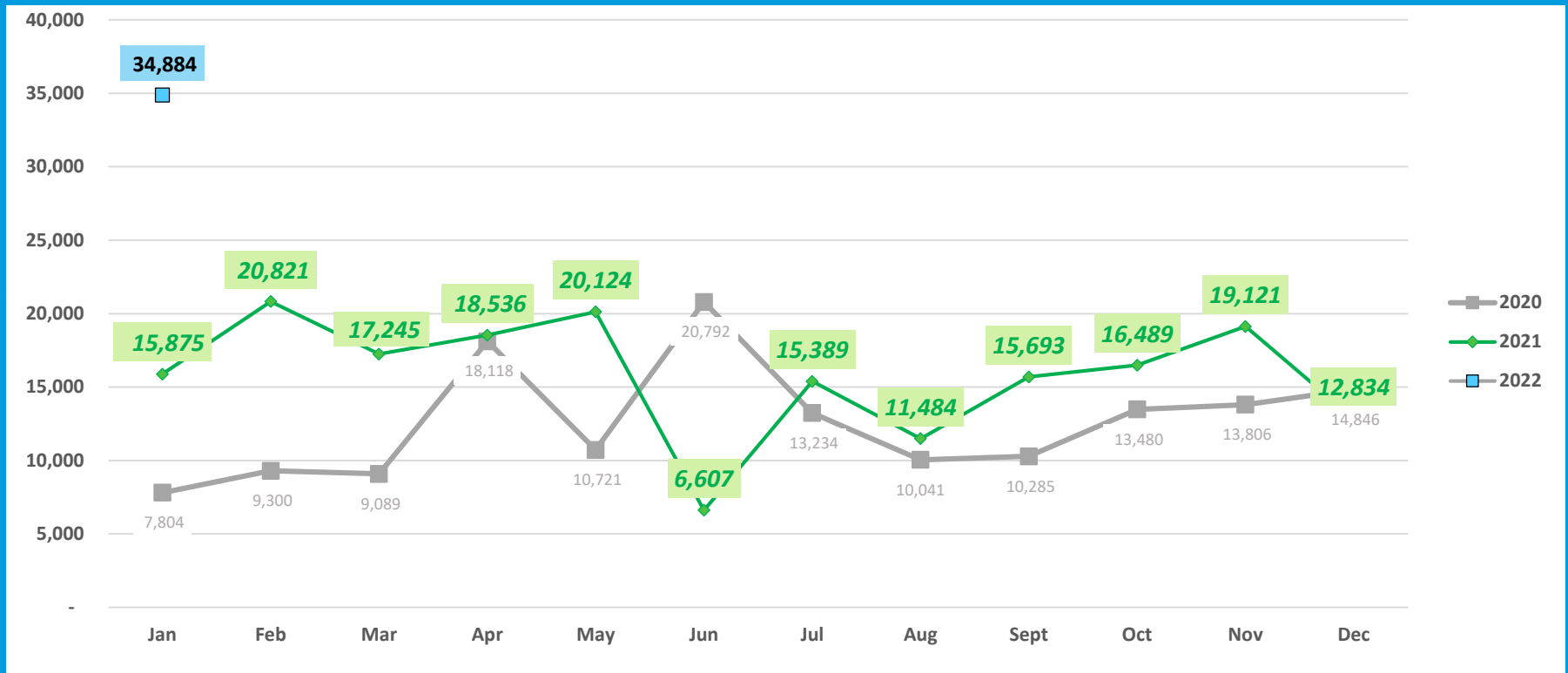


November  
Total  
Fuel and  
Maintenance  
Savings  
W/LCFS  
\$263,660

# AVERAGE MILES BETWEEN SERVICE INTERRUPTIONS

Peer Average: 11,206

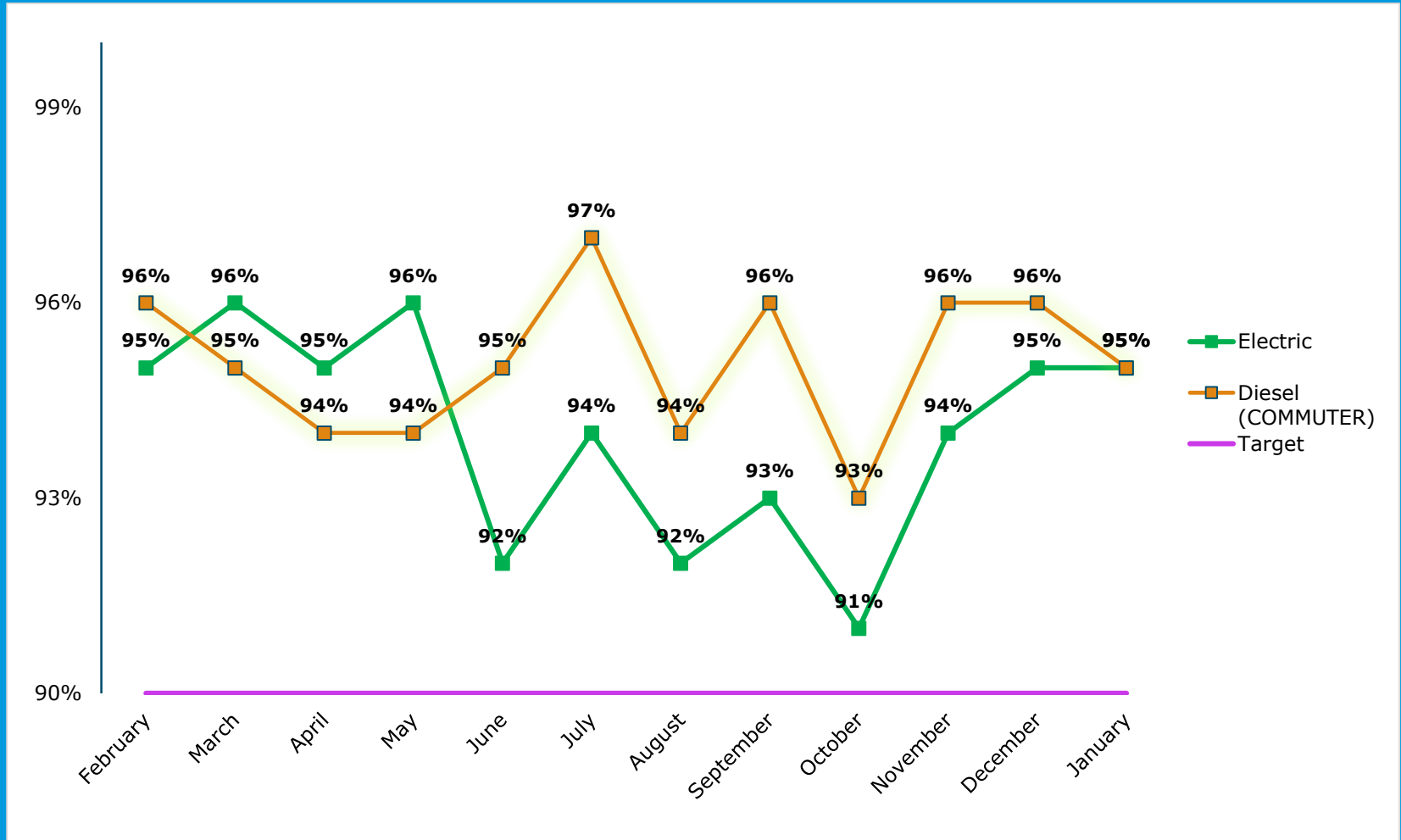
Target: 15,500



# FLEET AVAILABILITY

Peer Average: 81%

Target 90%



# Discussion/Questions?





**Regular Meeting of the Board of Directors**

**Tuesday, January 25, 2022**

**10:00 a.m.**

Antelope Valley Transit Authority Community Room

42210 6<sup>th</sup> Street West, Lancaster, California

www.avta.com

**ONLINE ZOOM MEETING PER GOVERNMENT CODE SECTION 54953(e)**

**UNOFFICIAL MINUTES**

**CALL TO ORDER:**

Chairman Crist called the meeting to order at 10:04 a.m.

**PLEDGE OF ALLEGIANCE:**

Director Flanagan led the Pledge of Allegiance.

**ROLL CALL:**

Present

Chairman Marvin Crist, Vice Chair Dianne Knippel, Director Steve Hofbauer, Director Richard Loa, Director Raj Malhi, Director Michelle Flanagan

**APPROVAL OF AGENDA:**

**Motion: Approve the agenda as comprised.**

Moved by Vice Chair Knippel, seconded by Director Malhi

Ms. Darr conducted a roll call vote and stated the motion carried unanimously.

Vote: Motion carried (6-0-0-0)

Ayes: Chairman Crist, Vice Chair Knippel, Directors Hofbauer, Loa, Malhi, Flanagan

Nays: None

Abstain: None

Absent: None

**PUBLIC BUSINESS– AGENDIZED AND NON-AGENDIZED ITEMS:**

Charlotte Baxter raised concerns regarding the Dial-A-Ride vans for passengers in wheelchairs and the stop at Sierra Highway and Lancaster Blvd. as a drop off only location adding that passengers have to walk to the Blvd. Transit center to be picked-up.

Anjie Preston – spoke about the operation of the On-Request Microtransit Ride service, issues with the 30-minute pickup window and the lack of a quick turnaround. She stated is has been a pilot program for a year and half but has not seen any substantial improvements to make the service run more efficiently. She was stranded for 2 ½ hours waiting for a ride. The way the program was designed does not seem to be meeting the needs of the passengers. Management does not seem to be listening to the frontline staff.

Fran Sereseres – spoke about issues with the Dial-A-Ride service.

Chairman Crist directed Executive Director/CEO Martin Tompkins and AV Transit Management President Art Minasyan to meet with them to address their issues.

**SPECIAL REPORTS, PRESENTATIONS, AND REQUESTS FOR DIRECTION (SRP):**

**SRP 1 MICROTRANSIT AND DIAL-A-RIDE KEY PERFORMANCE INDICATORS (KPI) REPORT**

AV Transit Manager President Art Minasyan presented the report. Mr. Tompkins will coordinate with Mr. Minasyan to make the ridership data more comprehensible.

**SRP 2 LEGISLATIVE REPORT FOR JANUARY 2022**

Chief Financial Officer Judy Vaccaro-Fry presented an update regarding the state's FFY 2022-23 budget, FFY 2022 federal budget, distribution of COVID-relief funding, Highway Trust Fund, Transportation Security Administration's face mask mandate extension, Supreme Court's vaccine-or-test ruling for businesses with over 100 employees, National Defense Authorization Act and Los Angeles County Metropolitan Transit Authority's contracts with local law enforcement for transit security. She announced Antelope Valley Air Quality Management District awarded AVTA a grant not to exceed \$300,000 for an electric vehicle charging project.



### **SRP 3 OPERATIONS KPI REPORT**

Director of Operations and Maintenance Esteban Rodriguez presented the report.

### **SRP 4 MAINTENANCE KPI REPORT**

Maintenance Compliance Manager Cecil Foust presented the report and provided an update regarding the performance of the battery-electric commuter coaches. Mr. Tompkins noted that he and the vendor, MCI, meet weekly to resolve outstanding issues.

### **CONSENT CALENDAR (CC):**

- CC 1 BOARD OF DIRECTORS MEETING MINUTES OF NOVEMBER 23, 2021**  
Approve the Board of Directors Regular Meeting Minutes of November 23, 2021.
- CC 2 FINANCIAL REPORT FOR NOVEMBER AND DECEMBER 2021**  
Receive and file the Financial Report for November and December 2021.
- CC 3 PROPOSED LEGISLATIVE PRINCIPLES FOR 2022**  
Approve the Proposed Legislative Principles for 2022.
- CC 4 FISCAL YEAR 2021/2022 (FY 2022) SECOND QUARTER LOS ANGELES COUNTY SHERIFF'S DEPARTMENT (LASD) REPORT (OCTOBER 1 – DECEMBER 31, 2021)**  
Receive and file the FY 2022 Second Quarter LASD report for the period covering October 1 through December 31, 2021.
- CC 5 ANNUAL REVIEW OF AVTA'S EQUAL EMPLOYMENT OPPORTUNITY (EEO) POLICY STATEMENT, TRANSDEV'S EEO PLAN AND ANTELOPE VALLEY TRANSIT MANAGEMENT'S (AVTM) POLICY STATEMENT**  
Review, update, and reaffirm AVTA's EEO Policy Statement, Transdev's EEO Plan and AVTM's EEO Policy Statement.
- CC 6 RESOLUTION NO. 2022-001, ADOPTING THE AMENDED CONFLICT OF INTEREST AND DISCLOSURE CODE**  
Adopt Resolution No. 2022-001, a Resolution of the Board of Directors adopting the amended Conflict of Interest and Disclosure Code and rescinding in its entirety the current Conflict of Interest Code adopted by Resolution No. 2020-001.

**CC 7 RESOLUTION NO. 2022-02, AUTHORIZING THE EXECUTIVE DIRECTOR/CEO TO EXECUTE ALL REQUIRED DOCUMENTS OF THE FEDERAL TRANSIT ADMINISTRATION AS REQUIRED BY THE DEPARTMENT OF TRANSPORTATION GRANT PROGRAM FOR FEDERAL FISCAL YEAR 2021/2022 (FFY22)**

Adopt Resolution No. 2022-02, authorizing the Executive Director/CEO to execute all required documents of the Federal Transit Administration as required by the Department of Transportation Grant Program for FFY22.

**CC 8 RESOLUTION NO. 2022-004, AUTHORIZING THE EXECUTIVE DIRECTOR/CEO AND/OR THE CHIEF FINANCIAL OFFICER TO EXECUTE ALL REQUIRED DOCUMENTS OF THE STATE OF CALIFORNIA (CALTRANS) AS REQUIRED BY THE DEPARTMENT OF TRANSPORTATION'S (DOT) PROGRAMS**

Adopt Resolution No. 2022-004, authorizing the Executive Director/CEO and/or the Chief Financial Officer to execute all required documents of Caltrans as required by the Department of Transportation's Programs.

**CC 9 AMENDMENT NO. 3 TO CONTRACT #2019-64 WITH BROWN ARMSTRONG ACCOUNTANCY CORPORATION FOR CPA FINANCIAL AUDITING SERVICES**

Authorize the Executive Director/CEO to execute Amendment No. 3 to Contract #2019-64 with Brown Armstrong Accountancy Corporation, Bakersfield, CA for CPA financial auditing services for a one-year period not to exceed \$53,000 with one (1) one-year optional renewal period remaining.

**CC 10 RESOLUTION NO. 2022-003, PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY EXECUTIVE ORDERS N-25-20, N-29-20 AND N-35-20, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS FOR A THIRTY (30) DAY PERIOD PURSUANT TO BROWN ACT PROVISIONS**

Approve Resolution No. 2022-003, proclaiming a local emergency, ratifying the proclamation of a state of emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and authorizing remote teleconference meetings for a thirty (30) day period pursuant to Brown Act provisions

**Motion: Approve the Consent Calendar.**

Moved by Vice Chair Knippel, seconded by Director Malhi

Ms. Darr conducted a roll call vote and stated the motion carried unanimously.

Vote: Motion carried (6-0-0-0)

Ayes: Chairman Crist, Vice Chair Knippel, Directors Hofbauer, Loa, Malhi, Flanagan

Nays: None

Abstain: None

Absent: None

**NEW BUSINESS (NB):**

**NB 1 CONTRACT #2022-34 TO STERTIL-KONI USA, INC. THROUGH THE STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT #4-21-08-1057, QUOTE #3162, FOR 18 VEHICLE LIFTS WITH 111,000 LB. CAPACITY**

Procurement and Contracts Officer Lyle Block presented the staff report.

**Motion: Authorize the Executive Director/CEO to execute Contract #2022-34 to Stertil-Koni USA, Inc. through the State of California Multiple Award Schedule Contract #4-21-08-1057, Quote # 3162, for 18 vehicle lifts with 111,000 lb. capacity for an amount not to exceed \$291,334.15, including applicable sales tax.**

Moved by Vice Chair Knippel, seconded by Director Flanagan

Ms. Darr conducted a roll call vote and stated the motion carried unanimously.

Vote: Motion carried (6-0-0-0)

Ayes: Chairman Crist, Vice Chair Knippel, Directors Hofbauer, Loa, Malhi, Flanagan

Nays: None

Abstain: None

Absent: None

**NB 2 SOLE RESPONDENT CONTRACT #2022-21 TO US HYBRID CORPORATION FOR 19 BATTERY-ELECTRIC ADA COMPLIANT VANS**

Procurement and Contracts Officer Lyle Block presented the staff report. The Board discussed whether local dealerships received the Request for Proposals (RFP) and the qualifications of the selected vendor. Chairman Crist directed Mr. Block to contact local dealerships personally when RFPs for vehicles are released in the future.

**Motion: Authorize the Executive Director/CEO to execute Sole Respondent Contract #2022-21 with US Hybrid Corporation, Torrance, CA, to purchase 19 battery-electric ADA compliant vans for an amount not to exceed \$4,824,556, plus applicable sales tax.**

Moved by Vice Chair Knippel, seconded by Director Loa

Ms. Darr conducted a roll call vote and stated the motion carried unanimously.

Vote: Motion carried (6-0-0-0)

Ayes: Chairman Crist, Vice Chair Knippel, Directors Hofbauer, Loa, Malhi, Flanagan

Nays: None

Abstain: None

Absent: None

**REPORTS AND ANNOUNCEMENTS (RA):**

**RA 1 REPORT BY THE EXECUTIVE DIRECTOR/CEO MARTIN TOMPKINS**

- Thanked the Board for the opportunity to serve as the Authority's executive director. The support of staff has led to a seamless transition.
- Provided an update regarding the delivery of the battery-electric commuter coaches.

**MISCELLANEOUS BUSINESS – NON-AGENDA BOARD OF DIRECTORS ITEMS:**

There were no miscellaneous business items presented.

**ADJOURNMENT:**

Chairman Crist adjourned the meeting at 11:04 a.m. to the Regular Meeting of the Board of Directors on February 22, 2022 at 10:00 a.m. in the Antelope Valley Transit Authority Community Room, 42210 6<sup>th</sup> Street West, Lancaster, CA.

PASSED, APPROVED, and ADOPTED this 22<sup>nd</sup> day of FEBRUARY 2022.

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Marvin Crist, Chairman of the Board

ATTEST:

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Karen S. Darr, Clerk of the Board

Audio recordings of the Board of Directors Meetings are maintained in accordance with state law and AVTA's Records Retention Policy. Please contact the Clerk of the Board at (661) 729-2206 to arrange to review a recording.



**DATE:** February 22, 2022

**TO:** BOARD OF DIRECTORS

**SUBJECT:** Financial Report for January 2022 and Second Quarter Treasurer and Capital Reserve Report

### **RECOMMENDATION**

That the Board of Directors receive and file the Financial Report, including Quarterly Treasurer, Capital Reserve, and Farebox Recovery information, for January 2022.

### **FISCAL IMPACT**

	<b>January</b>
PAYROLL	\$380,459
CASH DISBURSEMENTS	\$12,858,731

### **FY 2022 Farebox Recover Ratio**

	<b>Q1</b>	<b>Q1 + Q2</b>
Directly Generated Revenue	\$894,236	\$1,899,933
Operating Expenses	\$7,054,488	\$14,959,232
Farebox Recovery Ratio	12.7%	12.7%

Notes: Revenue includes Farebox, Advertisements, Gain on Sale, LCFS Credits and Investment Income.

### **BACKGROUND**

To comply with the provisions required by Sections 37202, 37208 and 6505.5 of the Government Code, the Director of Finance and Administration in conjunction with the Controller, provides a monthly payroll total and cash disbursements.

On a quarterly basis, farebox recovery ratio data and a Treasurer's Report, including capital reserve information (Attachment A), will be included as part of the financial report. The Executive Director/CEO and Treasurer certify the availability of funds.

**I, Martin Tompkins, Executive Director/CEO of AVTA, declare that the above information is accurate.**

Prepared by:

Submitted by:

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Judy Vaccaro-Fry  
Chief Financial Officer

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Martin Tompkins  
Executive Director/CEO

Attachment: A – Second Quarter Treasurer's Report


ANTELOPE VALLEY TRANSIT AUTHORITY  
Treasurer's Report  
For the quarter ended 12/31/2021

Investment Type	Description	Beginning Balance 9/30/2021	Deposits & Transfers	Disbursements & Transfers	Interest	Ending Balance 12/31/2021
<b>Cash and Investments Under the Direction of the Treasurer</b>						
	Local Agency Investment Fund (LAIF) - Cap & Op Reserve	6,165,189		(66,000)	3,530	6,102,719
	Mission Bank- Reserve Investments	12,022,387			15,160	12,037,547
<b>Total Capital &amp; Op. Reserves and Restricted Funds</b>		<b>18,187,575</b>	<b>-</b>	<b>(66,000)</b>	<b>18,690</b>	<b>18,140,265</b>
	General Account- Mission Bank	6,212,897	24,055,058	(15,469,606)	1,360	14,799,708
	Stuff-a-Bus *	-	31,775	(31,744)		31
	Petty Cash Balance	750				750
<b>Operating Accounts Total</b>		<b>6,213,647</b>	<b>24,086,833</b>	<b>(15,501,350)</b>	<b>1,360</b>	<b>14,800,489</b>
<b>TOTAL CASH AND INVESTMENTS</b>		<b>\$ 24,401,222</b>	<b>\$ 24,086,833</b>	<b>\$ (15,567,350)</b>	<b>\$ 20,051</b>	<b>\$ 32,940,755</b>

\* AVTA has added a bank account specifically for use during the annual Stuff-a-Bus charity event.

I hereby certify that the investment portfolio of AVTA complies with its investment policy and the California Government Code Sections pertaining to the investment of local agency funds, Mission Bank. Pending any future actions by the AVTA Board or any and unforeseen occurrences, AVTA has cash flow adequate to meet its expenditure requirements for the next three months.

Prepared by:

  
KJ Alcuran  
Controller

Submitted by:

\_\_\_\_\_  
Judy Vaccaro-Fry  
Chief Finance Officer





**DATE:** February 22, 2022

**TO:** BOARD OF DIRECTORS

**SUBJECT: Resolution 2022-006, Proclaiming a Local Emergency, Ratifying the Proclamation of a State of Emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and Authorizing Remote Teleconference Meetings for a Thirty (30) Day Period Pursuant to Brown Act Provisions**

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### **RECOMMENDATION**

That the Board of Directors approve Resolution No. 2022-006, proclaiming a local emergency, ratifying the proclamation of a state of emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and authorizing remote teleconference meetings for a thirty (30) day period pursuant to Brown Act provisions.

### **FISCAL IMPACT**

None.

### **BACKGROUND**

On September 16, 2021, Governor Newsom signed Assembly Bill ("AB") 361 into law. AB 361 is urgency legislation amending the Brown Act to allow legislative bodies of local agencies to meet remotely with relaxed teleconferencing requirements during declared emergencies under certain conditions.

AB 361 adds new procedures and clarifies the requirements for conducting remote meetings, including the following:

- **Public Comment Opportunities in Real Time:** A legislative body that meets remotely pursuant to AB 361 must allow members of the public to access the meeting via a call-in option or an internet-based service option, and the agenda for the remote meeting must provide an opportunity for members of the

Resolution No. 2022-006, Proclaiming a Local Emergency, Ratifying the Proclamation of a State of Emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and Authorizing Remote Teleconference Meetings for a Thirty (30) Day Period Pursuant to Brown Act Provisions  
February 22, 2022  
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public to directly address the body in real time. A legislative body cannot require public comments to be submitted in advance of the meeting.

- **No Action During Disruptions:** In the event of a disruption that prevents the local agency from broadcasting the remote meeting, or in the event of a disruption within the local agency's control that prevents members of the public from offering public comments using the call-in option or internet-based service option, AB 361 prohibits the legislative body from taking any further action on items appearing on the meeting agenda until public access to the meeting via the call-in or internet-based options is restored.
- **Periodic Findings:** To continue meeting remotely pursuant to AB 361, a legislative body must make periodic findings concerning the declared emergency and its effects. AB 361 will sunset on January 1, 2024.

The proposed resolution would make the findings required by AB 361 in order to allow AVTA to continue to make remote attendance available to its board members and the public if and to the extent needed.

Prepared and Submitted by:

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Allison E. Burns  
General Counsel, AVTA

Attachment: A – Resolution No. 2022-006

**RESOLUTION NO. 2022-006**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY TRANSIT AUTHORITY (“AUTHORITY”) PROCLAIMING A LOCAL EMERGENCY, RATIFYING THE PROCLAMATION OF A STATE OF EMERGENCY BY EXECUTIVE ORDERS N-25-20, N-29-20 AND N-35-20, AND AUTHORIZING REMOTE TELECONFERENCE MEETINGS FOR A THIRTY (30) DAY PERIOD PURSUANT TO BROWN ACT PROVISIONS**

**WHEREAS**, Antelope Valley Transit Authority is committed to preserving and ensuring public access and participation in meetings of the Board of Directors; and

**WHEREAS**, all meetings of Antelope Valley Transit Authority’s legislative bodies are open and public, as required by the Ralph M. Brown Act (Cal. Gov. Code 54950 – 54963), so that any member of the public may attend, participate, and watch the Authority’s legislative bodies conduct their business; and

**WHEREAS**, the Brown Act, Government Code section 54953(e), makes provisions for remote teleconferencing participation in meetings by members of a legislative body, without compliance with the requirements of Government Code section 54953(b)(3), subject to the existence of certain conditions; and

**WHEREAS**, a required condition is that a state of emergency is declared by the Governor pursuant to Government Code section 8625, proclaiming the existence of conditions of disaster or of extreme peril to the safety of persons and property within the state caused by conditions as described in Government Code section 8558; and

**WHEREAS**, a proclamation is made when there is an actual incident, threat of disaster, or extreme peril to the safety of persons and property within the jurisdictions that are within the Authority’s boundaries, caused by natural, technological, or human-caused disasters; and

**WHEREAS**, it is further required that state or local officials have imposed or recommended measures to promote social distancing, or, the legislative body meeting in person would present imminent risks to the health and safety of attendees; and

**WHEREAS**, such conditions now exist in the Authority, specifically, the Governor of California issued a series of Executive Orders aimed at containing the novel coronavirus; and

**WHEREAS**, the State of California and County of Los Angeles recommend social distancing due to the coronavirus; and

Resolution No. 2022-006, Proclaiming a Local Emergency, Ratifying the Proclamation of a State of Emergency by Executive Orders N-25-20, N-29-20 and N-35-20, and Authorizing Remote Teleconference Meetings for a Thirty (30) Day Period Pursuant to Brown Act Provisions

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**WHEREAS**, the Board of Directors does hereby find that the threat of the coronavirus has caused, and will continue to cause, conditions of peril to the safety of persons within the Authority that are likely to be beyond the control of services, personnel, equipment, and facilities of the Authority, and desires to proclaim a local emergency and ratify the proclamation of state of emergency by the Governor of the State of California; and

**WHEREAS**, as a consequence of the local emergency, the Board of Directors does hereby find that the Board of Directors of Antelope Valley Transit Authority shall conduct its meetings without compliance with paragraph (3) of subdivision (b) of Government Code section 54953, as authorized by subdivision (e) of section 54953, and that the Board of Directors shall comply with the requirements to provide the public with access to the meetings as prescribed in paragraph (2) of subdivision (e) of section 54953; and

**WHEREAS**, the Authority will post an agenda (72 hours in advance of a Regular Board meeting and 24 hours in advance of a Special Board meeting) on the Authority's website at avta.com which will contain information on how the public can participate in the meeting and provide Public Comments.

**NOW, THEREFORE, THE BOARD OF DIRECTORS OF ANTELOPE VALLEY TRANSIT AUTHORITY DOES HEREBY RESOLVE AS FOLLOWS:**

**Section 1.** Recitals. The Recitals set forth above are true and correct and are incorporated into this Resolution by this reference.

**Section 2.** Proclamation of Local Emergency. The Board hereby proclaims that a local emergency now exists throughout the Authority's jurisdiction, and social distancing is recommended by the State of California and County of Los Angeles.

**Section 3.** Ratification of Governor's Proclamation of a State of Emergency. The Board hereby ratifies the Governor of the State of California's Proclamation of State of Emergency, effective as of this Resolution's issuance date of February 22, 2022.

**Section 4.** Remote Teleconference Meetings. The Executive Director/CEO and the Board of Directors of Antelope Valley Transit Authority are hereby authorized and directed to take all actions necessary to carry out the intent and purpose of this Resolution including, conducting open and public meetings in accordance with Government Code section 54953(e) and other applicable provisions of the Brown Act.

**Section 5. Effective Date of Resolution.** This Resolution shall take effect immediately upon its adoption and shall be effective until the earlier of (i) March 24, 2022, or such time as the Board of Directors adopts a subsequent resolution in accordance with Government Code section 54953(e)(3) to extend the time during which the Board of Directors of Antelope Valley Transit Authority may continue to teleconference without compliance with paragraph (3) of subdivision (b) of section 54953.

**PASSED APPROVED AND ADOPTED** by the Board of Directors of Antelope Valley Transit Authority this 22<sup>nd</sup> day of February, 2022, by the following vote:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Marvin Crist, Chairman

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen S. Darr, Clerk of the Board

\_\_\_\_\_  
Allison E. Burns, General Counsel



**DATE: February 22, 2022**

**TO: BOARD OF DIRECTORS**

**SUBJECT: Destruction of AVTA Records per Records Retention Policy**

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**RECOMMENDATION**

That the Board of Directors, in accordance with AVTA's Record Retention policy, authorize the destruction of the on-site records (paper, electronic, audio, photographic, etc.) detailed on the attached Records Destruction list (Attachment A).

**FISCAL IMPACT**

Costs associated with a secure destruction of documents are included in an annual monthly destruction contract.

**BACKGROUND**

AVTA's Records Management Department has the responsibility for the ongoing process of coordinating the identification of records within the various departments to determine which records have met the required retention for destruction.

After Board approval is obtained, the records department will supervise the destruction of the records on the attached list. Certification of destruction and a final list of documents that were destroyed will be maintained in a permanent file.

Prepared by:

Submitted by:

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Judy Vaccaro-Fry  
Chief Financial Officer

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Martin J. Tompkins  
Executive Director/CEO

Attachment: A – Records Destruction List

CC 4 - ATTACHMENT A

File Number	File Name (Line #1)	Description (Line #2)	Date (Line #3)	Retention Year	New Retention Applied	If Grant Related "X" Here	Triggering Event	Responsible Party	Approval Signature
0110-93	OPERATIONS PERFORMANCE REPORTS	KEY PERFORMANCE INDICATORS, MONTHLY REPORTS	FROM CY 2011 THRU MAY 2011	2019	X		8 years	Martin Tompkins	
0110-93	KEY PERFORMANCE INDICATORS		FY 2011/2012	2020	X		8 years	Martin Tompkins	
0110-93	KEY PERFORMANCE INDICATORS		FY 2012/2013	2021	X		8 years	Martin Tompkins	
0115-93	OPERATIONAL PERFORMANCE INDICATORS		11/24/2009	2017	X		8 years	Martin Tompkins	
0115-93	COACH OPERATOR AUDITS	MOORE & ASSOCIATES	FROM 11/01/2011 THRU 12/12/2011	2019	X		8 Years	Martin Tompkins	
0115-94	COMMUTER HOURS & MILEAGE REPORTS		CY 2006 & CY 2007	2015	X		8 years	Martin Tompkins	
0115-94	LOCAL TRANSIT		CY 2007	2015	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2007	2015	X		8 years	Martin Tompkins	
0115-94	COMMUTER HOURS & MILEAGE REPORTS	JAN. THRU JUNE 2008	CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	COMMUTER HOURS & MILEAGE REPT	JULY THRU DEC. 2008	CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	DIAL A RIDE HOURS & MILEAGE REPORT	JAN. THRU JUNE 2008	CY 2008	2016	X		8 Years	Martin Tompkins	
0115-94	DIAL A RIDE HOURS & MILEAGE REPORT	JULY THRU DEC. 2008	CY 2008	2016	X		8 Years	Martin Tompkins	
0115-94	LOCAL TRANSIT	07/01/2008 THRU 12/31/2008	CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	NTDS		CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	LOCAL TRANSIT	01/01/2008 THRU 06/30/2008	CY 2008	2016	X		8 years	Martin Tompkins	
0115-94	COMMUTER HOURS & MILEAGE REPT		CY 2009	2017	X		8 years	Martin Tompkins	
0115-94	DIAL A RIDE HOURS & MILEAGE REPT	(DAR)	CY 2009	2017	X		8 Years	Martin Tompkins	
0115-94	LOCAL TRANSIT HOURS & MILEAGE	FROM 07/01/2009 THRU 12/31/2009	CY 2009	2017	X		8 years	Martin Tompkins	
0115-94	NTDS		CY 2009	2017	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2009	2017	X		8 years	Martin Tompkins	

0115-94	COMMUTER HOURS & MILEAGE REPORT		CY 2010	2018	X		8 years	Martin Tompkins	
0115-94	DIAL A RIDE HOURS & MILEAGE REPORT	(DAR)	CY 2010	2018	X		8 Years	Martin Tompkins	
0115-94	LOCAL TRANSIT HOURS & MILEAGE	FROM 01/01/2010 THRU 06/30/2010	CY 2010	2018	X		8 years	Martin Tompkins	
0115-94	LOCAL TRANSIT HOURS & MILEAGE	FROM 07/01/2010 THRU 12/31/2010	CY 2010	2018	X		8 years	Martin Tompkins	
0115-94	NTDS		CY 2010	2018	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2010	2018	X		8 years	Martin Tompkins	
0115-94	DIAL A RIDE MONTHLY REPORTS	FROM CY 2010 THRU CY 2011		2019	X		8 Years	Martin Tompkins	
0115-94	ACCIDENT ANALYSIS		FROM 2008 THRU 2011	2019	X		8 years	Martin Tompkins	
0115-94	COMMUTER HOURS & MILEAGE REPORT		CY 2011	2019	X		8 years	Martin Tompkins	
0115-94	DIAL A RIDE HOURS & MILEAGE REPORT	(DAR)	CY 2011	2019	X		8 Years	Martin Tompkins	
0115-94	LOCAL TRANSIT HOURS & MILEAGE		CY 2011	2019	X		8 years	Martin Tompkins	
0115-94	NTDS		CY 2011	2019	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2011	2019	X		8 years	Martin Tompkins	
0115-94	DBE COMPLIANCE REPORT	VEOLIA TRANSPORTATION	CY 2012	2020	X		8 years	Martin Tompkins	
0115-94	ACCIDENT ANALYSIS REPORTS		CY 2012	2020	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2012	2020	X		8 years	Martin Tompkins	
0115-94	SAFETY MEETINGS	AGENDAS	CY 2012	2020	X		8 years	Martin Tompkins	
0115-94	DBE COMPLIANCE REPORT	VEOLIA TRANSPORTATION	CY 2013	2021	X		8 years	Martin Tompkins	
0115-94	ACCIDENT ANALYSIS REPORTS		CY 2013	2021	X		8 years	Martin Tompkins	
0115-94	BUS DRIVER EVALUATIONS		CY 2013	2021	X		8 years	Martin Tompkins	
0115-94	ON TIME PERFORMANCE		CY 2013	2021	X		8 years	Martin Tompkins	
0115-94	SAFETY MEETINGS	AGENDAS	CY 2013	2021	X		8 years	Martin Tompkins	
0115-96	COACH OPERATORS AUDITS	MOORE & ASSOCIATES	FROM 11/01/2011 THRU 12/12/2011	2019	X		8 Years	Martin Tompkins	



0210-93	PREVENTIVE MAINTENANCE REPORTS (PMI)		CY 2013	2021	X		8 years	Martin Tompkins	
0660-05	CARROLL UDELL		03/08/2001 (CLOSED 08/27/2001)	2011	X		FR +10 years	Martin Tompkins	
0660-05	COOK CARLOS		12/05/2000 (CLOSED 08/27/2001)	2011	X		FR +10 years	Martin Tompkins	
0660-05	FORWOOD BRIANNA		05/18/2001 (CLOSED 10/30/2001)	2011	X		FR +10 years	Martin Tompkins	
0660-05	JONES FLORA		12/01/2000 (CLOSED 06/25/2001)	2011	X		FR +10 years	Martin Tompkins	
0660-05	UCELLO PAMELA		09/18/2001 (CLOSED 06/19/2002)	2012	X		FR +10 years	Martin Tompkins	
0660-05	ARMIEN PATRICIA		07/09/2003 (CLOSED 02/23/2004)	2014	X		FR +10 years	Martin Tompkins	
0660-05	CABRERA LINDA		04/05/2004 (CLOSED 08/02/2004)	2014	X		FR +10 years	Martin Tompkins	
0660-05	MACARANAS SANDRA		01/22/2004 (CLOSED 04/26/2004)	2014	X		FR +10 years	Martin Tompkins	
0660-05	SANTIAGO MARTIN		01/9/2009 (CLOSED 05/22/2009)	2016	X		FR +10 years	Martin Tompkins	
0660-05	ARCHANDIA HECTOR	2ND INCIDENT	01/09/2009 (CLOSED 05/22/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-05	ARCHANDIA HECTOR		01/09/2009 (CLOSED 05/22/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-05	HUEY TOMMIE		08/07/2007 (CLOSED 07/06/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-05	SPRINGS		01/06/2009 (CLOSED: 05/12/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-05	MARTINEZ MIGDONIA		07/14/2008 (CLOSED 02/19/2010)	2020	X		FR +10 years	Martin Tompkins	
0660-05	OLIPHANT, ALEXANDER, BURRANGE, MURREL		07/20/2012 (CLOSED: 10/25/2013)	2020	X		FR +10 years	Martin Tompkins	
0660-05	SOTO, J.		03/30/2012 (CLOSED 4/13/2013)	2020	X		FR +10 years	Martin Tompkins	
0660-05	VAN BUREN SUSAN		11/19/2009 (CLOSED 12/27/2013)	2020	X		FR +10 years	Martin Tompkins	
0660-05	ANDERSON ROSELYN		01/09/2009 (CLOSED 01/06/2011)	2021	X		FR +10 years	Martin Tompkins	
0660-05	BARNEY JOSEPH		01/09/2009 (CLOSED 01/04/2011)	2021	X		FR +10 years	Martin Tompkins	
0660-05	BIRD JARED		10/26/2009 (CLOSED 03/22/2011)	2021	X		FR +10 years	Martin Tompkins	
0660-05	CLAIMS CLOSED 2014			2021	X		FR +10 years	Martin Tompkins	

0660-05	JETER CAROLYN		10/21/2010 (CLOSED 07/11/2011)	2021	X		FR +10 years	Martin Tompkins	
0660-30	ERONY MICHAEL		06/06/2001 (CLOSED 11/01/2002)	2012	X		FR +10 years	Martin Tompkins	
0660-30	NEWMAN BERTHA		12/01/2000 (CLOSED 06/20/2002)	2012	X		FR +10 years	Martin Tompkins	
0660-30	ODONNELL DELORES		02/05/2001 (CLOSED 11/26/2002)	2012	X		FR +10 years	Martin Tompkins	
0660-30	SIMS PAMELA		04/21/2000 (CLOSED 03/05/2002)	2012	X		FR +10 years	Martin Tompkins	
0660-30	EVANSTON INSURANCE COMPANY		04/05/2004 (CLOSED 08/02/2004)	2014	X		FR +10 years	Martin Tompkins	
0660-30	BOWDEN SYLVIA		09/11/2003 (CLOSED 01/19/2006)	2016	X		FR +10 years	Martin Tompkins	
0660-30	LYONSCROCKET PHYLLIS		09/16/2003 (CLOSED 05/09/2006)	2016	X		FR +10 years	Martin Tompkins	
0660-30	PRESTON GEORGE		07/08/2004 (CLOSED 01/20/2006)	2016	X		FR +10 years	Martin Tompkins	
0660-30	PERUYERA ZOILA		1/26/2008 (CLOSED 10/29/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-30	VELASQUEZ REBECA		10/01/2007 (CLOSED 07/31/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-30	LOPEZ JUANA		1/26/2008 (CLOSED: 0/01/2009)	2019	X		FR +10 years	Martin Tompkins	
0660-30	BECKLES EMMA		05/23/2007 (CLOSED 06/17/2010)	2020	X		FR +10 years	Martin Tompkins	
0660-30	BUCKNER MATTIE		07/07/2008 (CLOSED 11/22/2010)	2020	X		FR +10 years	Martin Tompkins	
0660-30	SANCHEZ ROSA		07/16/2008 (CLOSED 04/28/2010)	2020	X		FR +10 years	Martin Tompkins	
0660-30	FRANCISCO KIMBERLY		12/05/2007 (CLOSED 12/05/2011)	2021	X		FR +10 years	Martin Tompkins	
0660-30	MCKNIGHT ELLISA		02/13/2013	2021	X		FR +10 years	Martin Tompkins	
0670-40	VEHICLE ACCIDENTS		CY 2012	2020	X		8 years	Martin Tompkins	
0670-40	VEHICLE ACCIDENTS		CY 2013	2021	X		8 years	Martin Tompkins	
0670-40	VEHICLE ACCIDENTS		CY 2014	2021	X		8 years	Martin Tompkins	
0740-40	MONTHLY REPORTS		CY 2012	2015	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS		CY 2013	2016	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2012/2013	2016	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2013/2014	2017	X		3 Years	Martin Tompkins	

0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2014/2015	2018	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2015/2016	2019	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2016/2017	2020	X		3 Years	Martin Tompkins	
0740-40	QUARTERLY REPORTS	LOS ANGELES COUNTY SHERIFFS DEPARTMENT	FY 2017/2018	2021	X		3 Years	Martin Tompkins	
0485-10	CONTRACTOR OVERSIGHT PROGRAM SERVICES		FROM 11/03/2011 THRU 12/08/2011	2014	X		AC+5Y	Lyle Block	
0610-10	ADT SECURITY SERVICES		FROM 08/31/2004 THRU 08/31/2010	2015	X		AC+5Y	Lyle Block	
0610-10	RELIABLE MONITORING SERVICES ("RMS")	FIRE MONITORING	FROM 04/01/2006 THRU _____	2015	X		AC+5Y	Lyle Block	
0610-10	MENTAL HEALTH	TRANSIT PASS SALES	FROM 02/16/2006 THRU 03/15/2010	2015	X		AC+5Y	Lyle Block	
0610-10	SOUTHERN BELL ("SBC")	TOLL FREE NUMBER	FROM 09/01/2005 THRU 12/31/2010	2015	X		AC+5Y	Lyle Block	
0485-10	IT SYSTEM ASSESSMENT		FROM 01/16/2013 THRU 02/28/2013	2016	X		AC+5Y	Lyle Block	
0485-10	CLASSIFICATION / COMPENSATION STUDY		FROM 04/29/2013 THRU 05/30/2013	2016	X		AC+5Y	Lyle Block	
0485-10	CLASSIFICATION AND COMPENSATION STUDY		FROM 06/20/2013 THRU 07/25/2013	2016	X		AC+5Y	Lyle Block	
0610-10	50th DISTRICT AGRICULTURAL ASSOCIATION	HOME SHOW 2011	FROM 03/17/2011 THRU 03/20/2011	2016	X		AC+5Y	Lyle Block	
0610-10	ACCESS SERVICES	CONFIDENTIALITY & DISCLOSURE AGREEMENT	FROM 03/13/2006 THRU 03/12/2011	2016	X		AC+5Y	Lyle Block	
0610-10	ARG CONSULTING DBA CREATIVE RESOURCES	HUMAN RESOURCES	FROM 02/22/2011 THRU 06/30/2011	2016	X		AC+5Y	Lyle Block	
0610-10	ATKINSON ANDELSON ...	LEGAL - GENERAL LABOR MATTERS	FROM 09/24/2008 THRU 10/25/2011	2016	X		AC+5Y	Lyle Block	
0610-10	AUSTIN JULIE	INTERIM EXECUTIVE DIRECTOR	FROM 12/06/2010 THRU 05/01/2011	2016	X		AC+5Y	Lyle Block	
0610-10	BRINKS	#2007-C-0015; TRANSPORTATION OF FUNDS	FROM 10/01/2007 THRU 10/05/2011	2016	X		AC+5Y	Lyle Block	
0610-10	COMPLIANCE OVERSIGHT SOLUTIONS IDEAL (COSI)	DRUG & ALCOHOL PROGRAM	FROM 10/01/2009THRU 12/31/2011	2016	X		AC+5Y	Lyle Block	
0610-10	RNR CONSULTING	OPERATIONS RFP DEVELOPMENT	FROM 08/02/2010 THRU 01/04/2011	2016	X		AC+5Y	Lyle Block	
0610-10	VASQUEZ	CHIEF FINANCIAL OFFICER SERVICES	FROM 01/26/2011 THRU 06/30/2011	2016	X		AC+5Y	Lyle Block	
0610-10	THOMPSON COBURN	OPERATIONS & MAINTENANCE RFP	FROM 01/04/2011 THRU 12/31/2011	2016	X		AC+5Y	Lyle Block	
0610-10	AMERICAN TOWER	LICENSE AGREEMENT	FROM 02/17/2005 THRU 06/14/2011	2016	X		AC+5Y	Lyle Block	

0610-10	ADCAMP	AV COLLEGE ADVERTISING	FROM 08/15/2011 THRU 08/14/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	AV FAIR SHUTTLE SERVICE	FROM 08/13/2012 THRU 08/26/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	N COUNTY TRANSPORTER SERVICE	FROM 07/09/2012 THRU 08/10/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	NORTH COUNTY TRANSPORTER	FROM 08/13/2012 THRU 08/31/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY PRESS	DOLLAR VALUE	FY 2011/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY PRESS	LIFESTYLE MAGAZINE	FROM 02/23/2012 THRU 07/20/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ARG DBA CREATIVE RESOURCES	HR ASSISTANCE	FROM 09/28/2011 THRU 01/31/2012	2017	X		AC+5Y	Lyle Block	
0610-10	AV NEWS	ADVERTISING	FROM 08/15/2011 THRU 08/14/2012	2017	X		AC+5Y	Lyle Block	
0610-10	CISCO	SMARTNET MAINTENANCE AGREEMENT	FROM 07/22/2011 THRU 07/31/2012	2017	X		AC+5Y	Lyle Block	
0610-10	CUMMINS CAL PACIFIC	ENGINE REBUILD UNIT 303	FROM 03/24/2015 THRU 04/25/2015	2017	X		AC+5Y	Lyle Block	
0610-10	ERATIK MOBILE DETAILING		FROM xxxx THRU08/14/2012	2017	X		AC+5Y	Lyle Block	
0610-10	FAMILY FOCUS RESOURCE CENTER	MEDICAL SHUTTLE SERVICE	FROM 03/15/2005 THRU 10/15/2012	2017	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	AV FAIR 2012	FROM 07/01/2012 THRU 08/30/2012	2017	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	NORTH COUNTY TRANSPORTER	FROM 08/16/2012 THRU 09/14/2012	2017	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	NORTH COUNTY TRANSPORTER	FROM 10/01/2012 THRU 11/15/2012	2017	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	STUFF A BUS	FROM 11/23/2012 THRU 12/08/2012	2017	X		AC+5Y	Lyle Block	
0610-10	JOHN P. ELIOPULOS HELLENIC CENTER	20TH ANNIVERSARY CELEBRATION	CY 2012	2017	X		AC+5Y	Lyle Block	
0610-10	PACIFIC MUNICIPAL CONSULTANTS (PMC)	COST ALLOCATION PLAN	FROM 09/27/2011 THRU 03/27/2012	2017	X		AC+5Y	Lyle Block	
0610-10	PETER BARRON STARK	TEAM BUILDING - FINANCE & ADMIN	FROM 02/29/2012 THRU 02/29/2012	2017	X		AC+5Y	Lyle Block	
0610-10	PETER BARRON STARK	STRATEGIC PLANNING WORKSHOPS (4)	FROM 11/29/2011 THRU 02/10/2012	2017	X		AC+5Y	Lyle Block	
0610-10	WILDBUCK ENTERTAINMENT	HOLIDAY PARTY 2012 KARAOKE SERVICES	FROM 12/06/2012 THRU 12/06/2012	2017	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	IMAGE CAMPAIGN	FROM 06/18/2012 THRU 08/12/2012	2017	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	IMAGE CAMPAIGN	FROM 08/20/2012 THRU 10/28/2012	2017	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	NORTH COUNTY TRANSPORTER	FROM 08/20/2012 THRU 10/28/2012	2017	X		AC+5Y	Lyle Block	
0610-10	NATIONAL CONSTRUCTION RENTALS	STORAGE CONTAINER	FROM 04/13/2010 THRU 06/30/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	NORTH COUNTY TRANSPORTER	FROM 10/01/2012 THRU 10/29/2012	2017	X		AC+5Y	Lyle Block	
0610-10	ASSETWORKS	MAINTENANCE AGREEMENT	FROM 08/01/2011 THRU 07/31/2012	2017	X		AC+5Y	Lyle Block	

0485-10	TEMPORARY STAFF TO PERFORM PASSENGER FARE SURVEYS		FROM 04/08/2015 THRU 04/14/2015	2018	X		AC+5Y	Lyle Block	
0610-10	ADCAMP	AV COLLEGE ADVERTISING	FROM 08/09/2012 THRU 08/08/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	COMMERCIAL SPOTS	FROM 01/01/2013 THRU 06/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	RADIO ADVERTISING	FROM 07/01/2013 THRU 12/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY FREE CLASSIFIED	TRANSPORTER ADVERTISING	04/01/2013 THRU 06/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY FREE CLASSIFIED	AV FAIR 2013 ADVERTISING	FROM 07/16/2013 THRU 08/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY FREE CLASSIFIEDS	STUFF A BUS	FROM 11/01/2013 THRU 12/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY PRESS	NEWSPAPER ADVERTISING	FROM 07/01/2012 THRU 06/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	AV FAIR ASSOCIATION	ADVERTISING	FROM 05/01/2013 THRU 08/25/2013	2018	X		AC+5Y	Lyle Block	
0610-10	AV NEWS	DISPLAY ADVERTISING	FROM 08/21/2012 THRU 08/21/2013	2018	X		AC+5Y	Lyle Block	
0610-10	CAPITOL GOVERNMENT CONTRACT SPECIALISTS	ACQUISITION CONSULTING SERVICES - VVTA	FROM 04/28/2013 THRU 08/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	COMMUNITY TRANSIT	COOPERATIVE PURCHASING AGREEMENT	FROM 02/23/2015 THRU 02/26/2015	2018	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	AV FAIR 2013 BUS SERVICE	FROM 07/29/2013 THRU 08/18/2013	2018	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	BLACK HISTORY MONTH	FROM 02/01/2013 THRU 02/28/2013	2018	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	MEMORIAL DAY RADIO ADVERTISING	FROM 05/23/2013 THRU 05/27/2013	2018	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	STUFF A BUS	FROM 11/29/2013 THRU 12/14/2013	2018	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	STUFF A BUS LIVE	FROM 12/03/2013 THRU 12/08/2013	2018	X		AC+5Y	Lyle Block	
0610-10	INTERIOR PLANT DESIGN	OFFICE PLANT MAINTENANCE	FROM 05/04/2004 THRU 03/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	IRON MOUNTAIN	DOCUMENT SHREDDING	FROM 11/17/2005 THRU 01/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	NIC PARTNERS	ITS ASSESSMENT	FROM 03/19/2013 THRU 07/23/2013	2018	X		AC+5Y	Lyle Block	
0610-10	PENNYSAVER	ADVERTISING - EAST PALMDALE	FROM 04/21/2013 THRU 06/16/2013	2018	X		AC+5Y	Lyle Block	
0610-10	MEDIA NETWORKS	CINEMA ADVERTISING	FROM 11/02/2012 THRU 01/20/2013	2018	X		AC+5Y	Lyle Block	
0610-10	MEDIA NETWORKS	NORTH COUNTY TRANSPORTER CAMPAIGN	FROM 11/02/2012 THRU 01/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	LANCASTER JETHAWKS	ADVERTISING	FROM 03/01/2013 THRU 12/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	LAMAR	VETERANS - BILLBOARD CAMPAIGN	FROM 10/28/2013 THRU 11/24/2013	2018	X		AC+5Y	Lyle Block	
0610-10	LAMAR	STUFF A BUS - BILLBOARD CAMPAIGN	FROM 11/18/2013 THRU 12/15/2013	2018	X		AC+5Y	Lyle Block	

0610-10	LAMAR	BILLBOARD ADVERTISING	FROM 06/24/2013 THRU 08/18/2013	2018	X		AC+5Y	Lyle Block	
0610-10	SAGE STAFFING	CONFIDENTIALITY AGMT - I ESPINOSA	FROM 07/03/2013 THRU 07/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	SANTA CLARITA SIGNAL	NORTH COUNTY TRANSPORTER	FROM 09/24/2012 THRU 06/24/2013	2018	X		AC+5Y	Lyle Block	
0610-10	SECURITY LAND RIGHT OF WAY SERVICES	REAL PROPERTY SERVICES	FROM 07/01/2009 THRU 05/10/2013	2018	X		AC+5Y	Lyle Block	
0610-10	SIGNAL	TRANSPORTER - COC OFF CAMPUS GUIDE	FROM 06/30/2013 THRU 06/30/2013	2018	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	CUSTOMER SERVICE ADS	FROM 11/11/2013 THRU 12/29/2013	2018	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER	NORTH COUNTY TRANSPORTER	FROM 01/21/2013 THRU 03/31/2013	2018	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	NORTH COUNTY TRANSPORTER	FROM 03/25/2013 THRU 05/05/2013	2018	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	NORTH COUNTY TRANSPORTER	FROM 07/08/2013 THRU 08/18/2013	2018	X		AC+5Y	Lyle Block	
0610-10	URBAN FUTURES	INTERIM EXECUTIVE DIRECTOR - M BUSCH	FROM 11/01/2010 THRU 05/15/2013	2018	X		AC+5Y	Lyle Block	
0610-10	ADCAMP	ADVERTISING - AV COLLEGE	FROM 07/01/2013 THRU 06/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	ADVERTISING	FROM 06/02/2014 THRU 06/28/2014	2019	X		AC+5Y	Lyle Block	
0610-10	AMERICAN BUSINESS MACHINES	SERVICE AGMT, CANON COPIER 3170 #KNE00090	FROM 09/08/2005 THRU 12/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY PRESS	NEWSPAPER ADVERTISING	FROM 07/01/2013 THRU 06/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	AUSTIN JULIE	EMPLOYMENT AGREEMENT	FROM 05/02/2011 THRU 07/01/2014	2019	X		AC+5Y	Lyle Block	
0610-10	ENTERTAINMENT PLUS	COMMERCIAL PRODUCTION	FROM 08/04/2014 THRU 08/20/2014	2019	X		AC+5Y	Lyle Block	
0610-10	FACILITY USE AGREEMENTS		FY 2013/2014	2019	X		AC+5Y	Lyle Block	
0610-10	GEORGE KARBOWSKI	EBUS INSPECTIONS	FROM 06/03/2014 THRU 06/06/2014	2019	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	AV FAIR 2014	FROM 07/14/2014 THRU 08/24/2014	2019	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	N COUNTY TRANSPORTER	FROM 05/05/2014 THRU 06/28/2014	2019	X		AC+5Y	Lyle Block	
0610-10	INTELLIRIDE	DAR PARATRANSIT SERVICES	FROM 06/01/2014 THRU 12/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	INTERIOR PLANT DESIGN	IN HOUSE PLANT MAINTENANCE	FROM 04/01/2013 THRU 06/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	PETERSON HYDRAULICS	REPAIR SERVICE BAY	FROM 12/09/2013 THRU 01/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	PINNACLE PETROLEUM	FUEL PURCHASE	FROM 04/15/2004 THRU 01/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	PROACTIVE WORK HEALTH SERVICES	PREEMPLOYMENT / WORKERS COMP	FROM 01/15/2014 THRU 12/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	WINDES & MCCLAUGHRY	AUDIT SERVICES	FROM 06/28/2011 THRU 06/27/2014	2019	X		AC+5Y	Lyle Block	
0610-10	LANCASTER JETHAWKS	ADVERTISING	FROM 11/18/2013 THRU 11/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	LAMAR	TRANSPORTER - BILLBOARD CAMPAIGN	FROM 01/06/2014 THRU 02/02/2014	2019	X		AC+5Y	Lyle Block	
0610-10	LAMAR	POWER ON BILLBOARD CAMPAIGN	FROM 04/24/2014 THRU 07/26/2014	2019	X		AC+5Y	Lyle Block	

0610-10	KOFF & ASSOCIATES	COMPENSATION & CLASSIFICATION STUDY	FROM 08/07/2013 THRU 01/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	RZ RADIO	N COUNTY TRANSPORTER	FROM 05/08/2014 THRU 06/26/2014	2019	X		AC+5Y	Lyle Block	
0610-10	SANTA CLARITA SIGNAL	N COUNTY TRANSPORTER	FROM 05/10/2014 THRU 07/10/2014	2019	X		AC+5Y	Lyle Block	
0610-10	STRATEGIES FOR HUMAN RESOURCES	COBRA ADMINISTRATOR	FROM 04/27/2011 THRU 06/30/2014	2019	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	TRAVEL TRAINING COMMERCIAL	FROM 09/15/2014 THRU 10/26/2014	2019	X		AC+5Y	Lyle Block	
0610-10	TOTAL ADMINISTRATIVE SERVICES (TASC)	FLEXIBLE SPENDING PROGRAM	FROM 10/01/2013 THRU 10/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	TRAPEZE	SOFTWARE MAINTENANCE / SUPPORT	FROM 04/01/2012 THRU 03/31/2014	2019	X		AC+5Y	Lyle Block	
0610-10	RZ RADIO	AV FAIR 2014	FROM 08/06/2014 THRU 08/24/2014	2019	X		AC+5Y	Lyle Block	
0610-10	ADCAMP	AV COLLEGE ADVERTISING	FROM 07/01/2014 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	ADELMAN BROADCASTING	RADIO ADVERTISING	FROM 06/30/2014 THRU 04/25/2015	2020	X		AC+5Y	Lyle Block	
0610-10	AMERICAN BUSINESS MACHINES	IRC3200 COPIER	FROM 07/18/2006 THRU 05/13/2015	2020	X		AC+5Y	Lyle Block	
0610-10	ANTELOPE VALLEY PRESS	NEWSPAPER ADVERTISING	FROM 07/01/2014 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	AV FAIR ASSOCIATION	ADVERTISING	FROM 05/15/2015 THRU 08/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	BEDFORD PARK	ENTERTAINMENT-STAND UP FOR TRANSPORTATION	FROM 04/09/2015 THRU 04/10/2015	2020	X		AC+5Y	Lyle Block	
0610-10	CARL WARREN	LIABILITY & PROPERTY CLAIMS - TPA	FROM 09/29/2010 THRU 10/24/2015	2020	X		AC+5Y	Lyle Block	
0610-10	ENTERTAINMENT PLUS	SENIOR/RIDER RELIEF VIDEO	FROM 10/27/2015 THRU 11/10/2015	2020	X		AC+5Y	Lyle Block	
0610-10	ENTERTAINMENT PLUS	TRACK-IT TV COMMERCIAL	FROM 02/02/2015 THRU 02/16/2015	2020	X		AC+5Y	Lyle Block	
0610-10	FACILITY USE AGREEMENTS		FY 2014/2015	2020	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	AV FAIR 2015	FROM 08/07/2015 THRU 08/20/2015	2020	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	BACK TO BUSINESS BONANZA	FROM 09/01/2014 THRU 02/28/2015	2020	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	SERVICE CHANGE	FROM 05/04/2015 THRU 05/17/2015	2020	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	STAND UP 4 TRANSPORTATION	FROM 03/25/2015 THRU 04/09/2015	2020	X		AC+5Y	Lyle Block	
0610-10	HIGH DESERT BROADCASTING	STUFF A BUS	FROM 11/27/2015 THRU 12/13/2015	2020	X		AC+5Y	Lyle Block	
0610-10	INTERIOR PLANT DESIGN	IN HOUSE PLANT MAINTENANCE	FROM 07/01/2014 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	PROACTIVE	MEDICAL SERVICES TESTING	FROM 01/01/2015 THRU 12/31/2015	2020	X		AC+5Y	Lyle Block	
0610-10	RICHARDS WATSON & GERSHON	LEGAL SERVICES	FROM 11/20/2006 THRU 03/19/2015	2020	X		AC+5Y	Lyle Block	
0610-10	VISION INTERNET PROVIDERS	WEBSITE DEVELOPMENT	FROM 11/16/2011 THRU 05/20/2015	2020	X		AC+5Y	Lyle Block	
0610-10	XEROX WORK CENTER 7345	MAINTENANCE AGREEMENT	FROM 04/23/2007 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	

0610-10	LANCASTER JETHAWKS	ADVERTISING 2015	FROM 12/16/2014 THRU 07/15/2015	2020	X		AC+5Y	Lyle Block	
0610-10	LAMAR	TRACK-IT BILLBOARD ADVERTISING	FROM 03/09/2015 THRU 05/03/2015	2020	X		AC+5Y	Lyle Block	
0610-10	LAMAR	BILLBOARD ADVERTISING - DIGITAL SIGN	FROM 09/15/2014 THRU 01/04/2015	2020	X		AC+5Y	Lyle Block	
0610-10	TEMPS INC	TEMP STAFF TO PERFORM PASSNGR FARE SURVS	FROM 04/20/2015 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	COMMERCIAL RUN	FROM 07/27/2015 THRU 08/30/2015	2020	X		AC+5Y	Lyle Block	
0610-10	TIME WARNER CABLE	TRACK-IT TV COMMERCIAL	FROM 02/16/2015 THRU 03/15/2015	2020	X		AC+5Y	Lyle Block	
0610-10	VAN SCOYOC ASSOCIATES	FEDERAL ADVOCACY SERVICES	FROM 02/01/2014 THRU 06/30/2015	2020	X		AC+5Y	Lyle Block	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2006	2010	X		4 Years	Karen Darr	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2007	2011	X		4 Years	Karen Darr	
0620-30	MINUTES - DRAFTS SENT TO BOARD		CY 2009	2011	X		AC+2 years	Karen Darr	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2010	2014	X		4 Years	Karen Darr	
0620-10	AGENDA PACKET		01/24/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		02/28/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		03/27/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/24/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/22/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		07/24/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		08/28/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		09/25/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		09/25/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		10/23/2012	2015	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		11/27/2012	2015	X		3 years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2012	2015	X		3 years	Karen Darr	
0620-13	BOARD CORRESPONDENCE		CY 2012	2015	X		3 years	Karen Darr	
0620-14	BOARD FOLLOW-UP		CY 2013	2015	X		3 Years	Karen Darr	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2011	2015	X		4 Years	Karen Darr	
0620-93	PRESENTATIONS		CY 2013	2015	X		3 Years	Karen Darr	
0620-93	PRESENTATIONS		FROM CY 2011 THRU CY 2012	2015	X		3 Years	Karen Darr	



0625-10	AGENDA PACKET		01/10/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		02/14/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		04/10/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		05/08/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		06/12/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		07/10/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		08/14/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		09/11/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		10/09/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		10/23/2012	2015	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		11/13/2012	2015	X		3 years	Karen Darr	
0625-13	TAC CORRESPONDENCE		CY 2012	2015	X		3 years	Karen Darr	
0625-20	AGENDAS & CERTIFICAITON OF POSTING		CY 2013	2015	X		3 years	Karen Darr	
0625-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2012	2015	X		3 years	Karen Darr	
0625-21	NOTICE OF ADJOURNMENT		CY 2013	2017	X		4 years	Karen Darr	
0630-10	BIERY LAURA		FROM 01/01/2005 THRU 03/26/2008	2015	X		AC+7 Years	Karen Darr	
0630-10	HEARNS HENRY		FROM 05/24/1999 THRU 04/22/2008	2015	X		AC+7 Years	Karen Darr	
0630-10	RUDELL WILLIAM		FROM 11/27/2006 THRU 11/20/2008	2015	X		AC+7 Years	Karen Darr	
0620-05	BOARD ADMINISTRATION / CALENDAR		CY 2014	2016	X		AC+2 Years	Karen Darr	
0620-10	AGENDA PACKET		01/22/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		01/23/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		02/12/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		03/26/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/17/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/23/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/28/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		06/25/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		07/17/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		07/23/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		08/27/2013	2016	X		3 years	Karen Darr	

0620-10	AGENDA PACKET		09/24/2013	2016	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		11/26/2013	2016	X		3 years	Karen Darr	
0620-13	BOARD CORRESPONDENCE		CY 2013	2016	X		3 Years	Karen Darr	
0620-14	BOARD FOLLOW-UP		CY 2014	2016	X		3 Years	Karen Darr	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2012	2016	X		4 Years	Karen Darr	
0620-93	PRESENTATIONS		CY 2013	2016	X		3 Years	Karen Darr	
0625-10	AGENDA PACKET		01/08/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		03/12/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		04/09/2013	2016	X		3 Years	Karen Darr	
0625-10	AGENDA PACKET		05/14/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		06/04/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		06/04/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		07/09/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		08/13/2013	2016	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		09/10/2013	2016	X		3 years	Karen Darr	
0625-13	TAC CORRESPONDENCE		CY 2014	2016	X		3 years	Karen Darr	
0625-21	NOTICE OF ADJOURNMENT		CY 2014	2018	X		4 years	Karen Darr	
0630-10	CARLTON DIANE		FROM 04/24/2006 THRU 07/27/2009	2016	X		AC+7 Years	Karen Darr	
0630-10	LEVIN LAURENCE ("LARRY")		FROM 05/27/2003 THRU 08/25/2009	2016	X		AC+7 Years	Karen Darr	
0620-05	BOARD ADMINISTRATION / CALENDAR		CY 2015	2017	X		AC+2 Years	Karen Darr	
0620-10	AGENDA PACKET		01/28/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		03/25/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/22/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/12/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/12/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/27/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		06/24/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		07/22/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		08/26/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		09/23/2014	2017	X		3 years	Karen Darr	

0620-10	AGENDA PACKET		10/28/2014	2017	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		11/25/2014	2017	X		3 years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2013	2017	X		4 years	Karen Darr	
0620-13	BOARD CORRESPONDENCE		CY 2014	2017	X		3 Years	Karen Darr	
0620-14	BOARD FOLLOW-UP		CY 2015	2017	X		3 Years	Karen Darr	
0620-21	NOTICE OF ADJOURNMENT		CY 2013	2017	X		4 years	Karen Darr	
0625-10	AGENDA PACKET		01/14/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		02/11/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		03/11/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		04/08/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		05/13/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		06/10/2014	2017	X		3 Years	Karen Darr	
0625-10	AGENDA PACKET		07/08/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		08/12/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		09/09/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		10/14/2014	2017	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		11/12/2014	2017	X		3 years	Karen Darr	
0625-21	NOTICE OF ADJOURNMENT		CY 2015	2019	X		4 years	Karen Darr	
0630-10	ENNIS, KEVIN		FROM 11/21/2008 THRU 03/01/2010	2017	X		AC+7 Years	Karen Darr	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2008	2012	X		4 Years	Karen Darr	
0620-30	MINUTES - DRAFTS SENT TO BOARD		CY 2010	2012	X		AC+2 years	Karen Darr	
0620-05	BOARD ADMINISTRATION / CALENDAR		CY 2016	2018	X		AC+2 Years	Karen Darr	
0620-10	AGENDA PACKET		01/22/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		01/27/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		02/24/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		03/25/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/21/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/28/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		05/26/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		06/23/2015	2018	X		3 years	Karen Darr	

0620-10	AGENDA PACKET		07/28/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		08/25/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		09/22/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		10/27/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		11/24/2015	2018	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		11/24/2015	2018	X		3 years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2014	2018	X		4 years	Karen Darr	
0620-13	BOARD CORRESPONDENCE		CY 2015	2018	X		3 Years	Karen Darr	
0620-14	BOARD FOLLOW-UP		CY 2016	2018	X		3 Years	Karen Darr	
0620-14	BOARD FOLLOW-UP		CY 2016	2018	X		3 Years	Karen Darr	
0620-21	NOTICE OF ADJOURNMENT		CY 2014	2018	X		4 years	Karen Darr	
0625-10	AGENDA PACKET		01/13/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		02/10/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		03/10/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		04/14/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		05/12/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		06/09/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		07/14/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		08/11/2015	2018	X		3 Years	Karen Darr	
0625-10	AGENDA PACKET		09/08/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		10/13/2015	2018	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		11/10/2015	2018	X		3 years	Karen Darr	
0625-21	NOTICE OF ADJOURNMENT		CY 2016	2020	X		4 years	Karen Darr	
0630-10	WOODMAN KENT	CONSULTANT	FROM 01/26/2011 THRU 12/31/2011	2018	X		AC+7 Years	Karen Darr	
0630-10	MARQUEZ SHERYL		FROM 04/28/2008 THRU 09/13/2011	2018	X		AC+7 Years	Karen Darr	
0630-10	WILLIS DENNIS		FROM 02/23/2004 THRU 06/16/2011	2018	X		AC+7 Years	Karen Darr	
0620-10	AGENDA PACKET		01/26/2016	2019	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		02/11/2016	2019	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		02/23/2016	2019	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		03/22/2016	2019	X		3 years	Karen Darr	
0620-10	AGENDA PACKET		04/26/2016	2019	X		3 years	Karen Darr	

0620-10	AGENDA PACKET		06/28/2016	2019	X		3 years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2015	2019	X		4 years	Karen Darr	
0620-13	BOARD CORRESPONDENCE		CY 2016	2019	X		3 Years	Karen Darr	
0620-21	NOTICE OF ADJOURNMENT		CY 2015	2019	X		4 years	Karen Darr	
0625-10	AGENDA PACKET		01/12/2016	2019	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		02/09/2016	2019	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		03/08/2016	2019	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		04/12/2016	2019	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		05/10/2016	2019	X		3 years	Karen Darr	
0625-10	AGENDA PACKET		07/12/2016	2019	X		3 years	Karen Darr	
0625-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2016	2019	X		4 years	Karen Darr	
0630-10	BOGA TERENCE		FROM 04/18/2009 THRU 03/26/2012	2019	X		AC+7 Years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2016	2020	X		4 years	Karen Darr	
0630-10	BUSCH MICHAEL		FROM 11/02/2010 THRU 05/15/2013	2020	X		AC+7 Years	Karen Darr	
0630-10	CANO MICHAEL		FROM 10/27/2009 THRU 03/26/2013	2020	X		AC+7 Years	Karen Darr	
0620-11	NON AGENDIZED HANDOUTS FROM CITIZENS		CY 2016	2021	X		4 years	Karen Darr	
0630-10	LACKEY THOMAS		FROM 06/07/2009 THRU 11/30/2014	2021	X		AC+7 Years	Karen Darr	
0420-20	CREATIVE BUS SALES		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	CREATIVE CONCEPTS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	CUNNINGHAM RONALD		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	DAILY NEWS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	DALES HITCHIN STATION		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	DOYLE TERI	EMPLOYEE #005	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	E - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	EXXON MOBIL FLEET		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	FOUR STAR PRINTING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	

0420-20	G - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	GANNETT FLEMING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	GFI GENFARE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	HOLLAND PATRICIA		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	I - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	INVESTOR UNDERWRITING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	ISU INSURANCE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	K - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	L - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CITY OF		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	LEGAL BUSINESS FORMS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	PUBLIC WORKS DEPARTMENT OF	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	MICHELIZZE SCHWABACHER WARD		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	MOBIL MINI		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	MRSTIK DAVID		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	MRSTIK DEBORA		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	MV TRANSPORTATION		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	NEXTEL COMMUNICATIONS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PAUL REVERE LIFE INSURANCE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PENN SERVICES		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PMT PUBLICATIONS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	POINDEXTER AUDREY		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	

0420-20	PREFERRED EMPLOYERS INSURANCE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED WINDOW TINTING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL TOWN OF	CHAMBER OF COMMERCE	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	RECALL SECURE DESTRUCTION		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	ROUTE MATCH SOFTWARE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SAGE STAFFING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SEPCO PUBLISHING		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SMITH VICKY		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SOUTHERN CALIFORNIA EDISON (SCE)		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	STATE COMPENSATION INSURANCE FORM		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	STATE OF CALIFORNIA	EMPLOYMENT DEVELOPEMENT DEPT (EDD)	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	SUMRALL BRENT		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	THOMPSON COBURN		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	TMSI		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	TRANSIT INFORAMTION PRODUCTS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	INTERNAL REVENUE SERVICE	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	POST MASTER	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	TREASURY	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	URS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	V - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	

0420-20	VINSA INSURANCE		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0420-20	YOCUM BUSINESS FURNISHINGS		FY 2004/2005	2013	X		Audit +7 years	Judy Fry	
0620-20	AGENDAS & CERTIFICATION OF POSTINGS		CY 2009	2013	X		4 Years	Judy Fry	
0660-30	CABALLERO GRACIELA		03/28/2003 (CLOSED 10/20/2003)	2013	X		FR +10 years	Judy Fry	
0420-20	1ST PLACE AWARDS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	50TH DISTRICT AGRICULTURAL		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	A - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ADT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ALL VALLEY LOCK & KEY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	APTA		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ARAMARK		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AT&T		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AV BOARD OF TRADE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AV MAGAZINE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AV PRESS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	AXES FIRE PROTECTION		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	B - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BAC		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BANK OF AMERICA		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BLUE CROSS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BRIAN MOUNT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	BULBS.COM		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	



0420-20	BURRIS COFFEE & PURE WATER		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	C - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EMPLOYMENT DEVELOPMENT DEPT ("EDD")	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	MOTOR VEHICLE DEPARTMENT OF	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CINGULAR		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	COMPLETE COACH WORKS (CCW)		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CPS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CREATIVE BUS SALES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	CUROMETRICS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DEGUZMAN ERNESTO		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DELL COMERCIAL		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DELL MARKETING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DESERT HAVEN ENTERPRISES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ELECTRONIC DATA MAGNETICS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	EMPLOYMENT DEVELOPMENT DEPARTMENT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ESoftware		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	GRAINGER		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	H - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	HOLLAND PAM		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	I - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	

0420-20	IMPACT VISA		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	INVESTOR UNDERWRITING MANAGERS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ISU INSURANCE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	JONES WILLIENE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	KEYS ROBERT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	KURT BOHMER PLUMMING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	KWIK KEY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	L - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CITY OF		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	LANCE SOLL & LUNGHARD		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	MICHELIZZE SCHWABACHER WARD		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	MRSTIK DEBORA		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	MV TRANSPORTATION		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	O - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PAUL REVERE LIFE INSURANCE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PMT PUBLICATIONS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	POINTDEXTER AUDREY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED EMPLOYERS INSURANCE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL CHAMBER OF COMMERCE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	

0420-20	RANGLE AL		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	RECALL SECURE DESTRUCTION		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	REDMAN BOB		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	RNR CONSULTING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ROEMER KIMBERLY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ROSS AUDREY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	RUDOLPH CANDICE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SAGE STAFFING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SANCHEZ JUDY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SBC		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SBC LONG DISTANCE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SBC PACIFIC BELL		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SEPCO PUBLISHING		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SKYLYNX COMMUNICATIONS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SMITH PIPE & SUPPLY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	T - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	TCW SYSTEMS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	THOMPSON COBURN		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	TMSI		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	TRANIST RESOURCE CENTER		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	U - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	INTERNAL REVENUE SERVICE (IRS)	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	UPS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	URS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	VALLEY POWER SYSTEMS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	

0420-20	VEHICLE TECHNICAL CONSULTANTS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	VERIZON CALIFORNIA		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	WILLIAM EDWARDS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	WILLIAM EDWARDS PHOTOGRAPHY		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	YOUNG DEMITRICE		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SERVICES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0420-20	ZUMAR INDUSTRIES		FY 2005/2006	2014	X		Audit +7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2012	2014	X		CL+2 years	Judy Fry	
0670-10	SPIP - PROPERTY PROGRAM	VINSA - #RKS105900601	FROM 07/01/2007 THRU 07/01/2008	2014	X		S+6YRS	Judy Fry	
0670-10	WORKERS COMPENSATION	VINSA - #WKN1085997	FROM 12/01/2007 THRU 12/01/2008	2014	X		S+6YRS	Judy Fry	
0160-10	AUSTIN JULIE		CY 2012	2015	X		3 years	Judy Fry	
0160-10	CHARLESWRIGHT GAIL		CY 2011, 2012	2015	X		3 years	Judy Fry	
0160-10	HICKLING NORM		CY 2011 - CY 2012	2015	X		3 years	Judy Fry	
0160-10	LOVE CHERYL		CY 2012	2015	X		3 years	Judy Fry	
0160-10	TOMPKINS MARTIN		CY 2011 & 2012	2015	X		3 years	Judy Fry	
0160-10	VACCARO JUDY		CY 2012	2015	X		3 years	Judy Fry	
0410-50	DEPOSIT SLIPS	APRIL 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	AUGUST 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	DECEMBER 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	FEBRUARY 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	JANUARY 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	JULY 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	JUNE 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	MARCH 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	MAY 2008	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	NOVEMBER 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-50	DEPOSIT SLIPS	OCTOBER 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	

0410-50	DEPOSIT SLIPS	SEPTEMBER 2007	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL. 1 OF 2	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL. 2 OF 2	FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-70	WARRANT REGISTER		FY 2007/2008	2015	X		FY+7 years	Judy Fry	
0410-82	CAPITAL / OPERATING RESERVES	DIVERSIFIED CAPITAL (DCI)	06/30/2008	2015	X		FY+7 years	Judy Fry	
0420-20	100 BUS COALITION		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	1ST PLACE AWARDS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	A - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ACCOUNTEMPS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ADT SECURITY SYSTEM		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY MAGAZINE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	APTA		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ARAMARK		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	AT&T		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	AV PRESS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	B - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BAC		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BANK OF AMERICA		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BANKS SUPPLIES		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BLUE CROSS OF CALIFORNIA		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BROWN ARMSTRONG		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BULBS.COM		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	C - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EMPLOYMENT DEVELOPMENT DEPT ("EDD")	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	

0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	MOTOR VEHICLE DEPARTMENT OF ("DMV")	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CINGULAR		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CINGULAR WIRELESS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	CUROMETRICS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DEGUZMAN ERNESTO	PETTY CASH	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DEGUZMAN ERNESTO		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DOYLE TERI	EMPLOYEE #005	FROM 08/25/2003 THRU 04/24/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	DOYLE THERESA		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	E - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ESoftware		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	F- OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	GRAINGER		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	H - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP	("HDMG")	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	IMPACT VISA	(JAN - JUNE) VOL 2 OF 2	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	IMPACT VISA	(JULY - DEC) VOL 1 OF 2	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	JACKSON JONES WILLIENE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	K- OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	KEYS ROBERT		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	KURT BOHMER PLUMBING		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	KWIK KEY		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	

0420-20	L - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	LACMTA		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CITY OF		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICTS	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFFS DEPARTMENT	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	MCMASTER CARR		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	MICHELIZZE SCHWABACHER WARD		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	MOUNT BRIAN		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	O - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE GLASS & MIRROR		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PAUL REVERE LIFE INSURANCE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PERFERRED EMPLOYERS INSURANCE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PMT PUBLICATIONS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE INSURANCE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	Q - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	RNR CONSULTING		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	SAGE STAFFING		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	SECURITY CAMERAS DIRECT		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	SKILLPATH SEMINARS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	SMITH VICKY		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	

0420-20	SPRINT		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	T - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	TCW SYSTEMS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	THOMPSON COBURN		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	U - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	INTERNAL REVENUE SERVICE ("IRS")	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	VALLEY POWER SYSTEMS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	XYZ - OTHER VENDORS		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SERVICE		FY 2006/2007	2015	X		Audit +7 years	Judy Fry	
0420-20	COMPLETE COACH WORKS (CCW)		FY 2006/2007	2015	X	X	Audit + 7 years	Judy Fry	
0420-60	1099s		FROM CY 1992 THRU CY 2007	2015	X		Audit +7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2013	2015	X		CL+2 years	Judy Fry	
0670-10	SLIP - LIABILITY PROGRAM	VINSA - #_____	FROM 09/29/2008 THRU 09/29/2009	2015	X		S+6YRS	Judy Fry	
0670-10	SPIP - PROPERTY PROGRAM	VINSA - #RKS105900601	FROM 07/01/2008 THRU 07/01/2009	2015	X		S+6YRS	Judy Fry	
0670-10	WORKERS COMPENSATION	VINSA INSURANCE	FROM 12/01/2008 THRU 12/01/2009	2015	X		S+6YRS	Judy Fry	
0160-10	AUSTIN JULIE		CY 2013	2016	X		3 years	Judy Fry	
0160-10	HICKLING NORM		CY 2013	2016	X		3 years	Judy Fry	
0160-10	INCOMING CORRESPONDENCE		CY 2013	2016	X		3 years	Judy Fry	
0160-10	LOVE CHERYL		CY 2013	2016	X		3 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL. 1 OF 2	FY 2008/2009	2016	X		FY+7 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL. 2 OF 2	FY 2008/2009	2016	X		FY+7 years	Judy Fry	



0410-70	WARRANT REGISTER		FY 2008/2009	2016	X		FY+7 years	Judy Fry	
0410-75	TREASURERS REPORT		FY 2008/2009	2016	X		FY+7 years	Judy Fry	
0410-80	FINANCIAL HIGHLIGHTS	QUARTERLY REPORTS	FY 2008/2009	2016	X		FY+7 years	Judy Fry	
0420-20	EMERGENT SYSTEMS EXCHANGE		FY 2007/2008	2016	X	X	Audit + 7 years	Judy Fry	
0420-20	BUSWEST		FY 2007/2008	2016	X	X	Audit + 7 years	Judy Fry	
0420-20	1 800 CONFERENCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	100 BUS COALITION		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	1ST PLACE AWARDS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	A - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ACCOUNTEMPS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ADELPHIA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ADT SECURITY SYSTEMS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN PUBLIC TRANSIT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	APTA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ARAMARK		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PO BOX 660324 TEXAS	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T	DATAComm	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T	LONG DISTANCE	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T	LONG DISTANCE	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T	NATIONAL BUSINESS SERVICES	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 1 OR 2	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 2 OF 2	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDERSON ...		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AV MAGAZINE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	

0420-20	AV PRESS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	AVAQMD		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	B - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BAC		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BLUE CROSS OF CALIFORNIA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BROWN ARMSTRONG		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BULBS.COM		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	C - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA AIR SYSTEM		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF USE TAX	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	MOTOR VEHICLES DEPT OF ("DMV") RENEWAL	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CINGULAR WIRELESS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CLEAR CHANNEL		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	COBB DOERFLER		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	COURT ORDERED DEBT COLLECTONS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CPS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	CUROMETRICS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	DELL COMMERCIAL CREDIT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	DELL MARKETING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	DIVERSIFIED CAPITAL		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	E - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ESoftware		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	

0420-20	F - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	FRY DARRIN		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	GIDDENS DONNA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	GRAINGER		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	H - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT BROADCASTING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP	("HDMG")	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	HOLLAND PATRICIA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	I - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	IMPAC VISA (US BANK)		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	JACKSON JONES WILLIENE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	K - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	KEYS ROBERT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	KJI PLUMBING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	KWIK KEY		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	L - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CITY OF		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFFS DEPARTMENT	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	LOVE CHERYL		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	MAXIMUS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	MCMASTER CARR		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	MCMASTER CARR		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	N/S CORPORATION		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	

0420-20	O - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	OFFICE DEPOT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PAUL REVERE LIFE INSURANCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PITKIN NATHAN		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PMT PUBLICATIONS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	POPE ANDREA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED EMPLOYERS INSURANCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	Q - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL TOWN OF	CHAMBER OF COMMERCE	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON	LEGAL SERVICES	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	RNR CONSULTING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ROEMER KIMBERLY		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	RUDLOPH CANDICE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	SAGE STAFFING		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	SCHIRING CATHRYN		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	SMITH VICKY		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	T - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	TCW SYSTEMS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	TORRES MATILDE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	TRANSTRACK		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	TURNER BARBARA		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	

0420-20	U - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	UNITED RENTALS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	POSTAL SERVICE	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	EDUCATION DEPARTMENT OF	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	URS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	V - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	XYZ - OTHER VENDORS		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SERVICE		FY 2007/2008	2016	X		Audit +7 years	Judy Fry	
0420-20	I TECH		FY 2007/2008	2016	X	X	Audit + 7 years	Judy Fry	
0420-20	INSIGHT		FY 2007/2008	2016	X	X	Audit + 7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2014	2016	X		CL+2 years	Judy Fry	
0670-10	SLIP - LIABILITY PROGRAM	VINSA - # _____	FROM 09/29/2009 THRU 09/29/2010	2016	X		S+6YRS	Judy Fry	
0670-10	SPIP - PROPERTY PROGRAM	VINSA - #RKS105900601	FROM 07/01/2009 THRU 07/01/2010	2016	X		S+6YRS	Judy Fry	
0670-10	WORKERS COMPENSATION	VINSA - #WKN108599-9	FROM 12/01/2009 THRU 12/01/2010	2016	X		S+6YRS	Judy Fry	
0130-60	NEWSPAPER ADVERTISING		CY 2012	2017	X		AC+4 years	Judy Fry	
0160-10	AUSTIN JULIE		CY 2014	2017	X		3 years	Judy Fry	
0160-10	HICKLING NORM		CY 2014	2017	X		3 years	Judy Fry	
0160-10	INCOMING CORRESPONDENCE		CY 2014	2017	X		3 years	Judy Fry	
0160-10	LOVE CHERYL		CY 2014	2017	X		3 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL 1 OF 2	FY 2009/2010	2017	X		FY+7 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL. 2 OF 2	FY 2009/2010	2017	X		FY+7 years	Judy Fry	

0410-70	WARRANT REGISTER		FY 2009/2010	2017	X		FY+7 years	Judy Fry	
0410-75	TREASURERS REPORT		FY 2009/2010	2017	X		FY+7 years	Judy Fry	
0410-80	FINANCIAL HIGHLIGHTS	QUARTERLY REPORTS	FY 2009/2010	2017	X		FY+7 years	Judy Fry	
0410-82	STATE COMPENSATION INSURANCE FORM	****CONFIDENTIAL ****	CY 2010	2017	X		FY+7 years	Judy Fry	
0410-82	STATE COMPENSATION REPORTS	****CONFIDENTIAL ****	CY 2010	2017	X		FY+7 years	Judy Fry	
0420-20	ASSETWORKS		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	ESoftware		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	SUPERSTITION TRAILERS		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	APOLLO		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	KWIK KEY		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	KWIK KEY		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	TAFT ELECTRIC		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	TRAPEZE		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	ZONAR SYSTEMS		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0420-20	COMPLETE COACH WORKS (CCW)		FY 2007/2008	2017	X	X	Audit +7 years	Judy Fry	
0420-20	CREATIVE BUS SALES		FY 2007/2008	2017	X	X	Audit +7 years	Judy Fry	
0420-20	AIR COLD SUPPLY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	ARAMARK		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	100 BUS COALITION		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	APTA		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T	DISKS	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PAYMENT CENTER	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PO BOX 5012	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T	LONG DISTANCE	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATOINS	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	CELL PHONES	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	CELL PHONES	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	

0420-20	AT&T MOBILITY	VOL 1 OF 4	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 2 OF 4	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 3 OF 4	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 4 OF 4	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDELSON...		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AV PRESS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	AXES FIRE PROTECTION		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	B - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	BAC		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	C - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EMPLOYMENT DEVELOPMENT DEPT (EDD)	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF USE TAX	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	MOTOR VEHICLE DEPARTMENT OF	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	CONTROLLER	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA TRANSIT ASSOCIATION		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CLEAR CHANNEL BROADCASTING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CLEAR CHANNEL BROADCASTING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CPS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	CUROMETRICS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	DELL COMMERCIAL CREDIT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	DELL MARKETING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	

0420-20	E - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	EPOCH UNIVERSAL		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	F - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	FLETCHERS FIRE PROTECTION		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	FRY DARRIN		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	GAS COMPANY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	GRAINGER		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	H - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	I - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	JOHNSTONE SUPPLY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	K - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	KERRY ROSS PRODUCTIONS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	KEYS ROBERT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	KJI PLUMBING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	L - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFFS DEPARTMENT	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICT	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	LOVE CHERYL		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	MAXIMUS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	MAYER HOFFMAN MCCANN		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	MCMASTER CARR SUPPLY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	O - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	



0420-20	OFFICE DEPOT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PITKIN NATHAN		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED EMPLOYERS INSURANCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL TOWN OF	CHAMBER OF COMMERCE	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SAFECHECKS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SCAG		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SIGN WAREHOUSE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SMART SHOPPER		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SPECO PUBLISHING		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	T - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TAB PRODUCTS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TCW SYSTEMS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TENNANT SALES & SERVICE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TORRES MATILDE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TRANSTRACK		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	U - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	POSTAL SERVICE	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	

0420-20	URS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	WASTE MANAGEMENT		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	XYZ - OTHER VENDORS		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SUPPLY		FY 2008/2009	2017	X		Audit +7 years	Judy Fry	
0420-20	TURNER BARBARA		FY 2008/2009	2017	X	X	Audit + 7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2015	2017	X		CL+2 years	Judy Fry	
0670-10	SPECIAL EXCESS LIABILITY - LAYER 1 (\$5M)	VINSA - IRONSHORE (GARAGE INSURANCE)	FROM 09/29/2010 THRU 09/29/2011	2017	X		S+6YRS	Judy Fry	
0670-10	SPECIAL EXCESS LIABILITY - LAYER 2 (\$10M)	VINSA - ALLIED WORLD NATIONAL	FROM 01/25/2011 THRU 09/29/2011	2017	X		S+6YRS	Judy Fry	
0670-10	SPIP - PROPERTY PROGRAM	VINSA	FROM 07/01/2010 THRU 07/01/2011	2017	X		S+6YRS	Judy Fry	
0670-10	WORKERS COMPENSATION - PRIMARY	VINSA - ALLIANT INSURANCE (CSAC)	FROM 09/08/2010 THRU 07/01/2011	2017	X		S+6YRS	Judy Fry	
0670-10	WORKERS COMPENSATIONN - EXCESS	VINSA - ALLIANT INSURANCE (CSAC)	FROM 09/08/2010 THRU 07/01/2011	2017	X		S+6YRS	Judy Fry	
0110-15	BANK OF AMERICA	SIGNATURE AUTHORITY		2018	X		AC+ 2 years	Judy Fry	
0130-60	NEWSPAPER ADVERTISING		CY 2013	2018	X		AC+4 years	Judy Fry	
0160-10	AUSTIN JULIE		CY 2015	2018	X		3 years	Judy Fry	
0160-10	CRIST MARVIN		CY 2015	2018	X		3 years	Judy Fry	
0160-10	HICKLING NORM		CY 2015	2018	X		3 years	Judy Fry	
0160-10	INCOMING CORRESPONDENCE		CY 2015	2018	X		3 years	Judy Fry	
0160-10	LOVE CHERYL		CY 2015	2018	X		3 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL 1 OF 3	FY 2010/2011	2018	X		FY+7 years	Judy Fry	

0410-55	GENERAL JOURNAL ENTRIES	VOL 2 OF 3	FY 2010/2011	2018	X		FY+7 years	Judy Fry	
0410-55	GENERAL JOURNAL ENTRIES	VOL 3 OF 3	FY 2010/2011	2018	X		FY+7 years	Judy Fry	
0410-70	WARRANT REGISTER		FY 2010/2011	2018	X		FY+7 years	Judy Fry	
0410-75	TREASURERS REPORT		FY 2010/2011	2018	X		FY+7 years	Judy Fry	
0410-80	TRANSIT OPERATORS FINANCIAL/COMPENSATION	STATE CONTROLLERS REPORT	FY 2010/2011	2018	X		FY+7 years	Judy Fry	
0420-20	LIFTU		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	100 BUS COALITION		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	A - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	APTA		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ARAMARK		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ARGO TRUCK		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T	LONG DISTANCE	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PAYMENT CENTER	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PO BOX 5012	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T	DISKS	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATIONS	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATIONS VOL 1 OF 4	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	CELL PHONES	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	CELL PHONES	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATIONS VOL 2 OF 4	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATIONS VOL 3 OF 4	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	BUS COMMUNICATIONS VOL 4 OF 4	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDELSON ...		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	

0420-20	AV PRESS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	B - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	BAC		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	BOERNER		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	BULBS.COM		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	C - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EMPLOYMENT DEVELOPMENT DEPT (EDD)	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF USE TAX	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	GENERAL SERVICES DEPT. OF	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	CONTROLLER	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA TRANSIT ASSOCIATION		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CALPERS 457		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CARQUEST AUTO PARTS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CENTRAL COMPUTERS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CLEAR CHANNEL BROADCASTING		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CLEAR CHANNEL RADIO		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CPS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CUBIC		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	CUROMETRICS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	D - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DELL COMMERCIAL CREDIT		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DELL MARKETING		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DESIGNLINE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DIGITAL 2 VISUAL		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	E - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	

0420-20	ESOFTWARE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	F - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	FLETCHERS FIRE PROTECTION		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	FRY DARRIN		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	GAS COMPANY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	GRANIGER		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	H - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	H G MAKELIM		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	H&H WHOLESALE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	I - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ITERIS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	JOHNSTONE SUPPLY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	K - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	KEYS ROBERT		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	KJI PLUMBING		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	KWIK KEY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICT	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	LOVE CHERYL		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	M - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	MAXIMUS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	MAYER HOFFMAN MCCANN		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	MCMASTER CARR SUPPLY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	MOLINA GRAPHICS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	N - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	

0420-20	NABI		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	NAPA AUTO PARTS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	O - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	OFFICE DEPOT		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	P - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PARKHOUSE TIRE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PITKIN NATHAN		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED EMPLOYERS INSURANCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	PRINCIPAL LIFE GROUP		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL TOWN OF	CHAMBER OF COMMERCE	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	RALLY AUTO GROUP		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	RELIABLE GRAPHICS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	RESERVE ACCOUNT		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	S - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	SCAG		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	SCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	SIGNS & DESIGNS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	SMART SHOPPER		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	T - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TAB PRODUCTS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TAFT ELECTRIC		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TCW SYSTEMS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TEC OF CALIFORNIA		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TENNANT SALES & SERVICE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	

0420-20	TK SERVICES		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TRAFFIC CONTROL SERVICE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TRANSTRACK		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	U - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES GOVERNMENT	POSTAL SERVICE	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	URS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	V - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	WASTE MANAGEMENT		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	WAXIE SANITARY SUPPLY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATOR	TERMITE & PEST CONTROL SERVICE	FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	XYZ - OTHER VENDORS		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SUPPLY		FY 2009/2010	2018	X		Audit +7 years	Judy Fry	
0420-20	TURNER BARBARA		FY 2009/2010	2018	x	X	Audit + 7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2016	2018	X		CL+2 years	Judy Fry	
0670-10	POLLUTION & REMEDIATION LEGAL LIABILITY	VINSA - INDIAN HARBOR	FROM 07/01/2009 THRU 07/01/2012	2018	X		S+6YRS	Judy Fry	
0670-10	VINSA		FROM CY 2011 THRU 2012	2018	X		S+6YRS	Judy Fry	
0130-60	MARKETING - PROMOTIONAL		CY 2014	2019	X		AC+4 years	Judy Fry	
0130-60	NEWSPAPER ADVERTISING		CY 2014	2019	X		AC+4 years	Judy Fry	
0130-70	PRESS RELEASES		CY 2014	2019	X		AC+4 years	Judy Fry	
0140-90	RECORDS & INFORMATION MANAGEMENT	SUPERSEDED	04/26/2004	2019	X		Superseded +7	Judy Fry	
0140-90	RECORDS & INFORMATION MANAGEMENT	SUPERSEDED	06/27/2012	2019	X		Superseded +7	Judy Fry	
0140-90	RECORDS RETENTION	SUPERSEDED	06/27/2012	2019	X		Superseded +7	Judy Fry	

0160-10	HICKLING NORM		CY 2016	2019	X		3 years	Judy Fry	
0160-10	INCOMING CORRESPONDENCE		CY 2016	2019	X		3 years	Judy Fry	
0410-70	WARRANT REGISTER		FY 2011/2012	2019	X		FY+7 years	Judy Fry	
0410-75	TREASURERS REPORT		FY 2011/2012	2019	X		FY+7 years	Judy Fry	
0420-20	ANTELOPE VALLEY BOARD OF TRADE		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ABC COMPANIES		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ACE BUSINESS MACHINES		FY 2010/2011	2019	X	X	Audit +7years	Judy Fry	
0420-20	ACE INDUSTRIAL SUPPLY		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ADAMS METALLIZING & GRINDING		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	AIR COLD SUPPLY		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	CAL STATE AUTO PARTS		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY FORD		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	CARQUEST AUTO PARTS		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ARGO TRUCK & TRANSIT		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	ASSETWORKS		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	AXES FIRE PROTECTION		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	BEST SOURCE DISTRIBUTING		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	BOB HOWLE AUTOMOTIVE		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	BOERNER		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	DALES ALIGNMENT - BRAKE SHOP		FY 2011/2012	2019	X	X	Audit +7 years	Judy Fry	
0420-20	BUS WEST		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CALIFORNIA TOOL & WELDING SUPPLY		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CARRIER TRANSCOLD OF SO CA		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CHEMSTATION OF SOUTHERN CALIFORNIA		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CLARK & HOWARD		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	COMPLETE COACH WORKS		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CREATIVE BUS SALES		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	CUMMINS CAL PACIFIC		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	



0420-20	HOUSE OF BATTERIES		FY 2011/2012	2019	X	X	Audit +7 years	Judy Fry	
0420-20	DELL MARKETING		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	DIESEL RADIATOR		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	DIGITAL 2 VISUAL		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	FASTENAL		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	PARKHOUSE TIRE	VOL 1 OF 4	FY 2011/2012 (JULY-SEPT)	2019	X	X	Audit +7 years	Judy Fry	
0420-20	FRANKLIN TRUCK		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	TRAPEZE SOFTWARE		FY 2011/2012	2019	X	X	Audit +7 years	Judy Fry	
0420-20	FRANKLIN TRUCK PARTS		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	JOES MUFFLER SERVICE		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	KIMBALL MIDWEST		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	KIRK'S AUTOMOTIVE		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	NETWORK HARDWARE RESALE		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	PARTITION SPECIALTIES		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	VALLEY POWER SYSTEMS	VOL 1 OF 4	FY 2011/2012 (JULY-SEPT)	2019	X	X	Audit +7 years	Judy Fry	
0420-20	PRIORITY AUTO GLASS		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	TK SERVICES		FY 2010/2011	2019	X	x	Audit + 7 years	Judy Fry	
0420-20	US BANK		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	ZONES		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	FLORIDA TRANSIT ASSOC FINANCE		FY 2011/2012	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	AIR COLD SUPPLY		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	APOLLO		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	ARGO TRUCK & TRANSIT		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	AXES FIRE PROTECTION		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	EPOCH UNIVERSAL		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	HAAKER EQUIPMENT	TOTAL CLEAN	FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	MOTOR COACH INDUSTRIES		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	SECURITY CAMERAS DIRECT		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	SIGN WAREHOUSE		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	TAPCO		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	ZONAR SYSTEMS		FY 2009/2010	2019	X	X	Audit + 7 years	Judy Fry	

0420-20	ARAMARK		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ALPHA NUMERIC		FY 2010/2011	2019	X	X	Audit +7years	Judy Fry	
0420-20	AMERICAN GAS PRODUCTS		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	DOWNTOWN FORD SALES		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ENNIS TRAFFIC SAFETY SOLUTIONS		FY 2010/2011	2019	X	X	Audit +7 years	Judy Fry	
0420-20	ALLIED SAFETY & HEALTH		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN PUBLIC TRANSIT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY AQMD		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY HOSPITAL		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AON GLOBAL RISK CONSULTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AT&T	CALNET 2	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AT&T	CALNET C-60 SUMMARY BILL	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AT&T	PAYMENT CENTER	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 1 OF 2	FY 2010/2011 (JAN-JUNE)	2019	X		Audit +7years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 2 OF 2	FY 2010/2011 (JULY-DEC)	2019	X		Audit +7years	Judy Fry	
0420-20	ATKINSON ANDELSON		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AUSTIN JULIE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AVAQMD		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BANK SUPPLIES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BRETSCHNEIDER JEREMY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BUS EQUIPMENT & REPAIR		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALACT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	

0420-20	CALIFORNIA STATE OF	FRANCHISE TAX BOARD	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	INDUSTRIAL RELATIONS DEPARTMENT OF	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	WATER RESOURCES CONTROL BOARD	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA TRANSIT ASSOCIATION		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CARL WARREN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CHARLES E THOMAS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CITY TERRACE SERVICE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CLEAR AIR TESTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	COMPLIANCE OVERSIGHT SOLUTIONS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CREATIVE RESOURCES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CSAC EXCESS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CSMFO	CALIFORNIA SOCIETY OF MUNI FINANCE	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CUSTOMER SERVICE EXPERTS THE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	DLT SOLUTIONS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	DOMINGUEZ FRANCISCO		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	DSL EXTREME		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	E SOFTWARE PROFESSIONALS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ECMC		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	EMPLOYMENT SCREENING RESOURCES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	GAS COMPANY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	GFOA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	GREATER ANTELOPE VALLEY ECONOMIC ALLIANCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	H&H WHOLESALE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP	("HDMG")	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	

0420-20	INTERIOR PLANT DESIGNS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	INTERSTATE BATTERY SYSTEM OF AV		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ISYFA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	JENSEN CRAIG		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	JOBS AVAILABLE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFFS DEPARTMENT	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICTS	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	FIRE DEPARTMENT	FY 20102/2011	2019	X		Audit +7years	Judy Fry	
0420-20	MAIL AMERICA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	MAYER HOFFMAN MCCANN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	MCCORMICK DIESEL		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	MNJ TECHNOLOGIES DIRECT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	MOLINA GRAPHIC INSTALLATIONS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	MTA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	NATIONAL CONSTRUCTION RENTALS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	NEIL KUPCHIN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	OCONNOR PHOTOGRAPHY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	OPTICS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PALMCASTER EQUIPMENT RENTALS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PINNACLE PETROLEUM		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PREFERRED EMPLOYEES INSURANCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	PROGRESSIVE BUSINESS COMPLIANCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL CHAMBER OF COMMERCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	RED ROSE TRANSIT AUTHORITY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	

0420-20	RICHARDS WATSON & GERSHON		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	RNR CONSULTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	RUZICKA JAMES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SANTA CLARITA VALLEY SIGNAL		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SCHIRING CATHRYN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SINCLAIR PRINTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SOUTHERN CALIFORNIA EDISON (SCE)		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	STANDARD INSURANCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	STORMWATER SERVICES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE	COMPANY OF AMERICA	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	URBAN FUTURES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VALLEY PRESS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VASQUEZ		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VERIZON CALIFORNIA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	VMWARE USER GROUP		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WASTE MANAGEMENT ANTELOPE VALLEY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WBS ENTERPRISES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WEST GATE CENTER FOR MANAGEMENT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATORS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WILSON JOANNE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SERVICE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	100 BUS COALITION		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	ACCOUNTEMPS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	AUTO GLASS 2000		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	BARSTOW CITY OF		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	

0420-20	BURRIS COFFEE & PURE WATER		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	MOTOR VEHICLES DEPARTMENT OF	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CALPERS 457		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	CSAC EXCESS INSURANCE AUTHORITY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	EZ DIRECT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FASTENAL		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FLAGSHIP FLEET MANAGEMENT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FLEET PRIDE	VOL 2 OF 2	FY 2010/2011 (JAN-JULY)	2019	X		Audit +7years	Judy Fry	
0420-20	FLEET PRIDE	VOL 1 OF 2	FY 2010/2011 (JULY-DEC)	2019	X		Audit +7years	Judy Fry	
0420-20	FOUR STAR PRINTING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FRAZEE INDUSTRIES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	FRY DARRIN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	GRAFFITI GUARDS		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	H&H WHOLESALE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SCIE ARMA		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SEPCO PUBLISHING		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	THOMPSON COBURN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	TRANSTRACK		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	UNITED PARCEL SERVICE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES POSTAL SERVICE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WAXIE SANITARY SUPPLY		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	WINZER		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-20	EPOCH UNIVERSAL		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	INSIGHT PUBLIC SECTOR		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	KIMBALL MIDWEST		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	LABOR COMPLIANCE SERVICES		FY 2010/2011	2019	X	X	audit + 7 years	Judy Fry	
0420-20	NABI		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	

0420-20	RELIABLE GRAPHICS		FY 2010/2011	2019	X	X	audit + 7 years	Judy Fry	
0420-20	SCHOOL TECH SUPPLY		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	SIGN MART		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	SIGN WAREHOUSE		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	SUPERIOR AUTO INTERIORS		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-20	TWIN VISION		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0420-40	ALLEN RAMON		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	BREWTON DWAYNE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	BROOKS TIM		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	GALVAN JAMES		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	GUERRERO MARCO		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	SCISM ROBERT		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	SEDILLOS DANIEL		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-40	TERRY JASON		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-50	DARR KAREN		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-50	LOVE CHERYL	EXPENSE REPORTS	FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0420-50	RUDOLPH CANDICE		FY 2010/2011	2019	X		Audit +7 years	Judy Fry	
0460-20	BUDGET PROCESSES STRATEGY	& WORKING CALENDAR	FY 2011/2012	2019	X		FY+7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2017	2019	X		CL+2 years	Judy Fry	
0670-10	POLICY SCHEDULES - OVERVIEW	VINSA POLICY COMPARISONS	FROM _____ THRU _____	2019	X		S+6YRS	Judy Fry	
0420-20	ALS LABORATORY GROUP		FY 2010/2011	2019	X	X	Audit + 7 years	Judy Fry	
0130-90	ADVERTISING POLICY	SUPERSEDED	02/28/2012	2020	X		Superseded +7	Judy Fry	
0410-70	WARRANT REGISTER		FY 2012/2013	2020	X		FY+7 years	Judy Fry	
0410-75	TREASURERS REPORT		FY 2012/2013	2020	X		FY+7 years	Judy Fry	
0410-76	FINANCIAL REPORTS	TREASURER, PAYROLL HISTORY, EXPENDITURES	CY 2013 (JULY THRU DECEMBER)	2020	X		FY+7 years	Judy Fry	
0410-78	CAPITAL RESERVES REPORTS		FROM FY 2007/2008 THRU FY 2012/2013	2020	X		FY+7 years	Judy Fry	
0420-20	JOES MUFFLER SERVICE		FY 2011/2012	2020	X	X	Grant +3 years	Judy Fry	
0420-20	PARKHOUSE TIRE	VOL 3 OF 4	FY 2011/2012 (JAN-MARCH)	2020	X	X	Audit +7 years	Judy Fry	
0420-20	ABMX SERVERS		FY 2011/2012	2020	X	X	Audit +7years	Judy Fry	

0420-20	DELL MARKETING		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	PROJECT DOCTOR		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	SOFTWARE HARDWARE INTEGRATION "SHI"		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	TALARIS		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	WATTCO		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	4 IMPRINT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ACCOUNTEMPS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ACUATIVE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ADCAMP		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN HERITAGE LIFE INSURANCE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN PUBLIC TRANSIT ASSOC		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN TOWER		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY BOARD OF TRADE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY FLORIST		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY MALL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AON GLOBAL RISK CONSULTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AT&T	CALNET C-60 SUMMARY BILL	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AT&T		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 1 OF 2	FY 2011/2012 (JAN-JUNE)	2020	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 2 OF 2	FY 2011/2012 (JULY-DEC)	2020	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDELSON ...		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AUSTIN JULIE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AUSTIN JULIE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AV MAIL N MORE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AV NEWS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AVAQMD		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AVV PARADE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	



0420-20	AW DIRECT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	B EMBROIDERY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	BANK SUPPLIES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	BUS EQUIPMENT & REPAIR		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CAKES BY CAROL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CAL CPA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALACT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF FUEL TAX	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF USE TAX	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	FRANCHISE TAX BOARD	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	INDUSTRIAL RELATIONS DEPARTMENT OF	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	TOXIC SUBSTANCES CONTROL DEPARTMENT	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	WATER RESOURCES CONTROL BOARD	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA TRANSIT ASSOCIATION		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CAREER BUILDER		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CARL WARREN		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CASON DEEANNA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CHARLES E THOMAS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CHARLESWRIGHT GAIL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CITY TERRACE SERVICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CLARK & HOWARD		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	COMPLETE COACH WORKS (CCW)		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	COMPLIANCE OVERSIGHT SOLUTIONS (COSI)		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CREATIVE RESOURCES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CRITICAL CAR CARE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CSAC EXCESS INSURANCE AUTHORITY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	

0420-20	CUSTOMER SERVICE EXPERTS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	DAISY IT SUPPLIES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	DOMINGUEZ FRANCISCO		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	DSL EXTREME		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ECANOPLY.COM		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ECMC		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	EMPLOYMENT SCREENING RESOURCES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	EVANS MARKET		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	FACTORY EXPRESS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	FLAGSHIP FLEET MANAGEMENT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	FLEET PRIDE	VOL 2 OF 2	FY 2011/2012 (JAN-JULY)	2020	X		Audit +7 years	Judy Fry	
0420-20	FOUR STAR PRINTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	FRIENDS OF ANTELOPE VALLEY FAIR		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GAS COMPANY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GFOA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GIG 2 ME MUSIC		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GLOBAL KNOWLEDGE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GURRERO MARCO A		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT BROADCASTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP ("HDMG")		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	IMPRESSIVE PRINTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	INTERNAL REVENUE SERVICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	J P ELIOPULOS HELLENIC CENTER		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	

0420-20	JIM ROMEDY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CHAMBER OF COMMERCE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LAUTZENHISERS STATIONERY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LESLIE FINGERPRINTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	FIRE DEPARTMENT	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFF DEPT	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFF RESERVE	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICTS	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	MAIL AMERICA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	MAIL AMERICA 2		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	MICHELSON LABORATORIES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	MOLINA GRAPHIC INSTALLATIONS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	NEWARK		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PALMCASTER EQUIPMENT RENTALS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PARADA PRODUCTS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PARK VIEW MIDDLE SCHOOL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PENNY LANE CENTERS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PETER BARRON STARK		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PMC		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PROGRESSIVE BUSINESS COMPLIANCE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	RADIATOR DEPOT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	RED ROSE TRANSIT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	REILLY ASSOCIATES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ROYAL COACH		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	RUDOLPH CANDICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	RUZICKA JAMES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SAGE STAFFING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	

0420-20	SANTA CLARITA VALLEY SIGNAL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SCIE ARMA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SEDILLOS DANIEL		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SEPCO PUBLISHING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SHUTTLE BUS LEASING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SIERRA PRINTERS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SINCLAIR PRINTING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SOUTHERN CALIFORNIA EDISON (SCE)		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SPRINT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	STANDARD INSURANCE	LIFE & DISABILITY	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	STANDARD INSURANCE	VISION & DENTAL	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	STATE STREET BANK		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	STRATGIES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	THOMPSON COBURN		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	THUNDER ON THE LOT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	TIME WARNER CABLE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	TOLAR MANUFACTURING		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	TRUMPIA		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	TWIN VISION		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	UNITED PARCEL SERVICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	AV SIGN SHOP		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	UNITED STATES POSTAL SERVICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	DAN BOYLE		FY 2004/2005	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE	COMPANY OF AMERICA	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	URBAN FUTURES		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	VALLEY POWER SYSTEMS	VOL 4 OF 4	FY 2011/2012 (APR-JUNE)	2020	X		Audit +7 years	Judy Fry	
0420-20	VALLEY PUBLICATIONS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	VASQUEZ		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	

0420-20	VISION INTERNET PROVIDERS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	WALKER JEWELENE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	WASTE MANAGEMENT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	WESTSIDE POSTAL PLUS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	WILLIAMS WENDY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	WINDES & MCCLAUGHRY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ZEE MEDICAL SUPPLY		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	SANDE EQUIPMENT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	ADCAMP		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	GEI WIDE FORMAT		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	CALPERS 457		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	PARKHOUSE TIRE	VOL 4 OF 4	FY 2011/2012 (APR-JUNE)	2020	X		Audit +7 years	Judy Fry	
0420-20	ID WHOLESALER		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	THOMPSON, MARTIN		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-20	MOTOR COACH INDUSTRIES (MCI)		FY 2003/2004	2020	X	x	Audit + 7 years	Judy Fry	
0420-20	NORTH AMERICAN BUS INDUSTRIES		FY 2003/2004	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	PATTON SALES		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	TRAFFIC CONTROL SERVICE		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	TRANSIT INFORMATION PRODUCTS		FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-20	TRAPEZE		FY 2009/2010	2020	X	X	Audit +7years	Judy Fry	
0420-20	TRAPEZE	IOWA	FY 2007/2008	2020	X	X	Audit +7years	Judy Fry	
0420-20	TRAPEZE	SOFTWARE	FY 2007/2008	2020	X	X	Audit +7years	Judy Fry	
0420-20	TRAPEZE IOWA		FY 2005/2006	2020	X	X	Audit +7years	Judy Fry	
0420-20	TRAPEZE IOWA		FY 2006/2007	2020	X	X	Audit +7years	Judy Fry	
0420-20	TRAPEZE SOFTWARE		FY 2006/2007	2020	X	X	Audit +7years	Judy Fry	
0420-20	PALMDALE TROPHY		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	AMERICAN SECURITY BANK		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	ARMA INTERNATIONAL		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	

0420-20	ASSETWORKS		FY 2010/2011	2020	X	X	Audit +7 years	Judy Fry	
0420-20	SIGN MART		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	TAB PRODUCTS		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	ASSETWORKS		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	TRANSTRACK		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	URBAN RESTORATION GROUP		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	ALL ENTERTAINMENT GROUP		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	CANON BUSINESS SOLUTIONS		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	ENNIS TRAFFIC SAFETY SOLUTIONS		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	MOORE & ASSOCIATES		FY 2010/2011	2020	X	X	Grant +3 years	Judy Fry	
0420-20	MOORE & ASSOCIATES		FY 2011/2012	2020	X	X	Audit +7 years & Grant +3 years	Judy Fry	
0420-20	LABOR COMPLIANCE SERVICES		FY 2011/2012	2020	X	X	audit + 7 years	Judy Fry	
0420-20	NETWORK HARDWARE RESALE		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	OUR WEEKLY PUBLICATIONS		FY 2011/2012	2020	X	X	audit + 7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	SIGN WAREHOUSE		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	TRAFFIC MANAGEMENT		FY 2013/2014	2020	X	X	audit + 7 years	Judy Fry	
0420-20	US BANK		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-20	WITTS		FY 2011/2012	2020	X	X	Audit +7 years	Judy Fry	
0420-50	PERRY MARK	TRAVEL EXPENSE REPORTS	FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-50	TOMPKINS MARTIN	TRAVEL EXPENSE	FY 2011/2012	2020	X	X	Audit + 7 years	Judy Fry	
0420-50	CADENA DAVID		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-50	JONES WILLIENE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-50	KEYS ROBERT		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-50	LOVE CHERYL	EXPENSE REPORTS	FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-50	RUDOLPH CANDICE		FY 2011/2012	2020	X		Audit +7 years	Judy Fry	
0420-60	1099s		FROM CY 2008 THRU CY 2012	2020	X		Audit +7 years	Judy Fry	

0460-20	BUDGET PROCESSES STRATEGY		FY 2012/2013	2020	X		FY+7 years	Judy Fry	
0480-20	PAYROLL MASTER FILE	NOVEMBER	CY 2013	2020	X		FY+7 years	Judy Fry	
0480-20	PAYROLL MASTER FILE	OCTOBER	CY 2013	2020	X		FY+7 years	Judy Fry	
0480-20	PAYROLL MASTER FILE	SEPTEMBER	CY 2013	2020	X		FY+7 years	Judy Fry	
0480-30	W2 FORMS		CY 2013	2020	X		FY+7 years	Judy Fry	
0480-31	W3 FORMS		CY 2013	2020	X		FY+7 years	Judy Fry	
0480-40	QUARTERLY / YEAR-END TAX RECORDS	FORM 941	CY 2013	2020	X		FY+7 years	Judy Fry	
0480-40	QUARTERLY / YEAR-END TAX RECORDS	FORM DE9 & DE9C	CY 2013	2020	X		FY+7 years	Judy Fry	
0480-41	PAYROLL TAX REPORTS		CY 2013	2020	X		FY+7 years	Judy Fry	
0480-93	PAYROLL HISTORY REPORTS		FY 2012/2013	2020	X		FY+7 years	Judy Fry	
0480-93	STATE COMPENSATION REPORT		CY 2013	2020	X		FY+7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2018	2020	X		CL+2 years	Judy Fry	
0670-93	WORKERS COMPENSATION RENEWAL	ESTIMATED PREMIUM	FY 2013/2014	2020	X		6Y	Judy Fry	
0670-93	FACILITY AUDIT RE INSURANCE COVERAGE	TRAVELERS INSURANCE	05/01/2017	2020	X		6Y	Judy Fry	
0410-76	FINANCIAL REPORTS	TREASURER, PAYROLL HISTORY, EXPENDITURES	CY 2014	2021	X		FY+7 years	Judy Fry	
0410-78	CAPITAL RESERVES REPORTS		FY 2013/2014	2021	X		FY+7 years	Judy Fry	
0420-20	4 IMPRINT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ACCESS SERVICES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ADCAMP		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ADELMAN BROADCASTING		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ALAMEDA CORRIDOR-EAST CONSTRUCTION	AUTHORITY	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN BUSINESS MACHINES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN HERITAGE LIFE INSURANCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN PUBLIC TRANSIT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AMERICAN RED CROSS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-20	ANTELOPE VALLEY BOARD OF TRADE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY FAIR		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY FREE CLASSIFIED		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY MALL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANTELOPE VALLEY SHERIFFS BOOSTERS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANTHEM BLUE CROSS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ARGUETA HUGO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AT&T	CALNET CC-60 SUMMARY BILL	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AT&T		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 1 OF 2	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDELSON ...		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AUSTIN JULIE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AUTOMATED GATE SERVICES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BANK SUPPLIES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BOHNS PRINTING		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BRINKS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BROOKS TIMOTHY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BUCKINGHAM JAMES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CADENA DAVID		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CAL CPA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALACT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	EQUALIZATION BOARD OF USE TAX	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	FRANCHISE TAX BOARD	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	SECRETARY OF STATE	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA STATE OF	WATER RESOURCES CONTROL BOARD	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALIFORNIA TRANSIT ASSOCIATION		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CAMILLES SIDEWALK CAFÉ		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CANON BUSINESS SOLUTIONS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	



0420-20	CARL WARREN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CASON DEEANNA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CELTIS VENTURES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CHARLESWRIGHT GAIL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CLARK & HOWARD		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	COBOS RUFO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	COLIGADO CHRISTOPHER		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	COMPLIANCE OVERSIGHT SOLUTIONS (COSI)		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	COVARRUBIAS GUSTAVO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CRITICAL CAR CARE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	DAILY JOURNAL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	DELGADO GLORIA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	DIRECT TV		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	DOMINGUEZ FRANCISCO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	DSL EXTREME		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	EFFINGER JERMARCO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	EMPLOYMENT SCREENING RESOURCES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ENGEL LEN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FABELA DANIEL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FANTASTICK FACES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL TRANSIT ADMINISTRATION	AUCTION REFUND	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FIRST AID USA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FLAGSHIP FLEET MANAGEMENT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FOUST CECIL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FRANCO RIGOBERTO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FRESNO IRRIGATION DISTRICT/TYLER SYSTEMS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FRY DARRIN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	GALVAN JAMES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	GAS COMPANY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-20	GFOA (GOVERNMENT FINANCE OFFICERS)		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	GREATER ANTELOPE VALLEY ECONOMIC ALLIANCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HART PRINTERS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT BROADCASTING		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GROUP ("HDMG")		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HINES DELLA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN HEIDI		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HOFFMAN JAMESETTA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	IVERSON MATTHEW JACKSON	FY 2012/2013		2021	X		audit +7 years	Judy Fry	
0420-20	JAMESETTA HOFFMAN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	JENSEN CRAIG		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	JET REPORTS US	FY 2012/2013		2021	X		audit +7 years	Judy Fry	
0420-20	JOHNSON ELVIRA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	JONES WILLIENE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	KEPPEL UNION SCHOOL DISTRICT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	KIDS CHARITIES OF ANTELOPE VALLEY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	KINGSBURY UNIFORMS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	KONISEK COLBY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	KUREY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER CITY OF		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LANCASTER JETHAWKS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LONG BEACH TRANSIT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LOPEZ CARLOS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	FIRE DEPARTMENT	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	WATERWORKS DISTRICTS	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	MAIL AMERICA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-20	MAP - MANAGEMENT ACTION PROGRAMS	FY 2012/2013		2021	X		audit +7 years	Judy Fry	
0420-20	MCGRAW HILL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	MENTAL HEALTH AMERICA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	NATIONAL NOTARY ASSOCIATION		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	NCM MEDIA NET WORKS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	NIGP		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	NORTHERN TOOL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ORTIZ SERGIO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	OUTREACH CENTER		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE CITY OF	CHAMBER OF COMMERCE	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE FOUNDATION OF EDUCATION AND BUSINESS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PARADA PRODUCTIONS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PATTON SALES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PENNY SAVER		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PERRY MARK		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PHOTOMATION		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PIHRA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PITKIN NATHAN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PITNEY BOWES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PRIME TIME PARTY RENTALS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PROGRESSIVE BUSINESS COMPLIANCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ROEMER KIMBERLY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	RUDOLPH CANDICE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	RUZICKA JAMES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	RZ RADIO		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SAFECHECKS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SANTA CLARITA VALLEY SIGNAL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SCIE ARMA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-20	SEDILLOS DANIEL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SEPCO PUBLISHING	FY 2012/2013		2021	X		audit +7 years	Judy Fry	
0420-20	SHRM SOCIETY FOR HUMAN RESOURCE MGMT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SINCLAIR PRINTING		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SMITH JAMES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	SOUTHERN CALIFORNIA EDISON (SCE)		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STANDARD INSURANCE	LIFE & DISABILITY	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STANDARD INSURANCE	VISION & DENTAL	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STRANDBERG DANA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STRATEGIES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STREATE ALICE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TABLEAU SOFTWARE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TERRY JASON		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TIME WARNER CABLE	ADVERTISING	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TIME WARNER CABLE	CABLE / INTERNET	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TIME WARNER CABLE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TOMPKINS MARTIN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TRANSIT TALENT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TRAPEZE SOFTWARE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TUMINARO DIANE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	UNITED PARCEL SERVICE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	UNITED RENTALS NORTHWEST		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	UNITED STATES POSTAL SERVICE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	UNUM LIFE INSURANCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VACCARO JUDY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VERIZON		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VINSA INSURANCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VISION INTERNET PROVIDERS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VMWARE USER GROUP		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WALMART	FY 2012/2013		2021	X		audit +7 years	Judy Fry	

0420-20	WASTE MANAGEMENT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WATSON ROBERT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WESTERN EXTERMINATORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WESTSIDE POSTAL PLUS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WILLIS DENNIS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WINDES & MCCLAUGHRY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	XEROX		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	A - OTHER VENDORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ALCOTT CINDY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ALCURAN KELLY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ALFARO BENJAMIN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ANDERSON JAMES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ARMA INTERNATIONAL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ASSETWORKS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AT&T MOBILITY	VOL 2 OF 2	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	ATKINSON ANDELSON		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AV CHAMBER OF COMMERCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AV MAIL N MORE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AV NEWS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AV PARTY RENTAL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AVAQMD		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	AVV PARADE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	BURRIS COFFEE & PURE WATER		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALPERS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CALPERS 457		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CARPERTER SELLERS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CARPETERIA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	CARQUEST OF LANCASTER #7305		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FEDERAL EXPRESS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	FRIENDS OF AV FAIR		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	G - OTHER VENDORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	GRANT WRITING USA		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-20	GREGS PETROLUEM SERVICE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HARRIS & ASSOCIATES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	HIGH DESERT MEDICAL GORUP (HDMG)		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	IRON MOUNTAIN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	J - OTHER VENDORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LESLIE FINGERPRINTING		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	LOS ANGELES COUNTY OF	SHERIFF DEPARTMENT	FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	MAP - MANAGEMENT ACTION PROGRAMS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	MOBARAK IBRAHIM		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	MOLINA GRAPHIC INSTALLATIONS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	N S		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	OUR WEEKLY PUBLICATIONS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	PALMDALE TROPHY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	QUARTZ HILL CHAMBER OF COMMERCE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	R - OTHER VENDORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	STRATEGIES FOR HUMAN RESOURCES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	TENNANT SALES		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	VALLEY PUBLICATIONS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	W - OTHER VENDORS		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	WINDES & MCCLAUGHRY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-20	INTELESYS COMMUNICATIONS SERVICES		FY 2012/2013	2021	X	X	Audit + 7 years	Judy Fry	
0420-20	A Z BUS SALES		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	ALL ENTERTAINMENT GROUP		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	ALPHA NUMERIC		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	AMERICAN AIR BALANCE		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	AMERICAN REPROGRAPHICS COMPANY		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	AMERICAN SECURITY BANK		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	APOLLO VIDEO TECHNOLOGY		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	

0420-20	AW DIRECT		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	DARR KAREN		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	MILLER BELL MEDIA PRODUCTIONS		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	MOORE & ASSOCIATES		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	FRANKLIN BRONZE PLAQUES		FY 2012/2013	2021	X	X	audit + 7 years	Judy Fry	
0420-20	GILLIG		FY 2012/2013	2021	X	X	audit + 7 years	Judy Fry	
0420-20	HARRIS & ASSOCIATES		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	INTERIOR PLANT DESIGNS		FY 2012/2013	2021	X	X	audit + 7 years	Judy Fry	
0420-20	IT WATCHDOGS		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	JOHN B RUDY		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	KIOSKPROS		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	MCPHERSON CONSULTING		FY 2012/2013	2021	X	X	audit + 7 years	Judy Fry	
0420-20	PALMDALE TROPHY		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	RALLY AUTO GROUP	FY 2012/2013		2021	X	X	audit + 7 years	Judy Fry	
0420-20	RICHARDS WATSON & GERSHON		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	TRAFFIC MANAGEMENT		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	TRANSTRACK SYSTEMS		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	TYLER TECH		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	WASP BARCODE TECHNOLOGIES		FY 2012/2013	2021	X	X	Audit +7 years	Judy Fry	
0420-20	WASP BARCODE TECHNOLOGIES	FY 2012/2013		2021	X	X	Audit +7 years	Judy Fry	
0420-20	WATTCO	FY 2012/2013		2021	X	X	audit + 7 years	Judy Fry	
0420-20	WITTS		FY 2012/2013	2021	X	X	audit + 7 years	Judy Fry	
0420-50	BLOCK LYLE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	BLOCK LYLE		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	DARR KAREN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	ENGEL LEN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	ENGEL LEN		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	FITZGIBBONS RONG		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	FOUST CECIL		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	KEYS ROBERT		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	KONISEK COLBY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	

0420-50	PERRY MARK		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	VACCARO JUDY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	WILLIAMS WENDY		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0420-50	ARAGON DIETTER		FY 2012/2013	2021	X		Audit +7 years	Judy Fry	
0460-20	BUDGET PROCESSES STRATEGY		FY 2013/2014	2021	X		FY+7 years	Judy Fry	
0480-30	W2 FORMS		CY 2014	2021	X		FY+7 years	Judy Fry	
0480-31	W3 FORMS		CY 2014	2021	X		FY+7 years	Judy Fry	
0480-40	QUARTERLY / YEAR-END TAX RECORDS	FORM 941	CY 2014	2021	X		FY+7 years	Judy Fry	
0480-40	QUARTERLY / YEAR-END TAX RECORDS	FORM DE9 & DE9C	CY 2014	2021	X		FY+7 years	Judy Fry	
0480-41	PAYROLL TAX REPORTS		CY 2014	2021	X		FY+7 years	Judy Fry	
0480-93	STATE COMPENSATION REPORT		CY 2014	2021	X		FY+7 years	Judy Fry	
0650-60	PUBLIC RECORDS REQUESTS		CY 2019	2021	X		CL+2 years	Judy Fry	
0670-10	POLLUTION & REMEDIATION LEGAL LIABILITY	VINSA - XL - ALLIANT	FROM 07/01/2012 THRU 07/01/2015	2021	X		S+6YRS	Judy Fry	
0670-40	VINSA	AUTO INSURANCE CLAIMS	CY 2013	2021	X		FY +7 years	Judy Fry	
0420-20	AT&T	CALNET		(file not located)	X		3 Years	Judy Fry	
0210-10	VEHICLE #3800		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3801		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3802		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3803		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3804		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3805		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3806		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3807		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3808		FROM 11/01/2003 THRU 09/21/2009	2013	X	X	DISPOSITION+4 years	Cecil Foust	



0210-10	VEHICLE #3809		FROM 03/01/2006 THRU 07/02/2011	2015	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3810		FROM 03/01/2006 THRU 07/02/2011	2015	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #730		FROM 09/01/1999 THRU 12/31/2011	2015	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #731		FROM 09/01/1999 THRU 12/31/2011	2015	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #732		FROM 09/01/1999 THRU 12/31/2011	2015	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3812		FROM 06/01/2008 THRU 03/08/2012	2016	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3813		FROM 06/01/2008 THRU 03/08/2012	2016	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3814		FROM 06/01/2008 THRU 03/08/2012	2016	X	X	DISPOSITION+4 years	Cecil Foust	
0210-10	VEHICLE #3815		FROM 06/30/2008 THRU 03/08/2012	2016	X	X	DISPOSITION+4 years	Cecil Foust	
0670-20	CHP ANNUAL INSPECTION		01/31/2012	2020	X		8 years	Cecil Foust	
0670-20	CHP ANNUAL INSPECTION		02/05/2013	2021	X		8 years	Cecil Foust	



**DATE:** February 22, 2022

**TO:** BOARD OF DIRECTORS

**SUBJECT:** Local Agency Investment Fund (LAIF) Investments Designation of Authority

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**RECOMMENDATION**

That the AVTA Board of Directors adopt Resolution 2022-007 (Attachment A), a Resolution appointing the Executive Director/CEO as Treasurer and the Chief Financial Officer as Controller; and delegating investment authority to the Treasurer.

**FISCAL IMPACT**

The proposed changes are administrative in nature and therefore have no financial impact.

**BACKGROUND**

With the recent mid-fiscal year change in executive leadership, the Board of Directors must authorize the designation of authority to AVTA officers for the deposit and withdrawal of the Authority's Local Agency Investment Fund (LAIF) investments in the State Treasury in accordance with the provisions of Government Code Section 16429. The Authority's FY22 Investment Policy Statement adopted in May 2021, fulfilled the California Government Code Section 53646 requirement that each legislative body review and adopt an Investment Policy Statement on an annual basis.

On an annual basis, the LAIF administration requests each member agency update their deposit/withdrawal authorization list, which will be presented to the board in May 2022. The purpose of this update is to ensure only duly authorized persons have access to the Authority's LAIF investments.

Prepared by:

Submitted by:

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Judy Vaccaro-Fry  
Chief Financial Officer

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Martin J. Tompkins  
Executive Director/CEO

Attachment: A – Resolution No. 2022-007

**BOARD OF DIRECTORS**

**ANTELOPE VALLEY TRANSIT AUTHORITY**

**RESOLUTION NO. 2022-007**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY TRANSIT AUTHORITY APPOINTING THE EXECUTIVE DIRECTOR/CEO AS TREASURER AND THE CHIEF FINANCIAL OFFICER AS CONTROLLER, DELEGATING INVESTMENT AUTHORITY TO THE TREASURER**

**WHEREAS**, pursuant to the Joint Exercise of Powers Agreement between the County of Los Angeles, the City of Palmdale and the City of Lancaster, the Antelope Valley Transit Authority (AVTA) is authorized under Section 6(i) to invest money that is not needed for immediate use, as the Board determines advisable, in the same manner and upon the same conditions as other local agencies in accordance with Section 53601 of the Government Code; and

**WHEREAS**, pursuant to Government Code Section 6505.6, AVTA may appoint one of its officers or employees to either or both of the positions of Treasurer or of Controller, and such person or persons shall comply with the duties and responsibilities of the office or offices as set forth in subdivisions (a) to (d), inclusive, of Government Code Section 6505.5; and

**WHEREAS**, pursuant to Government Code Section 53607, the Board of Directors of AVTA may delegate its investment authority to the Treasurer for a one-year period; and

**WHEREAS**, The Local Agency Investment Fund is established in the State Treasury under Government Code section 16429.1 et. seq. for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

**WHEREAS**, the Antelope Valley Transit Authority (AVTA) hereby finds that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein is in the best interests of the Authority; and

**NOW THEREFORE, BE IT RESOLVED**, that the Board of Directors hereby authorizes the deposit and withdrawal of Antelope Valley Transit Authority (AVTA) monies in the Local Agency Investment Fund in the State Treasury in accordance with Government Code section 16429.1 et. seq. for the purpose of investment as provided therein.

**BE IT FURTHER RESOLVED**, as follows:

Section 1. The following Antelope Valley Transit Authority (AVTA) officers holding the title(s) specified herein below are each hereby authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund and may

execute and deliver any and all documents necessary or advisable in order to effectuate the purposes of this resolution and the transactions contemplated hereby:

- Martin J. Tompkins, Executive Director/Chief Executive Officer
- Judy Vaccaro-Fry, Chief Financial Officer

Section 2. This resolution shall remain in full force and effect until rescinded by the Antelope Valley Transit Authority (AVTA) Board of Directors by resolution and a copy of the resolution rescinding this resolution is filed with the State Treasurer's Office.

PASSED, APPROVED and ADOPTED this 22<sup>nd</sup> day of February, 2022, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_ ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Marvin Crist, Chairman

ATTEST:

\_\_\_\_\_  
Karen S. Darr, Clerk of the Board

APPROVED AS TO FORM:

\_\_\_\_\_  
Allison E. Burns, General Counsel

# Certified Medi-Cal Transportation Service Provider

Presentation to  
AVTA Board of Directors  
February 22, 2022



# TRANOVA

## ***Paratransit Reimbursement Program***

Medicaid health insurance covers transportation to and from medical appointments.

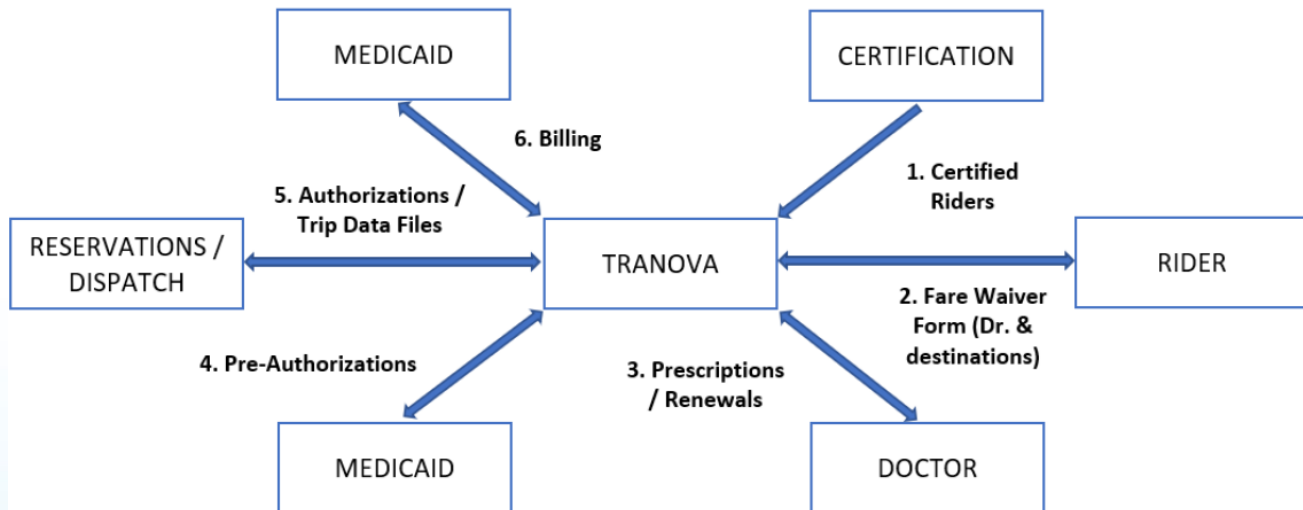
Focus on Non-Emergency Medical Transportation

Transit agencies provide qualified trips and are eligible to participate.

National Provider Number – Qualified Drivers, Vehicles, and Required Certifications and Testings'



# Operations Flow



# Questions?



Thank  
you







**DATE: February 22, 2022**

**TO: BOARD OF DIRECTORS**

**SUBJECT: Designation of Authority - State of California Medi-Cal Medical Service Provider**

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**RECOMMENDATION**

That the AVTA Board of Directors adopt Resolution 2022-005 (Attachment A), appointing the Executive Director/CEO and the Chief Financial Officer to sign all necessary documents with the State of California in order to become a Medi-Cal Medical Services Provider.

**FISCAL IMPACT**

The proposed changes are administrative in nature and therefore have no direct financial impact. Future budgets will include anticipated revenues.

**BACKGROUND**

In mid-2021, the Antelope Valley Transit Authority began working with Tranova, a firm assisting the Authority in the process of becoming an approved State of California medical services provider. This process has included submitting documents necessary to begin enrollment in the program, obtain a Provider number, and having each driver and vehicle certified for participation. Once approved, each eligible ride will be billed to the state at the current approved rate for medical service travel. This new certification is expected to yield the agency an increased rate of reimbursement for qualifying trips.

As a condition of participation, the State of California requests each provider seeking certification, adopt a resolution authorizing participation in the program, and designating the authority to duly authorized persons.

Prepared by:

Submitted by:

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Judy Vaccaro-Fry  
Chief Financial Officer

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Martin J. Tompkins  
Executive Director/CEO

Attachment: A – Resolution No. 2022-005

**RESOLUTION NO. 2022-005**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE ANTELOPE VALLEY TRANSIT AUTHORITY AUTHORIZING OFFICER(S) TO EXECUTE ALL REQUIRED DOCUMENTS IN ORDER TO BECOME A MEDI-CAL APPROVED PROVIDER**

**WHEREAS**, it is the responsibility of the Board of Directors to authorize officers to execute agreements on behalf of the Authority; and

**WHEREAS**, the Authority seeks to become a Medi-Cal Approved Provider.

NOW, THEREFORE, BE IT **RESOLVED**, to authorize Martin Tompkins, AVTA Executive Director/CEO, to furnish information and execute agreements as needed to become and remain a Medi-Cal Approved Provider; and

**RESOLVED**, to authorize Judy Vaccaro-Fry, AVTA Chief Financial Officer, to furnish information and execute agreements as needed to become and remain a Medi-Cal Approved Provider.

**PASSED, APPROVED, AND ADOPTED** this 22<sup>nd</sup> day of February 2022, by the following vote:

AYES: \_\_\_\_\_

NOES: \_\_\_\_\_

ABSTAIN: \_\_\_\_\_

ABSENT: \_\_\_\_\_

\_\_\_\_\_  
Marvin Crist, Chairman  
Antelope Valley Transit Authority

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
Karen S. Darr, Clerk of the Board

\_\_\_\_\_  
Allison E. Burns, General Counsel



**DATE:** February 22, 2022

**TO:** BOARD OF DIRECTORS

**SUBJECT:** Fiscal Year 2021/2022 (FY 2022) Mid-Year Budget Review and Proposed Adjustments

**RECOMMENDATIONS**

That the Board of Directors approve the proposed FY 2022 Mid-Year Budget adjustments.

**FISCAL IMPACT**

	<b>Original Rev. Budget</b>	<b>Net Rev. Adjustment</b>	<b>Revised Rev. Budget</b>
<b>Revenue</b>			
FTA CARES Act	\$7,300,508	\$5,536,989	\$12,837,497
Fare Revenue	\$1,500,000	\$0	\$1,500,000
Jurisdiction Cont.	\$3,306,164	\$0	\$3,306,164
Other Revenue	\$2,281,509	\$0	\$2,281,509
Tax Income Via Metro	\$17,070,906	(\$3,871,415)	\$13,199,491
FTA CRRSAA	\$1,665,574	(\$1,665,574)	\$0
<b>Grand Total</b>	<b>\$33,124,661</b>	<b>\$0</b>	<b>\$33,124,661</b>

	<b>Original Exp. Budget</b>	<b>Net Exp. Adjustment</b>	<b>Revised Exp. Budget</b>
<b>Expense</b>			
Fuel/Electricity	\$2,454,000	\$0	\$2,454,000
General & Admin	\$1,396,930	\$65,000	\$1,461,930
Local Match	\$155,446	\$0	\$155,446
Operations	\$23,452,560	(\$49,000)	\$23,403,560
Personnel	\$5,665,725	(\$16,000)	\$5,649,725
<b>Grand Total</b>	<b>\$33,124,661</b>	<b>\$0</b>	<b>\$33,124,661</b>

## **BACKGROUND**

### Revenue Adjustments Explained:

- FTA CARES Act: AVTA will increase use of the total Coronavirus Aid, Relief, and Economic Security (CARES) Act Funds as an adjustment from the original budgeted plan. The original budget plan included the use of one-time Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) funding through Los Angeles County Metro this fiscal year.
- Tax Income via Los Angeles County Metro: AVTA has decided to delay the use of the one-time CRRSAA funding from Metro until next fiscal year and will continue use of CARES Act funds through FY 2022.

### Expense Adjustments Explained:

- General & Administration: This category is seeing decreases in legal fees and increases in third party security costs resulting in a net increase in costs.
- Operations: The net decrease is primarily due to lower than expected expenses for AVTA's newest service addition of Non-Emergency Medical Transportation (NEMT).
- Personnel: The net decrease in costs is primarily due to lower than expected workers compensation insurance total cost for FY 2022.

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