

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – October 2017

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for October 2017 (Attachments 1-4).

October 8 - 11 I attended the American Public Transportation Annual Conference and Expo in Atlanta, GA. At the conference I attended committee meetings, workshops, networked with peers and had the opportunity to speak with newly appointed Federal Transit Administration Administrator Jane Williams about issues important to MST.

Year to date MST passenger boardings have improved over the previous year performance especially in Salinas due to the free-fare weekends promotion. Significant increased boardings have also been seen on military routes and JAZZ routes. Large increases in passenger boardings on MST RIDES program due to reduced fares system wide is starting to have a negative impact on on-time performance of these service and staff are developing strategies to improve these services. All other performance indicators remain within standard.

Attachment #1 – Dashboard Performance Statistics

Attachment #2 – Operations Dept. Report –October 2017

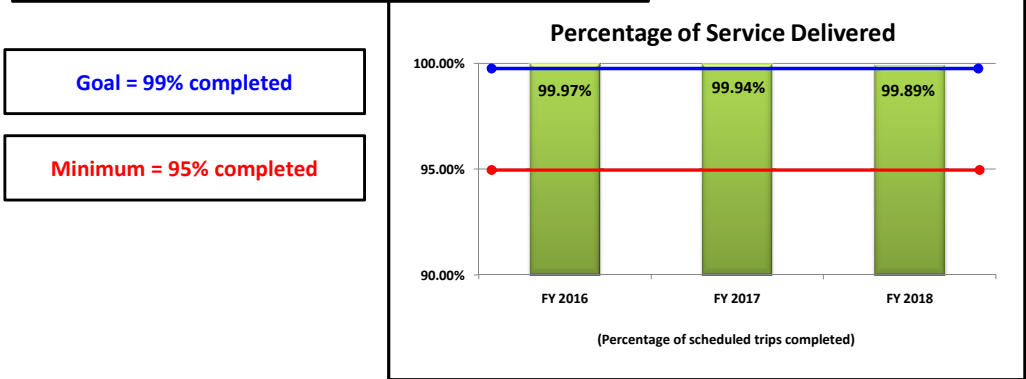
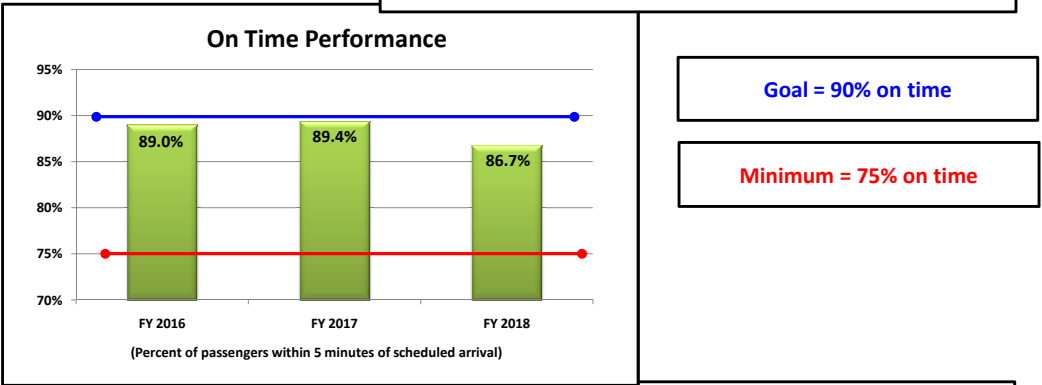
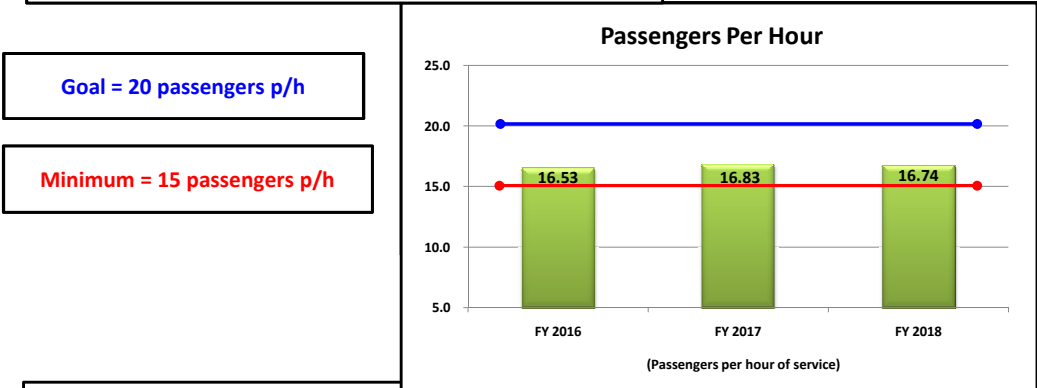
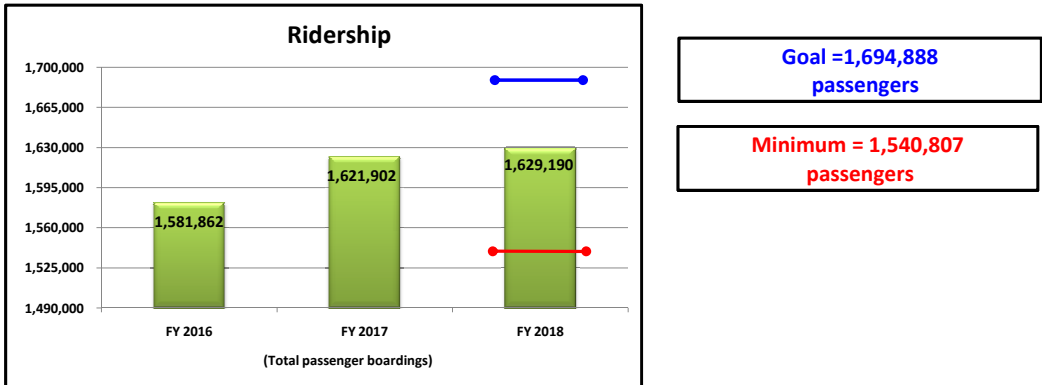
Attachment #3 – Facilities & Maintenance Dept. Report – October 2017

Attachment #4 – Administration Dept. Report – October 2017

A complete detail of Monthly Performance Statistics can be viewed within the GM Report at <http://www.mst.org/about-mst/board-of-directors/board-meetings/>

Submitted by: 
Carl G. Sedoryk, General Manager/ CEO

MST Fixed Route
YTD Dashboard Performance Comparative Statistics
Month of October
Fiscal Years 2016-2018

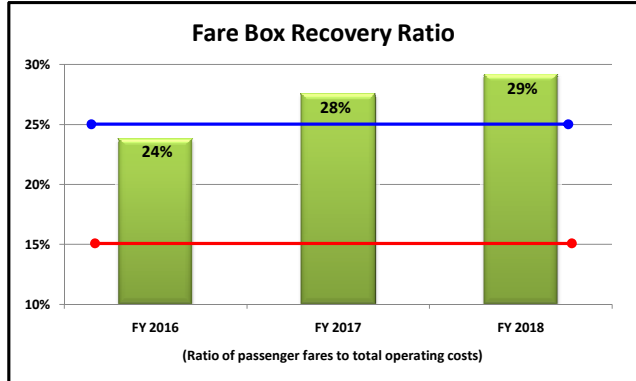


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

Month of October

Fiscal Years 2016-2018

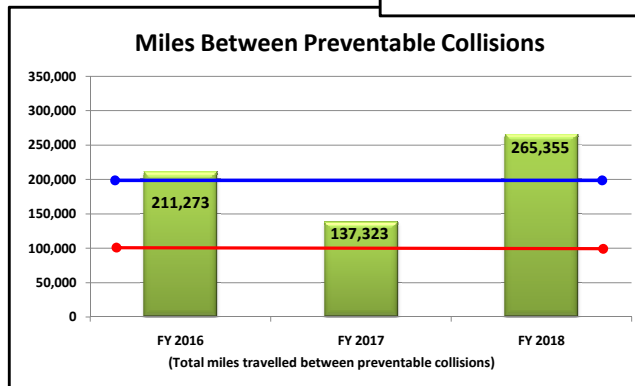
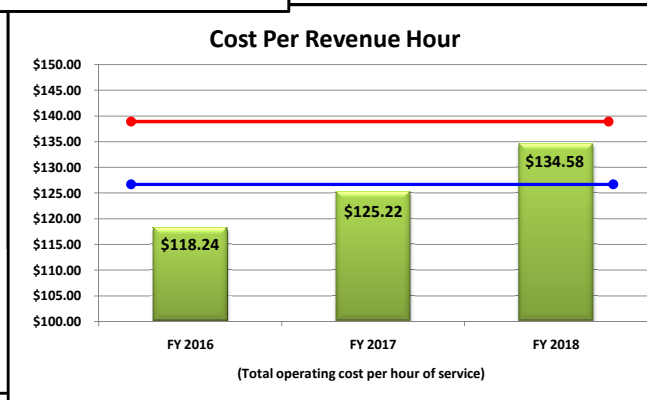


Goal = 25%

Minimum = 15%

Maximum = \$139.10 per RH

Goal = \$126.43 per RH

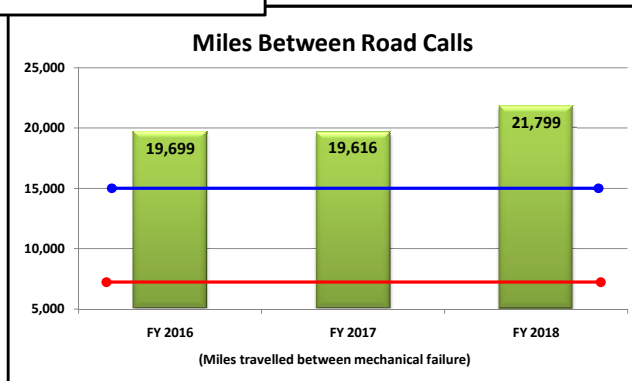


Goal = 200K Miles

Minimum = 100K Miles

Goal = 15K Miles

Minimum = 7K Miles

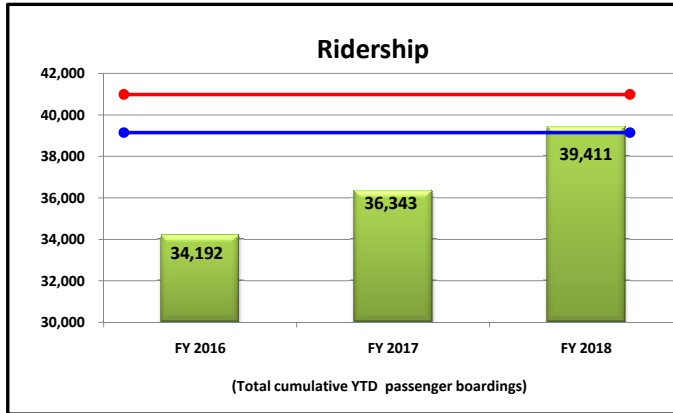


MST RIDES

YTD Dashboard Performance Comparative Statistics

Month of October

FY 2016-2018

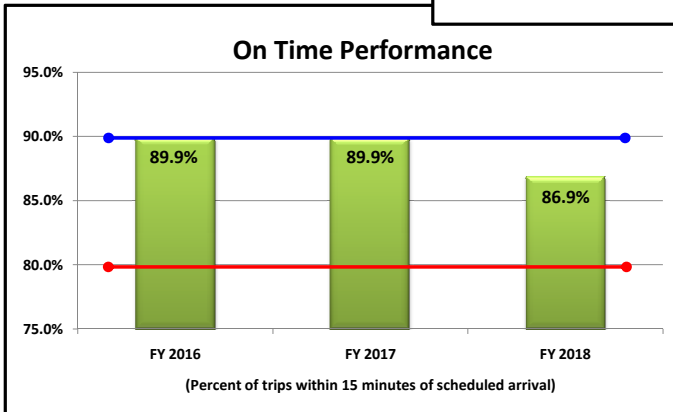
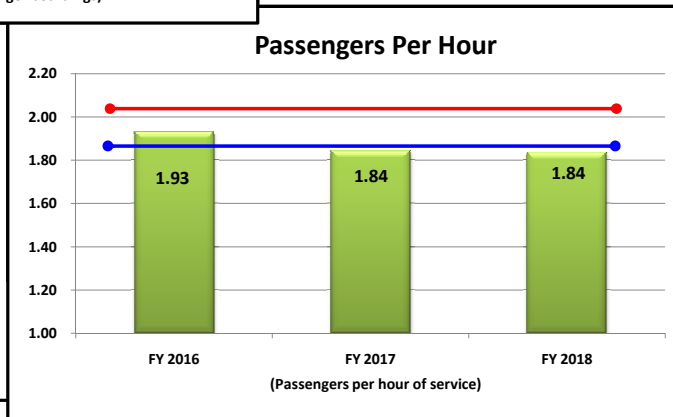


Goal = 37,433 passengers

Maximum = 41,177 passengers

Goal = 1.87 passengers p/h

Maximum = 2.06 passengers p/h

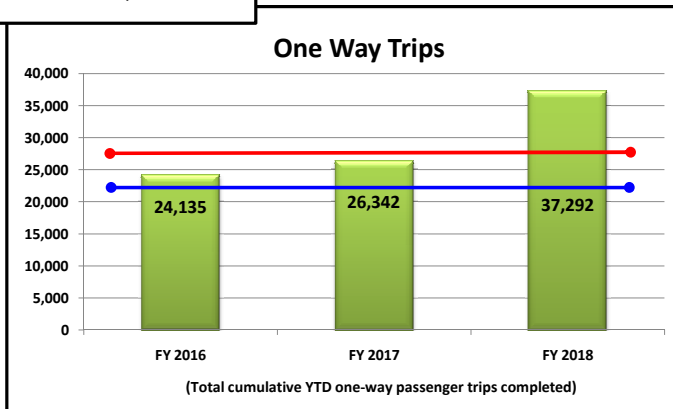


Goal = 90% on time

Minimum = 80% on time

Maximum = 27,132 one-way trips

Goal = 23,791 one way trips

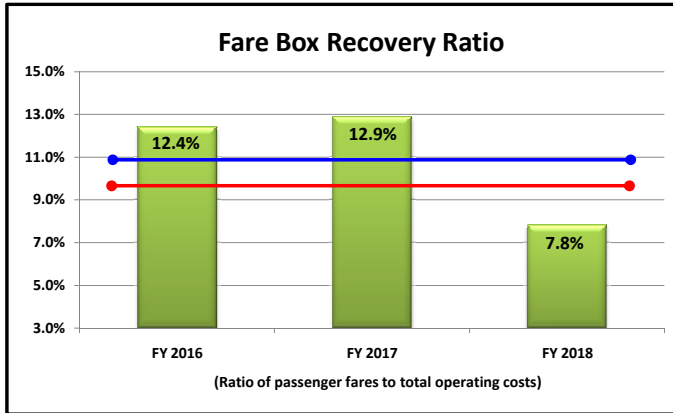


MST RIDES

YTD Dashboard Performance Comparative Statistics

Month of October

FY 2016-2018

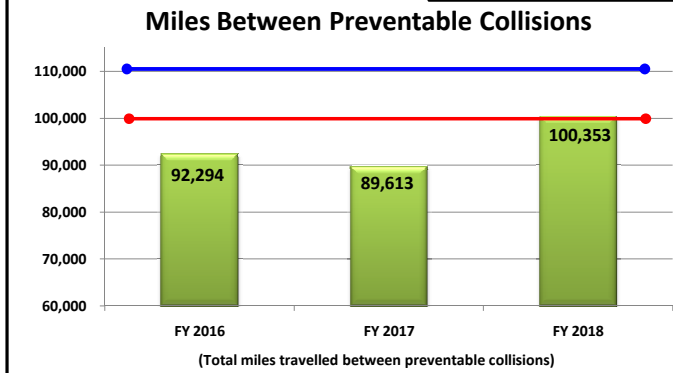
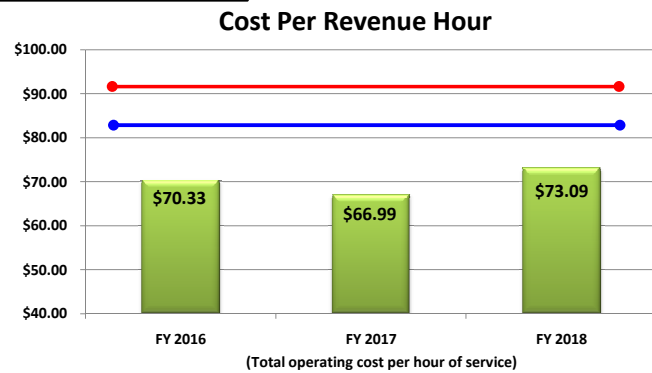


Goal = 11%

Minimum = 10%

Goal = \$82.65

Maximum = \$90.92

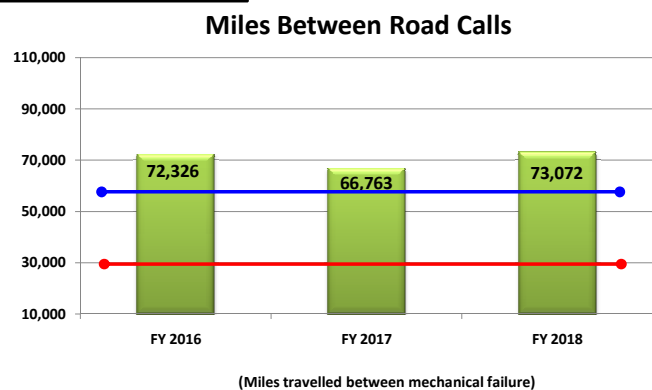


Goal = 110K Miles

Minimum = 100K Miles

Goal = 60,000 miles

Minimum = 30,000 miles

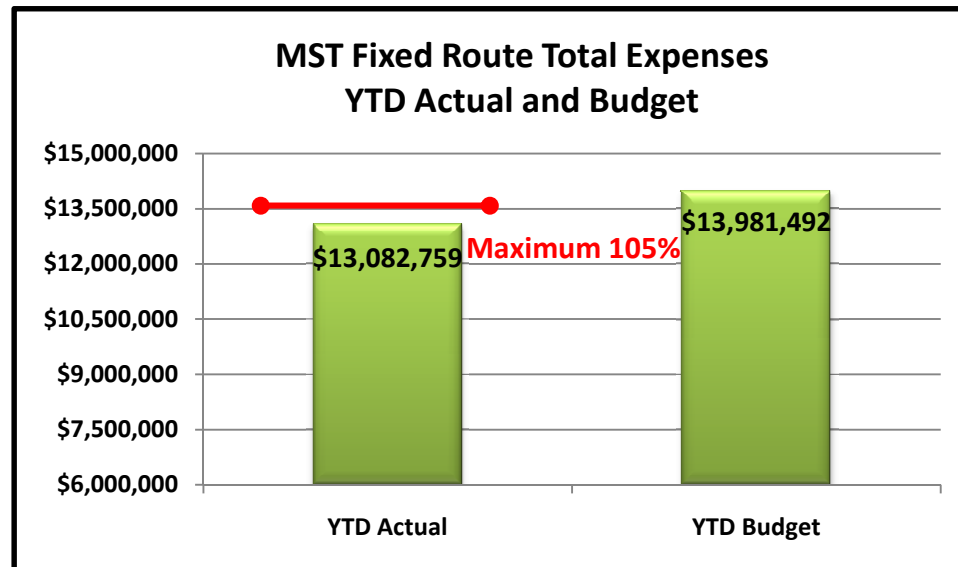
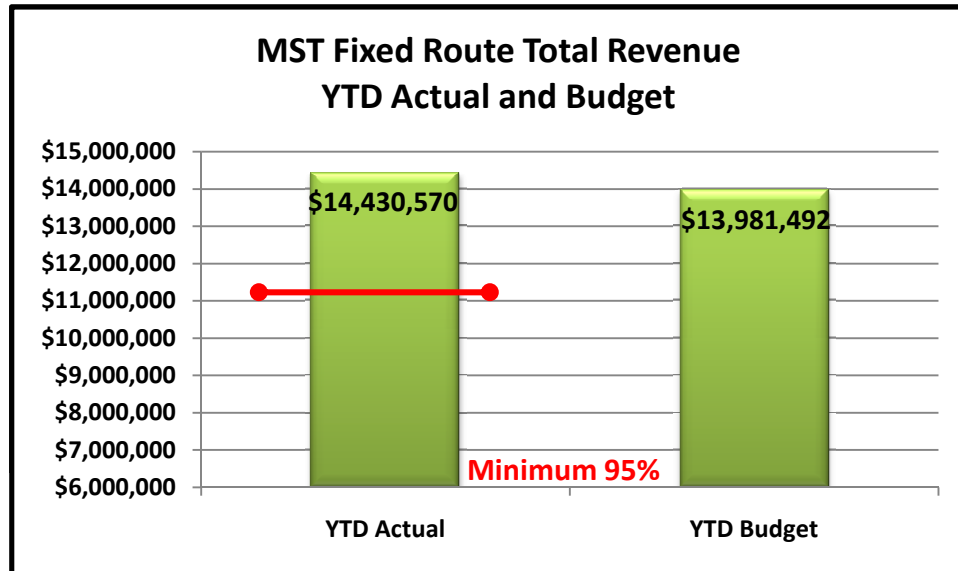


MST Fixed Route

Financial Performance Comparative Statistics

Month of October

Fiscal Year 2018

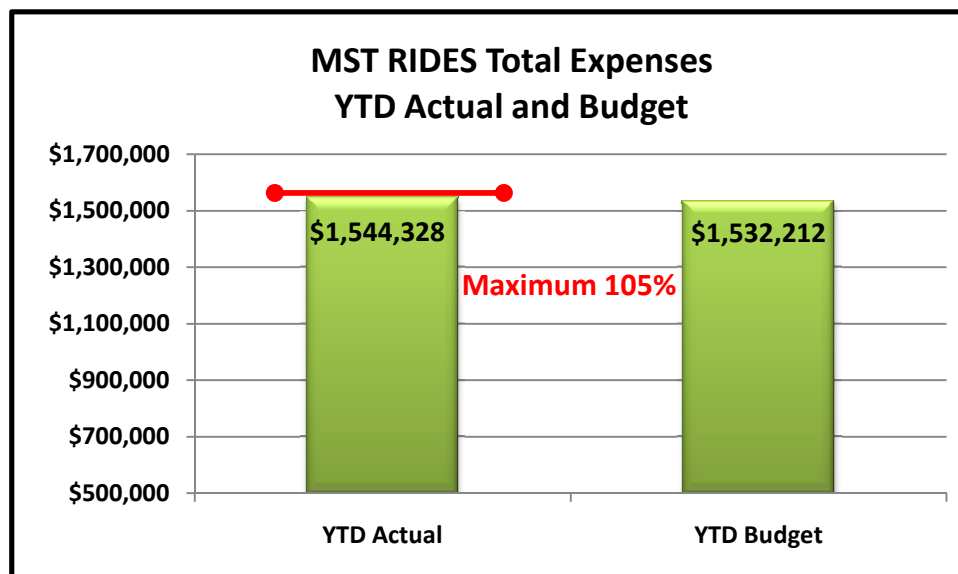
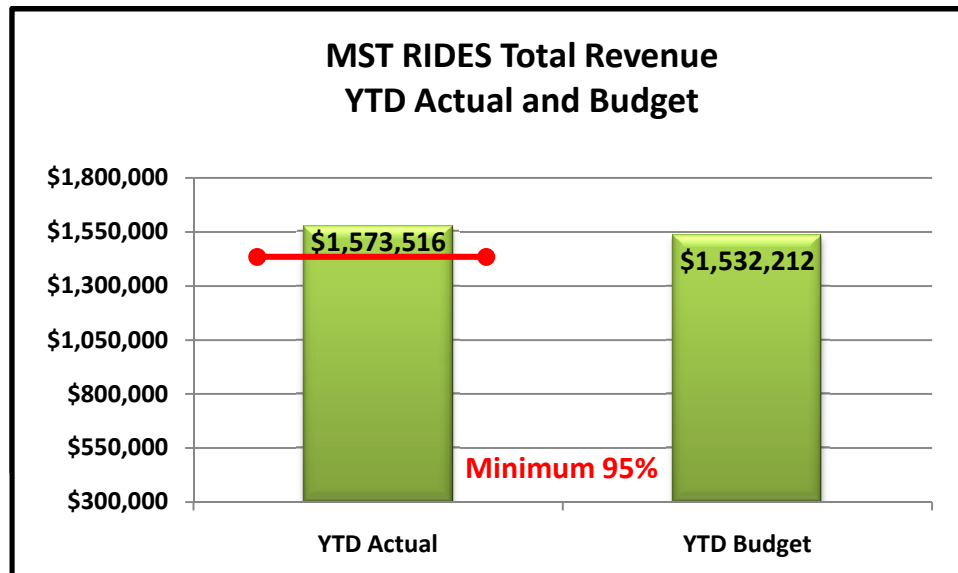


MST RIDES

Financial Performance Comparative Statistics

Month of October

Fiscal Year 2018



November 28, 2017

To: Carl Sedoryk, General Manager / C.E.O.

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – October 2017**

FIXED ROUTE BUS OPERATIONS:

System Wide Service: (Fixed Route & On Call Services):

Preliminary boarding statistics indicate that ridership increased by 10.29% in October 2017, (415,942), as compared to October 2016, (377,134). For the Fiscal year – passenger boardings have increased by 0.63% as compared to last Fiscal year.

Productivity increased from October of last year (15.6) to 16.8 passengers per hour in October of this year.

Supplemental / Special Services:

October 1: In support of the annual Salinas International Airshow, MST deployed supplemental services to transport attendees to / from the event. The service transported 503 passengers during the one day event.

System Wide Statistics:

- Ridership: 415,942
- Vehicle Revenue Hours: 24,649
- Vehicle Revenue Miles: 402,281
- System Productivity: 16.8 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 34,548

Time Point Adherence: Of 137,835 total time-point crossings sampled for the month of October, the Transit Master™ system recorded 19,798 delayed arrivals to MST's published time-points system-wide. This denotes that **85.64%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2017 - 2018.*)

Note: Service arriving later than **5** minutes beyond the published time point is considered late. The on-time compliance chart, (attached), reflects system wide “on-time performance” as a percentage to the total number of reported time-point crossings.

Cancelled Trips: As listed below, there were a total of twenty (20) cancelled trips for the month of October for both directly operated and contracted services:

Total Trips Provided: 35,548			
Category	MST	MV	%
Employee Error	0	1	5.00%
Mechanical Failure	7	2	45.00%
Staffing Shortage	7	0	35.00%
Unknown ¹	1	2	15.00%
Totals	15	5	100.00%

¹ Insufficient information.

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of October 2016 and 2017:

Occurrence Type	October-16	October-17
Collision: MST Involved	7	7
Employee Injury	0	1
Medical Emergency	0	0
Object Hits Coach	2	3
Passenger Conflict	7	4
Passenger Fall	5	3
Passenger Injury	1	0
Other	2	3
Near Miss	0	0
Fuel / fluid Spill	2	0
Unreported Damage	1	1
Totals	27	26

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of October there were 12,296 passenger boardings. This denotes a 19.37% increase in passenger boardings from October of 2016, (10,301). For the Fiscal year – passenger boardings have increased by 9.62% as compared to last Fiscal year.

- Productivity for October of this year was at 1.93 passengers per hour, increasing from October of 2016, (1.81).
- For the month of October, 84.51% of all scheduled trips for the MST RIDES program arrived on time, decreasing from 90.15 % in October of 2016.

COMMUNICATIONS CENTER:

In October, MST's Communications Center summoned public safety agencies on twelve (12) separate occasions to MST's transit vehicles and facilities:

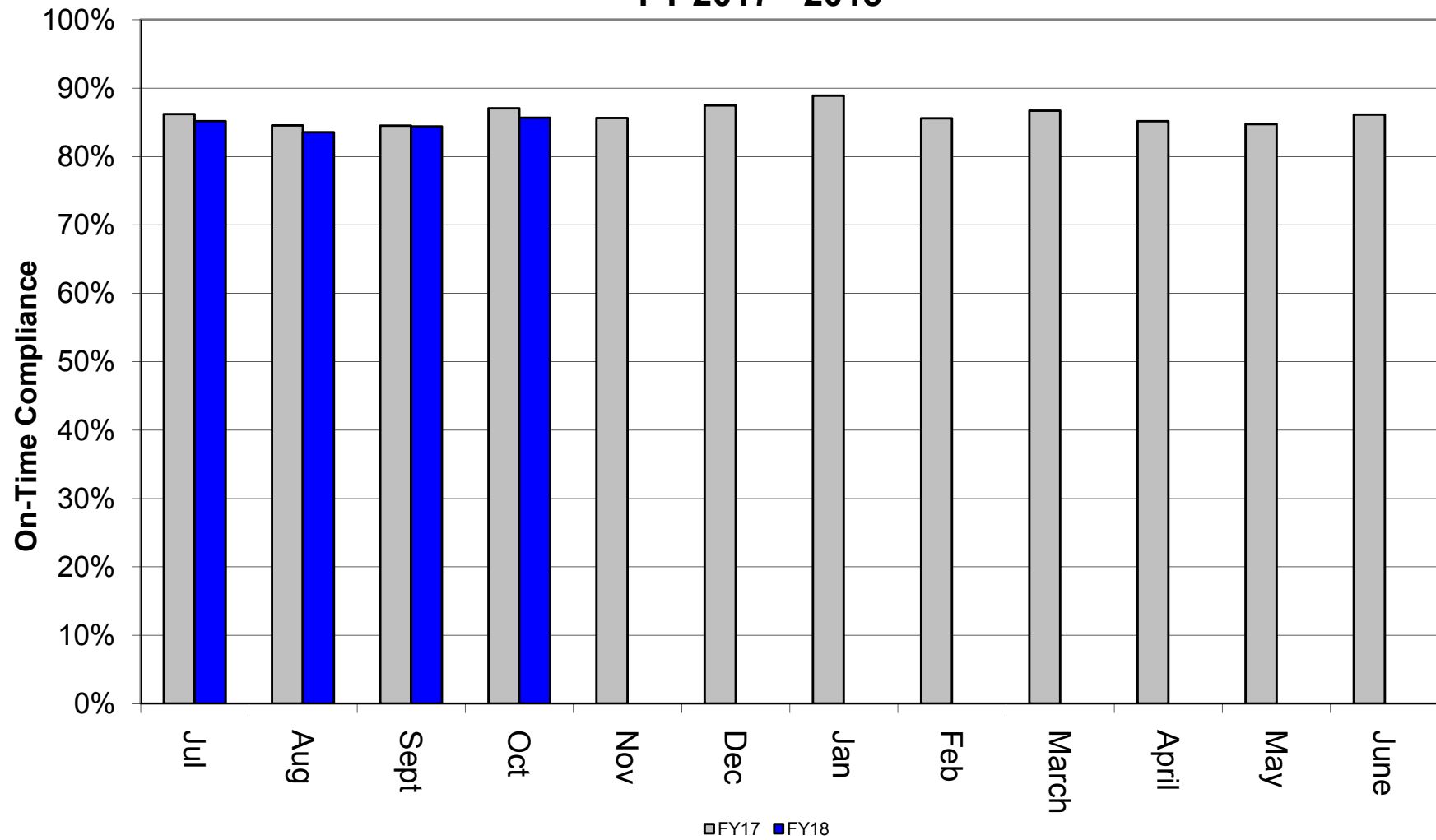
Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	10
EMS	Passenger / Employee Illness / Injury	2

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2018
MST Fixed-Route Bus ~~ Boarding Statistics FY 2018
MST Trolley ~~ Boarding Statistics FY 2018
MST RIDES ~~ On Time Compliance FY 2018
MST RIDES ~~ Boarding Statistics FY 2018
Operations Summary Report ~ October 2018
Mobility Management Report ~ October 2018

On-Time Compliance FY 2017 - 2018



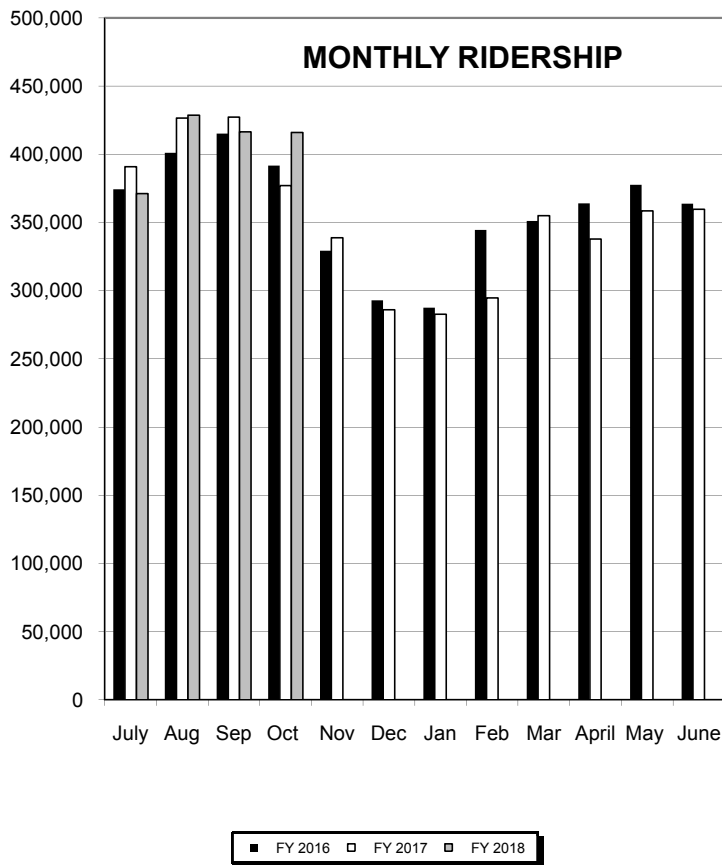
MST FIXED ROUTE BOARDINGS

FY 2018 Monthly Boardings

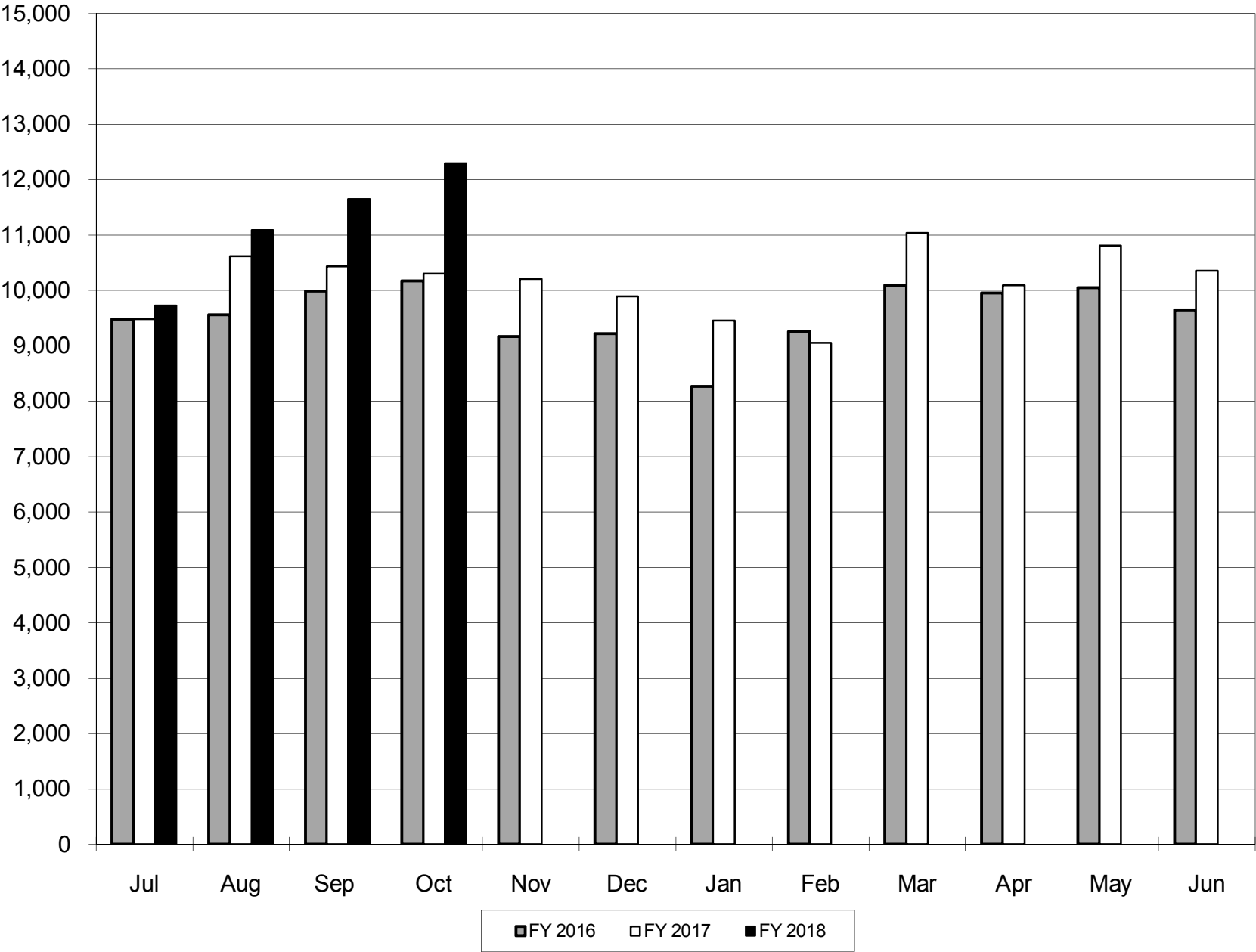
MONTH	FY 2016	FY 2017	FY 2018	% CHANGE
July	374,195	390,949	371,255	-5.04%
Aug	400,933	426,452	428,636	0.51%
Sep	415,116	427,367	416,357	-2.58%
Oct	391,618	377,134	415,942	10.29%
Nov	329,224	338,846		
Dec	292,742	285,917		
Jan	287,457	282,663		
Feb	344,458	294,808		
Mar	350,899	354,919		
April	363,941	337,863		
May	377,591	358,439		
June	363,721	359,611		
TOTAL	4,291,895	4,234,968	1,632,190	
YTD Avg.	395,466	405,476	408,048	0.63%
YTD Comparison	1,581,862	1,621,902	1,632,190	0.63%

*** Preliminary**

Boardings are inclusive of all On Call, Trolley, & Fixed Route Services



MST RIDES MONTHLY RIDERSHIP



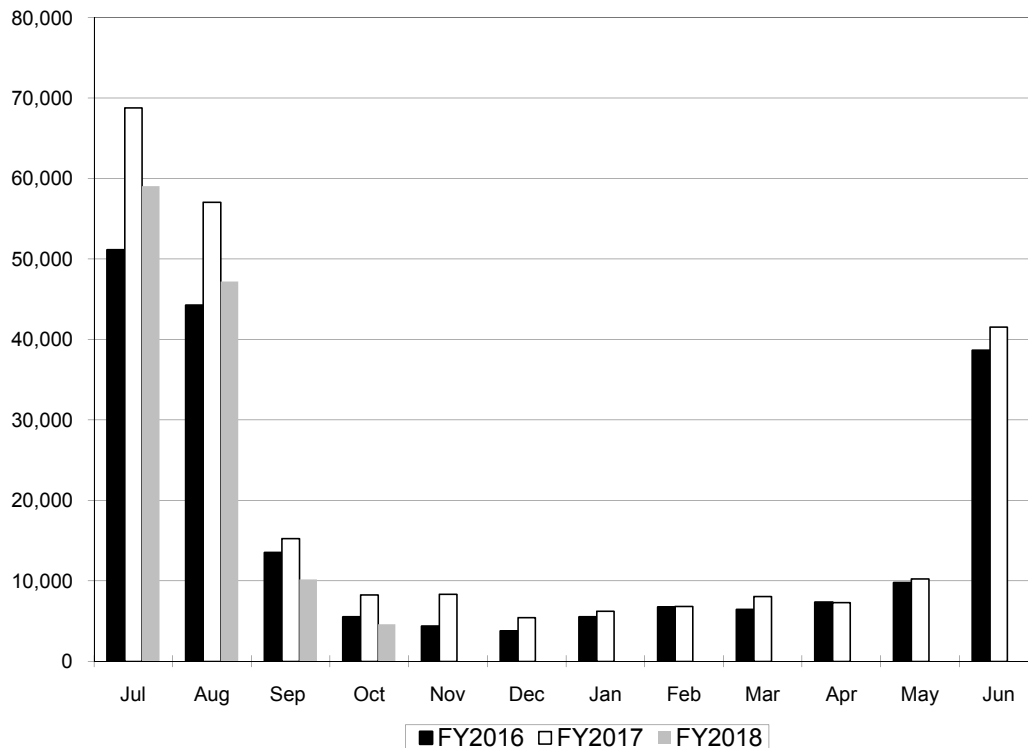
MST TROLLEY - MONTEREY

FY 2018 Monthly Boardings

Did Not Operate

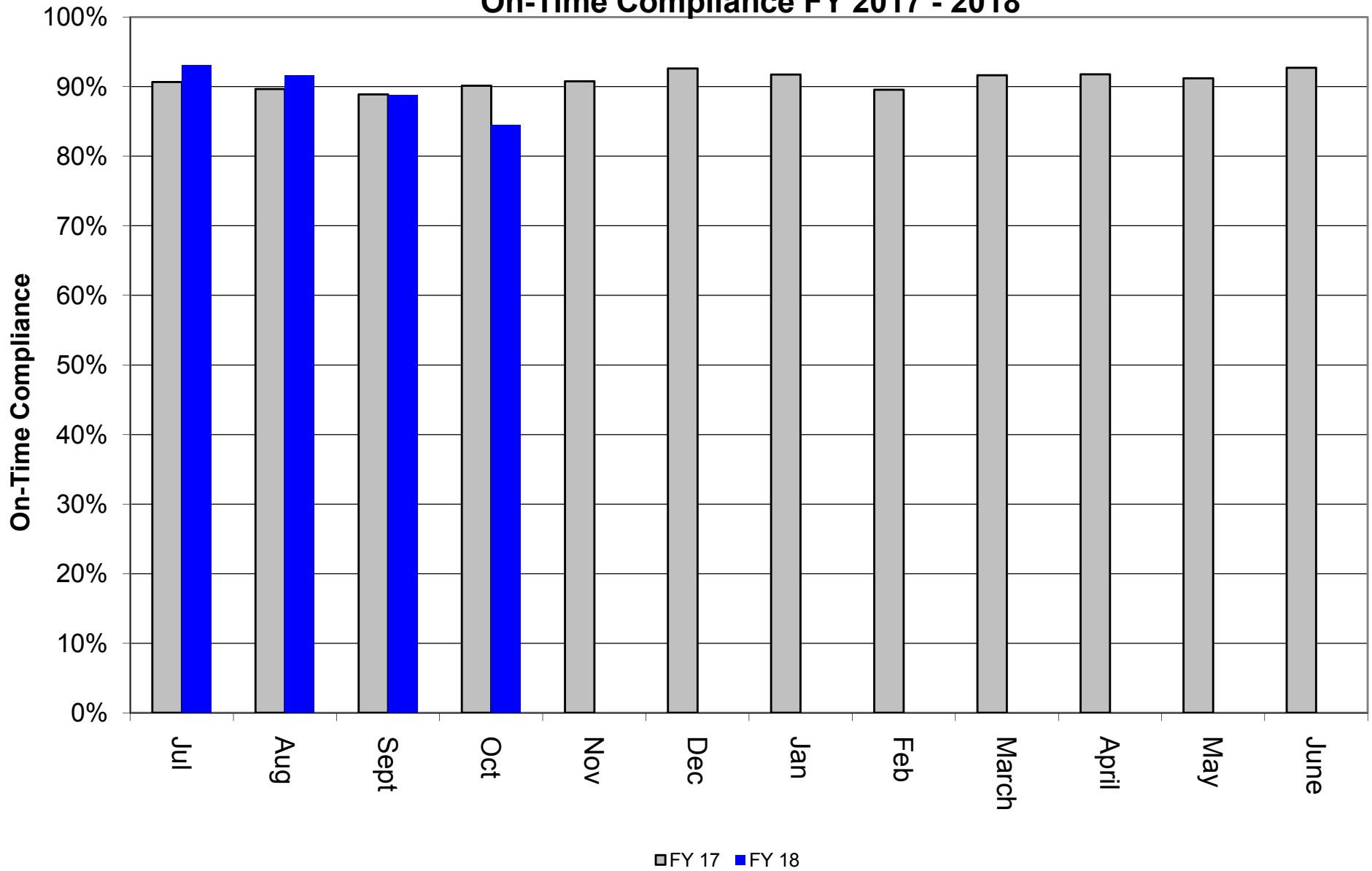
MONTH	FY2016	FY2017	FY2018	% CHANGE
Jul	51,134	68,807	59,043	-14.19%
Aug	44,270	57,042	47,194	-17.26%
Sep	13,502	15,274	10,179	-33.36%
Oct	5,521	8,278	4,621	-44.18%
Nov	4,368	8,345		
Dec	3,773	5,445		
Jan	5,520	6,241		
Feb	6,749	6,832		
Mar	6,424	8,055		
Apr	7,354	7,311		
May	9,800	10,253		
Jun	38,649	41,559		
Total Ridership	197,064	243,442	121,037	
YTD Average	28,607	37,350	30,259	-18.99%
YTD Comparison	114,427	149,401	121,037	-18.99%

MONTEREY TROLLEY MONTHLY RIDERSHIP

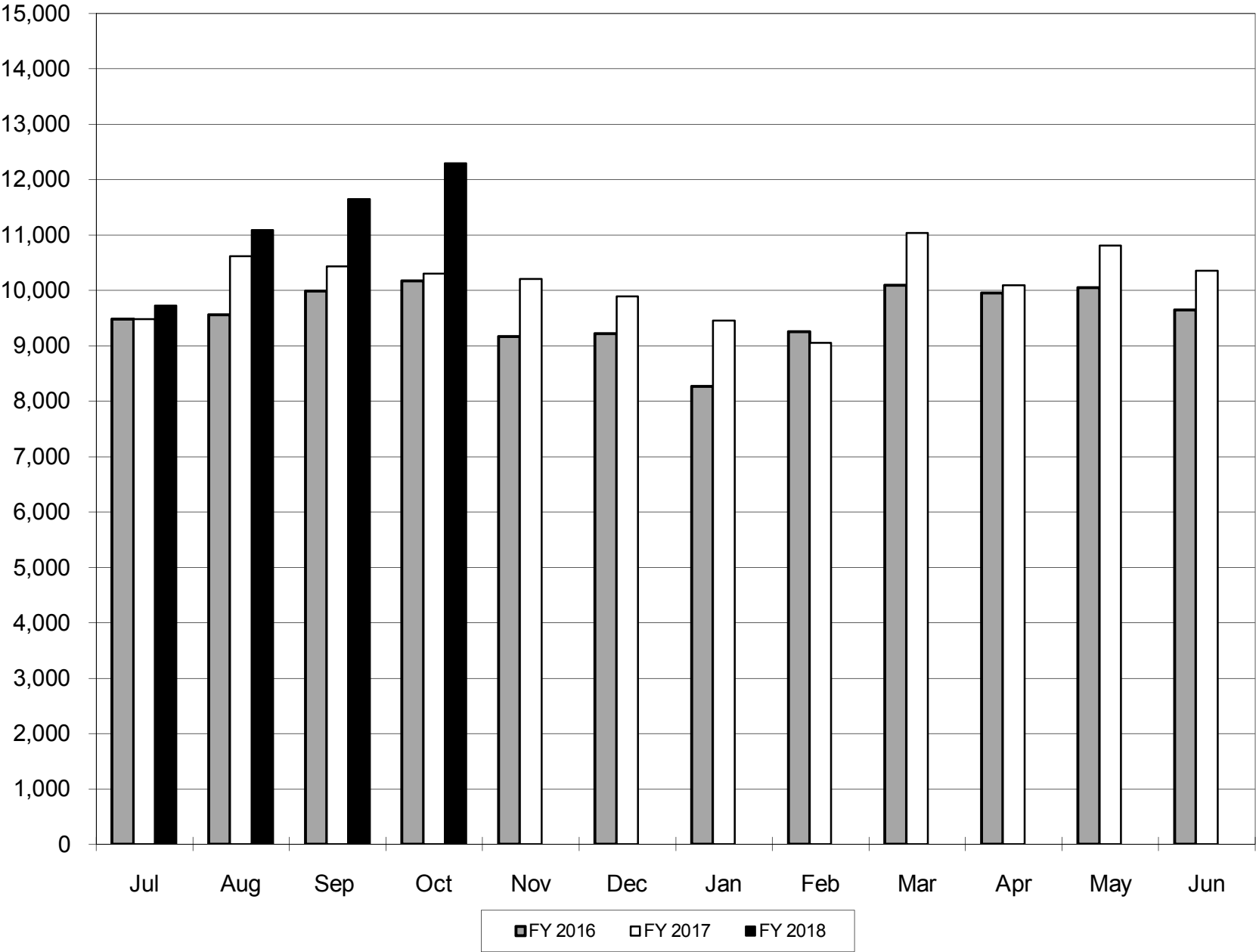


MST RIDES

On-Time Compliance FY 2017 - 2018



MST RIDES MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

October 2017

Service Delivered**Service Quality**

Ridership	415,942	On-time Time Points	118,037
Passengers / Vehicle Revenue Hour	16.9	Delayed Time Points	20,316
Revenue Miles	402,281.5	On-time Passenger Boardings	362,675
One-way Trips Operated	34,548	Percent On-time Boardings	87%

Systemwide Service:

Boardings for October 2017 increased 10.3% compared to October 2016, primarily due to large ridership increases on line 41 and line 68. Over the same period revenue hours increased only 2.4%, resulting in a 7.7% increase in productivity (measured in Passengers Per Hour or PPH).

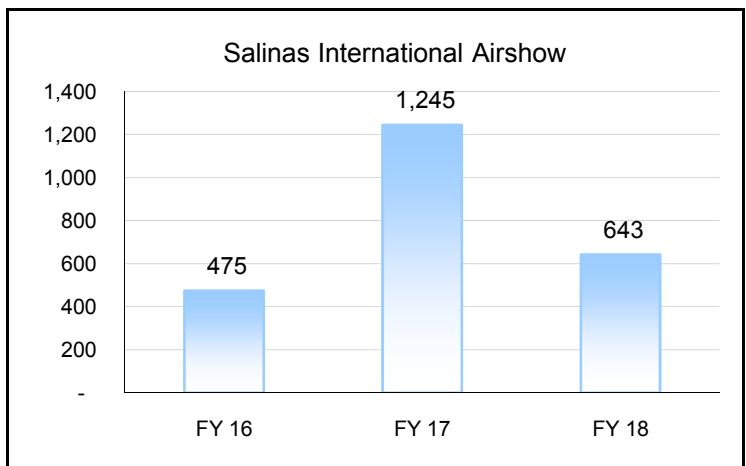
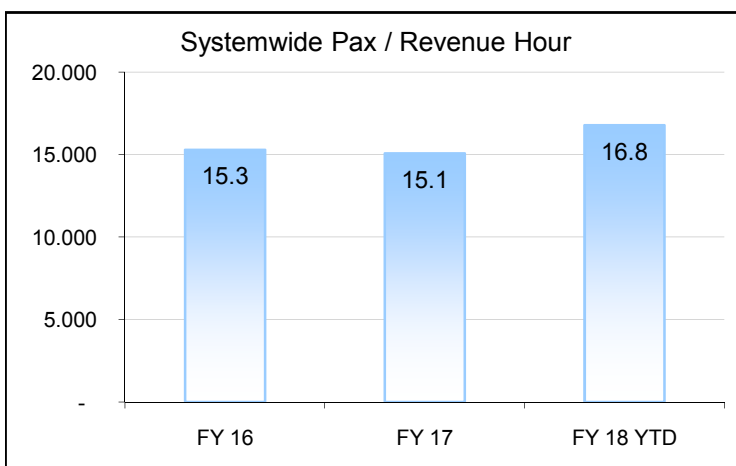
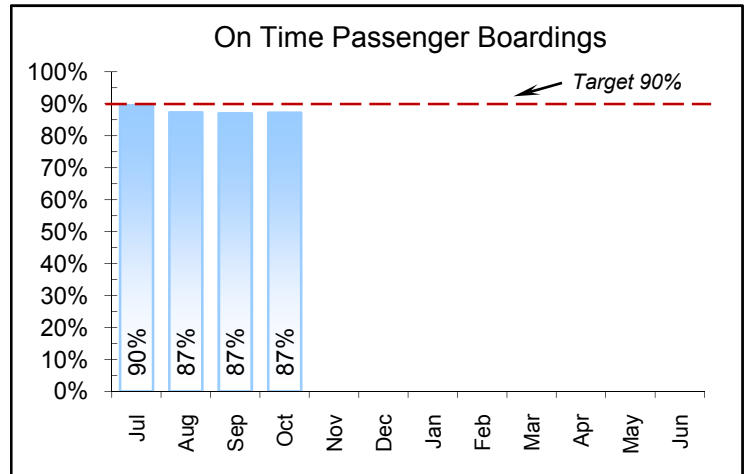
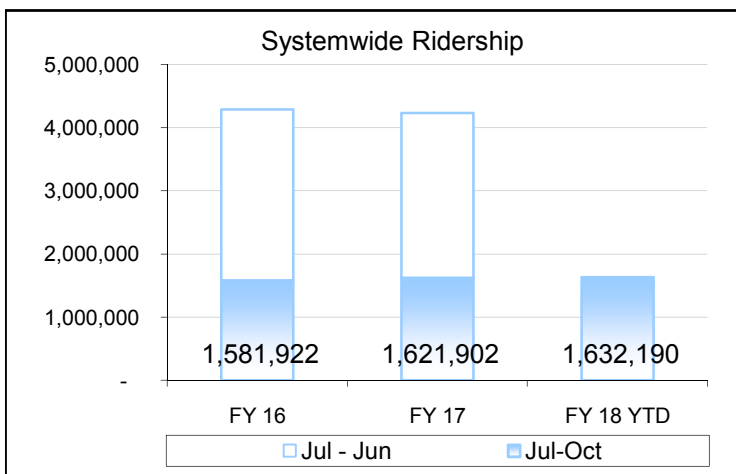
For the fiscal year-to-date boardings have increased 0.6%, but revenue hours have increased 0.9%, resulting in a drop in productivity of 0.3% (falling from 16.8 PPH to 16.7 PPH).

Seasonal Service:

Both line 22-Big Sur and the MST Trolley Monterey continued operating on winter schedules (weekends only) with line 22 reporting 260 boardings and the Trolley reporting 4,621 boardings.

Supplemental / Special Event Service:

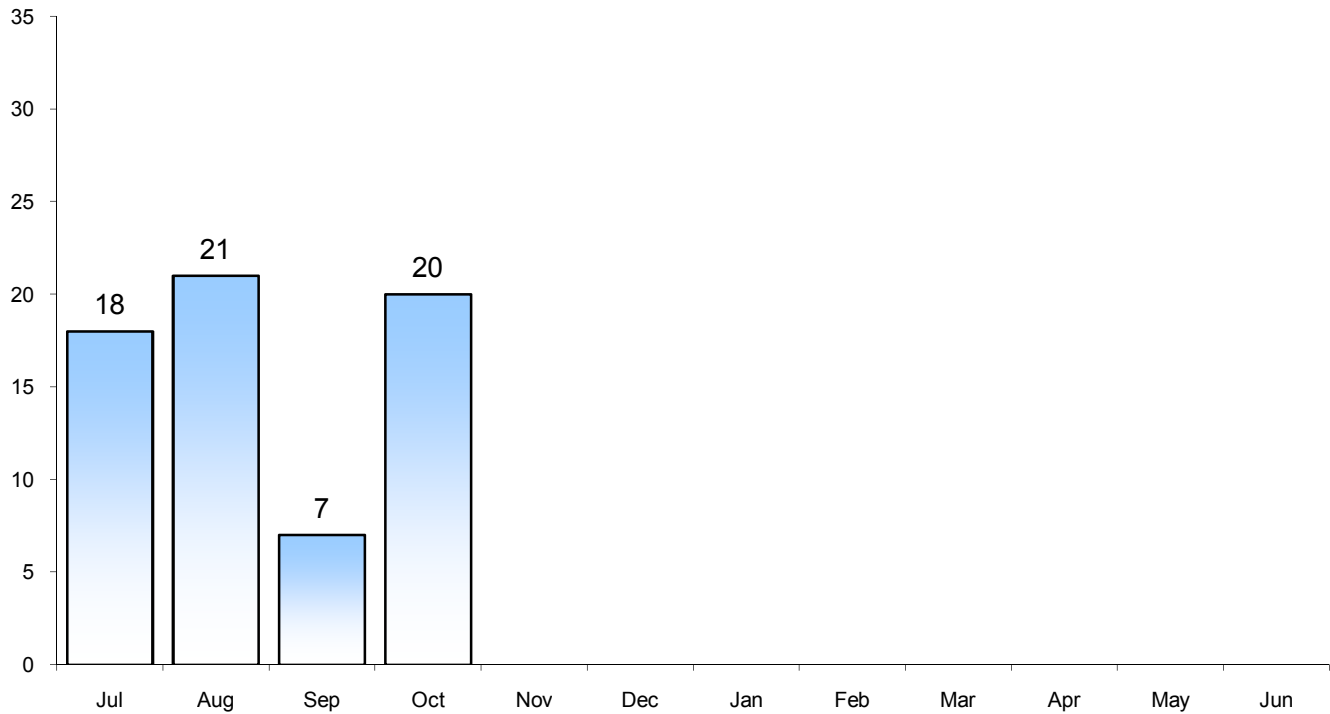
Supplemental service operated on 10/1 for the last day of the Salinas Airshow, carrying 503 passengers, and again on 10/31 for the CalAct conference, carrying 38 passengers.



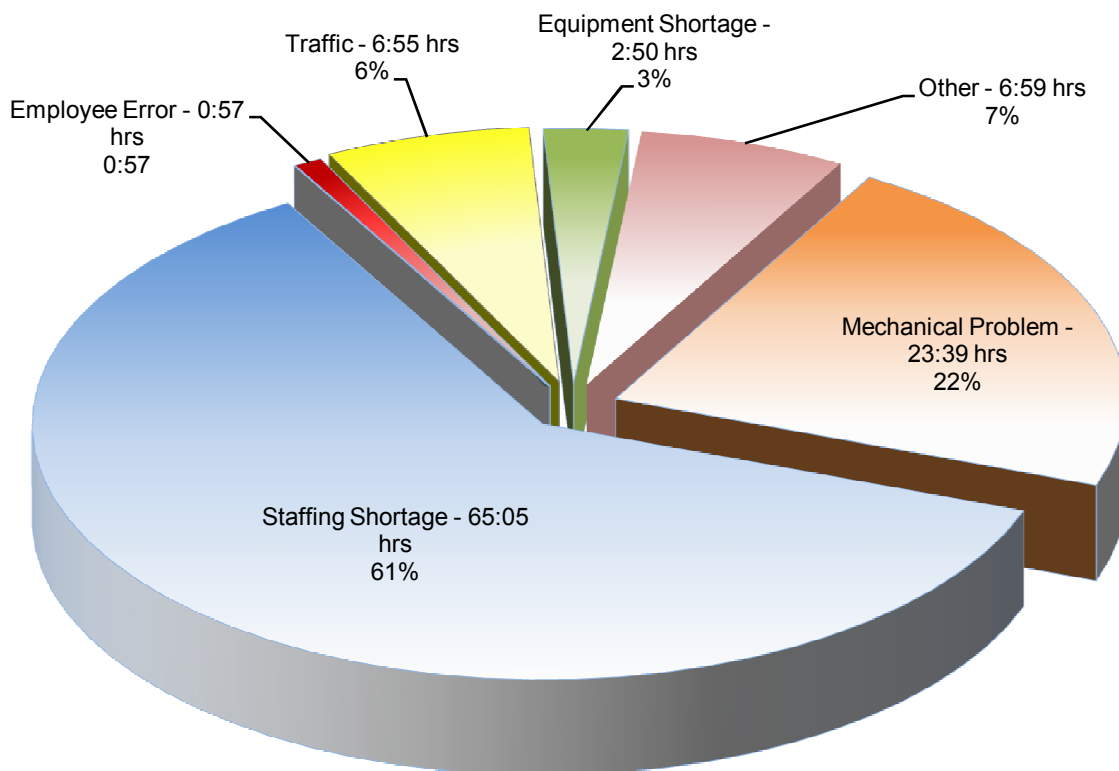
Fixed Route Operations Summary Report

October 2017

Service Cancellations by Month

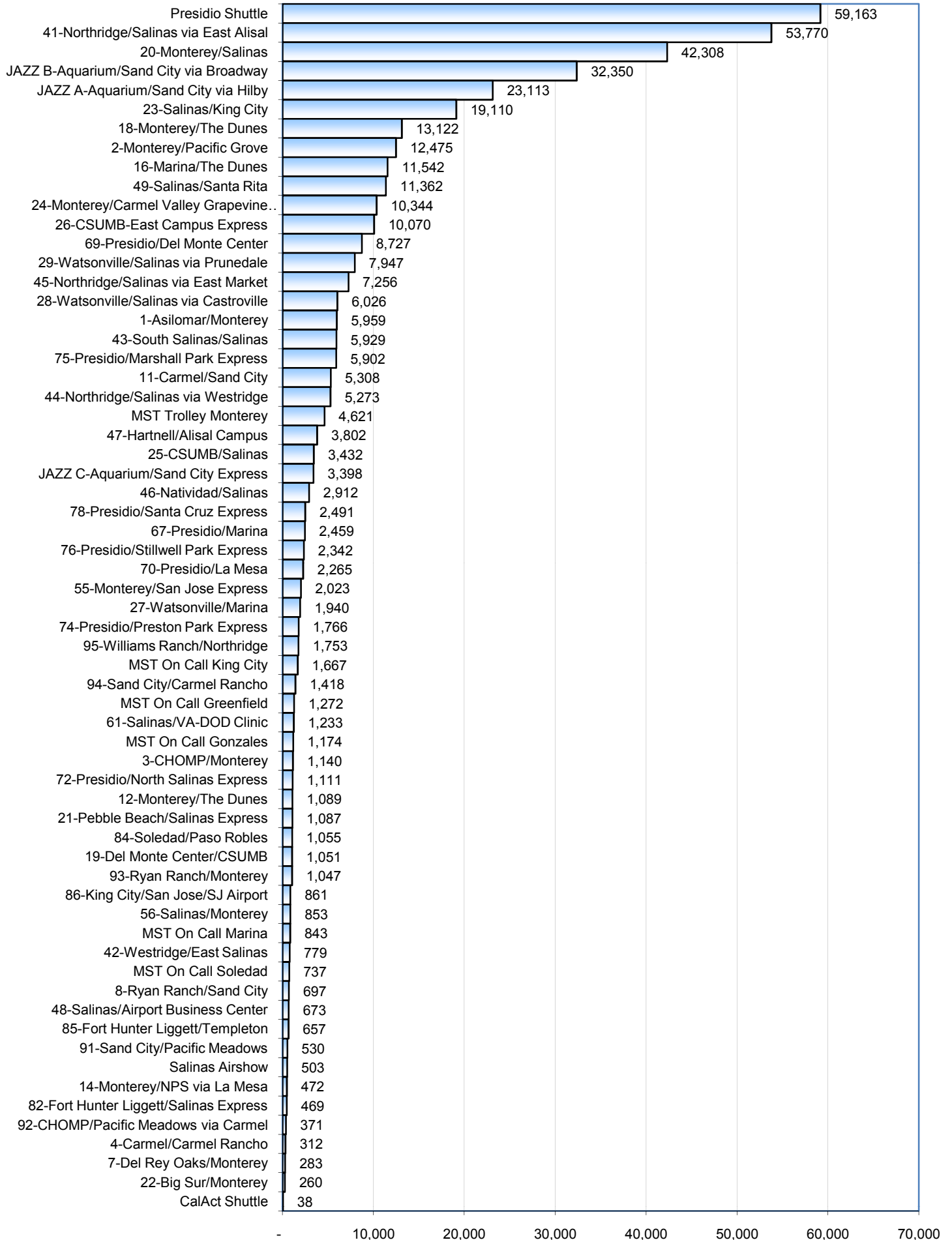


Cancelled Revenue Hours - Year to Date



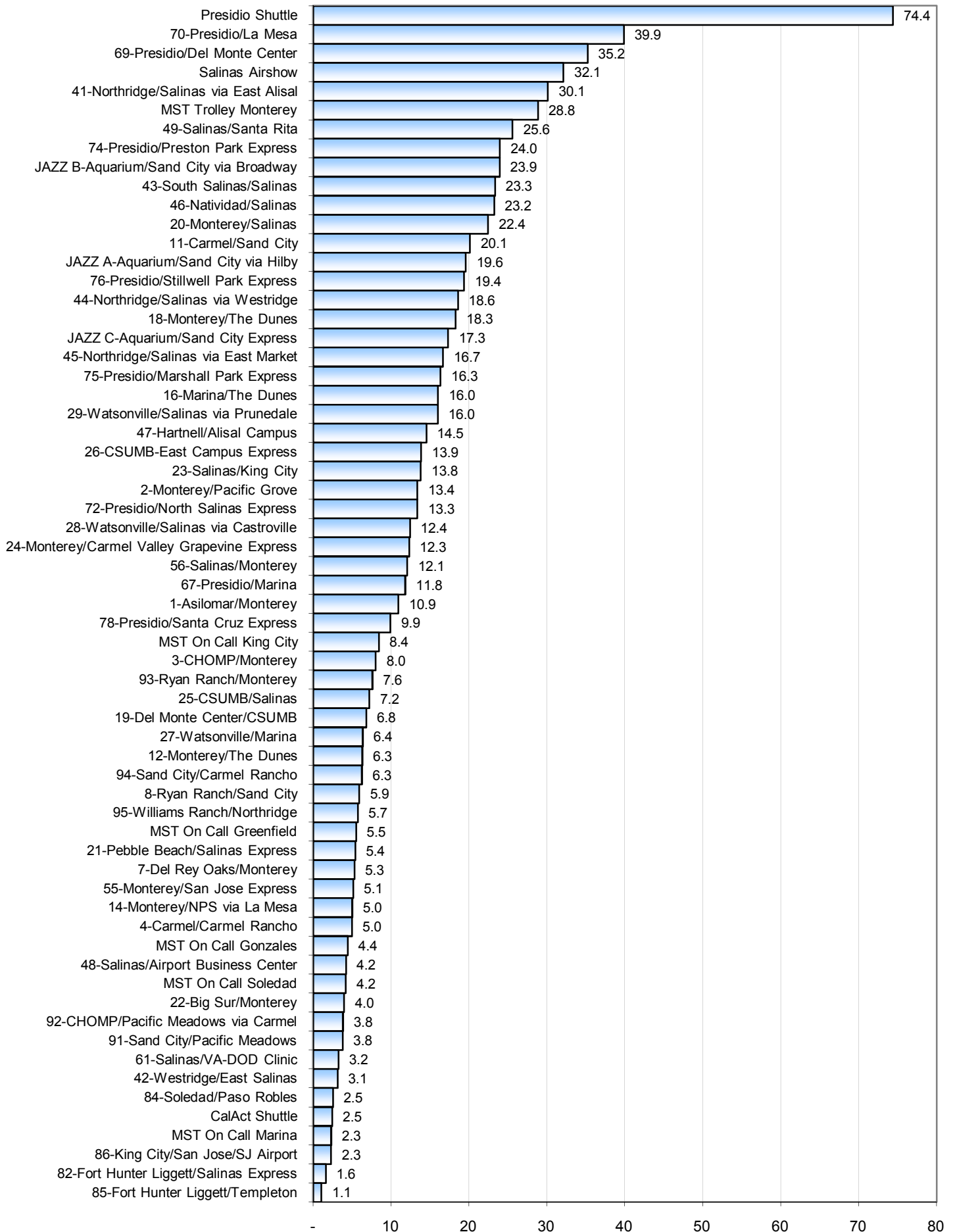
Ridership by Line - October 2017

Passenger Boardings



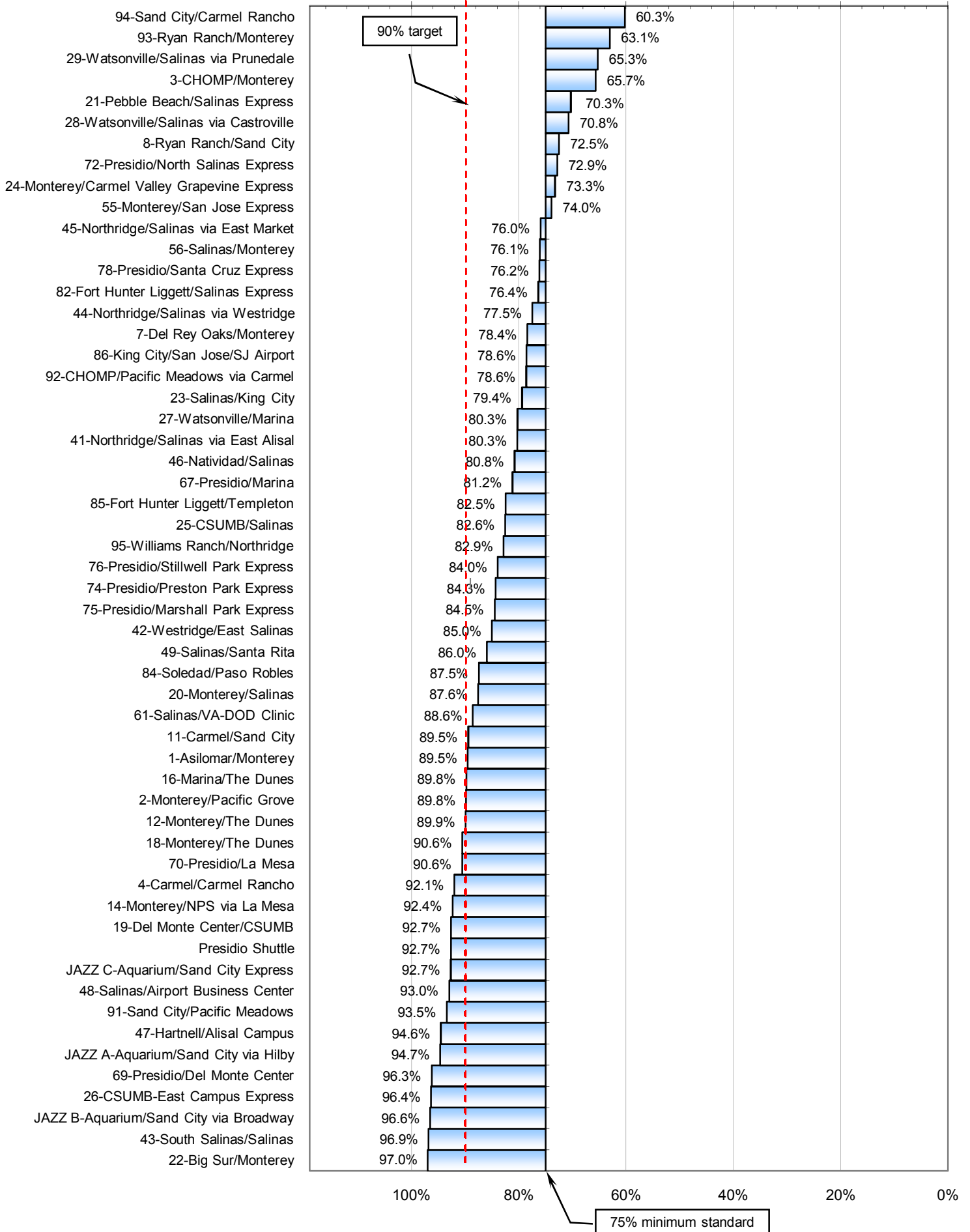
Productivity by Line - October 2017

Passengers Per Hour



Schedule Adherence by Line - October 2017

Percent On-time Timepoints



October 2017

Systemwide Ridership: 415,942
 Systemwide Revenue Hours: 24649:05
 Systemwide Revenue Miles: 402,281.5

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	1,140	141:59	1,739.7	8.03	0.3%	0.6%
4-Carmel/Carmel Rancho	312	62:35	677.2	4.99	0.1%	0.3%
26-CSUMB-East Campus Express	10,070	726:22	8,244.8	13.86	2.4%	2.9%
43-South Salinas/Salinas	5,929	254:06	2,536.6	23.33	1.4%	1.0%
46-Natividad/Salinas	2,912	125:24	1,206.2	23.22	0.7%	0.5%
MST On Call Marina	843	364:20	4,104.4	2.31	0.2%	1.5%
MST On Call Gonzales	1,174	264:00	1,687.0	4.45	0.3%	1.1%
MST On Call Greenfield	1,272	231:00	1,832.0	5.51	0.3%	0.9%
MST On Call King City	1,667	198:00	1,941.0	8.42	0.4%	0.8%
MST On Call Soledad	737	176:00	1,959.0	4.19	0.2%	0.7%
Total	26,056	2543:46	25,928.0	10.2	6.3%	10.3%

Primary - \$2.50 / \$1.25 / \$0.75*

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	5,959	545:42	5,244.3	10.92	1.4%	2.2%
2-Monterey/Pacific Grove	12,475	933:48	10,262.0	13.36	3.0%	3.8%
7-Del Rey Oaks/Monterey	283	53:15	955.2	5.31	0.1%	0.2%
8-Ryan Ranch/Sand City	697	117:43	1,622.1	5.92	0.2%	0.5%
11-Carmel/Sand City	5,308	264:01	3,774.2	20.10	1.3%	1.1%
16-Marina/The Dunes	11,542	720:22	11,052.7	16.02	2.8%	2.9%
18-Monterey/The Dunes	13,122	717:21	9,534.7	18.29	3.2%	2.9%
19-Del Monte Center/CSUMB	1,051	154:07	2,847.8	6.82	0.3%	0.6%
24-Monterey/Carmel Valley Grapevine Express	10,344	840:21	16,569.6	12.31	2.5%	3.4%
25-CSUMB/Salinas	3,432	475:25	10,345.4	7.22	0.8%	1.9%
27-Watsonville/Marina	1,940	305:04	8,237.8	6.36	0.5%	1.2%
41-Northridge/Salinas via East Alisal	53,770	1785:44	18,788.7	30.11	12.9%	7.2%
42-Westridge/East Salinas	779	247:33	3,532.7	3.15	0.2%	1.0%
44-Northridge/Salinas via Westridge	5,273	283:50	3,344.2	18.58	1.3%	1.2%
45-Northridge/Salinas via East Market	7,256	435:32	5,200.2	16.66	1.7%	1.8%
47-Hartnell/Alisal Campus	3,802	261:48	2,130.8	14.52	0.9%	1.1%
48-Salinas/Airport Business Center	673	159:30	1,533.3	4.22	0.2%	0.6%
49-Salinas/Santa Rita	11,362	444:37	3,914.2	25.55	2.7%	1.8%
61-Salinas/VA-DOD Clinic	1,233	380:46	6,942.1	3.24	0.3%	1.5%
67-Presidio/Marina*	2,459	208:10	3,149.5	11.81	0.6%	0.8%
91-Sand City/Pacific Meadows*	530	139:30	1,985.6	3.80	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	371	97:08	1,046.3	3.82	0.1%	0.4%
93-Ryan Ranch/Monterey*	1,047	137:38	2,438.1	7.61	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,418	226:49	3,137.2	6.25	0.3%	0.9%
95-Williams Ranch/Northridge*	1,753	305:06	3,200.3	5.75	0.4%	1.2%
JAZZ A-Aquarium/Sand City via Hilby*	23,113	1181:02	12,171.1	19.57	5.6%	4.8%
JAZZ B-Aquarium/Sand City via Broadway	32,350	1352:09	13,436.2	23.92	7.8%	5.5%
JAZZ C-Aquarium/Sand City Express	3,398	196:19	2,208.9	17.31	0.8%	0.8%
Total	216,740	12970:20	168,605.1	16.7	52.1%	52.6%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	42,308	1886:03	34,422.2	22.43	10.2%	7.7%
21-Pebble Beach/Salinas Express	1,087	200:45	4,465.1	5.41	0.3%	0.8%
22-Big Sur/Monterey	260	65:33	1,385.3	3.97	0.1%	0.3%
23-Salinas/King City	19,110	1384:51	43,591.7	13.80	4.6%	5.6%
28-Watsonville/Salinas via Castroville	6,026	485:11	12,751.5	12.42	1.4%	2.0%
29-Watsonville/Salinas via Prunedale	7,947	496:54	9,141.4	15.99	1.9%	2.0%
56-Salinas/Monterey	853	70:46	1,416.8	12.05	0.2%	0.3%
84-Soledad/Paso Robles	1,055	416:34	13,841.4	2.53	0.3%	1.7%
Total	78,646	5006:37	121,015.4	15.7	18.9%	20.3%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	2,023	393:54	10,932.2	5.14	0.5%	1.6%
86-King City/San Jose/SJ Airport	861	373:49	14,402.0	2.30	0.2%	1.5%
Total	2,884	767:43	25,334.2	3.8	0.7%	3.1%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	1,089	172:42	3,192.1	6.31	0.3%	0.7%
14-Monterey/NPS via La Mesa	472	94:14	942.8	5.01	0.1%	0.4%
69-Presidio/Del Monte Center	8,727	247:48	2,222.4	35.22	2.1%	1.0%
70-Presidio/La Mesa	2,265	56:50	706.5	39.85	0.5%	0.2%
72-Presidio/North Salinas Express	1,111	83:14	1,403.7	13.35	0.3%	0.3%
74-Presidio/Preston Park Express	1,766	73:42	1,343.6	23.96	0.4%	0.3%
75-Presidio/Marshall Park Express	5,902	361:32	4,956.5	16.32	1.4%	1.5%
76-Presidio/Stillwell Park Express	2,342	121:00	1,601.9	19.36	0.6%	0.5%
78-Presidio/Santa Cruz Express	2,491	251:05	6,019.8	9.92	0.6%	1.0%
82-Fort Hunter Liggett/Salinas Express	469	289:22	11,590.1	1.62	0.1%	1.2%
85-Fort Hunter Liggett/Templeton	657	622:28	18,770.1	1.06	0.2%	2.5%
Presidio Shuttle	59,163	795:18	7,212.6	74.39	14.2%	3.2%
Total	86,454	132	59,962	27.3	20.8%	12.9%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	4,621	160:14	994.9	28.84	1.1%	0.7%
Total	4,621	160:14	994.9	28.8	1.1%	0.7%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Salinas Airshow	503	15:40	328.6	32.11	0.1%	0.1%
CalAct Shuttle	38	15:30	113.4	2.45	0.0%	0.1%
Total	541	31:10	442.0	17.4	0.1%	0.1%

MOBILITY DEPARTMENT UPDATE – OCTOBER 2017

Outreach and Training:

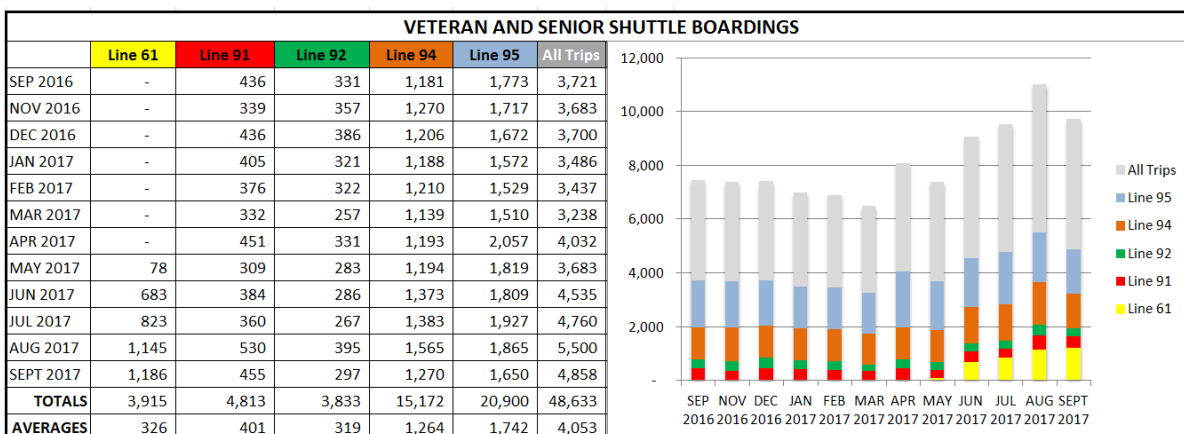
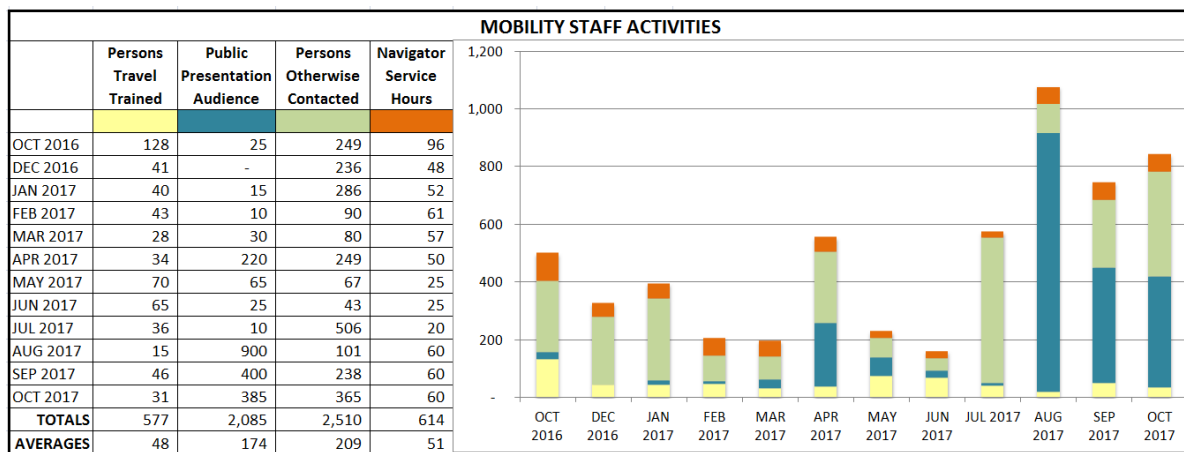
- Mobility Specialist attended the King City Chamber of Commerce Community Resource Fair with MST's Community Relation Coordinator Beronica Carriedo where they set up a resource table with information to promote MST services and mobility programs.
- Mobility Specialist travel trained a group of residents from Merrill Gardens, a newly developed senior living community in the City of Monterey. The group learned how to complete a trip using MST's bus Line 93.
- Mobility Specialist participated in the Veterans Resource Fair co-hosted by the Veterans Transition Center and Goodwill Central Coast in Salinas. Mobility Specialist also participated in the 5th Annual Veteran Appreciation Fair hosted by Hartnell College. Specialist set up a resource table with information to promote MST services and mobility programs.
- Mobility Specialist is working closely with the project coordinator of HOPE Services to coordinate travel training sessions for their Search Program participants and interns. The trainings will be held four (4) times a year.
- Mobility Specialist provided MST's Coach Operator annual VTT training class the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators.
- Mobility Specialist provided origin-to-destination travel training sessions for two HOPE Services clients needing to learn how to travel between their home and the new HOPE Services Office in Seaside.

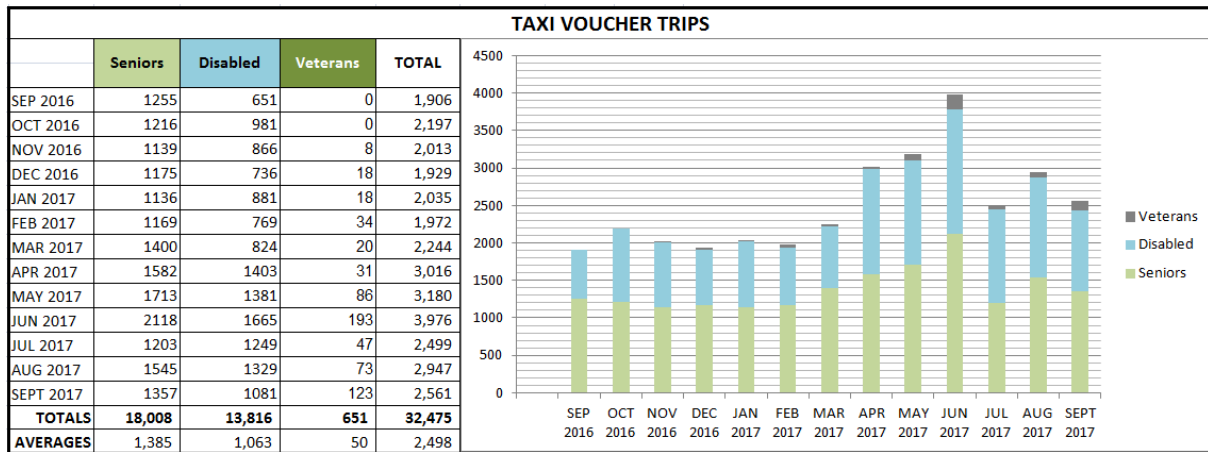
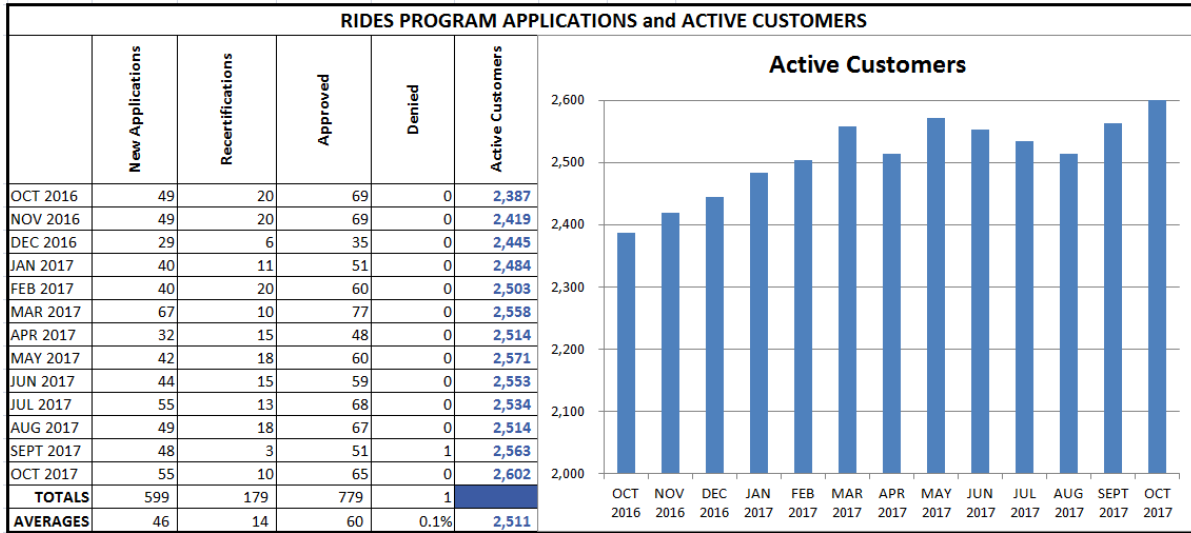
Veterans Helping Veterans Transportation Program:

- Mobility Specialist met with staff from Hartnell College Veterans Resource Center to establish Hartnell College as participants in the taxi voucher program and distribute vouchers to eligible veterans.
- Mobility Specialist was invited to speak at the One Stop Career Center in Salinas for their monthly Vet-Net meetings. Specialist provided information on MST veterans initiatives, free travel training, and travel training for veterans.
- Mobility Specialist attended the Veterans Services Collaborative meeting at the Veterans Transition Center in Marina to promote: MST's veteran discount passes, veteran's taxi voucher, and travel training for veterans.

Taxi Voucher Program:

- Mobility Specialist fulfilled 145 vouchers requests for the 2nd quarter, for both the disabled and Salinas senior voucher program. Mobility Specialist processed 2,565 redeemed vouchers for taxi provider reimbursement.
- Mobility Specialist trained one (1) new Mobility staff on how to add new voucher customers and distribute vouchers through Mobility Access Records System.





To: Carl Sedoryk, General Manager/CEO

From: Robert Weber, Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **October 2017**

This report summarizes the performance and major activities of the Maintenance Department as well as fuel and operating expenses during the past month.

FY18 Fuel Budget:	Average Fuel Price October 2018:	Average Fuel Price: FY2018
Diesel: \$3.10	\$2.35	\$2.24
Gasoline: \$3.20	\$2.74	\$2.60

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: *Miles Between Major Mechanical Road Calls:
October: 2018	\$0.96	35,402
YTD: FY 2018	\$0.89	21,799
FY 2017	\$0.89	18,733
FY 2016	\$0.93	19,862

***Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

Department Activities/Comments:

The MST revenue fleet travelled 35,402 miles between major mechanical road calls during the month of October. The total number of road-call incidents was 11, with 10 for major mechanical failures ¹ and 1 for other mechanical ² issues. The highest number of major mechanical road calls (30%) was attributed to electrical system failures. Fiscal year to date, average miles traveled between major mechanical road calls has increased by 11.13% from the same period last year.

In October recruitment efforts continued to hire; three Maintenance Technicians and one Utilities Service Worker.

¹ These are failures of a mechanical element of the revenue vehicle that prevents the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip because actual movement is limited or because of safety concerns.

² These are failures of some other mechanical element of the revenue vehicle that, because of local agency policy, prevents the revenue vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip even though the vehicle is physically able to continue in revenue service.

October 2017
MST Operated Fixed Route Bus Fleet - Summary Information

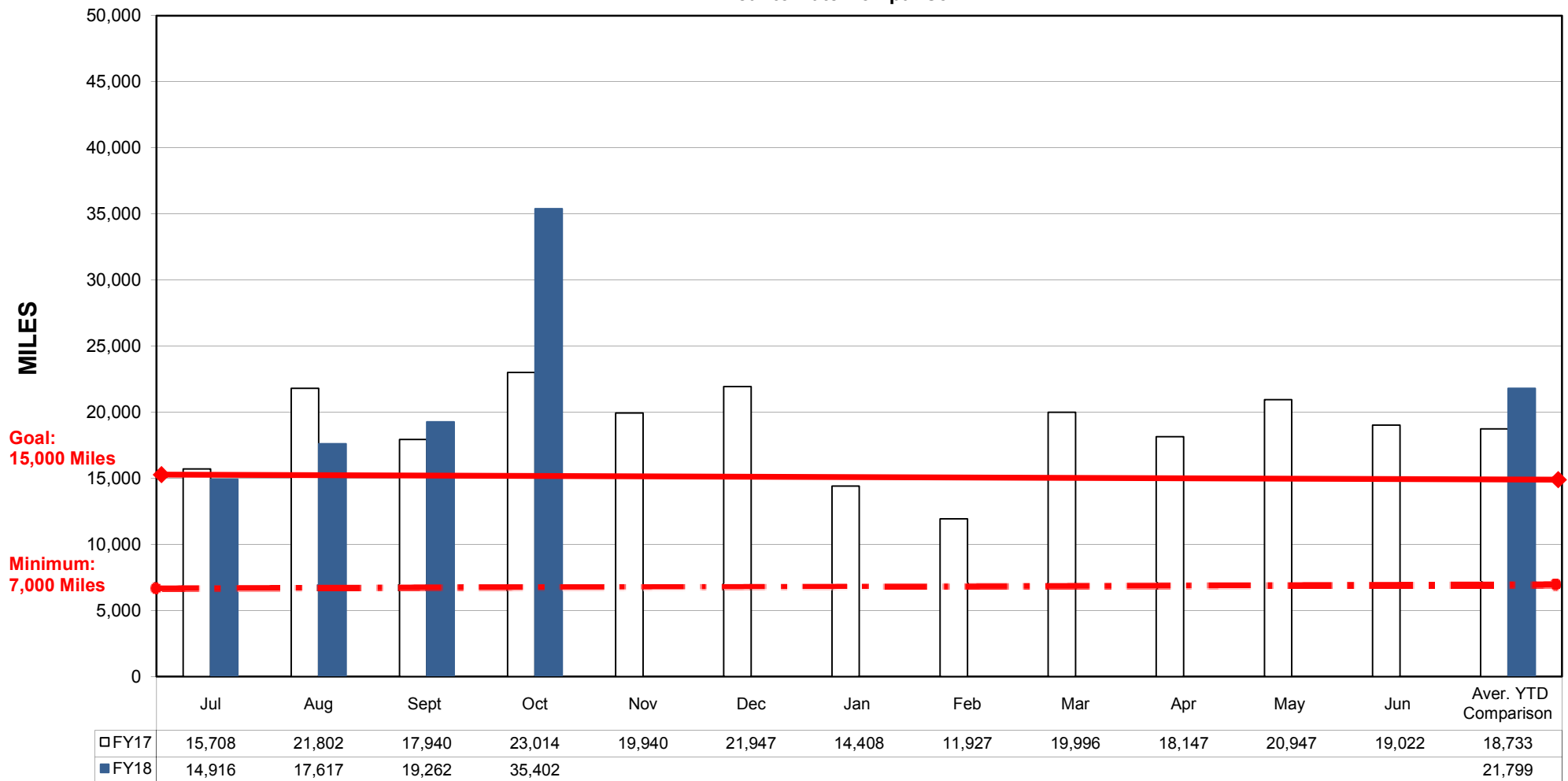
Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Average Life To Date Miles
1101-1121 (1120 only)	Gillig Phantom 2000	1	Detroit DC Series 50 ERG	ULS Diesel	3.2	736,259
1122 - 1129	Gillig Phantom 2003	7	Detroit DC Series 50 ERG	ULS Diesel	3.7	560,505
1701 - 1712	Gillig Low-floor 2002	12	Cummins ISM 280 HP	ULS Diesel	3.6	677,056
1713 - 1724	Gillig Low-floor 2003	12	Detroit DC Series 50 ERG	ULS Diesel	4.0	593,692
1725 - 1729	Gillig Low-floor 2007	5	Cummins ISM 280 HP	ULS Diesel	4.3	357,407
1730 - 1733	Gillig Low-Floor 2015	4	Cummins ISL 280	ULS Diesel	5.4	159,252
1801 - 1804	Gillig Suburban 2002	3	Cummins ISM 280 HP	ULS Diesel	4.7	951,830
1805 -1808	Gillig Suburban 2003	3	Detroit DC Series 50 ERG	ULS Diesel	5.4	869,289
1901 Electric / 1903 Diesel	2003 Optima Trolley	2	Cummins ISB	ULS Diesel	2.5 mpg Diesel trolley	28,728 Elec; 198,816 Diesel
2001 - 2010	Gillig Low-floor 2007	10	Cummins ISM 280 HP	ULS Diesel	4.0	470,062
2011 - 2021	Gillig Low-floor 2015	11	Cummins ISL 280	ULS Diesel	5.0	120,471
2101	Gillig Low-Floor Commuter 2013	1	Cummins ISL 280	ULS Diesel	2.9	239,768
2102 - 2104	Gillig Low-Floor Commuter 2015	3	Cummins ISL 280	ULS Diesel	10.1	228,596
4501 - 4504	MCI D4500 2009, 2010, 2012	4	Cummins ISM 480 HP	ULS Diesel	5.6	602,863
4505 - 4506	MCI D4500 2015	2	CUMMINS ISX 385 HP	ULS Diesel	8.0	306,270
994	El Dorado AEROELITE 290	1	Ford F550	Gasoline	7.4	83,902
Total Revenue Vehicles-Active Fleet:		81				
Contingency Fleet	Model Yr. 2003, Gillig Phantom: 1122	1	Cummins ISM 480 HP	ULSD Diesel	N/A	512,463

Historical Fleet:	"Bus 80" 1948 Fageol, Twin Coach (Gasoline)
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	Revenue Fleet	Non-Revenue Fleet
Miles:	349,929	47,579
Gallons:	74,181	2,191
Average Miles Per Gallon:	4.8	21.7

	Current Inventory Value:
Fuel, Coolant & Lubricants:	\$106,249
Parts & Supplies:	\$151,388
Total Value:	\$257,637

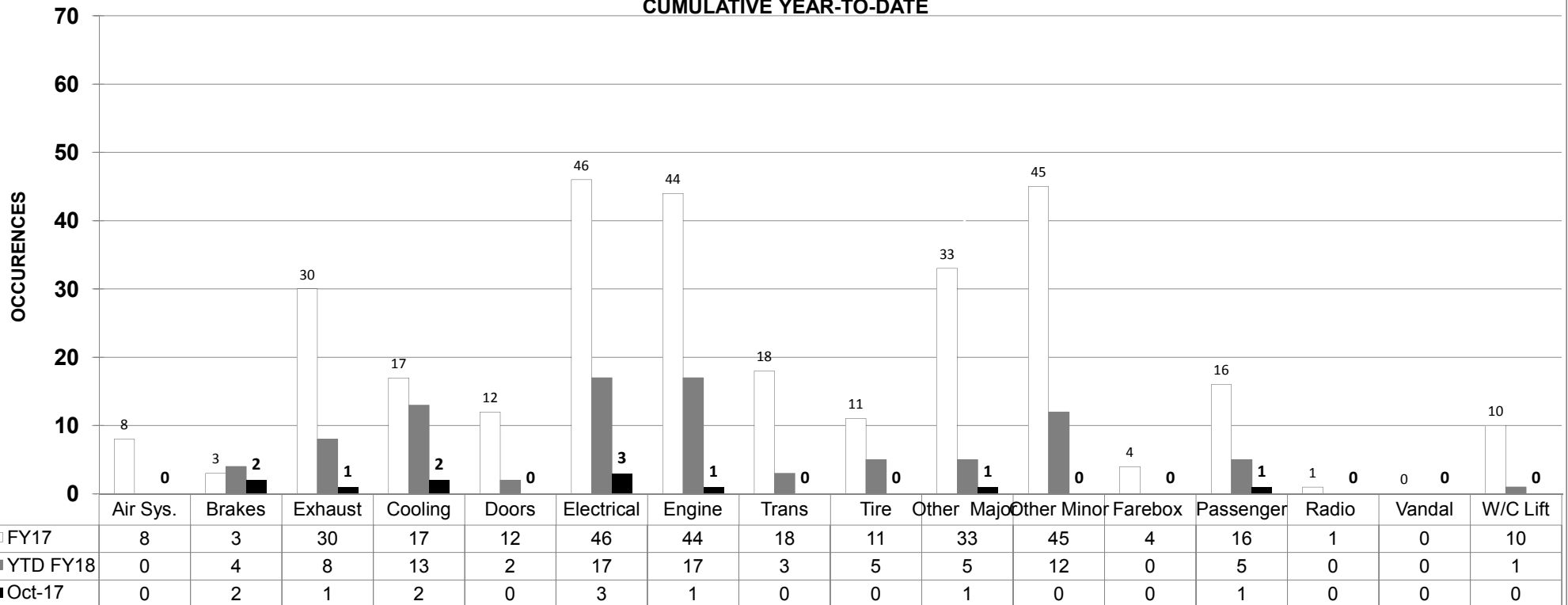
FY17 vs. FY18 YTD Year to Date Comparison



ALL ROAD CALLS - BY CATEGORY

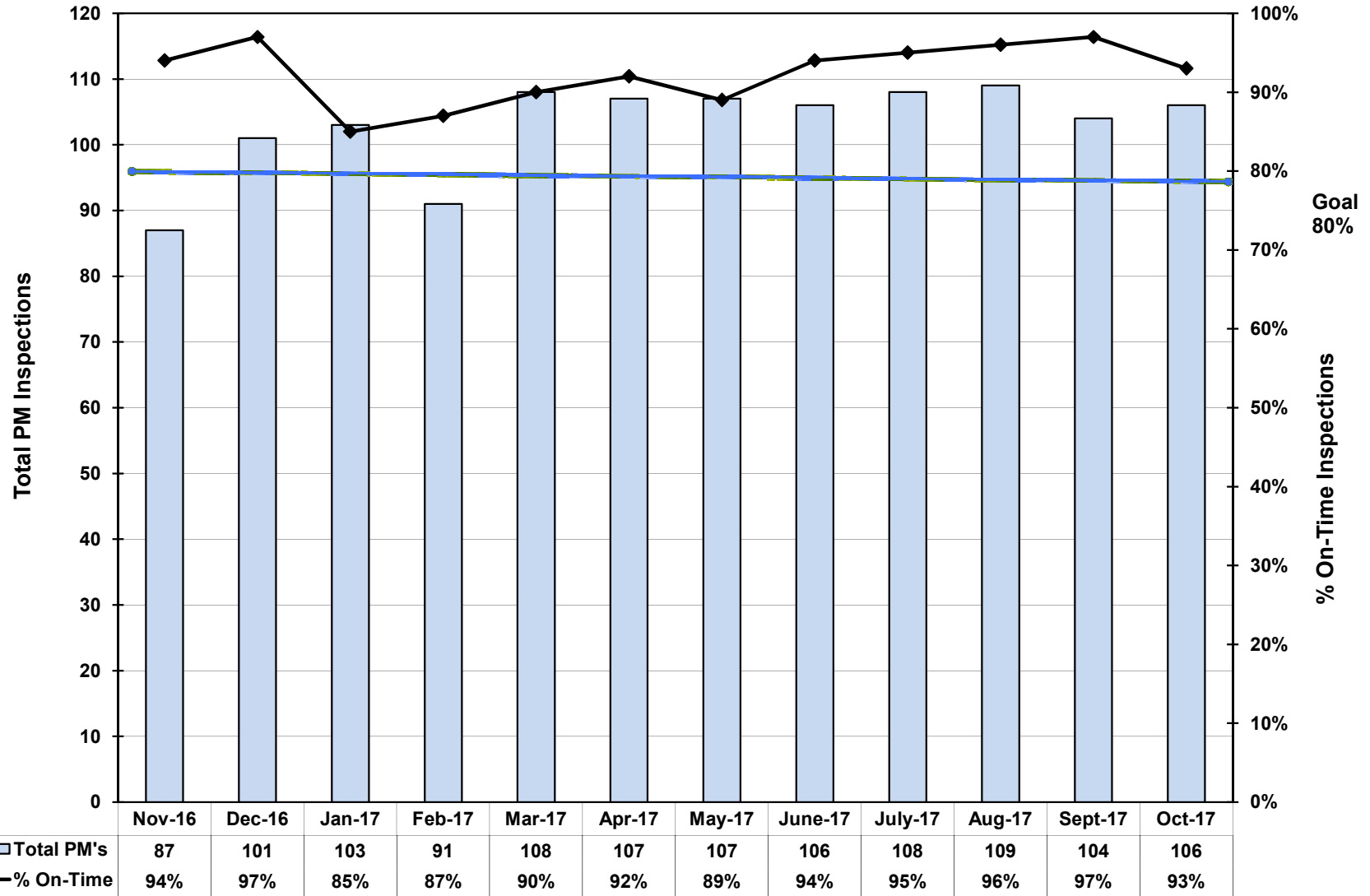
FY 2017 & 2018

CUMULATIVE YEAR-TO-DATE



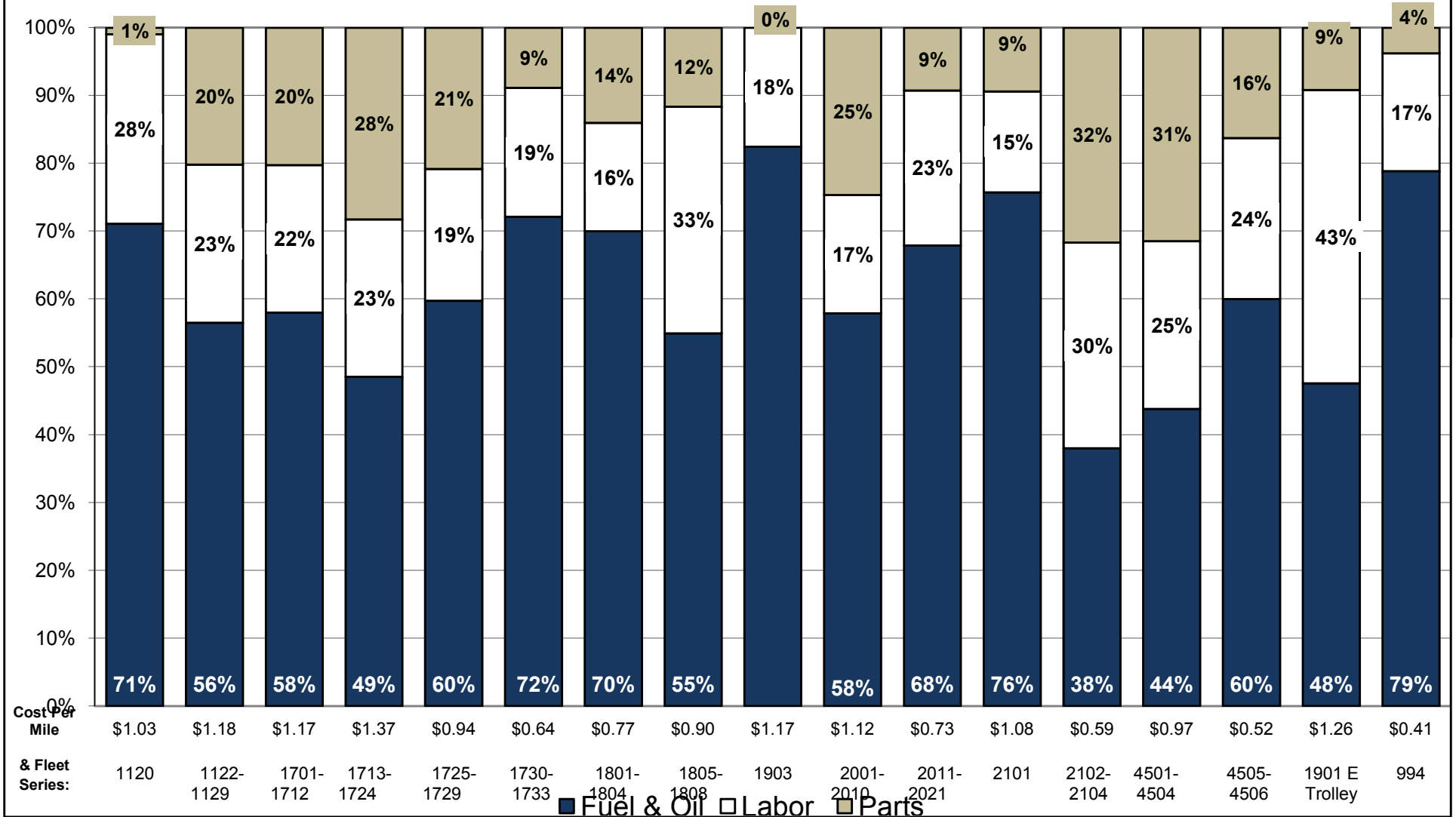
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



Revenue Fleet: Cost Per Mile

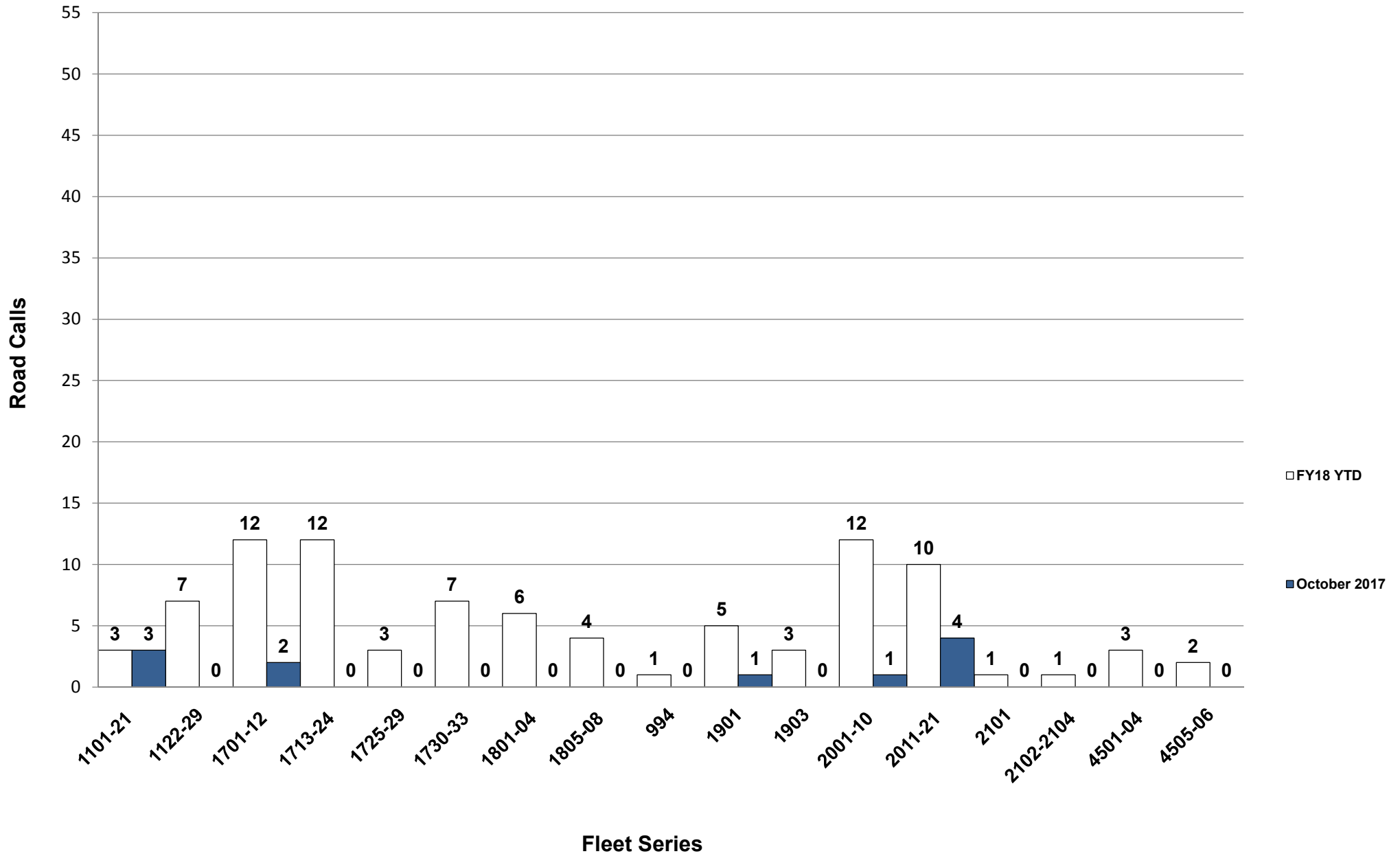
October 2017



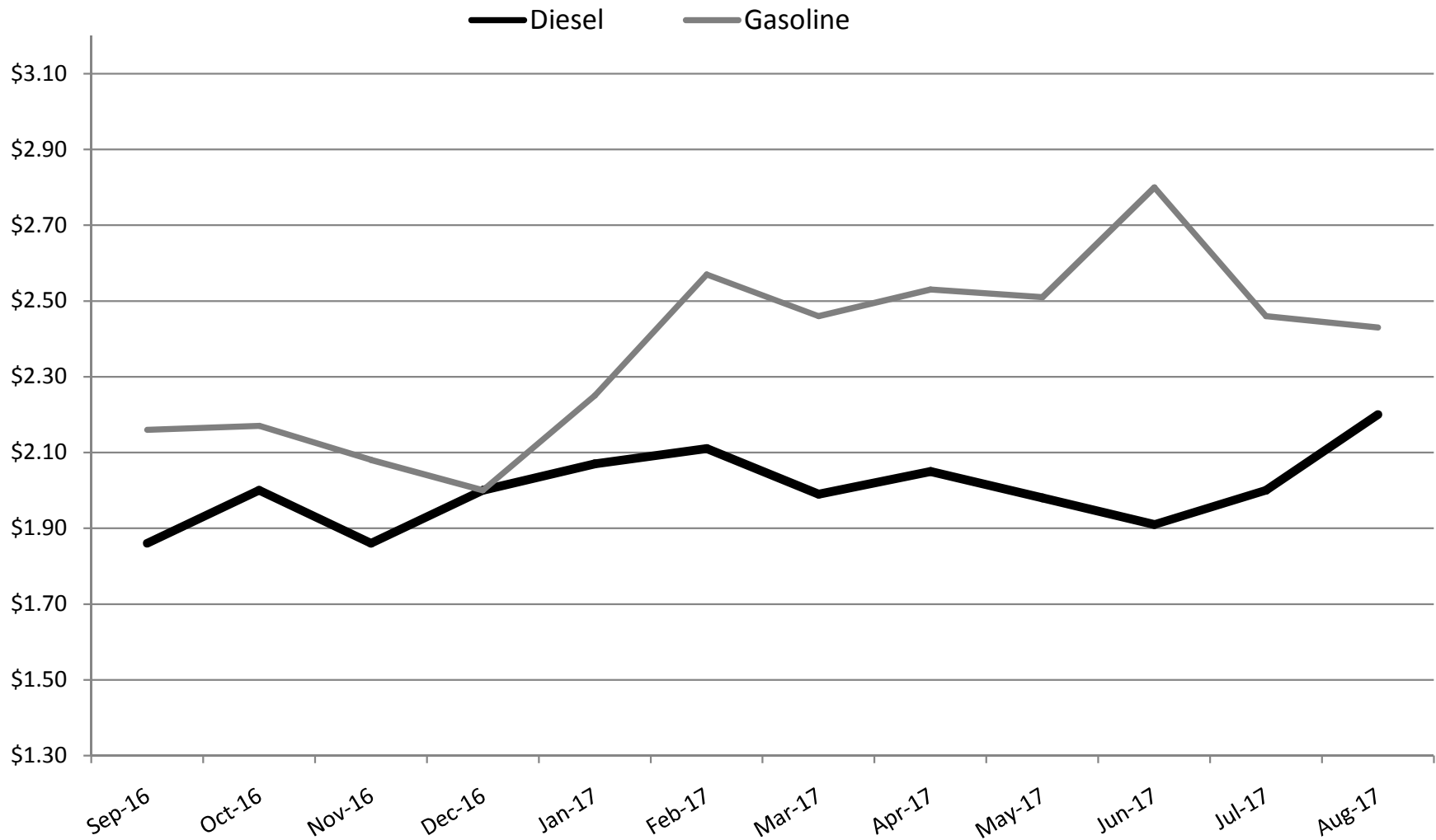
October 2017: ALL ROAD CALLS BY BUS SERIES

Major Mechanical: 10 Other/Minor Mechanical: 1

Total Miles: 354,018



12 Month Rolling Fuel Cost (Monthly Average)



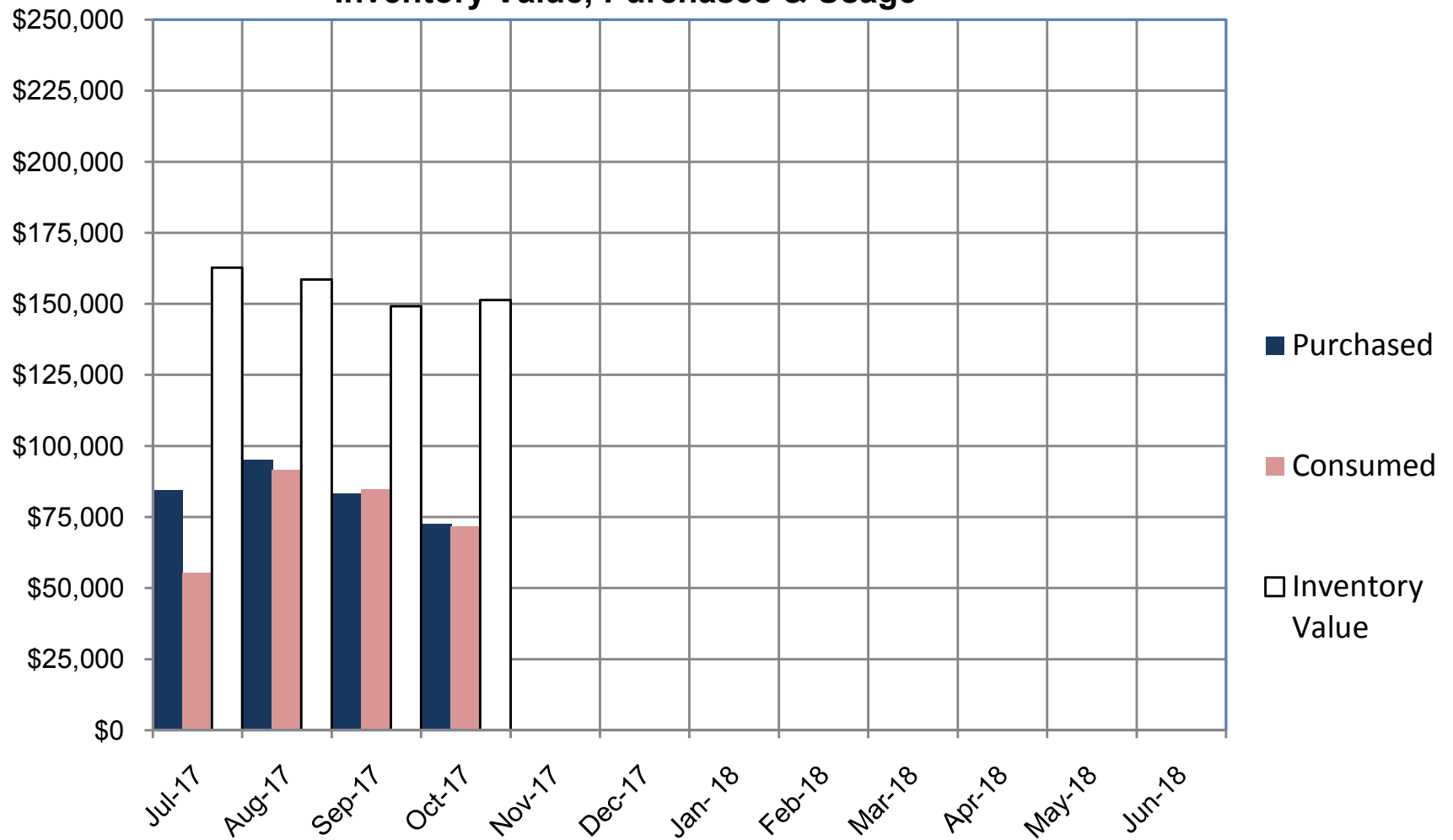
12 Month Average:
Diesel: \$2.08
Gasoline: \$2.47

FY18 Average:
Diesel: \$2.24
Gasoline: \$2.60

FY2018 Fuel Budget
Diesel: \$3.10 Gallon
Gasoline: \$3.20 Gallon

FY 2018 - Fleet Support

Inventory Value, Purchases & Usage



Date: October 1, 2017

To: C. Sedoryk, General Manager/CEO

From: Hunter Harvath, Assistant General Manager – Finance & Administration;
Andrea Williams, General Accounting & Budget Manager; Mark Eccles,
Director of Information Technology; Kelly Halcon, Director of Human
Resources/Risk Management; Lisa Rheinheimer, Director of Planning and
Marketing; Sonia Wills, Customer Service Supervisor.

Subject: **Administration Department** Monthly Report –October 2017

The following significant events occurred in Administration work groups for the month of October 2017:

Human Resources – October 2017

A total employment level for October 2017 is summarized as follows:

Positions	Budget FY18	Actual	Difference
Coach Operators F/T	148	140	-8
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	33	28	-5
Maintenance & Facilities	54	49	-5
Administrative (Interns 1 PT)	30	31	1
Total	266	248	-18

*Total budget numbers do not include the C/O on Long Term Leave as those numbers are already reflected in the Coach Operators/Trainees number.

October Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$7,738.72
<i>Other (includes Legal)</i>	\$8,400.50
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$10,563.15
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$8,939.66
Total Expenses	\$40,642.03
Reserves	\$1,850,135.88
Excess Reserved	(\$1,142,922.15)
# Ending Open Claims	37

Training

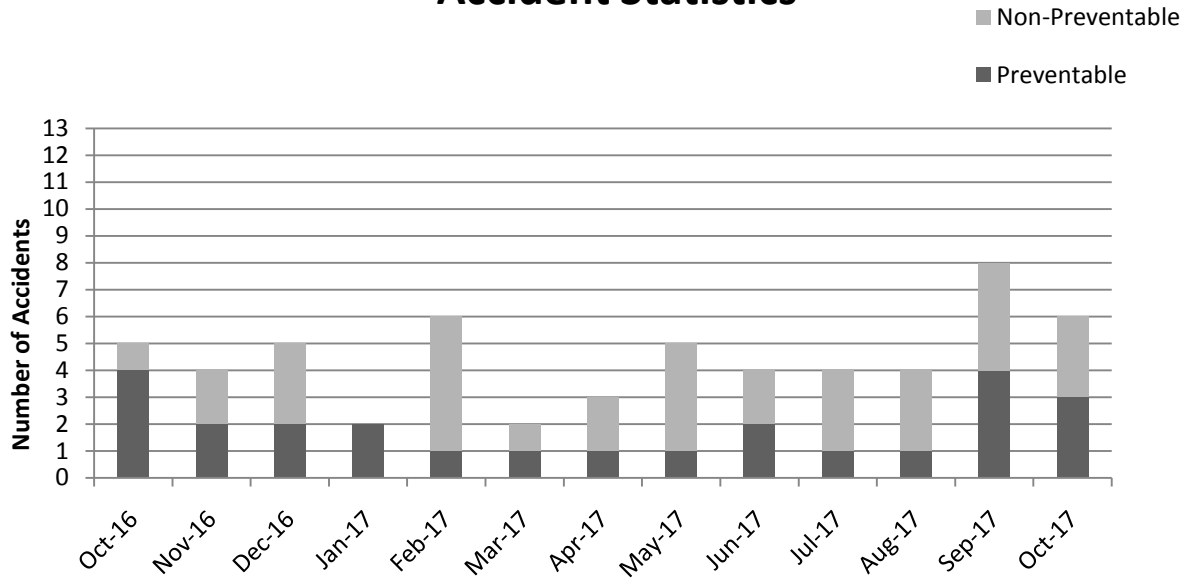
Description	Attendees
Annual Coach Operator Verification of Transit Training	21
In Service Training Report: Situational Awareness & Maintaining Sufficient Clearance	18
Post Accident/Incident Re-training	1
Alliance Career Training Solutions: Access Level 1	1
Electric Trolley Procedures	2
Alliance Career Training Solutions: Excel Level 2	1
American Heart Association: Heartsaver CPR AED	1
SamTrans: Diesel Engine Tune up and Troubleshooting	1
Designated Lead Mechanic Standard Operating Procedures Review	1

Risk Management

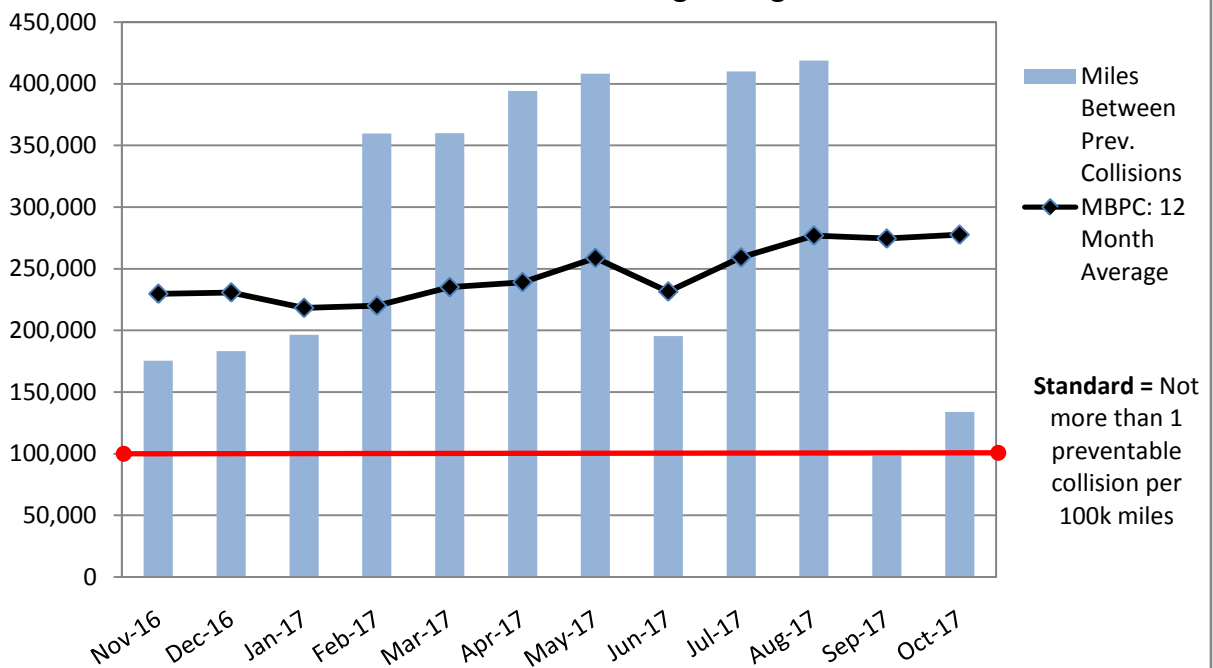
Description	October 2017 Preventable		October 2016 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	3	0	1
MST bus hit stationary object	3	0	4	0
TOTAL	3	3	4	1

During the month of October there were three minor occurrences of a bus making contact with a stationary object.

Accident Statistics



Monthly Miles Between Preventable Collisions (MBPC) with 12 Month Rolling Average



Customer Service Update – October 2017

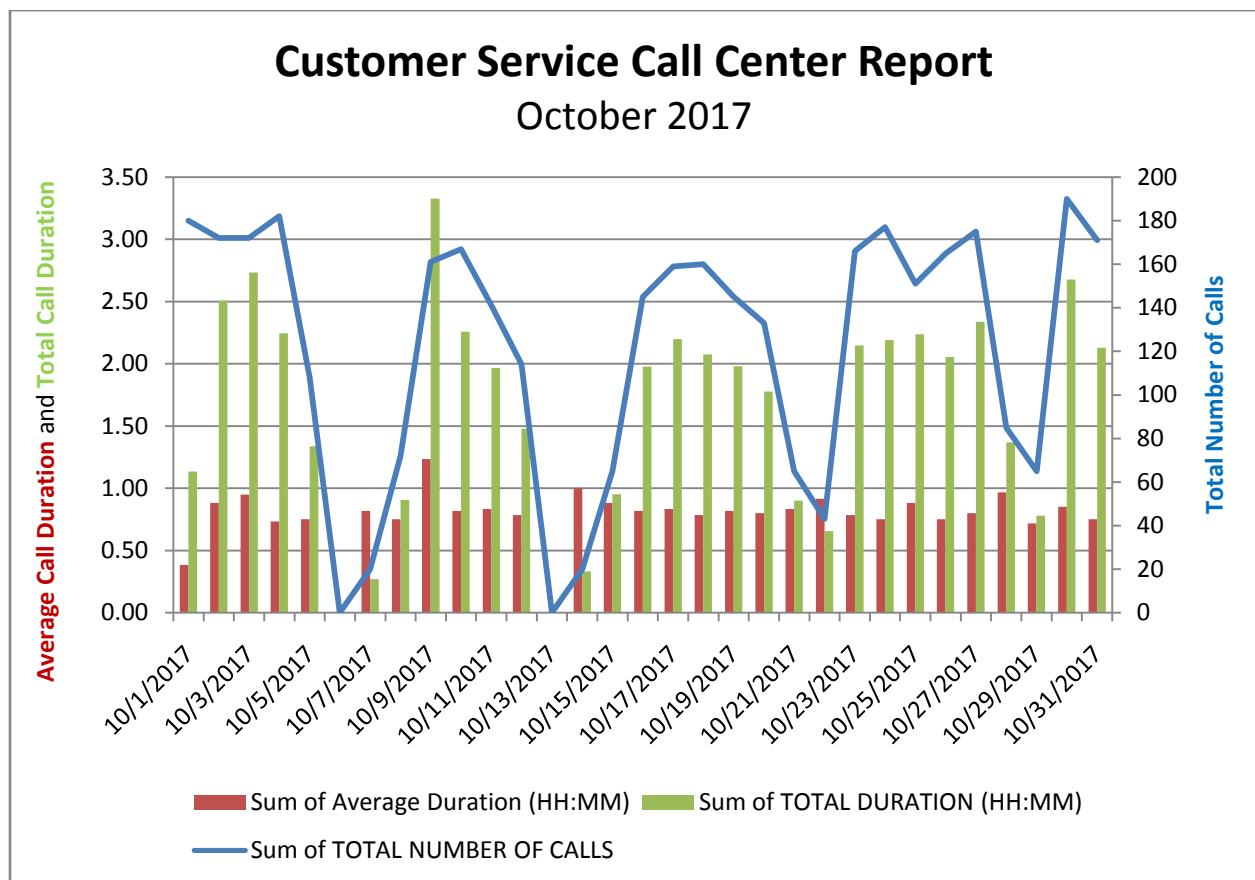
Service Report Type	MST	*Other Provider	# of valid reports	% of reports received	October '16	% of reports received
Improper Driving	10	0	3	12.3%	10	10.2%
Request To Add Service	1	0	1	1.2%	3	3.1%
Request To Reduce Service	0	1	1*	1.2%	0	0.0%
Passed By	11	0	4	13.6%	14	14.3%
Improper Employee Conduct	8	3	1/2*	13.6%	17	17.4%
Bus Stop Amenities	3	1		4.9%	0	0.0%
Late Arrival	3	3	3*	7.4%	6	6.2%
Fare / Transfer Dispute	1	1		2.5%	2	2.1%
No Show	5	0	2	6.2%	7	7.2%
Late Departure	2	0	1	2.5%	0	0.0%
ADA Compliance	0	0		0.0%	0	0.0%
Service Other	2	3	1/2*	6.2%	20	20.4%
Passenger Conduct	0	0		0.0%	2	2.1%
Early Departure	6	2	2/1*	9.9%	5	5.1%
Passenger Injury	2	1	2/1*	3.7%	0	0.0%
Off Route	1	0	1	1.2%	0	0.0%
Employee Other	3	0		3.7%	4	4.1%
Unsafe Conditions	1	0	1	1.2%	0	0.0%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Carried By	0	0		0.0%	0	0.0%
Inaccurate Public Information	0	1		1.2%	6	6.2%
Agency Policy	0	0		0.0%	0	0.0%
Routing	1	0	1	1.2%	0	0.0%
Service Schedule	3	1	2/1*	4.9%	2	2.1%
Taxi	0	1	1*	1.2%	0	0.0%
Total Complaints	63	18		100.00%	98	100.0%⁺
Employee Compliment	3				1	
Service Compliment	1					

* Due to rounding, percentages shown may not add up precisely to 100%.

*Operated by MV or taxi provider

Customer Service Call Center Report:

During the month of October 2017, MST received a total of 3,769 calls which lasted a total of 50 hours and 56 minutes. AT&T had a server malfunction that caused their system to crash and unfortunately, they were unable to restore call center data for October 6 and 13. The average call duration was forty-nine (49) seconds. MST received the most number of calls on Monday, October 30 at 190. Of the total number of calls, 1,306 were routed to RealTime bus arrival information. Call volume was heaviest during the weekdays and lightest during the weekends, although average call duration spikes on the weekends due to the fact that there are no customer service representatives on duty. Rather, customers are attempting to get information from MST's pre-recorded automated system, which appears to take more time.



Finance Update – October 2017

General Accounting/Accounts Payable

During the month of October, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. In addition, staff began prepared and submitted the required annual reporting

to the National Transit Database which aids in the appropriation of FTA formula funds to transit agencies.

Payroll

Third quarter tax returns completed and filed. Routine changes and adjustments to payroll records were maintained along with filing of all federal, state, and retirement reports and payments on a timely basis. Payroll continued to provide hours and earnings reports upon request to MST departments

Grants

During the month of October staff assisted with the annual report for National Transit Database and participated in workshops for 5310 and SB1 funding. The monthly invoice to Caltrans for reimbursement on TDA Construction activities was prepared and submitted. Update meetings with internal staff were ongoing to address the status of various grants. Local, state and federal quarterly reports were submitted by the end of the month.

Purchasing

During the month of October staff worked on a number of procurement and inventory management objectives. Parts staff worked diligently placing orders and managing inventory levels at both CJW and JLW locations. Our inventory value has been on a steady decrease. The space constraints of JLW and the new buses added to the fleet in 2016 have created a downward pressure on our inventory value. Procurement has also been working on large projects such as the Design and Build procurement of our future South County Maintenance Facility located in King City.

Information Technology Update –October 2017

Staff worked with Operations and Maintenance Department personnel in monitoring the Intelligence Transportation Systems (ITS) equipment installed on the vehicles. These include the hardware and software for the Trapeze Group Automatic Vehicle Location system on the fixed route and Paratransit fleets.

Staff liaised with Trapeze Software Group in the implementation of the Fixed-Route Interactive Voice Response (IVR) and Short Messaging System (SMS) systems. Staff monitored the Fixed Route RealTime bus arrival system data.

Staff monitored the Trapeze Group Enterprise Asset Management (EAM) vehicle maintenance system. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored the functionality of the customer service database. Staff monitored and configured the WiFi systems installed on 15 buses used on the commuter routes.

Staff worked with Giro and MST staff in the ongoing implementation of the latest modules in the Hastus system.

Staff liaised with the County of Monterey Information Technology Department and Trapeze Group regarding the maintenance of the radio/data communications in the

MST service area. Staff monitored and configured the AT&T-managed Voice Over Internet Protocol (VOIP) telephone system. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements.

Staff traveled to the APTA Exposition in Atlanta, Georgia and was able to evaluate different technological solutions that would be useful for operational use within the MST fleet in the future.

Marketing Update – October 2017

RealTime Usage:

2017	Text	Phone	App Sessions	App Users
August	3,959	1,332	70,282	4,552
September	5,297	1,379	99,289	4,919
October	6,168	1,306	112,114	5,381

Published news stories include: “Lack of activity worse than obesity, study shows” (The Californian, 10/5/17); “South County poorly represented on Bike and Pedestrian Committee” (The Californian, 10/12/17); “Full Lapis Road parking ban vote set for next week” (Monterey County Herald, 10/17/17); “SQUIDFRY: Park n Fight” (Monterey County Weekly, 10/19/17); “Monterey County Jail job fair connects inmates to outside opportunities” (Monterey County Herald, 10/19/17); “Quick Bites: Pizza rebirth, HalloWINE fire benefit, Taste of P.G.” (Monterey County Weekly, 10/24/17).

Press releases sent include: “MST’s Line 22 Big Sur resumes operation of full route with Pfeiffer Canyon Bridge opening” (10/10/17).

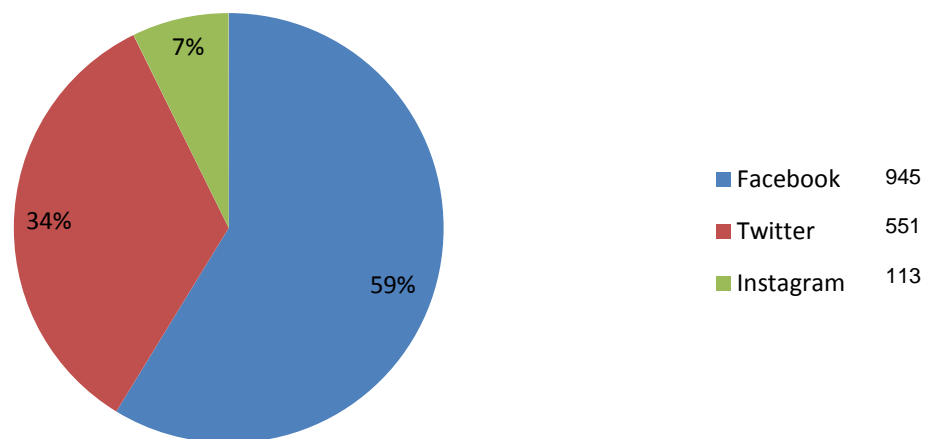
Marketing activities: Ordered wall photos for administration building conference room and board closed session room; reorganized wall art, to include historical photos, at the Bus Stop Shop in Monterey; continued work creating bus exterior design to include paint scheme and all graphic elements for two new all-electric buses arriving in 2018; organized re-wrap of MST’s community outreach vehicle with vendor; made updates to Line 22 Big Sur brochure after Pfeiffer Canyon Bridge re-opening; decorated customer service locations for Halloween; dropped off brochures to Monterey Visitors’ Center; began work on 2017 annual report; created signage and collateral material for bus service for CalACT conference attendees; began creation of signage for free parking permits at MST-owned property located at 8th & Gigling, in Monterey County; compiled ridership and pass sales data for November Board of Directors marketing committee meeting campaign topics; updated online employment application form on website; staff managed MST’s website content, Facebook page, Twitter account, and Instagram page.

Community outreach: Staffed information booth at Employee Health & Wellness Fair in Salinas; staffed information booth at Monterey County Jail Resource Fair in Salinas; staffed information booth at Marina Senior Center; staffed information booth at Chamber Community Resource Fair in King City; staffed information booth at Ciclovía in Salinas; staffed informational booth at the 5th Annual Veteran Appreciation Job Fair; staffed a radio station pop-up booth at Cesar Chavez Library with Tricolor to promote 'Ride the 40s on Us'; staffed informational booth at the Annual Bi-National Health Fair in Salinas; staffed information booth at Goodwill in Salinas; staffed informational booth at Salvation Army in Sand City; attended Monterey Peninsula Chamber of Commerce Business Expo to promote Group Discount program among local employers.

Presentations: Parents from La Paz Middle School in Salinas; seniors from Del Meza in Monterey.

Collaboratives, meetings, and committees: Attended the Alisal Vibrancy Plan Vision community meeting; attended ACOMI collaboration meeting in Salinas; attended SCORE collaboration meeting in Camphora.

Social Fans



Overview by Social Media Platform:

Twitter



Facebook



Instagram



Notes: On Twitter, "following" someone means that you will see their tweets (Twitter updates) in your personal timeline. Twitter lets you see who you follow and also who is following you. Followers are people who receive other people's Twitter updates.

A Facebook "fan" is a user who likes a particular Facebook page. Users who "like" a page are able to receive updates from that page's administrator through status updates, posted content, and event invitations. A list of pages a fan has liked will appear on his or her profile page.

"Engagement" is the sum of likes and comments received by all posts.

"Traffic" is the total number of clicks on all the links posted.

Planning Update – October 2017

During the month of October, staff continued to monitor the revenues and expenses for the military partnerships and visited the Presidio approximately one day each week to assist with the program. Revenues received from the federal transit benefit have stabilized and increased during recent months so that revenues are matching expenses and have fully made up for previous losses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues in case a comprehensive tax reform bill is passed that could reduce or eliminate a number of tax breaks and benefits. As such, staff will continue discussions with the Presidio to reevaluate the program with some expansions possible for the future. Staff also worked with the Presidio on identifying locations for new bus stop shelters, which have been delivered from the supplier. The Presidio staff was waiting until after the beginning of the federal fiscal year (October 1, 2017) to do the required site work to allow installation of the shelters.

In October, staff continued a bi-weekly check-in meeting with the consultant and Santa Cruz METRO for the Bus Operations on Highway 1 Shoulders and the Monterey Branch Line Feasibility Study. Staff conducted an internal planning effort to identify alternative routes along the Highway 1 corridor and forwarded the information to the consultant for consideration during the cost-benefit analysis.

Staff continued planning efforts in support of California Environmental Quality Act (CEQA) environmental analysis for the South County Operations and Maintenance Facility. An administrative draft National Environmental Policy Act and California Environmental Quality Act document was submitted to the US Department of Agriculture, Federal Transit Administration, and City of King City for review and comment in August. Multiple comments have been received from USDA and FTA which we have incorporated into the NEPA documentation. The environmental document submitted was under the category of Categorical Exclusion/Exemption.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County, Association of Monterey Bay Area Governments, Salinas Valley Chamber of Commerce Government Relations Committee, Monterey County Business Council, and the Fort Ord Reuse Authority. Staff also attended the County's IMC Strategy Maps Launch where transportation serves a critical role in the health and prosperity of our residents.

Lack of activity worse than obesity, study shows

MacGregor "Goya" Eddy, For The Salinas Californian Published 1:12 p.m. PT Oct. 5, 2017



(Photo: Provided)

It is much worse for your health to be inactive than to be overweight according current medical research. One study, released by Cambridge University in 2015, showed that lack of exercise is twice as deadly as obesity.

The researchers followed 334,000 people with an average age of 50 for 12 years, tracking weight and activity. The study found a big difference in health from a moderate amount of activity. As little activity as a 20 minute walk every day, reduces the risk of premature death from heart disease, stroke, diabetes and, surprisingly, cancer.

Activity level is a vital sign

A visit to the doctor begins with measuring the blood pressure, pulse and weight. These vital signs are part of the record and help identify health risks. There is a nationwide effort to get doctors and nurses to ask about activity as part of routine vital signs. If inactivity is twice as dangerous as obesity, it is an important vital sign to record how much the person is active.

Walking is not a luxury

"Walking is easily accessible and low cost," said Salinas physician Rachel Beck, "for women, walking helps prevent loss of bone from osteoporosis."

Beck is one of the doctors that participate in the Walk With a Doc program, a Salinas Valley Memorial Hospital Health promotion program. Walking has the lowest dropout rate of any exercise program, according to The American Heart Association.

The next walk takes place 9 a.m., Oct. 14, at the Badger Hills Trailhead, located across from the Toro Place Cafe on Highway 68. There is no charge. Register at Salinas Valley Memorial Hospital 831-759-1825 or online at www.svmh.com.

Walking is part of everyday life

Unlike going to a gym, walking can be built into the day's routine. More than one third of family car trips are for errands less than a mile from home. Some of these trips could be done on foot.

Salinas Public Works department has been building safer sidewalks and bike lanes through the city's complete streets policy. A complete street is one that is not just intended to move cars and trucks, but is designed for wheelchairs, pedestrians and bicyclists, as well as motor vehicles.

As for public transit, every bus ride begins and ends with a walk.

Car free events encourage activity

This Sunday, Oct. 8, Santa Cruz will have an open streets celebration along West Cliff Drive. No cars will be allowed between 9 a.m. and 2 p.m., and there will be a pop-up park. See www.scopenstreets.org for details.

Salinas Ciclovía will take place 9 a.m. to 2 p.m., Oct. 15. East Alisal St. will be closed to cars from 9 a.m. - 1 p.m. for dancing, art, walking, a 3K run, bicycling and, in fact, any non motorized activity. I will be there with outdoor chess games, so look for the large chalk chess board on the pavement. The celebration will stretch a mile and a half between Main St. and Sanborn.

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Leave your car at home, if possible, and remember that the MST bus lines 41, 42, 44, 45 and 49 are all free on weekends. Free to everyone, just hop on and come to Ciclovía.

LEARN MORE
([HTTP://OFFERS.THECALIFORNIAN.COM/SPECIALOFFER?](http://OFFERS.THECALIFORNIAN.COM/SPECIALOFFER?GPS-)
GPS-

SOURCE=RENOCT&UTM_MEDIUM=NANGBAR&UTM_SOURCE=BOUNCE
EXCHANGE&UTM_CAMPAIGN=READLOCALITY)

Ciclovía intern, Federico Guzman-Nieto, encourages people to volunteer for two hours shifts of the barriers. They are seeking more adult volunteers (over the age of 18) to support them in safely barricading each intersection.

Adult volunteers receive a free meal and a Ciclovía 2017 t-shirt. All are entered into the event raffle. Sign up at tinyurl.com/cicloviavolunteers or call 831-717-1384

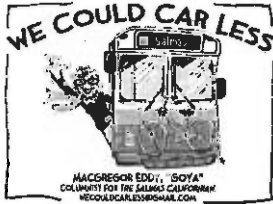
Traffic Commission meets Thursday

The City of Salinas Traffic and Transportation Commission will meet 7 p.m., Oct. 12, City Hall Rotunda, 200 Lincoln St., Salinas. The T&T Commission reviews the City of Salinas's Neighborhood Traffic Management Program, also called traffic calming, which addresses Salinas neighborhood traffic concerns, and tries to provide a response to the negative effects of speeding and traffic volume on residential streets. Parking permits and problems are also addressed, The public is welcome. For more information, call 831-758-7241 or visit www.cityofsalinas.org.

Read or Share this story: <http://www.thecalifornian.com/story/news/2017/10/05/lack-activity-worse-than-obesity-study-shows/737011001/>

South County poorly represented on Bike and Pedestrian Committee

MacGregor Eddy, For the Californian Published 4:41 p.m. PT Oct. 12, 2017



(Photo: Provided)

What is equity?

The term equity is used in describing goals for transportation to mean fairness to everyone when planning bus routes, bike sharing or even building sidewalks.

Equity means taking into account the needs of the user and the barriers and disadvantages that are in place. Equity means providing what is needed, such as ramps for the disabled or lower transit fares for students. Equity means allowing for existing barriers and past neglect.

In our county, for example, sidewalks and bicycle lanes are needed more in Greenfield or Soledad than in Monterey or Carmel. In south county, many residential streets have no sidewalks at all.

In the interest of equity, the county transportation funding should provide money for sidewalks and bike lanes in South County cities to make up for past neglect.

Yet, the South County cities are underrepresented on the county Bicycle and Pedestrian Facilities Advisory Committee which reviews project proposals.

South County cities are underrepresented

Almost all of the South County seats on the Transportation Agency for Monterey County (TAMC) Bicycle and Pedestrian Committee have been vacant for years.

If not for the participation of the Mike LeBarre of King City, South County would remain completely unrepresented.

The Monterey Peninsula cities are well represented on the committee, although they have only 23 percent of Monterey county population. Some of the committee meetings are even held in Sand City for the convenience of the Peninsula representatives.

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In the interests of equity, some meetings should be held in South County, or TAMC should make a greater effort improve equal representation.

Phone in participation possible

LEARN MORE

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GPS-

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EXCHANGE&UTM_CAMPAIGN=READLOCALIZI

Since the underrepresentation of South County is a problem of years standing, I think that TAMC should allow telephone participation on the Bike and Pedestrian Committee.

Monterey-Salinas Transit (MST) allows telephone participation in the Mobility Access Committee, thus making participation easier for members who are disabled or who live at a distance.

MST holds these meetings in compliance with the Brown Act, which forbids public meetings to be held without public knowledge, by providing publicity in advance of the location phone in participants.

When I asked TAMC staff why call-in participation is not allowed for the Bike and Pedestrian Committee, I was told that it would be difficult to do in compliance with the Brown Act. I think it would be in the interest of equity to make the effort.

The present system favors the Peninsula cities, while underrepresenting Salinas and the South County cities.

Less than a quarter of the county's population live in the Peninsula cities, while more than one half live in Salinas and the south county cities combined. It is time to look at the committee representation in terms of equity.

How will the Measure X \$600 million be spent?

Measure X sales tax, passed by Monterey County voters in November 2016, is estimated to generate \$600 million over 30 years for transportation.

The local share of Measure X for street maintenance and rehabilitation projects constitutes 60 percent of the funding, or \$12 million annually distributed to the jurisdictions based on 50 percent lane miles and 50 percent population.

Measure X funding is intended to be in addition to existing transportation spending.

Measure X Oversight Committee

On Oct. 17, at 2 p.m., the Transportation Agency for Monterey County Measure X Oversight Committee will meet at the Marina Library, 139 Seaside Circle, Marina. The oversight committee provides a chance for the public to review the plans and to ensure that the funds are used as the voters intended.

One of the proposals for the use of Measure X money for Salinas is lights and sidewalks for East Laurel Drive, a stretch of road with a sad history of pedestrian collision deaths. The seat on the committee to represent pedestrians, and the seat to represent youth are both vacant as of the last committee meeting.

The meeting is open to the public. For details, call TAMC at 831 775-0903 or see the agenda at www.tamcmonterey.org

Ciclovia Salinas this Sunday

This Sunday, 9 a.m. to 1 p.m., will be the Fifth Ciclovia to be held in Salinas. The custom of closing streets to motor vehicles, also called "Open Streets," has spread around the world since it began in the 1970's in Bogota, Colombia.

Here in Salinas, a mile and a half of East Alisal Street, from Main Street to North Sanborn Road, will be closed to cars and open to all non-motor activity, from wheelchairs to skateboards.

Art, dancing, music and a fun-run will be part of the activities, all free.

Visitors are encouraged to walk, bicycle or take the bus to the event, and remember, the MST lines 41, 42 and 45 are all free on weekends to everyone. For details, email CicloviaSalinas@gmail.com or go to the Facebook page [Ciclovia Salinas 2017](https://www.facebook.com/CicloviaSalinas2017).

Send questions, comments and photos to MacGregor Eddy "Goya" at wecouldcarless@gmail.com Twitter @Goya1949

Read or Share this story: <http://www.thecalifornian.com/story/news/2017/10/12/south-county-poorly-represented-bike-and-pedestrian-committee/760161001/>

Full Lapis Road parking ban vote set for next week

Proposal calls for county to delay ban until new parking program in place

By Jim Johnson, Monterey Herald

Tuesday, October 17, 2017



Salinas >> A proposed ban on all parking on Lapis Road where homeless residents have been allowed to stay overnight in their RVs, trailers and other vehicles would only take effect after a proposed safe parking program is in place, perhaps into December.

The proposal comes with the county in negotiations with Pass the Word Ministries, which manages the One Starfish parking program at area churches, to run the county's safe parking program at Supervisor Jane Parker's Marina office parking lot.

It's also in the wake of the Monterey Salinas Transit board rejecting a proposal to start discussions on possibly moving the county program to a larger site at an MST yard on the former Fort Ord military base.

On Tuesday, the Board of Supervisors agreed to consider a complete ban on Lapis Road parking during next week's board meeting, with the prohibition set to take effect on Dec. 1 after a 90-day temporary overnight parking permission on the roadway expires at the end of November. But the board agreed at Parker's urging to add language that would postpone the ban until a safe parking program is ready to go.

Parker said she wanted some "latitude" to complete the county's program.

Department of Social Services director Elliott Robinson told the board he believes the safe parking program will be set to go by Dec. 1, but noted that hinges on successful negotiations with Pass the Word Ministries and finalizing other details.

Supervisor John Phillips said he couldn't support possibly postponing the Lapis Road parking ban, noting that he had argued for finding a more appropriate site to allow temporary overnight parking instead, and pointing out that vehicles were still parking there during the day or were moving in front of the Dole plant nearby. He added that problems with "debris and human waste" persisted. Phillips said he had even heard complaints from Castroville residents about unfamiliar vehicles parking in neighborhoods both during the day and at night.

Observers have noted that several vehicles can be seen remaining on Lapis Road during the day in violation of the county's current ban on parking between 10 a.m. and 6 p.m., and despite the Sheriff towing "several" vehicles over the past few months, according to Parker. Homeless advocates have argued requiring people to move their vehicles during the day is an expensive and undue burden, and any parking program should be 24 hours a day.

However, the county's safe parking program will also require vehicles to be moved daily and that they be moved even earlier — by 7 a.m. each day.

Meanwhile, the MST board voted 11-2 on Monday to reject using a transit yard site at 8th and Gigling in unincorporated Marina for an overnight parking program, which also would have had a curfew. The yard apparently was being considered as a larger site for the parking program that would have replaced Parker's office lot.

Also Tuesday, the board postponed a decision until next week on an appeal filed by backers of a proposed Cachagua Church seeking to remove Planning Commission-approved conditions including a two-year permit expiration and a 65-person capacity limit after lengthy testimony from church proponents and opponents.

The board also appointed Supervisors Mary Adams and Simon Salinas to an ad hoc committee on election campaign finance in the wake of last month's consideration of proposed campaign contribution limits and reporting requirements, which failed to result in a consensus on how and even whether to move forward.

Jim Johnson can be reached at 831-726-4348.

URL: <http://www.montereyherald.com/government-and-politics/20171017/full-lapis-road-parking-ban-vote-set-for-next-week>

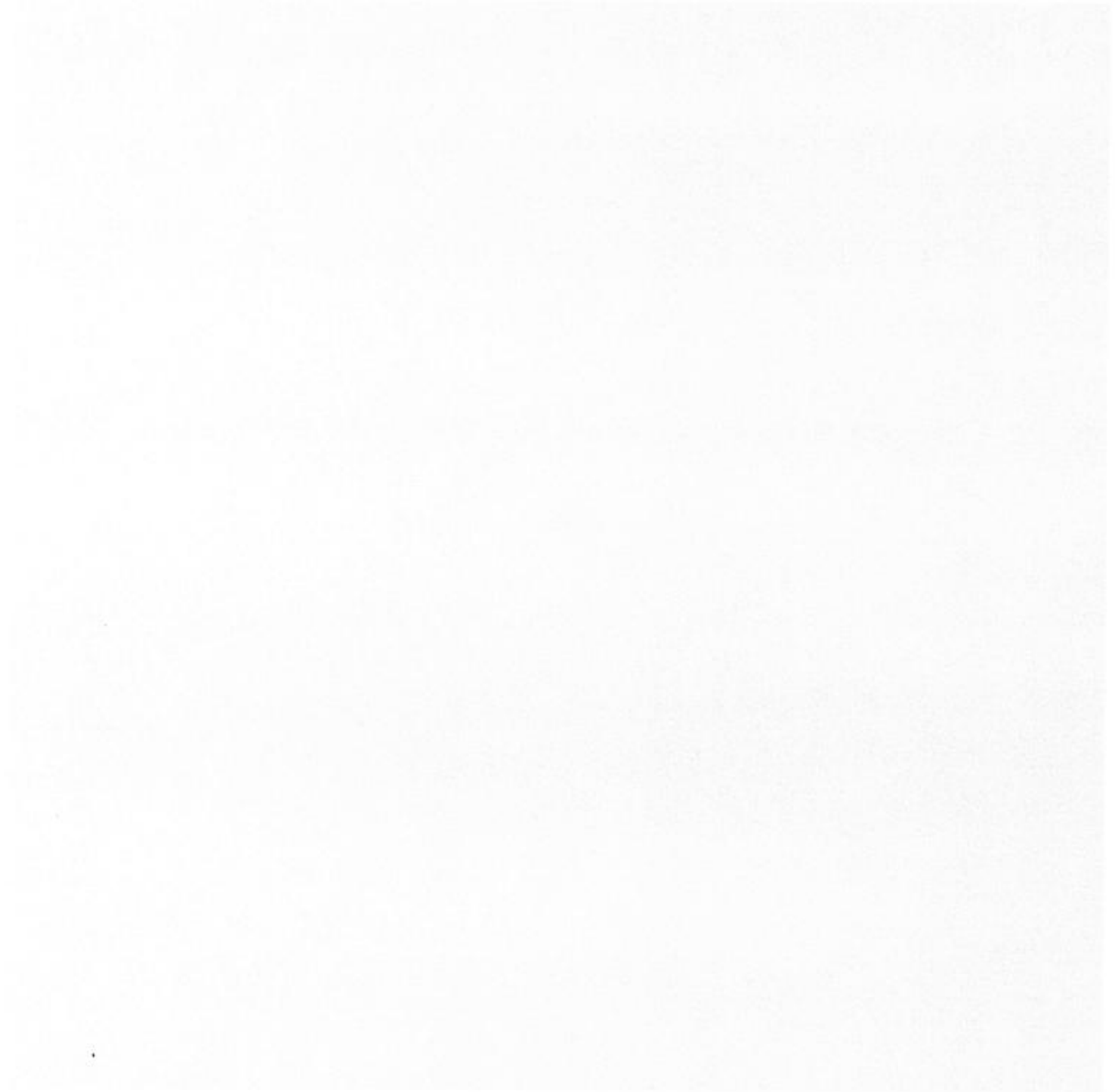
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10/19/17

http://www.montereycountyweekly.com/opinion/squidfry/squidfry-park-n-fight/article_adda010a-b474-11e7-9e64-f746b18a4931.html

SQUIDFRY: Park n Fight

9 hrs ago



PARK N FIGHT... Squid was waiting at a **Monterey-Salinas Transit** bus stop the other day when a panhandler walked up and asked Squid for a dollar. It got Squid to thinking: MST, homelessness – two things that often go together. See, the **Monterey County Board of Supervisors** has been looking for ways to address the urgent problem of homelessness in Monterey County, and among those strategies is setting up a parking lot where people living in vehicles could safely park overnight, with a goal to be up and running by Dec. 1. It's far from a fix, but a help for people who are afraid of parking illegally or sleeping on the side of the road.

Enter MST – specifically a cracking MST parking lot at 8th Avenue and Gigling Road in Seaside. In 2011, the wooded area nextdoor was part of a county development proposal for what would've been the **Whispering Oaks** business park and MST HQ. (That plan crashed under the weight of 58,000 signatures on a referendum in 2012.)

Fast-forward to Oct. 16, when the MST board voted on the county's request to use the parking lot as a safe parking program location. Seemed to Squid like a logical pairing – if the area was once good enough for a business park, it should be good enough for a few desperate people living in their cars – but the MST board voted 11-2 to sink it.

Squid hopes that at least those driver trainees are getting their money's worth. Squid's driver didn't do donuts, but Squid will keep riding the bus and hoping for a fun trick.

TAKING THE CAKE... There's nothing Squid loves more than a good party, so Squid oozed down to **Seaside City Hall** on Oct. 13 to crash the birthday bash for the city, which just turned 63. Squid was delighted to see a giant seahorse – Seaside's non-native mascot – chillaxing on the City Hall lawn, and even the statue of Seaside founder **John Roberts** was bedecked with heart-shaped party glasses.

Inside City Hall, others chatted over refreshments, and at around 5:45pm, they were invited inside the council chambers to hear words from Mayor **Ralph Rubio**, councilmembers **Jason Campbell** and **Dave Pacheco** and Recreation Services Manager **Nancy Towne**, who thanked all those in the city who volunteer their time to serve on the city's various committees and commissions and those who help with city-related events. It was well-deserved recognition, and a fine reminder that all of our local cities depend greatly on residents who volunteer their time.

When the ceremony wrapped up, Rubio and his fellow councilmembers were invited back out to the City Hall foyer to cut the city's birthday cake, but alas – at least one partygoer had already cut into it and made off with a few slices.

In the spirit of the event, it seems fitting that someone volunteered to cut the cake for them.

Monterey County Jail job fair connects inmates to outside opportunities

Event has grown in its 3 years, included women inmates for the first time

By James Herrera, Monterey Herald

Thursday, October 19, 2017



Salinas >> A job fair for soon-to-be-released inmates of the Monterey County Jail was held Thursday at the facility, bringing not just employment opportunities, but information about resources for the men and women who will be returning to society.

"This is the third year the event has been held. It started with 10 tables and this one has 35," said Charles DaSilva, corrections programs manager at the jail. "And this year is different in that it includes men and women."

DaSilva said when he started working at the jail in 2014, he was asked by an inmate about possible job prospects once he got out.

It occurred to the corrections program manager that what inmates needed was a connection to the outside, not just for job opportunities but for access to services.

"The idea is to put inmates in contact with employers" and resources available to them once they get out, said John Thornburg, a spokesman for the Monterey County Sheriff's Office.

The first Monterey County Jail job fair had about 10 inmates participating, said DaSilva. Today's event had about 50.

"I thank God for this opportunity," said Patricia Reyes, 38. "Monterey County Jail saved my life."

Reyes, who is originally from Stockton, said she had recently moved to the area and was living in a tent in Chinatown about seven months ago before she ended up in jail.

Since that time, she has been taking advantage of programs within the jail including Narcotics Anonymous, counseling and religious services, on her path to fulfilling her goal of becoming a drug counselor.

Reyes also cites the Moral Reconciliation Therapy that has helped her to learn, among other things, self control, to make better choices and to rebuild broken relationships.

She said her first priority is staying clean and sober, then honoring her probation and finally finding housing. Reyes said she has been accepted to the Door to Hope program but a bed will not be available until mid-November.

"I want to change and find something better for myself," said Reyes, who is scheduled to be released Tuesday.

James Edwards, 32, had a different take on the event. He said he was expecting more companies to be in attendance.

Edwards said he is being released next week and was hoping to get a job, possibly in retail or hospitality. He was busy gathering contacts and prospects and will "see what comes of it."

"If it helps me get some income, then I can't argue with that," said Edwards.

The job and resources fair is voluntary for inmates with six months or less left on their sentences. The event is put on by DaSilva and is sanctioned by the Monterey County Sheriff's Office.

"It's something I felt was important to do to fulfill a need," said DaSilva.

Inmates were introduced to entities such as the Salinas Valley Adult Education Consortium, which supports multiple programs including learning English, earning a high school diploma, computer skills, new career training and citizenship classes.

"We represent seven districts that do this type of work, ... preparing them for getting and keeping a job," said Alicia Gregory, a program assistant.

The job and resources event spanned two rooms within the jail for employment opportunities and available resources. About 30 male and 20 female inmates were in attendance for the two-hour event that started with speeches and recognitions for DaSilva from U.S. Rep. Jimmy Panetta, D-Carmel Valley, state Sen. Anthony Cannella, R-Ceres, and Monterey County Supervisor Simon Salinas.

Participants in the job and resources fair included Center for Employment Training, Employment Development Department, GRID Alternatives, Hartnell College's Mi CASA, Restorative Justice Partners, Monterey-Salinas Transit, Central Coast Energy Services, the Veterans Transition Center, U.S. Department of Veterans Affairs and Monterey County Business Council.

James Herrera can be reached at 831-726-4344.

URL: <http://www.montereyherald.com/business/20171019/monterey-county-jail-job-fair-connects-inmates-to-outside-opportunities>

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10/24/17

http://www.montereycountyweekly.com/blogs/food_blog/quick-bites-pizza-rebirth-hallowine-fire-benefit-taste-of-p/article_425ed65a-b512-11e7-a175-bfd977402f3.html

Quick Bites: Pizza rebirth, HalloWINE fire benefit, Taste of P.G.

Mark Anderson 4 hrs ago



The setting clicks with the old-school East Coast Italian vibe.
Mark C. Anderson

DeMarco's New York-Style Pizzeria (899-1762) on Broadway in Seaside has a new owner, and aims to change its name and game in the coming year, but it remains open and home to my favorite calzone in the area.

Native New Yorker **Steve DeMarco** has stayed on and continues to craft the pizzas, spaghetti and lasagna, and the setting remains old-school Italian pizzeria cool, with a juke box, checkered tablecloths and wine-barrel tables.

Longtime restaurant and bakery pro **David Rodriguez** is the new owner, with designs on a tweaked concept coming in January. He says **The Oven** will lean more bakery-cafe, but will keep up with the pizza. He plans on sourdough-crust pizza as the specialty, but adds they'll keep a thin-crust homage to the DeMarco's East Coast style.

Hours are currently 4-9pm Tuesday-Saturday, though those will shift within a few weeks (and again when sidewalk work is completed on Broadway), so call ahead.

More food news nibbles appear here:

- **Monterey County Hospitality Association** and **Monterey County Vintners & Growers Association** host a Halloween Fire Benefit 6:30-10pm Sunday, Oct. 29, at Folktale Winery & Vineyards Barrel Room to benefit Northern California Fire Relief. Illusions of Grandeur will transform the space into a pirate's cove, and a \$60 donation includes local wine, food, costume contests, prizes, music and pirates, CAWineStrongMonterey.com.

- Dozens of P.G.'s best restaurants—think **Passionfish**, **Fandango**, **Happy Girl Kitchen** and **The Fishwife**—help make Nov. 4's **Taste of Pacific Grove** at Asilomar Conference Grounds one of the better values of the fall (\$50, 373-3304).

- A cool 300,000 voters have helped give **Portola Hotel & Spa** a nod for **Condé Nast Traveler's** 2017 Readers' Choice Awards, and a place among the Top 20 Hotels in Northern California.

- Certified medical technician, reiki master and expert vegan cook **Chris Caffrey** leads a health-driven cooking demo 10-11am Saturday, Oct. 28, featuring goodies like vegan "cheese" cake and avocado mousse at Pink Flamingo Theater in North Monterey (\$15, 238-2399).
- **Estéban's Taste of Spain** event lavishes flavor on the faithful Thursday, Nov. 9, including some of the best paella in Central California, plus instructional dance from **Jessica Iglesias** (\$75, hotelcasamunras.com/dining).
- **Fin + Field** in the Monterey Marriott has a strong happy hour 4-6pm daily with \$5 draft beers, \$7 wines, \$8 house cocktails and a special food menu.
- **Holman Ranch Tavern**, formerly Wills Fargo Steakhouse and Saloon, is now on the market for \$2.9 million, but remains open in the interim.
- **Monterey-Salinas Transit Line 22** is great way to get from Big Sur to Carmel and Monterey.
- **Chesebro's** 2012 La Montagne Sauvage Rhône-style red blend just earned a 93 from *Wine Enthusiast*.
- **Gusto Gourmet Pizza & Pasta** just debuted a new lunch menu to go with new pizza master (and dough-throwing performer) **Davide Molinari** of Modena, Italy.
- **Monterey Bay Brewing Company** and its Mad Otter Ale has a tasting room in the offing. Stay tuned for more info soon.
- **Montrio Bistro's** fifth annual Benefit for the Fund for Homeless Women raised \$30,000.

Mark Anderson

Board Report

MONTEREY-SALINAS TRANSIT

November 20, 2017 2:36 PM

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Vendor Ledger Entry: Posting Date: 10/01/17..10/31/17

Check Date	Check No.	No.	Name	Description	Amount (\$)
10/03/17	46517	MAR61	MARIA YANELY MARTINEZ	APTA ANNUAL 3nts Oct 8-11 Atlanta	207.00
					207.00
10/06/17	46518	ACS10	A & C SIGNS	Reflective Material	222.87
10/06/17	46519	ACC40	ACCURATE BACKGROUND, INC	Pre-employment background checks FY18	227.70
10/06/17	46520	ACEPOR	ACE PORTABLE SERVICES	Temp Fence 23 Ryan Ranch Rd	625.00
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	238.03
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	230.33
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	230.33
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	230.33
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	230.33
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10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	262.21
10/06/17	46521	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY 18	625.46
10/06/17	46522	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY18	122.00
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES	114.00
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	50.96
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	40.62
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	169.73
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	8.28
10/06/17	46523	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	121.06
10/06/17	46524	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	215.36
10/06/17	46525	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
10/06/17	46526	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS	10.05
10/06/17	46527	BAT20	BATTERY SYSTEMS INC	3485	1,829.51
10/06/17	46528	BEL20	BELFOR USA GROUP, INC.	150 Del Monte Clean Up	14,314.12
10/06/17	46529	BIEHL	BIEHL & BIEHL	UPS payment	146.92
10/06/17	46530	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1704	49.00
10/06/17	46530	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 4502	49.00
10/06/17	46531	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY18	207.08
10/06/17	46531	BRE50	BRENTS ELECTRICAL	SHOP ELECTRICAL FY18	866.02
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10/06/17	46533	HAR75	BRIAN HUNTER HARVATH	CTA 5/15-17/17 HOTEL & PARK REIMBURSEM	140.51
10/06/17	46534	HAR75	BRIAN HUNTER HARVATH	CTAA 8/9-11/17 AIR/HOTEL/RENT CAR	1,110.14
10/06/17	46535	HAR75	BRIAN HUNTER HARVATH	CTA 9/5-8/17 AIR/HOTEL/TAXI	1,415.56
10/06/17	46536	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	70.63
10/06/17	46536	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	60.50
10/06/17	46537	CAS50	CASNER EXTERMINATING, INC	PEST CONTROL FY18	125.00
10/06/17	46538	CAS70	CASTROVILLE PLUMBING	PLUMBING REPAIR & MAINT	151.50
10/06/17	46539	WIL20	CDM SMITH	CONSULTING	32,264.00
10/06/17	46540	CEN25	CENTRAL COAST CAB	FY18 TAXI VOUCHER PROGRAM AUG 2017	3,850.00
10/06/17	46541	CHK10	CHK AMERICA INC	Color Maps for RG changes	3,058.59
10/06/17	46542	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT. FY18	1,178.63

Board Report

MONTEREY-SALINAS TRANSIT

November 20, 2017 2:40 PM

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Check Date	Check No.	No.	Name	Description	Amount (\$)
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10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	3516	309.90
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10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	3498	260.73
10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	2436	76.17
10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	2429	219.91
10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	2398	405.98
10/06/17	46543	COM10	COMMERCIAL TRUCK CO.	3449/3478/3482/2993	-658.26
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10/06/17	46545	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	2,700.00
10/06/17	46545	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	2,400.00
10/06/17	46546	COS30	COSTCO WHOLESALE	METAL PRINTS FOR LAB CONFERENCE ROO	1,174.40
10/06/17	46547	DEL50	DELL MARKETING L P	COMPUTER SUPPLIES	2,888.35
10/06/17	46548	DENDUF	DENISE DUFFY & ASSOCIATES, INC	SERVICES FROM 3/9/17 - 8/31/17	63,818.50
10/06/17	46548	DENDUF	DENISE DUFFY & ASSOCIATES, INC	SERVICES FROM 3/9/17 - 8/31/17	4,715.00
10/06/17	46549	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
10/06/17	46549	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
10/06/17	46550	DIE10	DIESEL MARINE ELECTRIC, INC.	3491	72.36
10/06/17	46551	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	91.24
10/06/17	46552	DIL30	DIGITAL PRINTING SYSTEMS, INC.	BUS PASSES/TICKET BOOKS	233.28
10/06/17	46553	DIR10	DIRECT TV	CJW Satellite TV Service 9/21-10/20/17	1,187.88
10/06/17	46554	EDA10	ED ALAIMO PAINTING INC.	PAINTING OF MTX	20,101.00
10/06/17	46554	EDA10	ED ALAIMO PAINTING INC.	PAINTING OF MTX	24,757.00
10/06/17	46555	JEN10	EDWARD A. JENKINS	FY18 CONSULTING	2,513.73
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	6.79
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	45.12
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	266.96
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	12.40
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	61.02
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	117.09
10/06/17	46556	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	466.32
10/06/17	46556	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY18	353.90
10/06/17	46557	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES MTX- SEPT 2017	4,066.40
10/06/17	46557	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES JLW- OCT 2017	2,100.00
10/06/17	46558	GFI10	GFI GENFARE	GFI FAREBOXES FY18	145.24
10/06/17	46558	GFI10	GFI GENFARE	GFI FAREBOXES FY18	72.68
10/06/17	46558	GFI10	GFI GENFARE	GFI FAREBOXES FY18	546.03
10/06/17	46563	GIL10	GILLIG LLC	2267	54.63
10/06/17	46563	GIL10	GILLIG LLC	2306	294.54
10/06/17	46563	GIL10	GILLIG LLC	2306	294.54
10/06/17	46563	GIL10	GILLIG LLC	2346	214.75
10/06/17	46563	GIL10	GILLIG LLC	2355	241.78
10/06/17	46563	GIL10	GILLIG LLC	2356	284.25
10/06/17	46563	GIL10	GILLIG LLC	2358	493.02
10/06/17	46563	GIL10	GILLIG LLC	2364	99.48

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10/06/17	46563	GIL10	GILLIG LLC	2369	600.10
10/06/17	46563	GIL10	GILLIG LLC	2370	416.20
10/06/17	46563	GIL10	GILLIG LLC	2371	125.36
10/06/17	46563	GIL10	GILLIG LLC	2380	429.28
10/06/17	46563	GIL10	GILLIG LLC	2381	232.64
10/06/17	46563	GIL10	GILLIG LLC	2392	511.59
10/06/17	46563	GIL10	GILLIG LLC	2393	403.57
10/06/17	46563	GIL10	GILLIG LLC	2395	227.05
10/06/17	46563	GIL10	GILLIG LLC	2399	428.06
10/06/17	46563	GIL10	GILLIG LLC	2402	145.04
10/06/17	46563	GIL10	GILLIG LLC	2404	537.41
10/06/17	46563	GIL10	GILLIG LLC	2408	163.60
10/06/17	46563	GIL10	GILLIG LLC	2410	828.12
10/06/17	46563	GIL10	GILLIG LLC	3170	344.85
10/06/17	46563	GIL10	GILLIG LLC	3191	77.03
10/06/17	46563	GIL10	GILLIG LLC	3279	160.41
10/06/17	46563	GIL10	GILLIG LLC	3297	76.78
10/06/17	46563	GIL10	GILLIG LLC	3307	38.06
10/06/17	46563	GIL10	GILLIG LLC	3350	32.37
10/06/17	46563	GIL10	GILLIG LLC	3352	23.16
10/06/17	46563	GIL10	GILLIG LLC	3371	43.50
10/06/17	46563	GIL10	GILLIG LLC	3394	191.27
10/06/17	46563	GIL10	GILLIG LLC	3408	66.53
10/06/17	46563	GIL10	GILLIG LLC	3414	41.48
10/06/17	46563	GIL10	GILLIG LLC	3430	70.35
10/06/17	46563	GIL10	GILLIG LLC	3431	120.60
10/06/17	46563	GIL10	GILLIG LLC	3432	669.49
10/06/17	46563	GIL10	GILLIG LLC	3438	43.59
10/06/17	46563	GIL10	GILLIG LLC	3440	500.74
10/06/17	46563	GIL10	GILLIG LLC	3447	81.91
10/06/17	46563	GIL10	GILLIG LLC	3448	46.93
10/06/17	46563	GIL10	GILLIG LLC	3461	457.11
10/06/17	46563	GIL10	GILLIG LLC	3466	245.61
10/06/17	46563	GIL10	GILLIG LLC	3469	26.10
10/06/17	46564	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	137.66
10/06/17	46564	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	67.78
10/06/17	46564	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	4.43
10/06/17	46564	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	15.55
10/06/17	46564	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	46.72
10/06/17	46564	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	14.83
10/06/17	46564	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	38.72
10/06/17	46565	GRE15	GREEN CAB	FY18 TAXI VOUCHER PROGRAM	1,820.00
10/06/17	46566	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY18 BUILDING AND EQUIPMENT MAINT	85.36
10/06/17	46566	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY18 BUILDING AND EQUIPMENT MAINT	200.88
10/06/17	46567	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	132.25
10/06/17	46567	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	201.37
10/06/17	46567	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	87.40
10/06/17	46568	HER70	HERTZ EQUIPMENT RENTAL	EQUIPMENT RENTALS	1,347.86

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10/06/17	46568	HER70	HERTZ EQUIPMENT RENTAL	EQUIPMENT RENTALS	692.36
10/06/17	46569	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
10/06/17	46570	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	686.61
10/06/17	46570	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	21.75
10/06/17	46570	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	115.38
10/06/17	46570	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	93.57
10/06/17	46570	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	123.86
10/06/17	46571	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	222.68
10/06/17	46571	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	1,178.58
10/06/17	46572	JAIDIA	JAIME DIAZ	SAMTRANS Hotel Parking Reimbursement 9/17-	30.00
10/06/17	46573	JOSRUE	JOSE RUELAS	Sam Trans 5 nts Oct 22-27 San Francisco	370.00
10/06/17	46574	KIN40	KING CITY CHAMBER OF COMMERCE	COMMUNITY RESOURCE FAIR	50.00
10/06/17	46575	KON10	KONICA MINOLTA PREMIER FINANCE	TDA COPIER LEASE FY17	294.12
10/06/17	46576	KON10	KONICA MINOLTA PREMIER FINANCE	FY18 LEASE	709.97
10/06/17	46577	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE AUG 2017	170.00
10/06/17	46578	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE FY18	1,986.43
10/06/17	46579	MCI2S	MCI SERVICE PARTS INC	3468	613.61
10/06/17	46579	MCI2S	MCI SERVICE PARTS INC	3481	1,076.02
10/06/17	46579	MCI2S	MCI SERVICE PARTS INC	3507	76.81
10/06/17	46579	MCI2S	MCI SERVICE PARTS INC	3509	87.76
10/06/17	46580	COS20	MCMC LLC	FY18 WC SERVICES/COST CONTAINMENT S	2,500.00
10/06/17	46581	MICOVER	MICHELLE OVERMEYER	EV & The Grid Workshop 1 night October 16-17	74.00
10/06/17	46582	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - LESLEY, VAN	50.00
10/06/17	46582	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - MASTRODONATO	100.00
10/06/17	46582	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - BANNISTER, M	100.00
10/06/17	46583	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2234	383.06
10/06/17	46584	MUN15	MUNICIPAL MAINT EQUIPMENT, INC. (MM	Wheel for portable hoist	634.34
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 08/17	716,022.67
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 08/17	-22,021.46
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 08/17	-44.69
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES 08/17	-1,558.18
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	ADDITIONAL MST RIDES HOURS 08/17	443.73
10/06/17	46585	MVT11	MV TRANSPORTATION INC.	ADJUST TAXIT TRIPS 08/17	-2,001.78
10/06/17	46586	NAT55	NATIONAL PEN CO, LLC	MST PENS WITH STYLUS- GIVEAWAYS	841.81
10/06/17	46587	NAV10	NAVIA BENEFIT SOLUTIONS	Insurance Premium 9/1 - 9/30/17	271.50
10/06/17	46587	NAV10	NAVIA BENEFIT SOLUTIONS	FSA	955.60
10/06/17	46588	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	452.11
10/06/17	46588	NORCAL	NORCAL KENWORTH SERVICE	3405	324.19
10/06/17	46588	NORCAL	NORCAL KENWORTH SERVICE	3405	553.40
10/06/17	46589	OSCLEM	OSCAR LEMUS	SAMTRANS Hotel Parking Reimbursement 9/17-	30.00
10/06/17	46590	PAC60	PACIFIC TRUCK PARTS INC	3521	350.00
10/06/17	46590	PAC60	PACIFIC TRUCK PARTS INC	3514	586.83
10/06/17	46590	PAC60	PACIFIC TRUCK PARTS INC	2422	193.02
10/06/17	46590	PAC60	PACIFIC TRUCK PARTS INC	2433	223.58
10/06/17	46591	PEN05	PBI	OFFICE FURNITURE	13,613.66
10/06/17	46592	PEN40	PENINSULA MESSENGER LLC	COURIER SERV SEPT 1 - 30, 2017	540.00
10/06/17	46593	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -GAMOTAN, JASON	55.00
10/06/17	46593	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -FERNANDEZ, E	55.00

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10/06/17	46593	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -BAILON, DARIO	55.00
10/06/17	46594	PRE10	PREFERRED BENEFIT	DENTAL INS. 10/1-10/31/17	20,091.60
10/06/17	46595	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	38.72
10/06/17	46596	TUN10	RANDY TUNNELL PHOTOGRAPHY	MTP PASSENGER SHOOT & JLW MECHANIC	1,345.00
10/06/17	46597	RUBSUM	RUBEN SUMAGANG	Sam Trans 5 nts Oct 22-27 San Franscisco	370.00
10/06/17	46598	SAL45	SALINAS VALLEY MEMORIAL HEALTHCA	CPR/AED - MINELLI, TIZIANO	75.00
10/06/17	46598	SAL45	SALINAS VALLEY MEMORIAL HEALTHCA	CPR/AED - CHAPPEL, HELLER	75.00
10/06/17	46599	SAM40	SAME DAY SHRED	SHREDDING SERVICE	45.00
10/06/17	46600	SAN60	SANTA CRUZ METRO TRANSIT DIST	WATSONVILLE TRANSIT RENT 10/1/17-9/30/18	12,565.93
10/06/17	46601	COA51	SC FUELS	FUEL-SHIP TO MV FY18	2,685.05
10/06/17	46601	COA51	SC FUELS	FUEL-SHIP TO MV FY18	9,657.23
10/06/17	46601	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,284.06
10/06/17	46601	COA51	SC FUELS	FUEL-SHIP TO MV FY18	9,928.05
10/06/17	46601	COA51	SC FUELS	FUEL-SHIP TO MV FY18	9,792.76
10/06/17	46602	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	477.70
10/06/17	46602	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	471.14
10/06/17	46602	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,982.73
10/06/17	46602	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	6,105.76
10/06/17	46602	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	3,045.89
10/06/17	46603	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES SEPT 2017	19,900.00
10/06/17	46604	SPR10	SPRINT	CELL PHONE SERVICE	477.09
10/06/17	46605	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY18	380.52
10/06/17	46605	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY18	29.12
10/06/17	46605	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY18	204.33
10/06/17	46606	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY18	45.00
10/06/17	46606	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY18	40.00
10/06/17	46607	TEC20	TEC OF CALIFORNIA, INC.	3459 (POR-12955)	7,133.37
10/06/17	46608	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
10/06/17	46609	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT	5,135.85
10/06/17	46610	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	340.00
10/06/17	46611	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	925.00
10/06/17	46612	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	93.98
10/06/17	46612	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS. 7/1-7/31/17	93.98
10/06/17	46613	TRA80	Trapeze Software Group	POR-12704	11,062.50
10/06/17	46614	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
10/06/17	46614	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,208.75
10/06/17	46615	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	1,330.65
10/06/17	46615	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	36.00
10/06/17	46615	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	45.00
10/06/17	46615	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	20.00
10/06/17	46616	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	2,100.77
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	3495	290.96
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	3504	60.56
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	2423	380.94
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	2421	251.37
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	3465	107.92
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	3460	26.56
10/06/17	46617	VAL60	VALLEY POWER SYSTEMS INC	2397	102.95

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10/06/17	46618	VER40	VERIZON WIRELESS	WIRELESS SERVICE	159.03
10/06/17	46618	VER40	VERIZON WIRELESS	WIRELESS SERVICE	371.88
10/06/17	46618	VER40	VERIZON WIRELESS	WIRELESS SERVICE	2,963.51
10/06/17	46619	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	95.02
10/06/17	46620	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
					<hr/>
					1,094,907.61
10/01/17	43544	SNO80	SNOW WHITE CUSTODIAL SRV	Voiding check 43544.	-19,890.00
					<hr/>
					-19,890.00
10/13/17	46621	ALL40	ALL AMERICAN MAILING, INC.	POSTAGE Mobility Services	675.03
10/13/17	46622	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	37.02
10/13/17	46622	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY 18	453.46
10/13/17	46622	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY 18	464.98
10/13/17	46623	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES	276.81
10/13/17	46624	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	618.62
10/13/17	46625	BLU30	BLUE SCOPE CONSTRUCTION	TDA RENOVATION	1,377,866.47
10/13/17	46626	CAL84	CALIF TRANSIT INS POOL	Incident Deductibles for September 2017	24,880.43
10/13/17	46627	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	27.87
10/13/17	46628	CAP10	CAPITOL CLUTCH AND BRAKE	2441	540.19
10/13/17	46629	SAL28	CITY OF SALINAS	CJW BUS CHARGING PROJECT PERMIT	2,091.10
10/13/17	46630	CLAVAL	CLAUDIA VALENCIA	REIMBURSEMENT REFRESHMENTS MAC ME	27.92
10/13/17	46631	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT. FY18	224.17
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	2390	90.26
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	3482	1,687.13
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	3433	134.72
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	2384	384.92
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	2438	282.06
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	2447	204.37
10/13/17	46632	COM10	COMMERCIAL TRUCK CO.	2458	76.28
10/13/17	46633	DMV25	DEPT OF MOTOR VEHICLES	DMV TESTER TRAINING - Neff, Courtney	150.00
10/13/17	46634	DIE10	DIESEL MARINE ELECTRIC, INC.	2449	176.82
10/13/17	46634	DIE10	DIESEL MARINE ELECTRIC, INC.	2445	108.75
10/13/17	46635	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES FY18	5.71
10/13/17	46636	ESO10	e SOFTWARE PROFESSIONALS	SOFTWARE SUPPORT	87.50
10/13/17	46637	FIR20	FIRST ALARM	Monitoring Service CJW	495.00
10/13/17	46642	GIL10	GILLIG LLC	2405	1,158.42
10/13/17	46642	GIL10	GILLIG LLC	2414	660.39
10/13/17	46642	GIL10	GILLIG LLC	2416	418.22
10/13/17	46642	GIL10	GILLIG LLC	3419	152.28
10/13/17	46642	GIL10	GILLIG LLC	3445	53.74
10/13/17	46642	GIL10	GILLIG LLC	3458	1,080.24
10/13/17	46642	GIL10	GILLIG LLC	3231	431.74
10/13/17	46642	GIL10	GILLIG LLC	3013	-274.05
10/13/17	46642	GIL10	GILLIG LLC	2603	-857.57
10/13/17	46642	GIL10	GILLIG LLC	3457	47.53

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10/13/17	46642	GIL10	GILLIG LLC	3462	1,214.22
10/13/17	46642	GIL10	GILLIG LLC	3480	394.83
10/13/17	46642	GIL10	GILLIG LLC	3483	86.78
10/13/17	46642	GIL10	GILLIG LLC	3484	427.31
10/13/17	46642	GIL10	GILLIG LLC	3487	118.97
10/13/17	46642	GIL10	GILLIG LLC	2323	224.28
10/13/17	46642	GIL10	GILLIG LLC	2327	356.52
10/13/17	46642	GIL10	GILLIG LLC	2340	1.66
10/13/17	46642	GIL10	GILLIG LLC	2346	176.54
10/13/17	46642	GIL10	GILLIG LLC	2355	6.00
10/13/17	46642	GIL10	GILLIG LLC	2362	710.62
10/13/17	46642	GIL10	GILLIG LLC	2418	366.01
10/13/17	46642	GIL10	GILLIG LLC	2419	469.36
10/13/17	46642	GIL10	GILLIG LLC	2420	1,060.32
10/13/17	46642	GIL10	GILLIG LLC	2424	384.07
10/13/17	46642	GIL10	GILLIG LLC	2426	1,171.29
10/13/17	46642	GIL10	GILLIG LLC	2430	772.90
10/13/17	46642	GIL10	GILLIG LLC	2431	42.35
10/13/17	46642	GIL10	GILLIG LLC	2435	85.17
10/13/17	46642	GIL10	GILLIG LLC	2437	59.31
10/13/17	46642	GIL10	GILLIG LLC	2439	435.28
10/13/17	46642	GIL10	GILLIG LLC	2443	189.81
10/13/17	46642	GIL10	GILLIG LLC	2451	310.29
10/13/17	46642	GIL10	GILLIG LLC	2452	95.69
10/13/17	46642	GIL10	GILLIG LLC	2457	232.56
10/13/17	46642	GIL10	GILLIG LLC	2461	845.05
10/13/17	46642	GIL10	GILLIG LLC	3438	4.30
10/13/17	46642	GIL10	GILLIG LLC	3489	341.96
10/13/17	46642	GIL10	GILLIG LLC	3497	121.71
10/13/17	46642	GIL10	GILLIG LLC	3500	482.50
10/13/17	46642	GIL10	GILLIG LLC	3502	48.02
10/13/17	46642	GIL10	GILLIG LLC	3511	341.46
10/13/17	46642	GIL10	GILLIG LLC	3515	480.71
10/13/17	46642	GIL10	GILLIG LLC	3525	289.71
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	476.86
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	13.78
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	96.82
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	96.92
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	34.90
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	40.37
10/13/17	46644	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	9.06
10/13/17	46644	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	695.93
10/13/17	46644	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	385.06
10/13/17	46644	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	573.57
10/13/17	46644	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	330.31
10/13/17	46645	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	243.29
10/13/17	46646	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	108.11
10/13/17	46647	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	341.00

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10/13/17	46648	JET1S	JET REPORTS	Annual Renewal Enhancement 11/8/17-11/7/18	1,057.00
10/13/17	46649	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS FY18	242.43
10/13/17	46650	JRF10	JR FENCING, INC.	GSA FENCE PROJECT	3,930.00
10/13/17	46651	LAN10	LANGUAGE LINE SERVICES	Language Interpretation/Translation Services	110.50
10/13/17	46652	TWI1S	LUMINATOR HOLDING LP	Revenue Vehicle parts FY18	7.98
10/13/17	46653	MIKBAN	MIKE BANNISTER	SAM TRANS Hotel Amenity Reimbursement Sept	50.00
10/13/17	46654	MON24	MONTEREY BAY NETWORKS	Computer Maintenance	240.00
10/13/17	46655	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	56.28
10/13/17	46656	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	23.00
10/13/17	46657	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	24.01
10/13/17	46658	NORCAL	NORCAL KENWORTH SERVICE	2946	150.08
10/13/17	46659	NOR30	NORCON COMMUNICATIONS, INC.	STC -CSR - MICROPHONES	1,563.98
10/13/17	46660	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	415.42
10/13/17	46661	PAC60	PACIFIC TRUCK PARTS INC	3454	24.45
10/13/17	46661	PAC60	PACIFIC TRUCK PARTS INC	3463	764.46
10/13/17	46662	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	26.66
10/13/17	46662	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	33.27
10/13/17	46663	RBC10	RB COMMUNICATIONS	POR-13006	123.94
10/13/17	46664	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES OCT- CJW	805.33
10/13/17	46664	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES OCT - STC	420.66
10/13/17	46664	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES CJW	125.42
10/13/17	46665	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES	48.49
10/13/17	46665	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES	27.80
10/13/17	46666	PRO60	SAN LORENZO LUMBER	FY18	64.15
10/13/17	46666	PRO60	SAN LORENZO LUMBER	FY18	23.76
10/13/17	46666	PRO60	SAN LORENZO LUMBER	FY18	251.65
10/13/17	46666	PRO60	SAN LORENZO LUMBER	FY18	376.89
10/13/17	46667	SAN25	SAN MATEO COUNTY TRANSIT DISTRICT	SamTrans Training Fee - J.Ruelas & R. Sumaga	130.00
10/13/17	46668	COA50	SC FUELS	Diesel only at CJW FY18	17,736.35
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	2,624.87
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,778.24
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	6,625.15
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,902.50
10/13/17	46669	COA51	SC FUELS	paid twice ck 46601 & 46313	-9,928.05
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	2,778.99
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,041.15
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	3,750.15
10/13/17	46669	COA51	SC FUELS	FUEL-SHIP TO MV FY18	5,815.75
10/13/17	46671	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	1,208.29
10/13/17	46671	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	1,193.14
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	701.14
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,979.11
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,961.80
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	6,061.88
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,448.60
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,987.27
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,921.31
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,540.74

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10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,332.24
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,547.92
10/13/17	46671	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,563.79
10/13/17	46672	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES NOVEMBER 2016	19,890.00
10/13/17	46673	STA30	STATE BOARD OF EQUALIZATN	DIESEL FUEL TAX 9/30/17 57-415590	2,009.78
10/13/17	46674	STA32	STATE BOARD OF EQUALIZATN	STORAGE TANK FEES 09/30/17 44-015220	4,062.06
10/13/17	46675	SUN10	SUNSTAR MEDIA	Monthly Services through 10/1/17	200.00
10/13/17	46676	TEC20	TEC OF CALIFORNIA, INC.	3501	57.15
10/13/17	46677	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	300.63
10/13/17	46678	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	285.95
10/13/17	46679	TRA80	Trapeze Software Group	Maintenance GTFS RT	7,350.00
10/13/17	46680	VAL60	VALLEY POWER SYSTEMS INC	2730	-543.75
10/13/17	46680	VAL60	VALLEY POWER SYSTEMS INC	2360	1,485.54
10/13/17	46680	VAL60	VALLEY POWER SYSTEMS INC	2450	59.37
10/13/17	46681	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING AND SURVEYING	5,155.00
10/13/17	46681	WHI10	WHITSON ENGINEERS	Services Aug 1 - 31, 2017	4,132.00
10/13/17	46681	WHI10	WHITSON ENGINEERS	TDA SITE SURVEY & INSPECTIONS	785.50
10/13/17	46681	WHI10	WHITSON ENGINEERS	FY18 AUG 1 - 31, 2017	3,660.00
10/13/17	46682	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS bus 1337	456.00
10/13/17	46682	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS bus 2007	531.00
10/13/17	46682	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS bus 1730	534.00
					1,601,832.24
10/13/17	46683	CAS1	PETTY CASH	PETTY CASH	317.03
					317.03
10/16/17	46684	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
10/16/17	46685	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	38.63
10/16/17	46686	CARHA1	CAROLYN D. HARDY	CAROLYN D. HARDY-MILEAGE	9.74
10/16/17	46687	CARHAR	CAROLYN D. HARDY	CAROLYN D. HARDY-DIRECTOR FEES	100.00
10/16/17	46688	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
10/16/17	46689	ALB21	DANIEL T. ALBERT	DANIEL T. ALBERT-MILEAGE	6.21
10/16/17	46690	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	3.96
10/16/17	46691	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
10/16/17	46692	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	10.49
10/16/17	46693	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
10/16/17	46694	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
10/16/17	46695	CLA11	KRISTIN CLARK	KRISTIN CLARK-MILEAGE	2.46
10/16/17	46696	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
10/16/17	46697	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	14.45
10/16/17	46698	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
10/16/17	46699	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	47.94
10/16/17	46700	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
10/16/17	46701	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	4.82
10/16/17	46702	MICLE1	MICHAEL Le BARRE	MICHAEL Le BARRE-MILEAGE	62.49
10/16/17	46703	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00

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10/16/17	46704	ROBBO1	ROBERT BONINCONTRI	ROBERT BONINCONTRI-MILEAGE	27.93
10/16/17	46705	ROBBON	ROBERT BONINCONTRI	ROBERT BONINCONTRI-DIRECTOR FEES	100.00
10/16/17	46706	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
10/16/17	46707	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	14.34
					<hr/>
					1,443.46
10/20/17	46708	AFLAC	AFLAC	SUPPLEMENTAL INS SEPT 2017	6,668.42
10/20/17	46709	DRI10	ALLIANT INSURANCE SERVICES, INC.	INSURANCE CONSULTING SERVICES 10/1/17-	7,000.00
10/20/17	46710	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	15,531.93
10/20/17	46711	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
10/20/17	46712	ATT10	AT&T	TELEPHONE SERVICE	1,789.23
10/20/17	46712	ATT10	AT&T	TELEPHONE SERVICE	158.91
10/20/17	46713	ATT16	AT&T CALNET	PHONE SERVICE	643.63
10/20/17	46713	ATT16	AT&T CALNET	PHONE SERVICE	1,237.82
10/20/17	46714	PUB11	CALIFORNIA PUBLIC EMPLOYEES	HEALTH INS. ID #7468015141	333,293.47
10/20/17	46715	COM40	COMPLETE COACH WORKS	Work not covered under warranty.	5,551.27
10/20/17	46716	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
10/20/17	46716	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
10/20/17	46717	DIR10	DIRECT TV	TV SERVICE/TDA	27.88
10/20/17	46718	JEN10	EDWARD A. JENKINS	FY18 CONSULTING	2,523.80
10/20/17	46719	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	694.71
10/20/17	46720	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	735.15
10/20/17	46721	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
10/20/17	46722	JIMLOP	JIM LOPEZ	Sam Trans 5 nts Nov 5-10 San Francisco	370.00
10/20/17	46723	JRF10	JR FENCING, INC.	GSA FENCE PROJECT	21,750.00
10/20/17	46724	KON10	KONICA MINOLTA PREMIER FINANCE	FY18 LEASE	80.13
10/20/17	46725	KON10	KONICA MINOLTA PREMIER FINANCE	FY18 LEASE PAYMENTS	612.05
10/20/17	46726	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	400.00
10/20/17	46727	MET01	METLIFE SMALL BUSINESS CENTER	DENTAL/LIFE KM05912873	3,889.64
10/20/17	46728	MHK10	MHK CONSTRUCTION, INC.	SEAL COAT AND STRIPE MTX DRIVE	6,087.00
10/20/17	46729	GAL20	MICHAEL GALLANT	REIMBURSE NAVY BIRTHDAY CELEBRATION	74.84
10/20/17	46730	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2234	320.13
10/20/17	46731	NAV10	NAVIA BENEFIT SOLUTIONS	FSA	955.60
10/20/17	46732	NET20	NETWORK INNOVATIONS	Annual Satellite Phones	961.71
10/20/17	46733	WHE10	NWC PARTNERS	CONSULTING SEPT 1- SEPT 30, 2017	9,911.26
10/20/17	46734	RANASC	RANDY ASCENCIO	Sam Trans 5 nts Nov 5-10 San Francisco	370.00
10/20/17	46735	SAF1S	SAFETY-KLEEN CORP	FY18 PART CLEANING	512.68
10/20/17	46736	SAL91	SALINAS YELLOW CAB CO, LLC	FY18 TAXI VOUCHER PROGRAM	31,066.00
10/20/17	46737	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	955.00
10/20/17	46738	TOL10	TOLAR MFG CO. INC		7,655.45
10/20/17	46739	TRA5S	TRAPEZE SOFTWARE GROUP	Trapeze Xgate, XMM, Mobility 11/1/17-10/31/18	10,960.00
10/20/17	46740	TRA80	Trapeze Software Group	ON STREET 2 LINE	8,933.50
10/20/17	46741	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES 09/17	19,778.12
10/20/17	46742	UNI20	UNITED PARCEL SERVICE	FREIGHT	1,182.01
10/20/17	46743	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07

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					505,204.25
10/25/17	46744	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2017-2018	130,949.97
					130,949.97
10/27/17	46745	A&BFIR	A & B FIRE PROTECTION	SAFETY SUPPLIES FY18	134.37
10/27/17	46746	ATO10	A TOOL SHED, INC.	FY18	204.58
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY 18	500.27
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	500.27
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	554.75
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	141.84
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	554.29
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	586.80
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY18	601.22
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	30.00
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	37.02
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	37.02
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	298.38
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	263.10
10/27/17	46748	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY18	261.60
10/27/17	46749	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY18	166.00
10/27/17	46749	AME40	AMERICAN PLUMBING	PLUMBING SERVICES FY18	459.96
10/27/17	46750	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	37.70
10/27/17	46750	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	32.76
10/27/17	46750	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	2.92
10/27/17	46750	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	48.01
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	26.77
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	109.69
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	174.69
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	87.35
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	596.34
10/27/17	46751	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY18	436.78
10/27/17	46752	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
10/27/17	46753	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	1,039.48
10/27/17	46753	MEN2S	ASSETWORKS, INC.	connector cable	92.63
10/27/17	46754	BAR11	BARRY MIRKIN	1st & Security Deposit Lincoln Street	11,350.00
10/27/17	46755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1805	49.00
10/27/17	46755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1807	49.00
10/27/17	46755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS truck 483	49.00
10/27/17	46755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1704	49.00
10/27/17	46755	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1714	49.00
10/27/17	46756	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE 9/1-9/30/17	3.38
10/27/17	46756	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	3,875.71
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	82.73
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	80.13
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	147.88

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10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	64.20
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	28.09
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	116.07
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	13.57
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	73.49
10/27/17	46757	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	477.98
10/27/17	46758	CAL20	CAL-AM WATER CO	WATER SERVICE	171.81
10/27/17	46759	CAL84	CALIF TRANSIT INS POOL	Incident Log Deductibles for August 2017	15,788.10
10/27/17	46760	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	100.00
10/27/17	46760	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	437.50
10/27/17	46761	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	349.93
10/27/17	46761	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	135.99
10/27/17	46762	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	127.93
10/27/17	46762	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	235.22
10/27/17	46762	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	246.85
10/27/17	46763	CHA25	CHANCE RIDES MANUFACTURING, INC	3426	149.47
10/27/17	46764	CHI20	CHIDLAW MARKETING	ADVERTISING	3,595.00
10/27/17	46764	CHI20	CHIDLAW MARKETING	ADVERTISING FY18	9,525.00
10/27/17	46764	CHI20	CHIDLAW MARKETING	ADVERTISING SERVICES-	4,354.00
10/27/17	46765	CIT27	CITY OF MONTEREY	INET Quarterly Charge	697.75
10/27/17	46766	CIT28	CITY OF MONTEREY	CALACT SHUTTLE FROM MTRY PLAZA TO FO	180.00
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2469	49.37
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3565	509.87
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3559	274.92
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2486	94.69
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2477	112.36
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2482	909.94
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	oscar	77.18
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3543	96.54
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3533	64.39
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3528	285.59
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3541	227.60
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3579	124.29
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3579	62.13
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3615	1,404.45
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	VEHICLE MAINT PARTS	273.75
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2512	84.74
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2507	72.41
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	3596	203.11
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2492	95.99
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2492	168.31
10/27/17	46769	COM10	COMMERCIAL TRUCK CO.	2492	-49.37
10/27/17	46770	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY18	32.63
10/27/17	46770	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY18	36.38
10/27/17	46771	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	2,700.00
10/27/17	46771	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	296.00
10/27/17	46771	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	222.00
10/27/17	46772	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES SEPT 1 - 30, 2017	7,013.90

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10/27/17	46773	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
10/27/17	46773	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
10/27/17	46774	DIE10	DIESEL MARINE ELECTRIC, INC.	3611	209.30
10/27/17	46774	DIE10	DIESEL MARINE ELECTRIC, INC.	3577	176.68
10/27/17	46775	ELEDIS	EDGES ELECTRICAL GROUP	Corner Angle	37.13
10/27/17	46776	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES FY18	55.00
10/27/17	46776	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES FY18	5.71
10/27/17	46776	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES FY18	80.50
10/27/17	46777	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY18	1,041.25
10/27/17	46777	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY18	1,510.00
10/27/17	46777	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY18	2,185.00
10/27/17	46777	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY18	1,270.00
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	116.84
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	3.28
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	120.45
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	330.22
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	310.79
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	216.75
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	280.23
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	227.38
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	56.54
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	20.56
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	56.54
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	128.57
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	198.59
10/27/17	46779	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	295.05
10/27/17	46780	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	125.64
10/27/17	46781	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES JLW- SEPT 2017	7,056.00
10/27/17	46781	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES STC- SEPT 2017	122.40
10/27/17	46782	FRA70	FRANCHISE TAX BOARD	GARNISH/1828	451.96
10/27/17	46783	FRE10	4ONE, LLC	3400	391.51
10/27/17	46784	GFI10	GFI GENFARE	GFI FAREBOXES FY18	447.81
10/27/17	46784	GFI10	GFI GENFARE	GFI FAREBOXES FY18	170.33
10/27/17	46784	GFI10	GFI GENFARE	GFI FAREBOXES FY18	546.03
10/27/17	46784	GFI10	GFI GENFARE	GFI FAREBOXES FY18	35.55
10/27/17	46784	GFI10	GFI GENFARE	GFI FAREBOXES FY18	301.32
10/27/17	46785	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	28.00
10/27/17	46785	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	91.93
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	167.99
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	144.21
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-137.66
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-137.66
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	45.24
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	104.35
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	272.03
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	84.30
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	72.93
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	12.61

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10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	28.42
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	116.46
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	44.99
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	25.66
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	8.21
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	24.25
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	115.17
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	172.04
10/27/17	46788	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	60.93
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	277.83
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	737.29
10/27/17	46788	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	347.96
10/27/17	46789	GRE15	GREEN CAB	FY18 TAXI VOUCHER PROGRAM	1,680.00
10/27/17	46790	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	601.39
10/27/17	46790	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	20.20
10/27/17	46790	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	282.50
10/27/17	46790	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	2,621.13
10/27/17	46791	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY18 BUILDING AND EQUIPMENT MAINT	235.89
10/27/17	46792	GRE60	GREENWASTE RECOVERY, INC.	JLW WASTE DISPOSAL	735.15
10/27/17	46793	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	339.76
10/27/17	46794	HOF20	HOFFMEYER COMPANY, INC.	2434	375.73
10/27/17	46795	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	123.53
10/27/17	46795	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	154.17
10/27/17	46795	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	121.93
10/27/17	46795	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	291.17
10/27/17	46795	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	116.46
10/27/17	46796	INT80	INTERSTATE BATTERY SYSTEM	3583	47.71
10/27/17	46797	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS FY18	1,254.71
10/27/17	46798	LIF10	LIFT-U	3496	194.18
10/27/17	46799	TWI1S	LUMINATOR HOLDING LP	Revenue Vehicle parts FY18	433.48
10/27/17	46799	TWI1S	LUMINATOR HOLDING LP	Revenue Vehicle parts FY18	433.48
10/27/17	46800	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	338.27
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3519	94.57
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3519	134.57
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3520	638.38
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3524	283.53
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3540	99.20
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3549	140.75
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3552	131.07
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3601	293.11
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3592	119.81
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3586	45.24
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3584	224.84
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3580	107.01
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3494	53.41
10/27/17	46802	MCI2S	MCI SERVICE PARTS INC	3494	201.85
10/27/17	46803	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE NOV 2017	2,849.86
10/27/17	46804	MICLE1	MICHAEL LE BARRE	APTA Annual Oct 2017 Travel & Parking Reimbu	135.16

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10/27/17	46805	MON24	MONTEREY BAY NETWORKS	VM Rebuild 9/22-9/24/2017	1,200.00
10/27/17	46806	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - RODRIGUEZ, CINDY	100.00
10/27/17	46806	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - PLEMMONS, JOE	100.00
10/27/17	46806	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - POWELL, THOMAS	100.00
10/27/17	46806	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -PEREZMONTES, E	50.00
10/27/17	46806	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -ELLIS, SUSAN	100.00
10/27/17	46807	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2234	252.36
10/27/17	46808	MON53	MONTEREY SIGNS INC.	1728 accident tdas-2017-2541	1,039.94
10/27/17	46809	MUN15	MUNICIPAL MAINT EQUIPMENT, INC. (MM	Lift Inspection JLV Shop	1,087.50
10/27/17	46810	MYRCOR	MYRON CORP	SAFETY POCKET CALENDARS - 2018	835.97
10/27/17	46811	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	29.35
10/27/17	46811	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	29.35
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	3570	112.88
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	3590	855.38
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	3605	225.03
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	3590	424.69
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	3603	38.59
10/27/17	46812	NORCAL	NORCAL KENWORTH SERVICE	0009	70.14
10/27/17	46813	NIC20	NPM, INC.	EQUIP MAINT FY18	80.00
10/27/17	46813	NIC20	NPM, INC.	EQUIP MAINT FY18	80.00
10/27/17	46814	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
10/27/17	46815	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	1,941.08
10/27/17	46815	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	7,858.72
10/27/17	46815	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	388.03
10/27/17	46815	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	22.94
10/27/17	46815	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES SAN ANTONIO DR KING CITY	5,000.00
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	Monitor Alarm System CJW	897.32
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2488	111.70
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2484	69.54
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2472	327.61
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2524	286.03
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2520	440.12
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2470	128.75
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2506	606.52
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	2502	267.24
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	3599	24.45
10/27/17	46817	PAC60	PACIFIC TRUCK PARTS INC	3588	165.78
10/27/17	46818	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -REYES, RAUL	55.00
10/27/17	46818	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -ZIOLKOWSKI, P	55.00
10/27/17	46819	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	16.19
10/27/17	46819	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	82.33
10/27/17	46819	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	48.88
10/27/17	46820	PRI02	PRINTWORX	BUSINESS ADVERTISING	-131.59
10/27/17	46820	PRI02	PRINTWORX	BUSINESS ADVERTISING- FREE 40' RACK CA	771.04
10/27/17	46821	QUA10	QUALITY WATER ENTERPRISES	DRINKING WATER SERVICE	525.00
10/27/17	46822	RAY10	RAYNE TECHNOLOGY SOULUTIONS, INC	Help Desk service/NOC service	416.25
10/27/17	46823	RED20	RED WING SHOE STORE	SAFETY BOOTS FY18- MARCOS, FRANK	134.65
10/27/17	46824	STE10	S TECH CONSULTING	ASBESTOS REPORT FOR DEMO OF RESTRO	1,200.00

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10/27/17	46825	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY18	203.90
10/27/17	46825	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY18	95.25
10/27/17	46826	SAL05	SALINAS VALLEY CHAMBER	MEMBERSHIP FEES	296.25
10/27/17	46827	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	2,245.01
10/27/17	46827	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	73.65
10/27/17	46827	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	95.01
10/27/17	46827	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	5.45
10/27/17	46828	PRO60	SAN LORENZO LUMBER	FY18	114.34
10/27/17	46829	COA50	SC FUELS	Diesel only at CJW FY18	17,170.43
10/27/17	46829	COA50	SC FUELS	Diesel only at CJW FY18	17,126.58
10/27/17	46830	COA51	SC FUELS	FUEL-SHIP TO MV FY18	7,555.59
10/27/17	46830	COA51	SC FUELS	FUEL-SHIP TO MV FY18	3,776.28
10/27/17	46830	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,979.44
10/27/17	46830	COA51	SC FUELS	FUEL-SHIP TO MV FY18	8,748.02
10/27/17	46830	COA51	SC FUELS	FUEL-SHIP TO MV FY18	2,654.55
10/27/17	46832	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	1,652.78
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,870.85
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,755.61
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,339.51
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	4,907.21
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,633.58
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	471.14
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,321.57
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,427.73
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,643.82
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,992.51
10/27/17	46832	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,774.85
10/27/17	46833	SEO10	SEON SYSTEMS SALES INC.	LCD Monitor Kits	565.50
10/27/17	46834	SHE20	SHERMAN UPSHAW	REIMBURSEMENT FOR BOOT OVERPAY 9/25/	10.70
10/27/17	46835	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES FY18	80.04
10/27/17	46835	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES FY18	152.93
10/27/17	46835	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES FY18	184.74
10/27/17	46836	SIG10	SIGN WORKS	SIGNAGE FY18	259.37
10/27/17	46837	SPR20	SPRINGBOARD	DESIGNING TRAVEL TRAINING FLYER	750.00
10/27/17	46837	SPR20	SPRINGBOARD	LINE 22 (BIG SUR) BROCHURE	175.00
10/27/17	46838	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY18	802.51
10/27/17	46839	STO30	STODDARTS TOOL & EQUIPMENT	BLDG & EQUIP. MAINTENANCE/Pressure Was	714.25
10/27/17	46840	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY18	45.00
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3531	341.69
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3536	411.53
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3571	1,509.98
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3558	18.90
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3589	755.40
10/27/17	46841	TEC20	TEC OF CALIFORNIA, INC.	3492	1,493.25
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	762.96
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	90.66
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	280.58
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	373.53

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Check Date	Check No.	No.	Name	Description	Amount (\$)
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	59.09
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	65.38
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	45.33
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	68.08
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	31.30
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	644.06
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT SERVICE, SUPPLIES, EQUIP	60.13
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT PARTS	684.00
10/27/17	46843	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT PARTS	684.00
10/27/17	46844	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT	5,153.85
10/27/17	46845	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	237.30
10/27/17	46846	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	370.00
10/27/17	46847	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	1,188.00
10/27/17	46848	TOL10	TOLAR MFG CO. INC	Camp Roberts Shelter	9,211.82
10/27/17	46849	TOY10	TOYOTA MATERIAL HANDLING NORTH. C	EQUIPMENT MAINTENANCE	945.47
10/27/17	46850	WEB25	TRANSIT INFORMATION PRODUCTS	FY18	2,663.70
10/27/17	46851	TRA5S	TRAPEZE SOFTWARE GROUP	IVR Fixed Route	21,016.00
10/27/17	46851	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	285.95
10/27/17	46851	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	285.95
10/27/17	46851	TRA5S	TRAPEZE SOFTWARE GROUP	INFO-SMS Maintenance	3,038.00
10/27/17	46852	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	498.75
10/27/17	46852	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	45.00
10/27/17	46853	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	406.35
10/27/17	46853	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	2,122.84
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3568	45.70
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2463	148.14
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3567	164.53
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2360	-271.88
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3366	-176.72
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2504	558.87
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3600	67.75
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3585	242.47
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2517	55.29
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3618	678.64
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	3616	551.43
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2511	66.66
10/27/17	46855	VAL60	VALLEY POWER SYSTEMS INC	2501	150.80
10/27/17	46856	VER40	VERIZON WIRELESS	WIRELESS SERVICE	229.98
10/27/17	46857	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	313.61
10/27/17	46857	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	444.30
10/27/17	46857	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	95.19
10/27/17	46857	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	782.54
10/27/17	46858	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
10/27/17	46859	WESEXT	WESTERN EXTERMINATOR COMPANY	WASP NEST REMOVAL TDA	205.00
10/27/17	46860	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY18 - UPSHAW, SHERMAN	175.00
10/27/17	46860	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY18 - DI PRETORO, M	131.08

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					324,878.79
10/26/17	46861	ALL01	ALLIANCE ON AGING, INC.	247 MAIN ST, ROOM 106	565.00
10/26/17	46862	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
10/26/17	46863	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
10/26/17	46864	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
10/26/17	46865	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
10/26/17	46866	PIT30	PITNEY BOWES	POSTAGE ACCT 48316939	200.00
10/26/17	46867	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,724.00
10/26/17	46867	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	565.00
10/26/17	46868	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	466.00
10/26/17	46868	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	276.00
10/26/17	46869	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
					29,502.35
10/27/17	46844	WAL2S	THOMAS WALTERS AND ASSOC INC	Voiding check 46844.	-5,153.85
					-5,153.85
Grand Total					3,664,198.85