

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

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for May 2020.

Attachment #1 – Dashboard Performance Statistics – May 2020

Attachment #2 – Operations Dept. Report – May 2020

Attachment #3 – Facilities & Maintenance Dept. Report – May 2020

Attachment #4 – Administration Dept. Report – May 2020

Attachment #5 – Article San Francisco Chronicle : Proposed California law would fast-track environmentally sustainable transit

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/>

PREPARED BY: \_\_\_\_\_

  
Carl G. Sedoryk

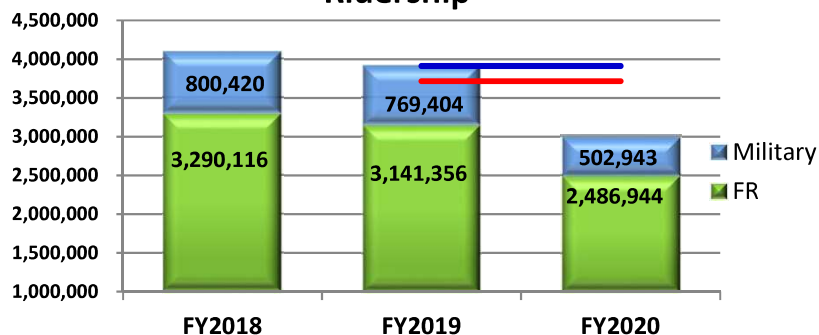
# MST Fixed Route

## YTD Dashboard Performance Comparative Statistics

### July - May

### Fiscal Years 2018-2020

#### Ridership



(Passenger Boardings - Fixed Route and Military)

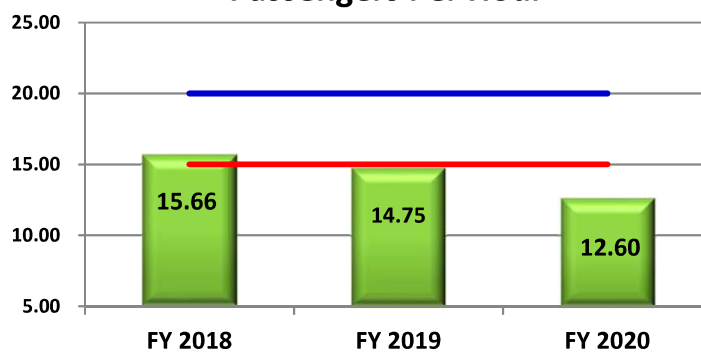
**Goal = 3,910,760**  
passengers

**Minimum = 3,715,222**  
passengers

**Goal = 20 passengers p/h**

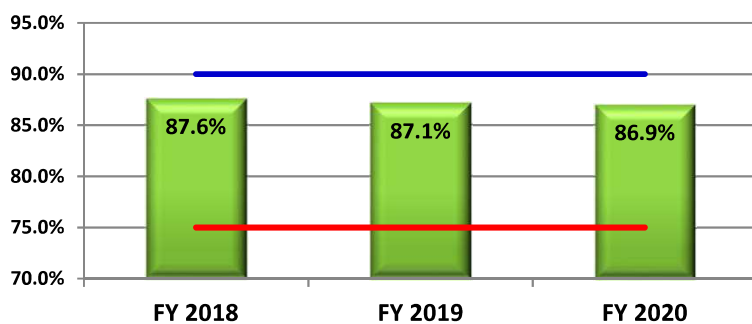
**Minimum = 15 passengers p/h**

#### Passengers Per Hour



(Passengers per hour of service)

#### On Time Performance



(Percent of passengers within 5 minutes of scheduled arrival)

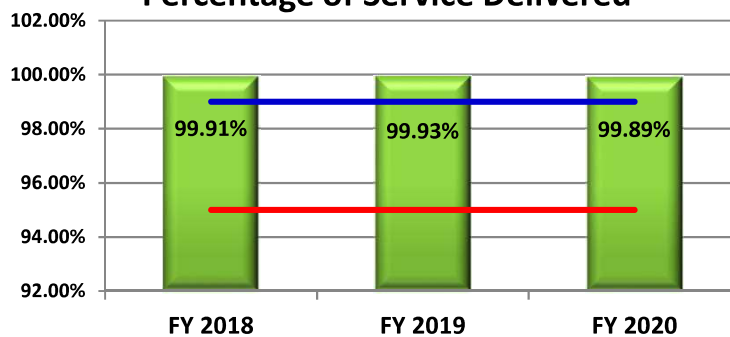
**Goal = 90% on time**

**Minimum = 75% on time**

**Goal = 99% completed**

**Minimum = 95% completed**

#### Percentage of Service Delivered



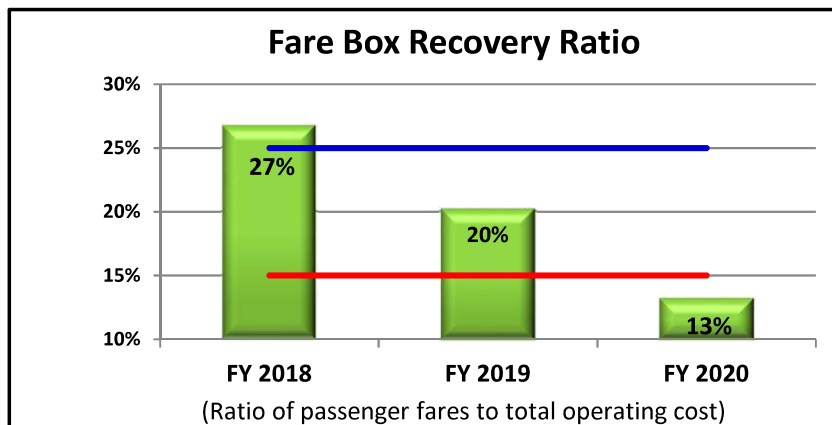
(Percentage of scheduled trips completed)

# MST Fixed Route

## YTD Dashboard Performance Comparative Statistics

### July - May

### Fiscal Years 2018-2020

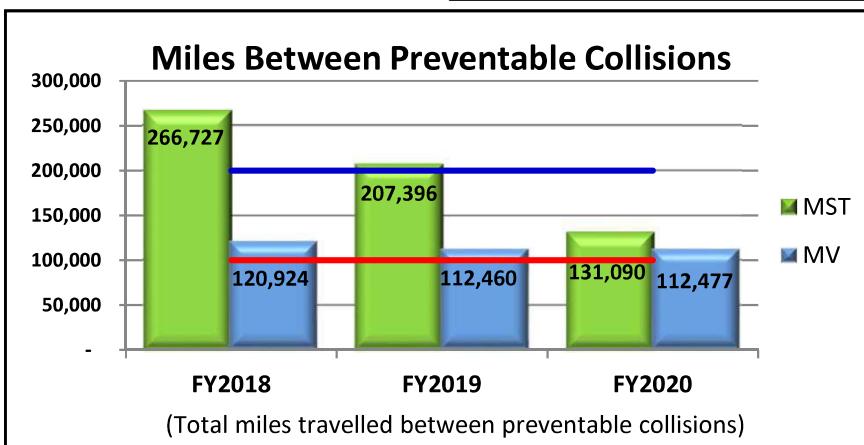
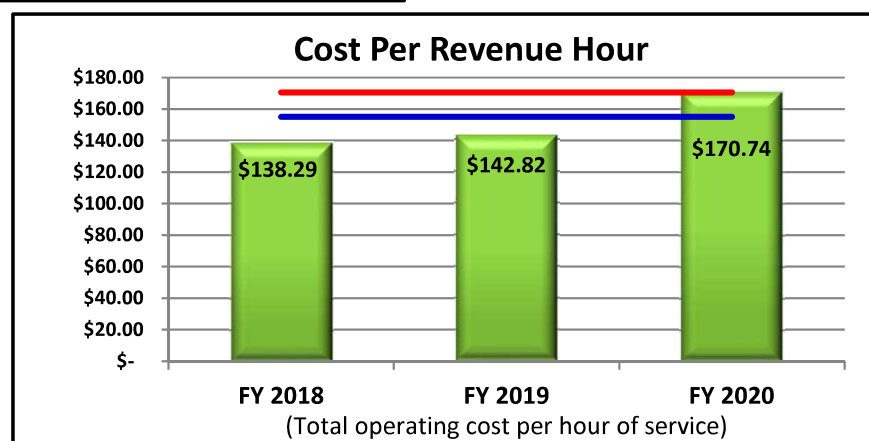


**Goal = 25%**

**Minimum = 15%**

**Goal = \$155.00 per RH**

**Maximum = \$170.50 per RH**

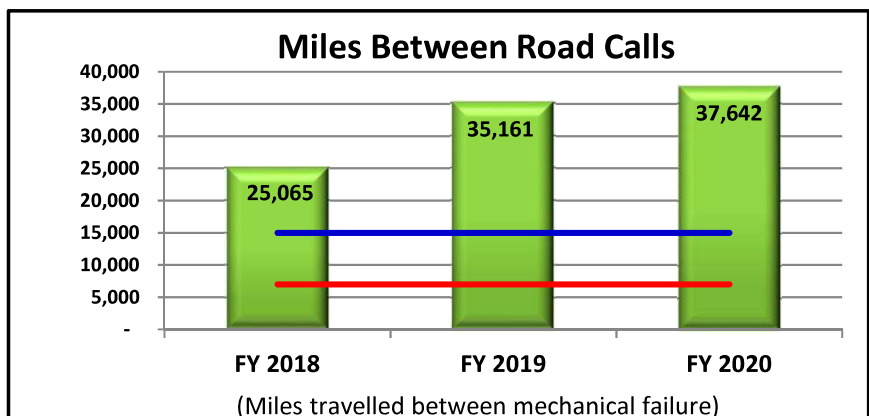


**Goal = 200,000 Miles**

**Minimum = 100,000 Miles**

**Goal = 15,000 Miles**

**Minimum = 7,000 Miles**

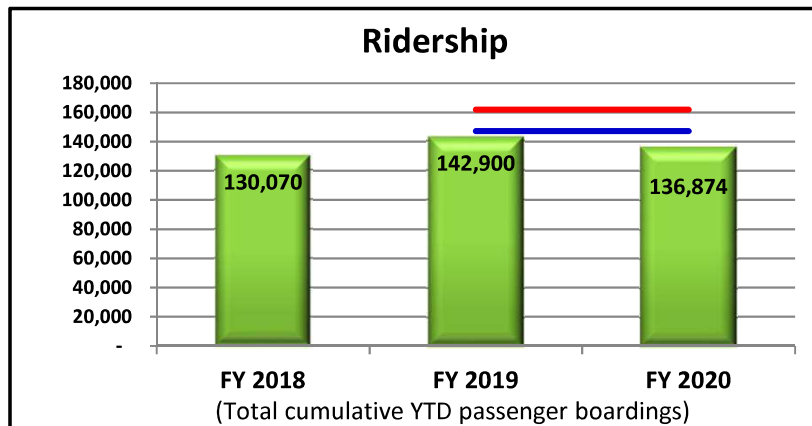


# MST RIDES

## YTD Dashboard Performance Comparative Statistics

### July - May

### Fiscal Years 2018-2020

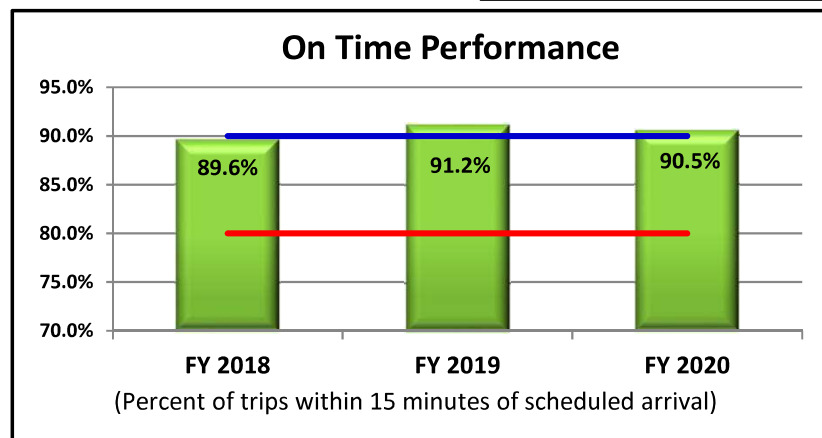
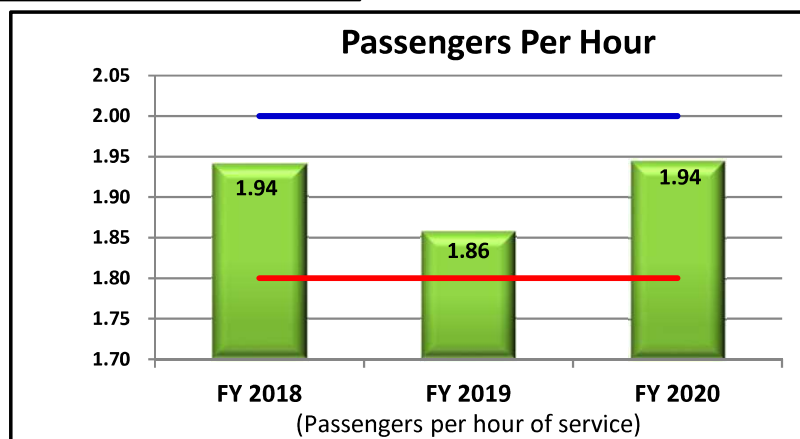


**Goal = 147,187  
passengers**

**Maximum = 161,906  
passengers**

**Goal = 2.0  
passengers p/h**

**Minimum = 1.8  
passengers p/h**

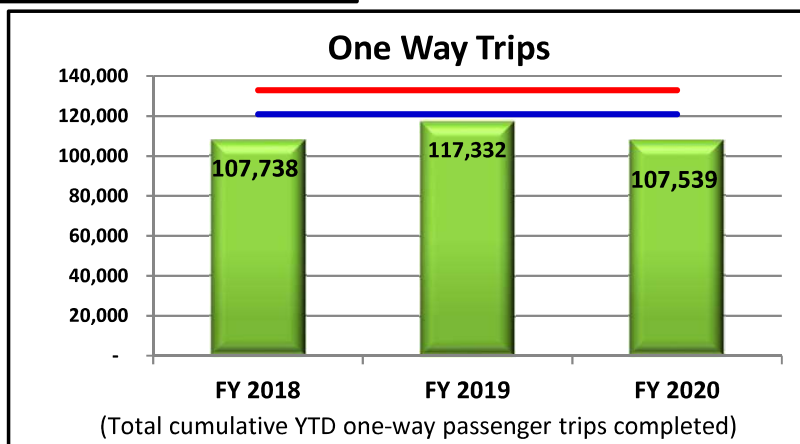


**Goal = 90% on time**

**Minimum = 80% on time**

**Maximum = 132,937  
one-way trips**

**Goal = 120,852  
one-way trips**

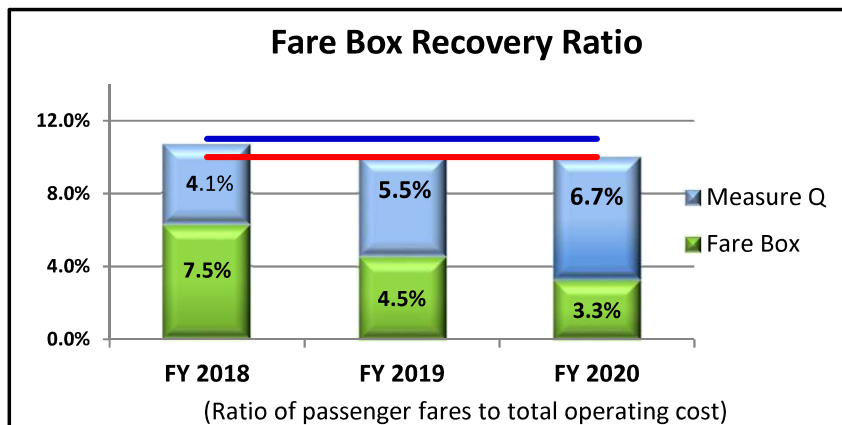


# MST RIDES

## YTD Dashboard Performance Comparative Statistics

### July - May

### Fiscal Years 2018-2020

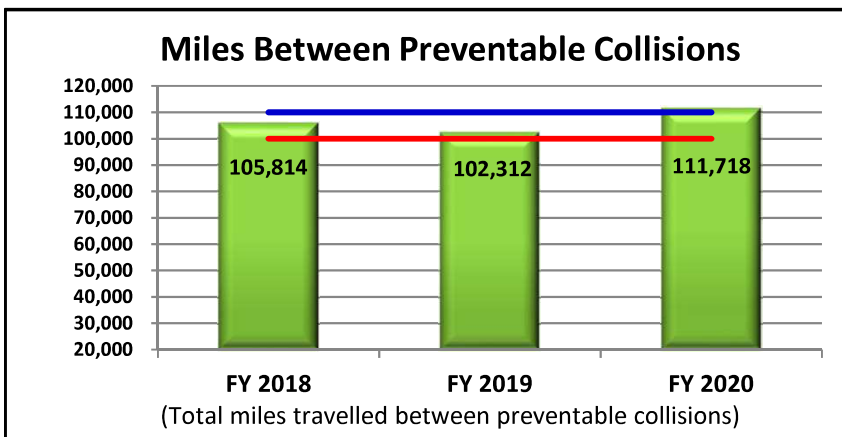
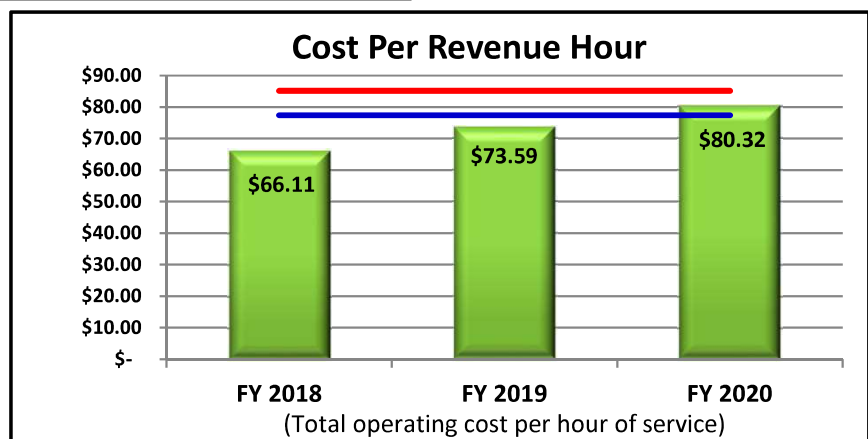


**Goal = 11%**

**Minimum = 10%**

**Goal = \$77.37 per RH**

**Maximum = \$85.11 per RH**

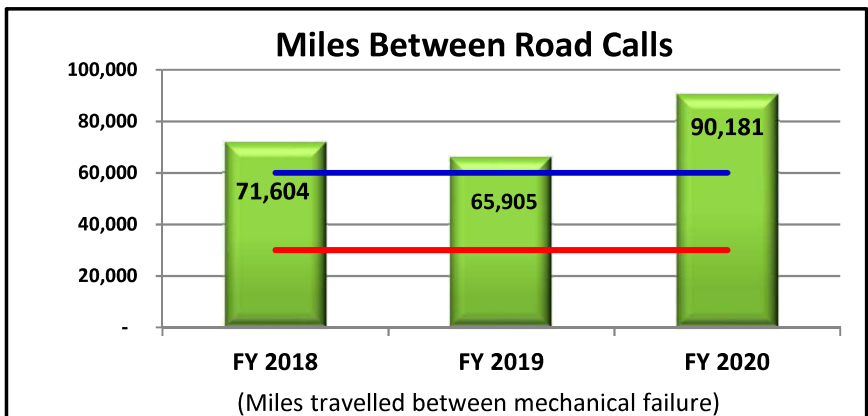


**Goal = 110,000 Miles**

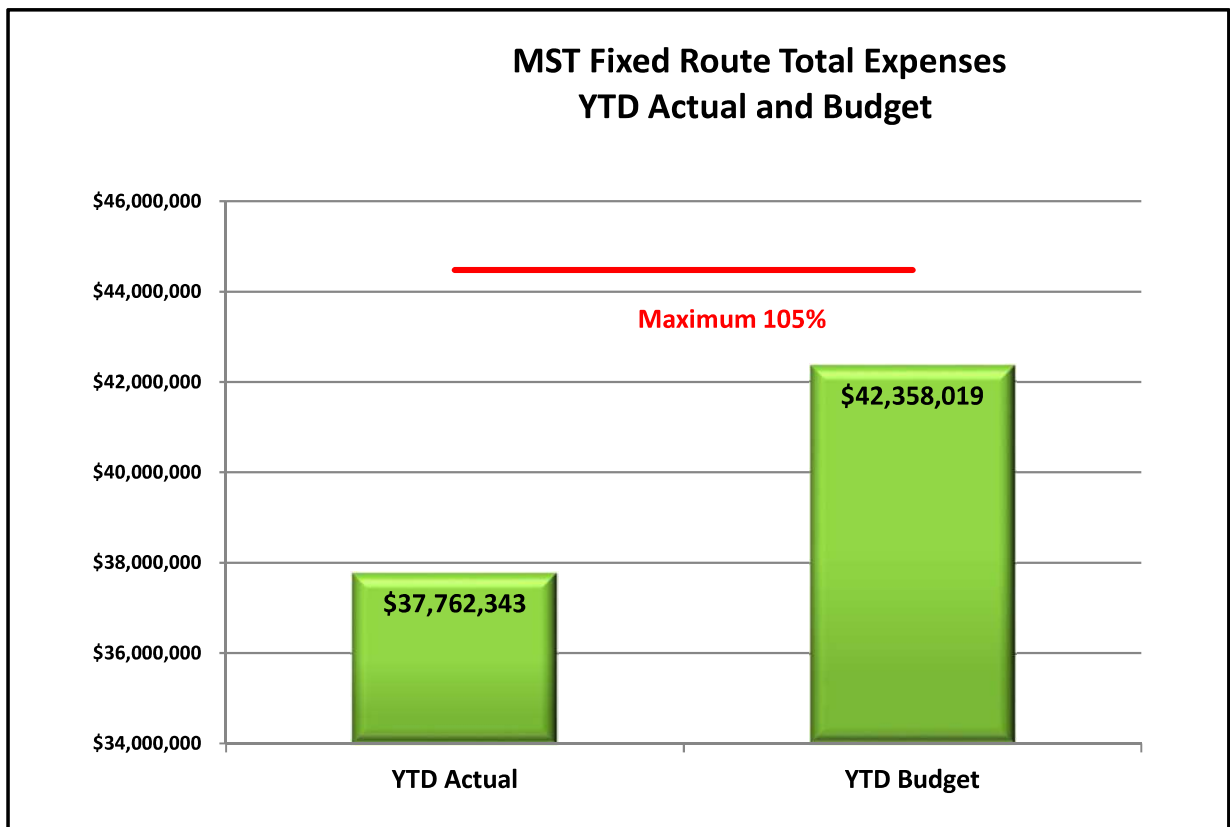
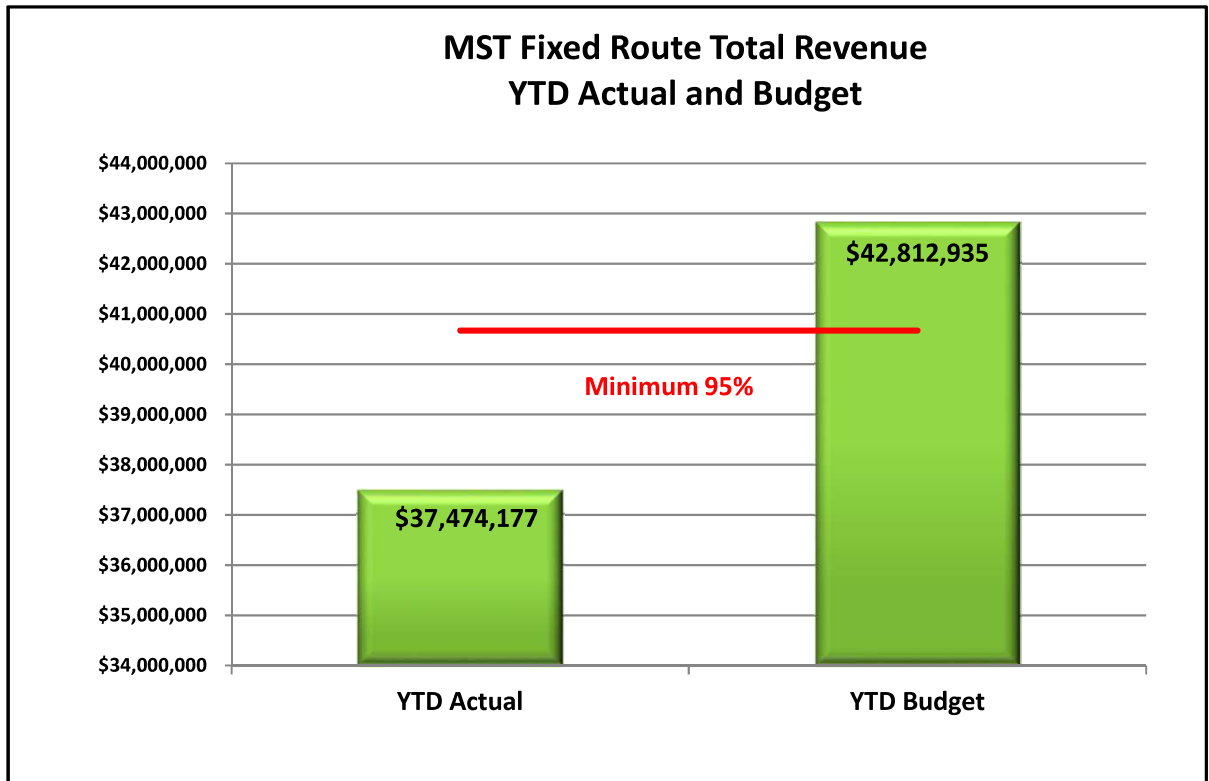
**Minimum = 100,000 Miles**

**Goal = 60,000 Miles**

**Minimum = 30,000 Miles**



**MST Fixed Route**  
**Financial Performance Comparative Statistics**  
**July - May**  
**Fiscal Years 2017-2020**

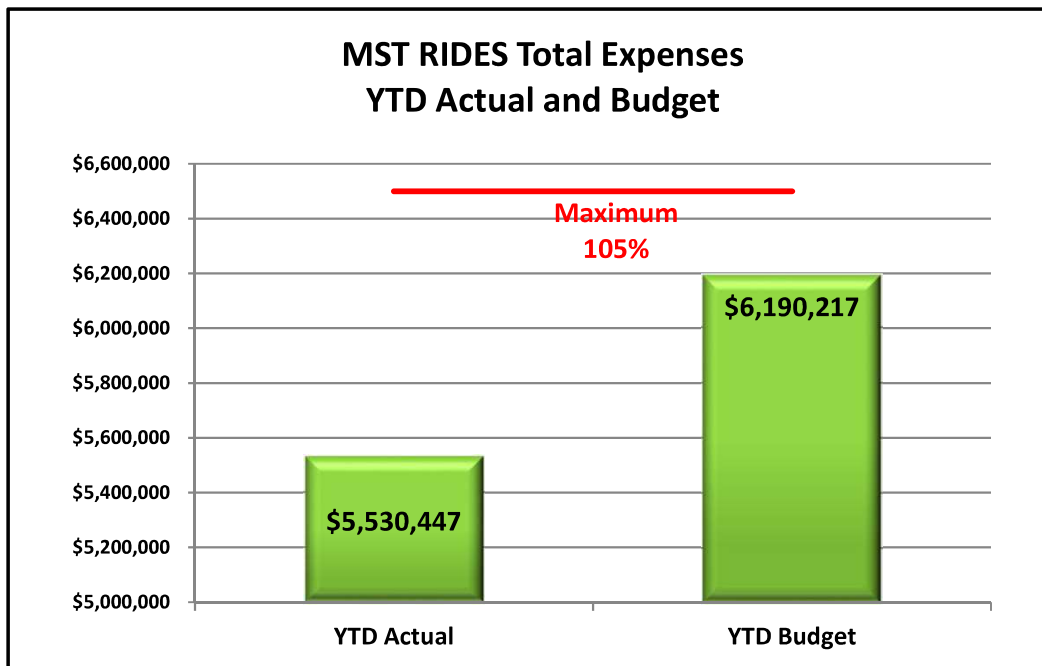
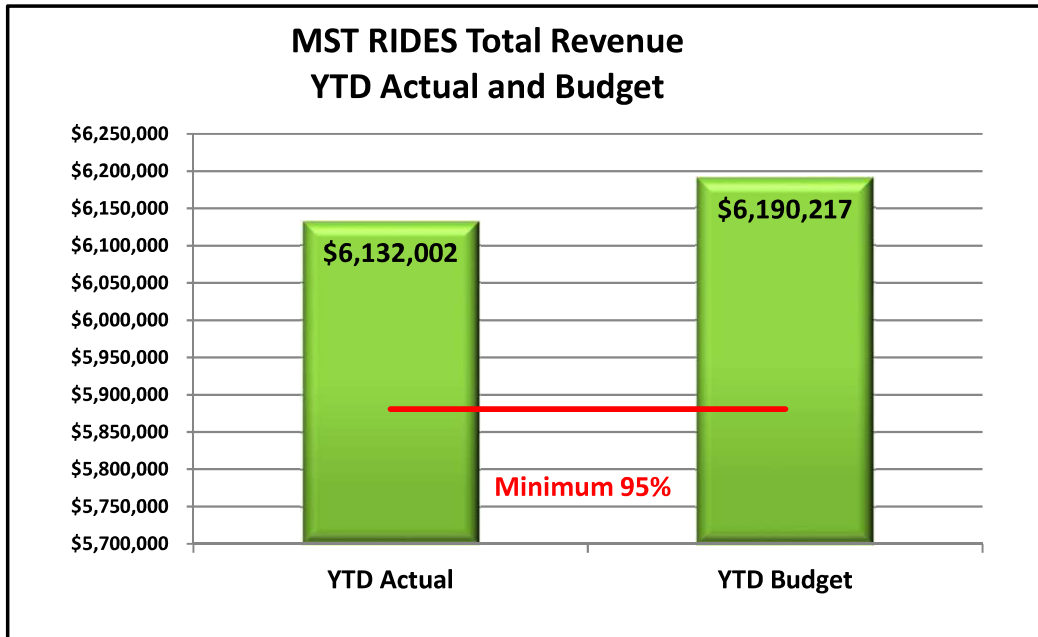


# MST RIDES

## Financial Performance Comparative Statistics

### July - May

### Fiscal Years 2017-2020



June 30, 2020

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – May 2020**

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**FIXED ROUTE BUS OPERATIONS:**

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

Preliminary boarding statistics indicate that the ridership fell to 70,264 in May 2020, which represents an **80.61% decrease** as compared to May 2019, (362,326). For the fiscal year to date, passenger boardings have decreased by **23.55%** from last year.

Productivity decreased from 14.6 passengers per hour in May 2019 to **4.9** passengers per hour in May of this year.

***Note: The sharp decline in passenger boardings and productivity is directly attributed to the COVID-19 county-wide shelter in place order that went into effect on March 18<sup>th</sup>.***

**Supplemental / Special Services:**

All supplemental and special services were suspended for the month of May due to the COVID-19 pandemic.

**System-Wide Statistics:**

- Ridership: 70,264
- Vehicle Revenue Hours: 14,420
- Vehicle Revenue Miles: 212,203
- System Productivity: 4.9 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 15,256

**Time Point Adherence:** Of 77,069 total time-point crossings sampled for the month of May, the Transit Master™ system recorded 7,541 delayed arrivals to MST's published time-points system-wide. This denotes that **90.22%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2019 - 2020*.)

**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.

**Service Canceled:** **100%** of all trips were deployed as scheduled in May. There were no service cancellations.

**Documented Occurrences:** MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. 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 months of May 2019 and May 2020:

Occurrence Type	May-19	May-20
Collision: MST Involved	4	0
Employee Injury	0	0
Medical Emergency	2	3
Object Hits Coach	3	0
Passenger Conflict	7	3
Passenger Fall	7	1
Passenger Injury	1	0
Other	0	2
Near Miss	1	0
Fuel / fluid Spill	2	2
Unreported Damage	1	0
<b>Totals</b>	<b>27</b>	<b>11</b>

## CONTRACTED TRANSPORTATION SERVICES:

### MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of May 2020 there were 5,865 passenger boardings. This denotes a **56.98%** decrease in passenger boardings from May of 2019, (13,634). For the Fiscal year – passenger boardings have decreased by **4.22%** from FY 2019.

- Productivity for May 2020 was **1.61** passengers per hour, decreasing from 1.84 passengers per hour in May 2019.

***Note: The sharp decline in passenger boardings and productivity is directly attributed to the COVID-19 county-wide shelter in place order that went into effect on March 18<sup>th</sup>.***

- For the month of May 2020, 92.71% of all scheduled trips for the MST RIDES program arrived on time, increasing from May of 2019, and (91.00%).

## COMMUNICATIONS CENTER:

In May, MST's Communications Center summoned public safety agencies on twenty-two (22) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	12
EMS	Passenger Medical Emergency / Injury	9
Fire Department	Small Tree Fire Near the service stop	1

Robert Weber



Chief Operating Officer  
Monterey – Salinas Transit District

**ATTACHMENTS:**

MST Fixed-Route Bus ~~ On Time Compliance FY 2020

MST Fixed-Route Bus ~~ Boarding Statistics FY 2020

MST Trolley ~~ Boarding Statistics FY 2020

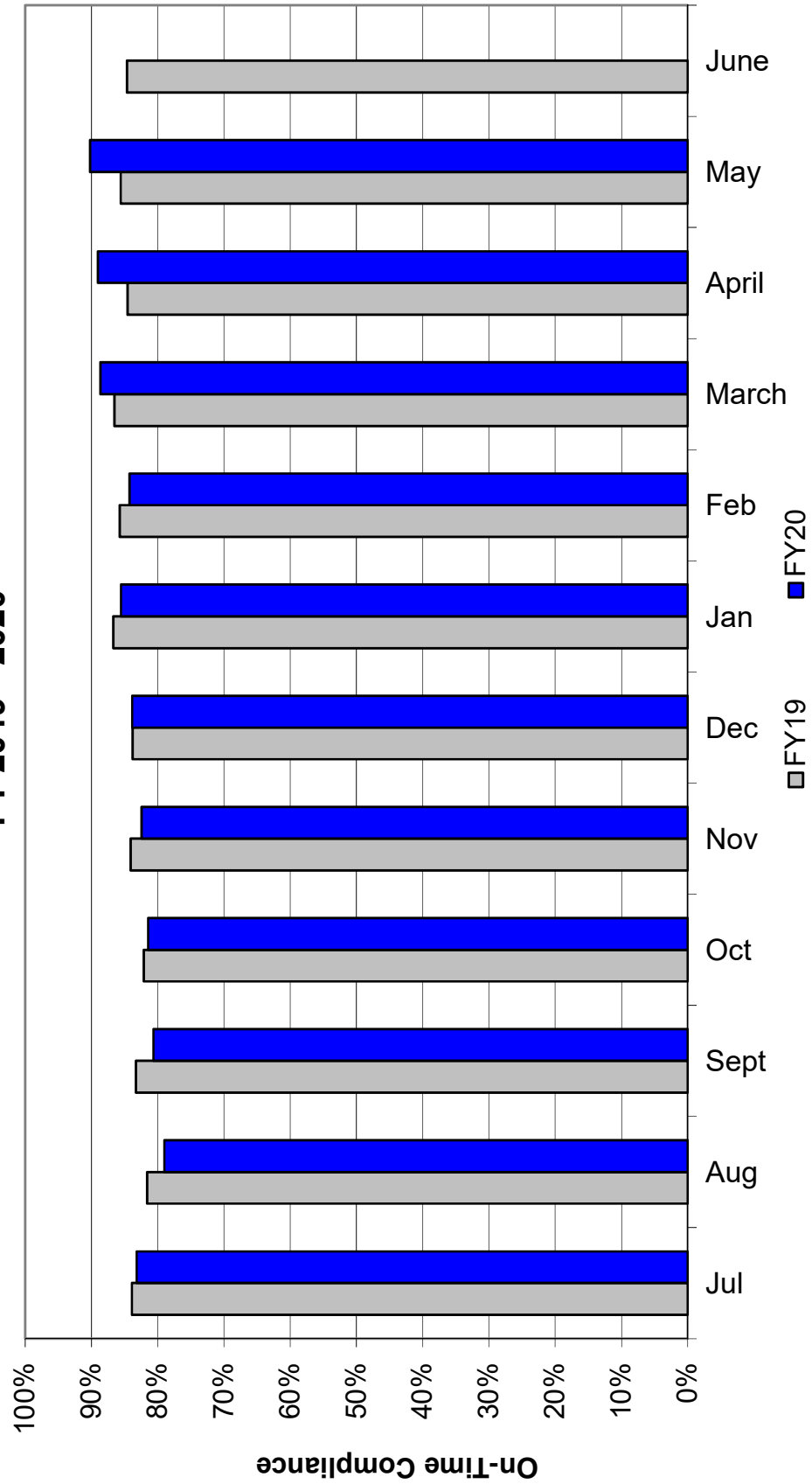
MST RIDES ~~ On Time Compliance FY 2020

MST RIDES ~~ Boarding Statistics FY 2020

Operations Summary Report – May 2020

Mobility Management Report – May 2020

**On-Time Compliance  
FY 2019 - 2020**



# MST FIXED ROUTE BOARDINGS

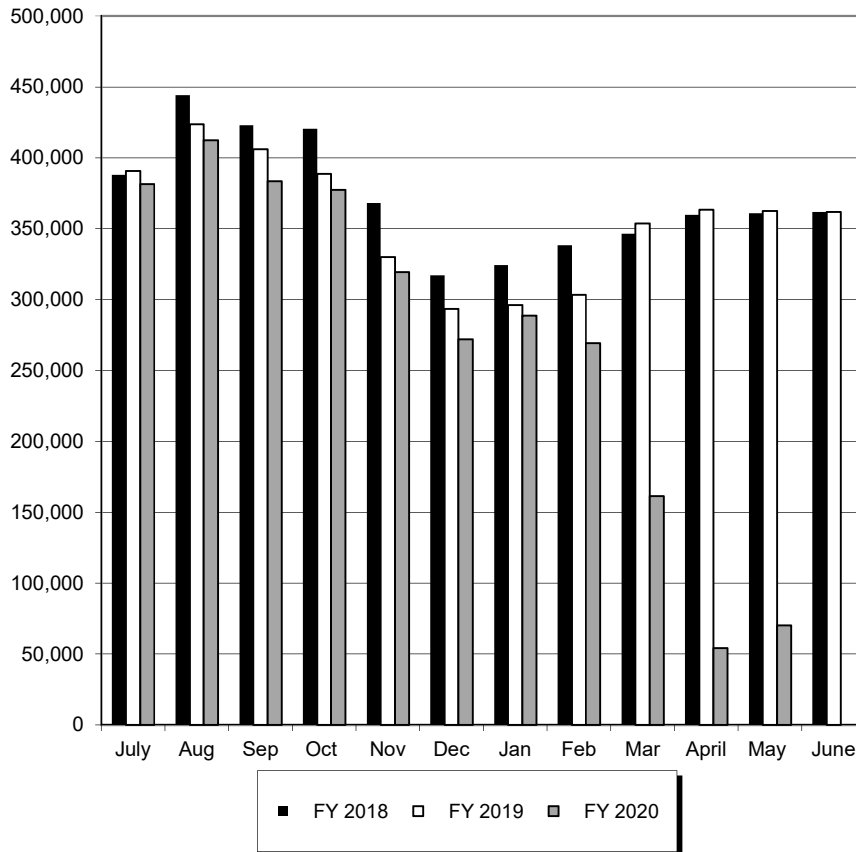
## FY 2020 Monthly Boardings

MONTH	FY 2018	FY 2019	FY 2020	% CHANGE
July	387,900	390,693	381,521	-2.35%
Aug	444,188	423,511	412,397	-2.62%
Sep	422,979	406,048	383,341	-5.59%
Oct	420,427	388,492	377,416	-2.85%
Nov	368,100	330,057	319,313	-3.26%
Dec	317,198	293,328	272,046	-7.26%
Jan	324,349	296,175	288,698	-2.52%
Feb	338,464	303,329	269,278	-11.23%
Mar	346,348	353,599	161,371	-54.36%
April	359,574	363,202	54,242	-85.07%
<b>May</b>	<b>361,009</b>	<b>362,326</b>	<b>70,264</b>	<b>-80.61%</b>
June	361,853	361,864		
TOTAL	4,452,389	4,272,624	2,989,887	
YTD Avg.	371,867	355,524	271,808	-23.55%
YTD Cumulative	4,090,536	3,910,760	2,989,883	-23.55%

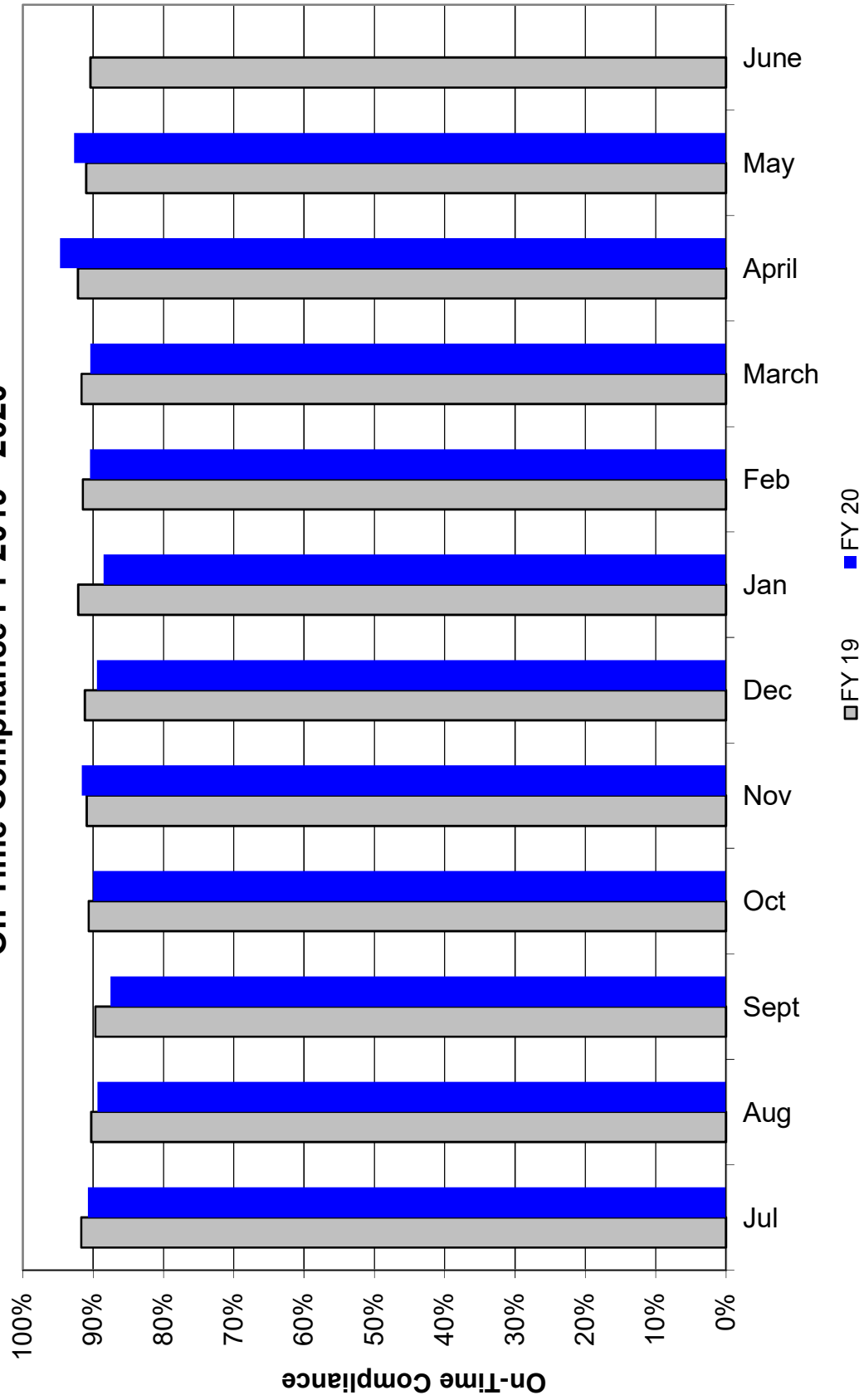
*\* Preliminary*

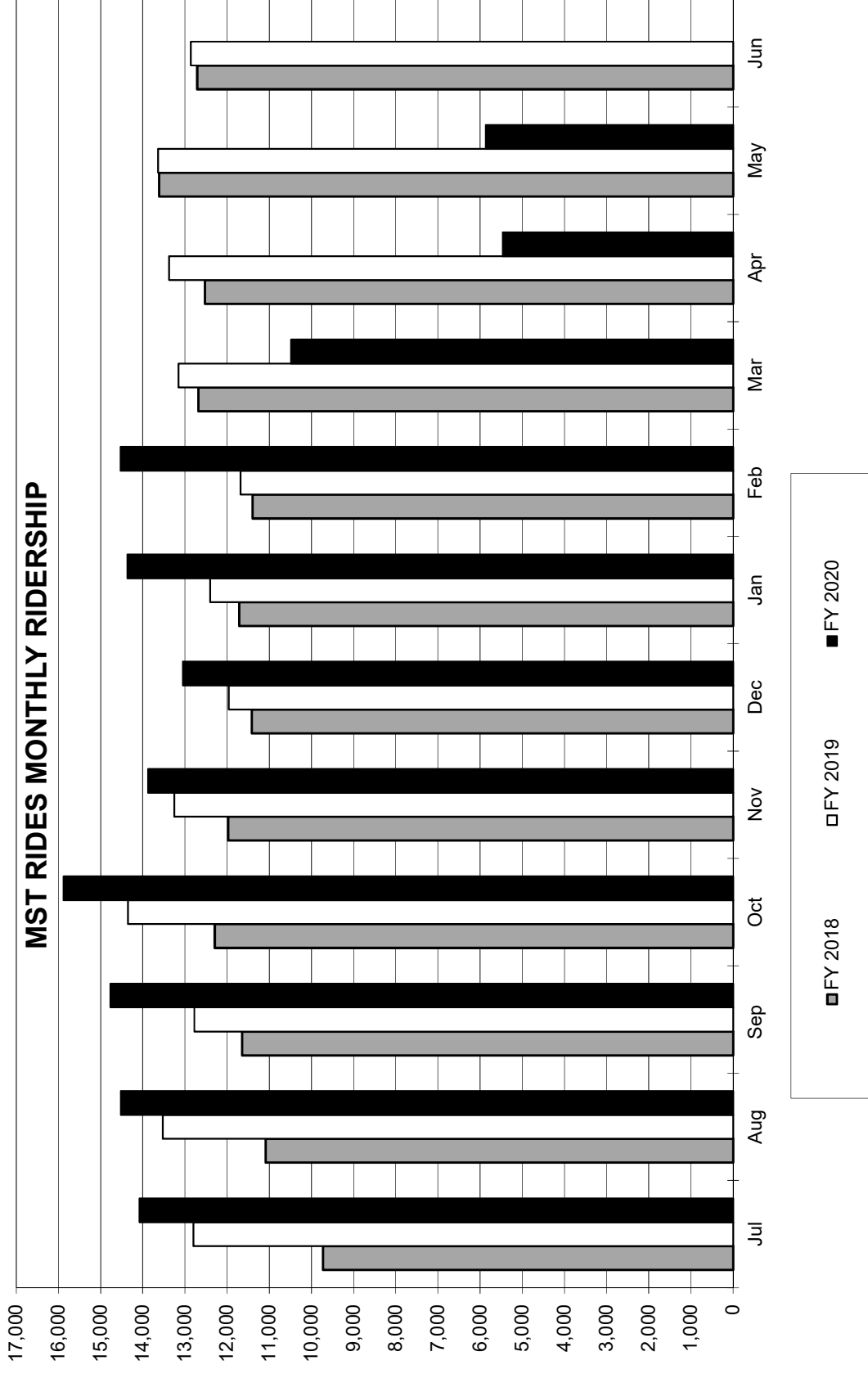
*Boardings are inclusive of all On Call, Trolley, & Fixed Route Services*

### MONTHLY RIDERSHIP

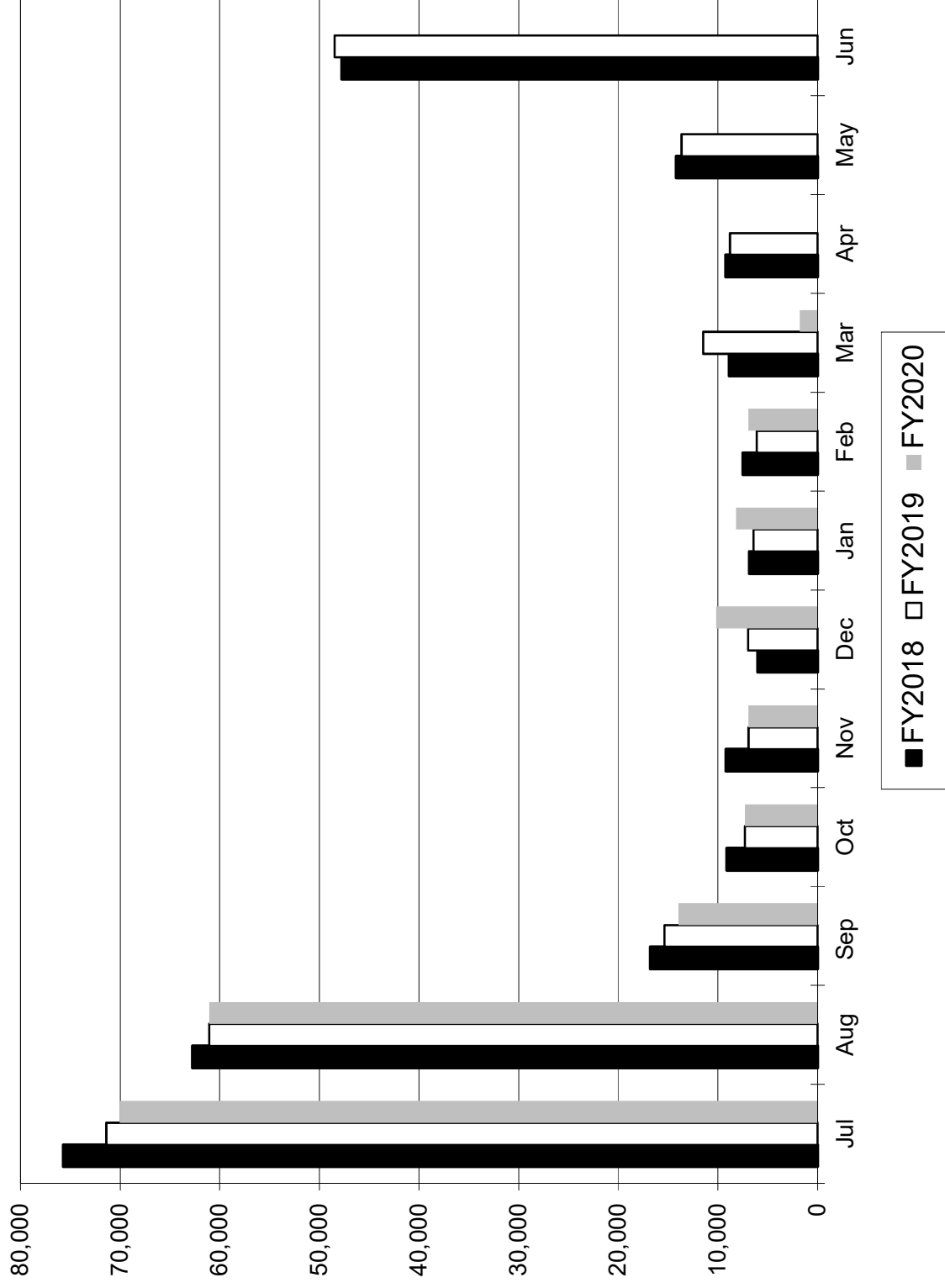


**MST RIDES**  
**On-Time Compliance FY 2019 - 2020**





## MONTEREY TROLLEY MONTHLY RIDERSHIP



# Operations Summary Report

*Fixed Route Services*

*May 2020*

**Service Delivered****Service Quality**

Ridership	70,264	On-time Time Points	69,528
Passengers / Vehicle Revenue Hour	4.9	Delayed Time Points	7,541
Revenue Miles	212,203.6	On-time Passenger Boardings	65,213
One-way Trips Operated	15,256	Percent On-time Boardings	93%

**Systemwide Service:**

Boardings reported for the month of May show ridership to be 80.6% lower than in May of 2019, when 362,326 boardings were reported. Over that same timeframe, the amount of revenue hours operated decreased by 41.7%, resulting in a 66.8% decrease in productivity, from 14.7 Passengers Per Hour last May to 4.9 Passengers Per Hour this May. The drop in ridership can be attributed to emergency service reductions and the county wide shelter in place order due to COVID-19.

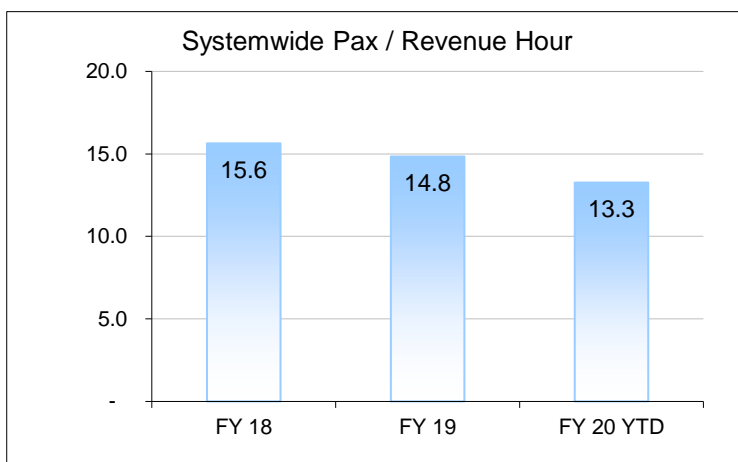
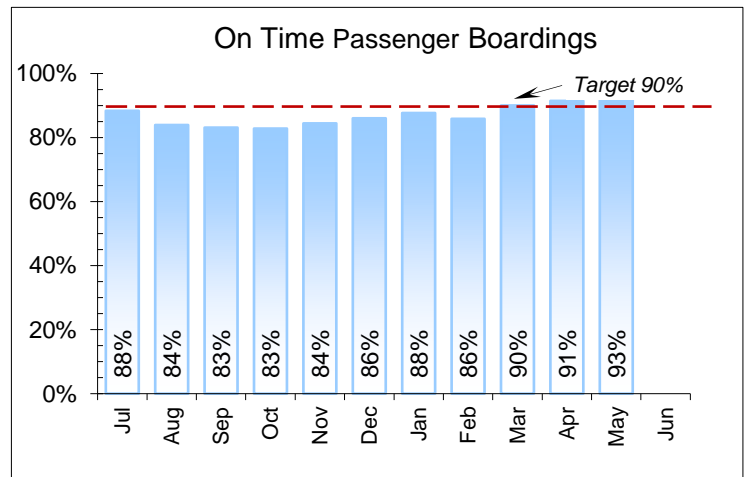
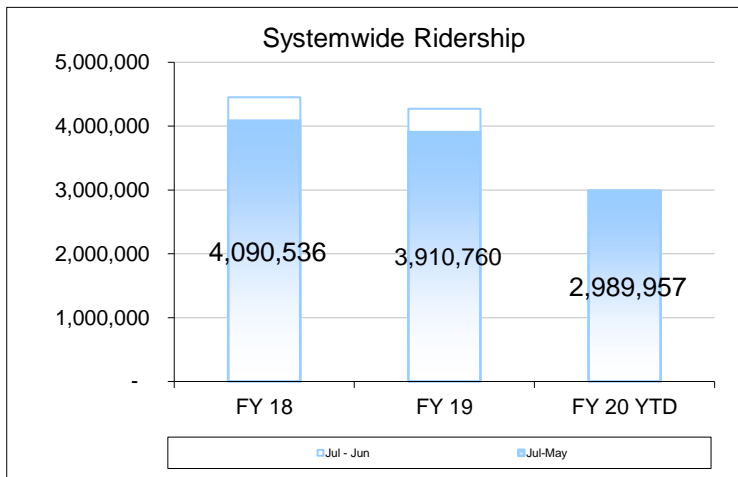
For the fiscal year to date (July - May) ridership has decreased by 23.5% and revenue hours operated have decreased by 14.8%, resulting in a 10.3% decrease in productivity (from 14.8 PPH to 13.3 PPH).

**Seasonal Service:**

Service on line 22- Big Sur reported 395 boardings for the month. The MST Trolley Monterey has been suspended as a result of the county wide shelter in place order.

**Supplemental / Special Event Service:**

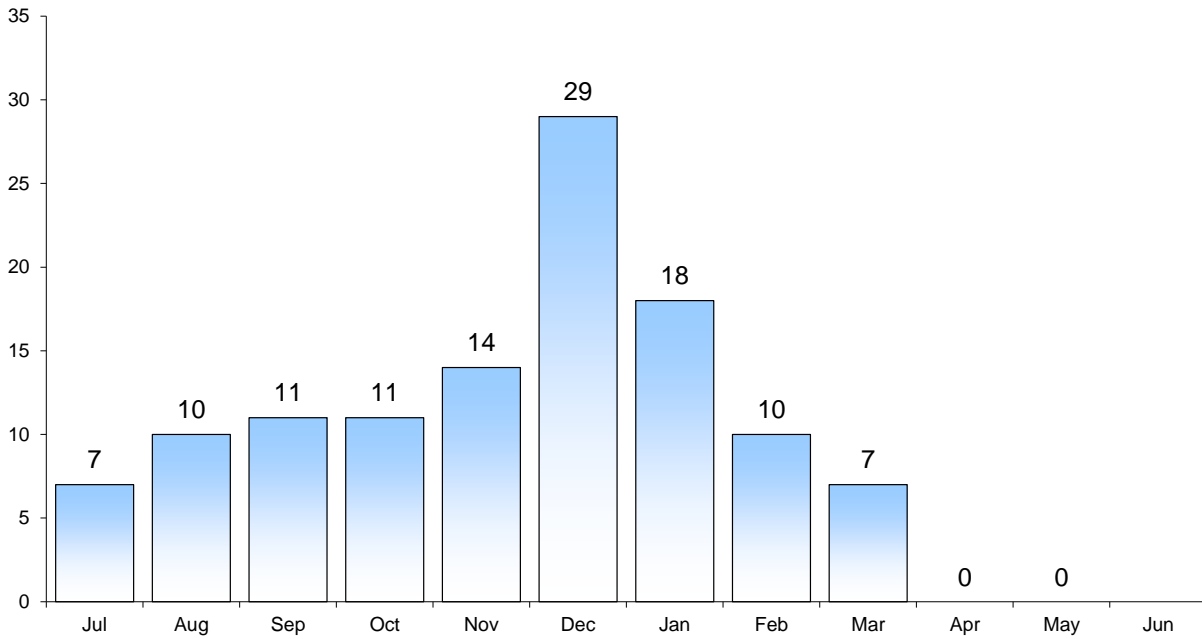
No supplemental service was operated.



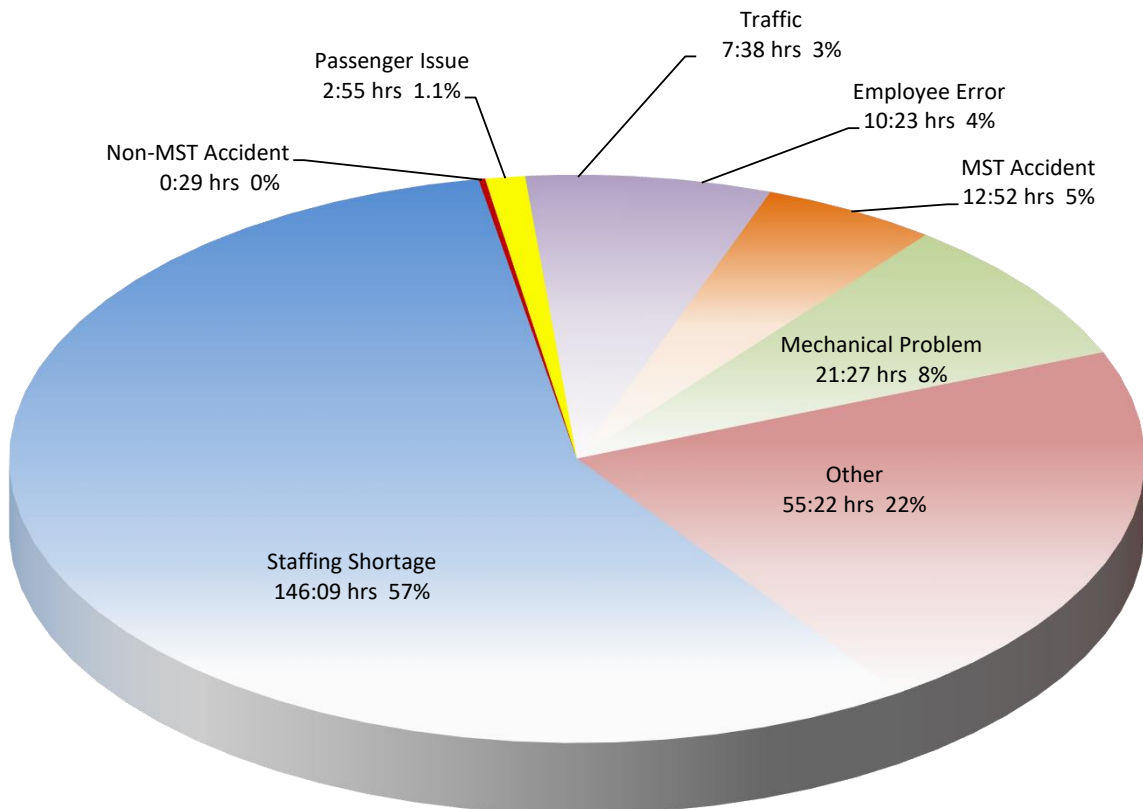
No special event service operated this month.

## Fixed Route Operations Summary Report May 2020

### Service Cancellations by Month

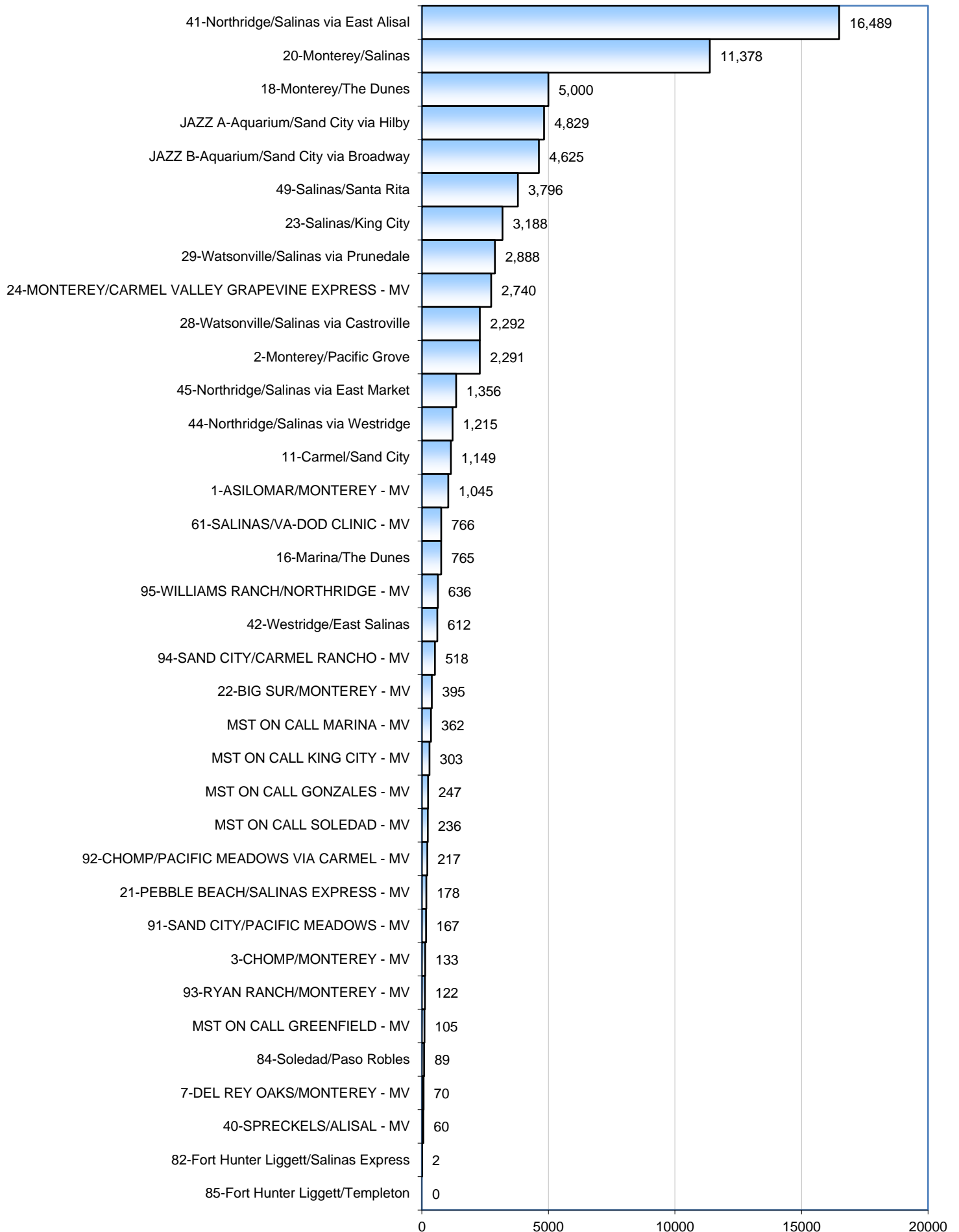


### Cancelled Revenue Hours - Year to Date



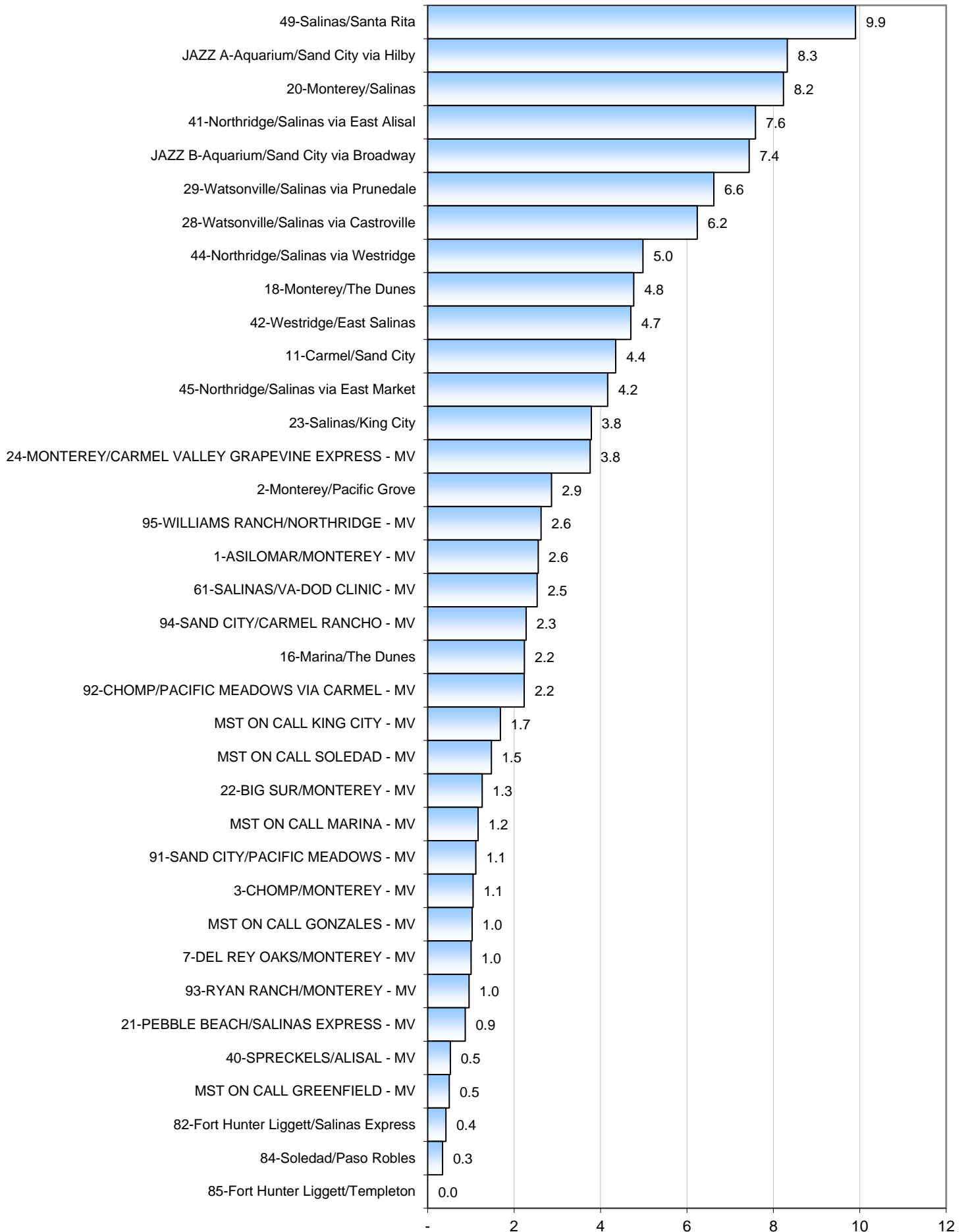
# Ridership by Line - May 2020

## Passenger Boardings



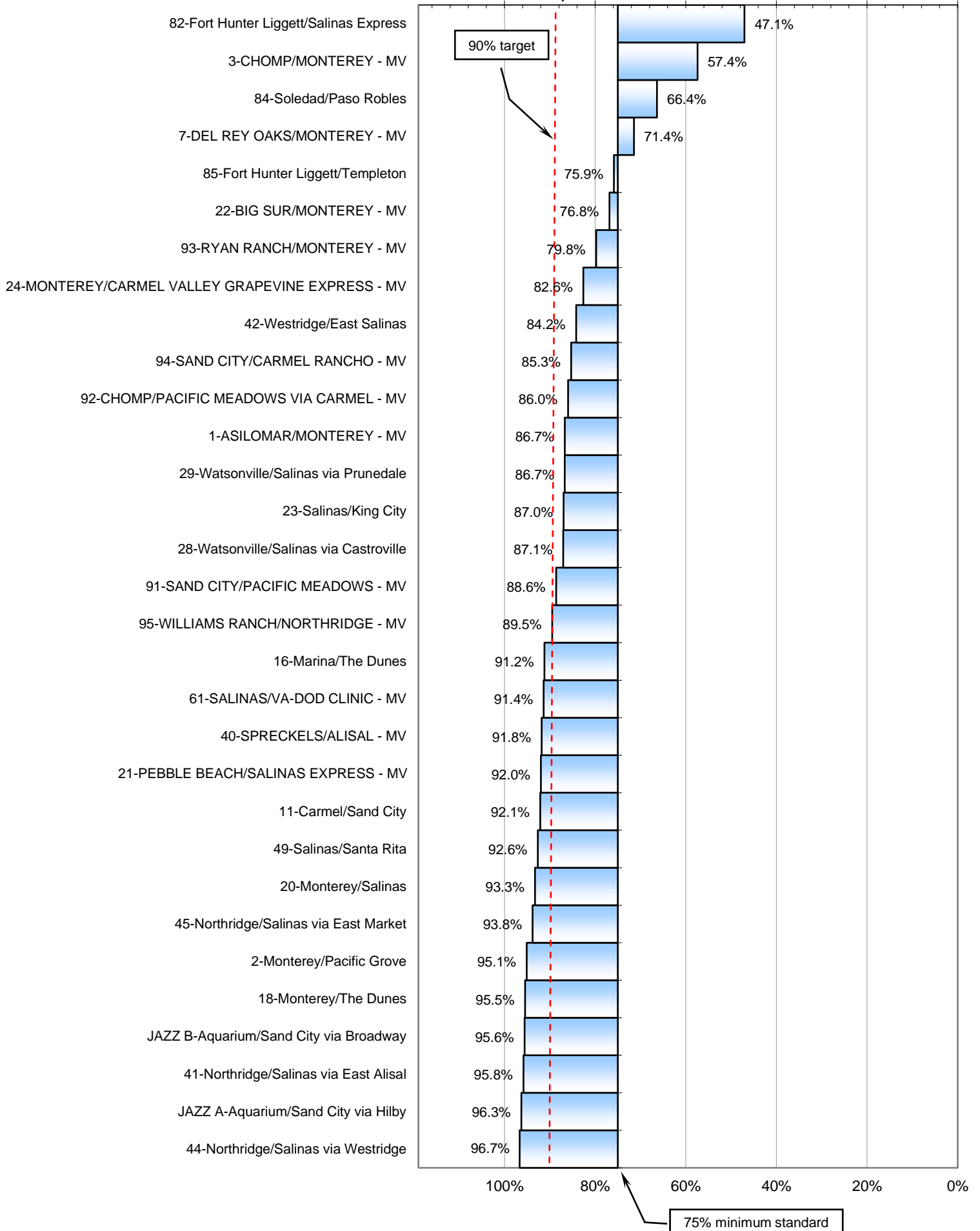
# Productivity by Line - May 2020

## Passengers Per Hour



# Schedule Adherence by Line - May 2020

## Percent On-time Timepoints



# May 2020

Systemwide Ridership: 70,264  
 Systemwide Revenue Hours: 14420:02  
 Systemwide Revenue Miles: 212,203.6

## Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	133	126:29	1,541.8	1.05	0.2%	0.9%
MST ON CALL MARINA - MV	362	310:00	2,179.0	1.17	0.5%	2.1%
MST ON CALL GONZALES - MV	247	240:00	902.0	1.03	0.4%	1.7%
MST ON CALL GREENFIELD - MV	105	210:00	862.0	0.50	0.1%	1.5%
MST ON CALL KING CITY - MV	303	180:00	941.0	1.68	0.4%	1.2%
MST ON CALL SOLEDAD - MV	236	160:00	1,127.0	1.48	0.3%	1.1%
<b>Total</b>	<b>1,386</b>	<b>1226:29</b>	<b>7,552.8</b>	<b>1.1</b>	<b>2.0%</b>	<b>8.5%</b>

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	1,045	408:19	4,446.5	2.56	1.5%	2.8%
2-Monterey/Pacific Grove	2,291	799:17	8,819.5	2.87	3.3%	5.5%
7-DEL REY OAKS/MONTEREY - MV	70	69:40	1,023.3	1.00	0.1%	0.5%
11-Carmel/Sand City	1,149	264:01	3,767.0	4.35	1.6%	1.8%
16-Marina/The Dunes	765	341:45	5,597.0	2.24	1.1%	2.4%
18-Monterey/The Dunes	5,000	1048:24	11,778.8	4.77	7.1%	7.3%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	2,740	728:38	14,828.8	3.76	3.9%	5.1%
40-SPRECKELS/ALISAL - MV	60	114:13	1,485.2	0.53	0.1%	0.8%
41-Northridge/Salinas via East Alisal	16,489	2173:24	22,158.8	7.59	23.5%	15.1%
42-Westridge/East Salinas	612	130:10	1,344.5	4.70	0.9%	0.9%
44-Northridge/Salinas via Westridge	1,215	243:52	3,208.5	4.98	1.7%	1.7%
45-Northridge/Salinas via East Market	1,356	325:30	4,162.8	4.17	1.9%	2.3%
49-Salinas/Santa Rita	3,796	383:22	3,663.4	9.90	5.4%	2.7%
61-SALINAS/VA-DOD CLINIC - MV *	766	302:15	4,886.5	2.53	1.1%	2.1%
91-SAND CITY/PACIFIC MEADOWS - MV *	167	149:50	2,132.6	1.11	0.2%	1.0%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV *	217	97:08	1,111.4	2.23	0.3%	0.7%
93-RYAN RANCH/MONTEREY - MV *	122	127:20	2,073.0	0.96	0.2%	0.9%
94-SAND CITY/CARMEL RANCHO - MV *	518	227:20	3,141.9	2.28	0.7%	1.6%
95-WILLIAMS RANCH/NORTHRIDGE - MV *	636	242:19	2,628.2	2.62	0.9%	1.7%
JAZZ A-Aquarium/Sand City via Hilby	4,829	580:13	5,836.1	8.32	6.9%	4.0%
JAZZ B-Aquarium/Sand City via Broadway	4,625	621:33	6,302.5	7.44	6.6%	4.3%
<b>Total</b>	<b>48,468</b>	<b>9378:33</b>	<b>114,396.5</b>	<b>5.2</b>	<b>69.0%</b>	<b>65.0%</b>

**Regional - \$3.50 / \$1.75**

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	11,378	1381:45	27,497.3	8.23	16.2%	9.6%
21-PEBBLE BEACH/SALINAS EXPRESS - MV	178	204:36	4,469.2	0.87	0.3%	1.4%
22-BIG SUR/MONTEREY - MV	395	313:04	6,811.6	1.26	0.6%	2.2%
23-Salinas/King City	3,188	841:39	26,174.9	3.79	4.5%	5.8%
28-Watsonville/Salinas via Castroville	2,292	367:21	9,161.5	6.24	3.3%	2.5%
29-Watsonville/Salinas via Prunedale	2,888	436:04	8,245.0	6.62	4.1%	3.0%
84-Soledad/Paso Robles	89	257:49	7,481.4	0.35	0.1%	1.8%
<b>Total</b>	<b>20,408</b>	<b>3802:18</b>	<b>89,840.9</b>	<b>5.4</b>	<b>29.0%</b>	<b>26.4%</b>

**Military**

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
82-Fort Hunter Liggett/Salinas Express	2	4:44	198.8	0.42	0.0%	0.0%
85-Fort Hunter Liggett/Templeton	0	7:58	214.7	0.00	0.0%	0.1%
<b>Total</b>	<b>2</b>	<b>12:42</b>	<b>413</b>	<b>0.2</b>	<b>0.0%</b>	<b>0.1%</b>

## MOBILITY DEPARTMENT UPDATE – MAY 2020

### Outreach and Training:

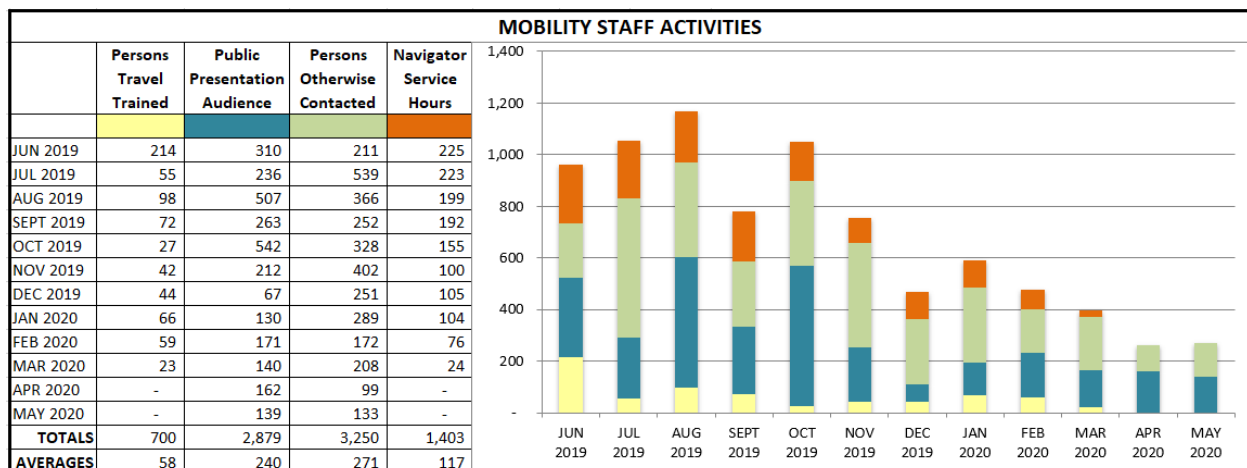
- Mobility Specialist continues to participate in MST's COVID - 19 coach operator outreach, where Specialist set up an informational table to promote workplace safety and compliance practices.
- In coordination with Meals on Wheels of Salinas Valley and the Salvation Army, Mobility staff continue to assist by leading 7 MST coach operators to deliver meals to seniors due to the COVID - 19 Pandemic Shelter in Place Order. In May, the team of coach operators expanded to include MV coach operators and delivered over 3,000 meals.

### Taxi Voucher Program:

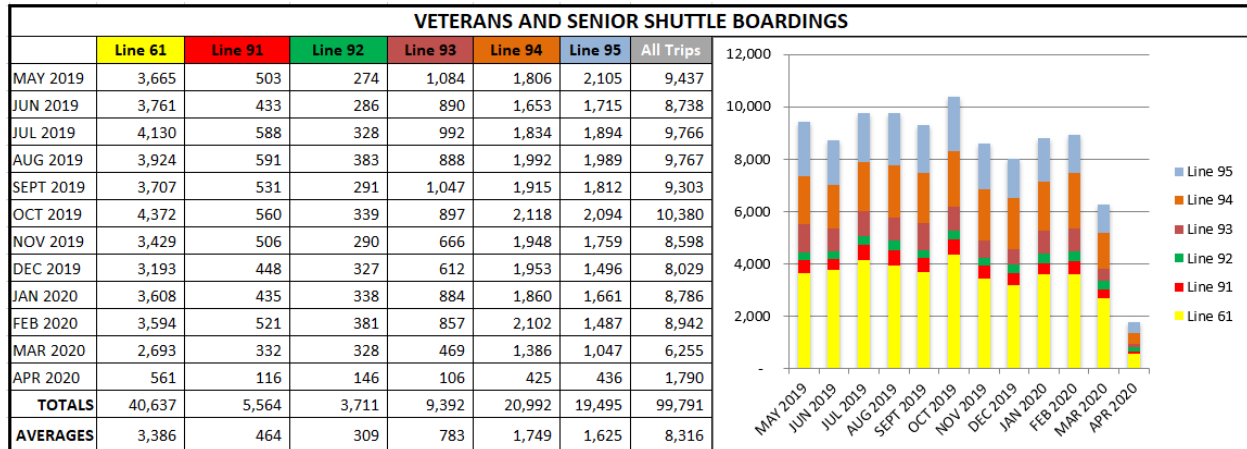
- Mobility Specialist processed 1,560 vouchers requests in May for the 4<sup>th</sup> quarter for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 271 taxi vouchers in May.
- Mobility Specialist processed 2,323 redeemed vouchers for taxi provider reimbursement.

### Transportation Reimbursement Incentive Program:

- There are currently 60 seniors, 22 persons with disabilities and 12 Veterans enrolled in the program.

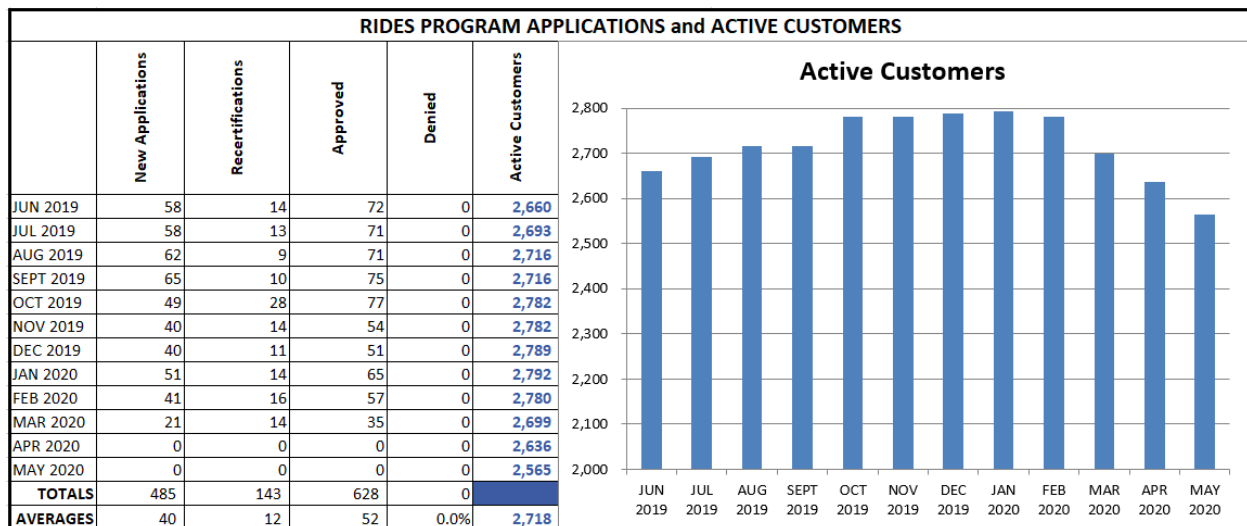


Note: In May, the Navigator Volunteer Program and travel training activities suspended due to COVID – 19 Shelter in Place Order.

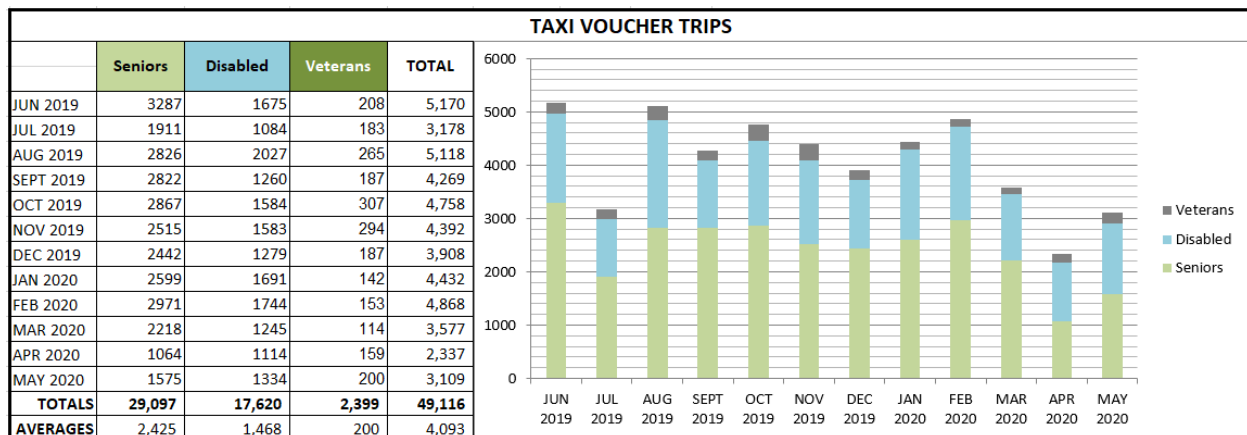


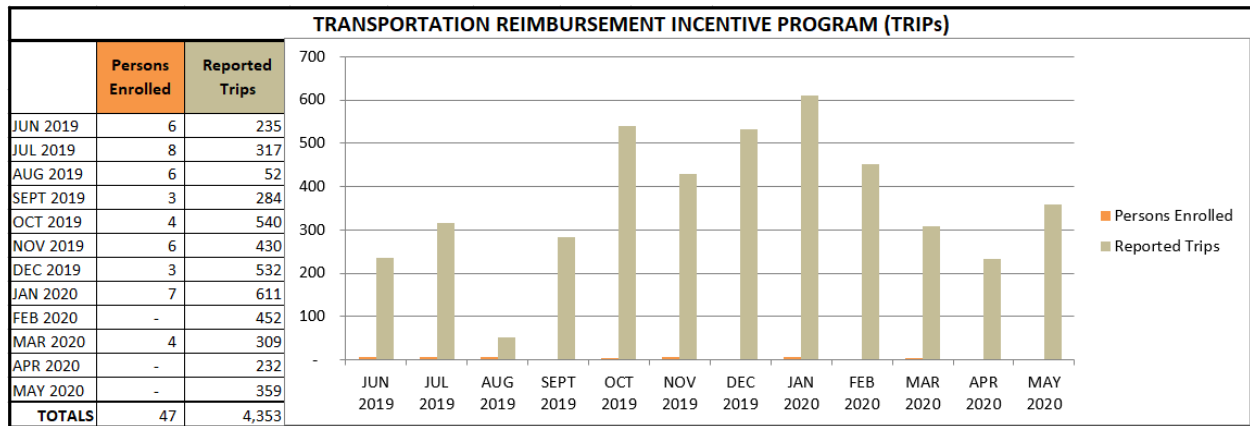
Veterans Shuttle – Line 61

Senior Shuttles – Lines 91, 92, 93, 94, 95



Note: In May, MST RIDES in-person eligibility interviews suspended due to COVID – 19 Shelter in Place Order.





## ATTACHMENT 3

June 22, 2020

To: Carl Sedoryk, General Manager/CEO

From: Norman K. Tuitavuki, Deputy Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **May 2020**

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

<b>FY20 Fuel Budget:</b>	<b>Average Fuel Price May 2020:</b>	<b>Average Fuel Price: FY2020</b>
Diesel: \$3.10	<b>\$1.45</b>	<b>\$2.32</b>
Gasoline: \$3.20	<b>\$1.68</b>	<b>\$2.63</b>

<b>Period:</b>	<b>Revenue Fleet: Operating Cost Per Mile:</b>	<b>Revenue Fleet: Miles Between Major Mechanical Road Calls:<sup>1</sup></b>
<b>May: 2020</b>	<b>\$1.22</b>	<b>56,564</b>
<b>YTD: FY 2020</b>	<b>\$1.05</b>	<b>29,523</b>
FY 2019	\$0.93	29,713
FY 2018	\$0.92	22,727

<sup>1</sup> **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

### **Department Activities/Comments:**

For the month of May, MST's revenue fleet traveled 56,564 Miles Between major mechanical Road Calls (MBRC). This was a 71% increase in MBRC compared to last month; and, our Operating Cost Per Mile decreased by \$0.11 cents compared to last month. Similar to previous months following MST's response to COVID-19, this increase was expected due to the major decrease in the overall number of hours and miles MST has travelled in response to the COVID-19 pandemic.

In May, MST successfully passed the vehicle maintenance portion of its CHP Annual BIT inspection. The BIT inspection is a comprehensive, multi-day process that involves reviewing vehicle repair and maintenance records, and manual vehicle

inspections performed by the CHP. Staff continues supporting MST's COVID-19 activities. The following highlights some of these activities:

- Continued procuring and increasing Personal Protective Equipment (PPE) supplies
- Participated in transit industry online meetings to increase COVID-19 awareness
- Deployed Mobile Wifi Units to cities within MST's jurisdiction
- Provided direction and guidance to Monterey County Regional Taxi Operators regarding COVID-19
- Participated in Contactless Fare Collection project

*Norman K. Tuitavuki*

Prepared by: \_\_\_\_\_

Norman Tuitavuki

*Carl G. Sedoryk*

Reviewed by: \_\_\_\_\_

Carl G. Sedoryk

**May 2020**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles	Fleet Bus #
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	642,835	1714
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	705,249	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	637,878	1716
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	649,109	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	660,436	1718
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	627,175	1719
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	683,689	1721
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	643,748	1722
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	635,829	1724
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	441,410	1725
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	454,819	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	354,519	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	447,959	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	440,570	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	266,584	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	241,744	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	273,003	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	307,625	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	85,567	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	97,632	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	89,779	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	100,366	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	95,366	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	107,802	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	94,680	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	82,585	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	101,314	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	118,342	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	101,663	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	99,000	1745
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	35,026	1901
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	430,613	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	443,624	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	523,208	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	543,893	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	570,602	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	546,439	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	550,547	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	554,175	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	248,273	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	237,963	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	210,645	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	232,654	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	228,543	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	210,349	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	235,462	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	229,667	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	236,797	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	216,417	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	213,742	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	88,121	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	106,331	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	96,833	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	84,833	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	92,943	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	83,840	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	82,580	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	93,655	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	83,122	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	426,277	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	424,428	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	387,457	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	395,271	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	173,529	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	161,615	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	160,483	2107
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	160,051	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	158,202	2109
2110	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	24,530	2110

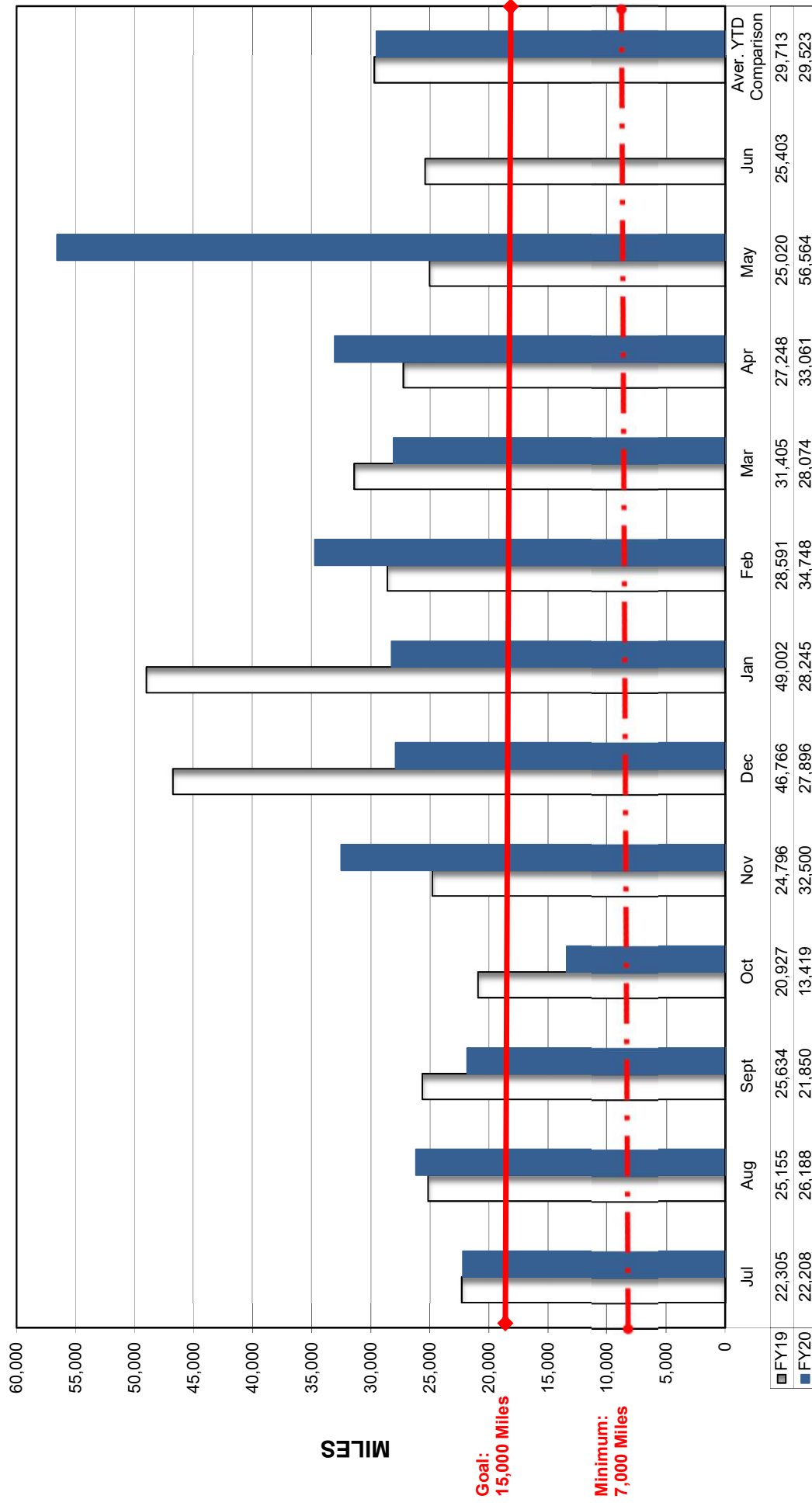
**May 2020**  
**MST Operated Fixed Route Fleet Summary Information**

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles	Fleet Bus #
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	30,275	2200
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	27,230	2201
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	694,805	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	739,071	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	831,507	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	655,597	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	508,909	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	496,555	4506
Total Revenue Vehicles-Active Fleet: 77							
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	525,273	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	563,517	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,432	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	628,360	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	618,754	1709
Contingency Fleet	1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	626,984	1720
Contingency Fleet	1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	618,506	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	971,470	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,061,675	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	959,978	1807
Contingency Fleet	2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	544,920	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	514,259	2010
			12				
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 05/31/20		
Miles:	169,693	40,288		Fuel, Coolant & Lubricants:	88,690		
Gallons:	32,704	1,939		Parts & Supplies:	228,346		
Average Miles Per Gallon:	5.2	20.8		Total Value:	317,036		

# Miles Between Major Mechanical Roadcalls

FY19 vs. FY20 YTD

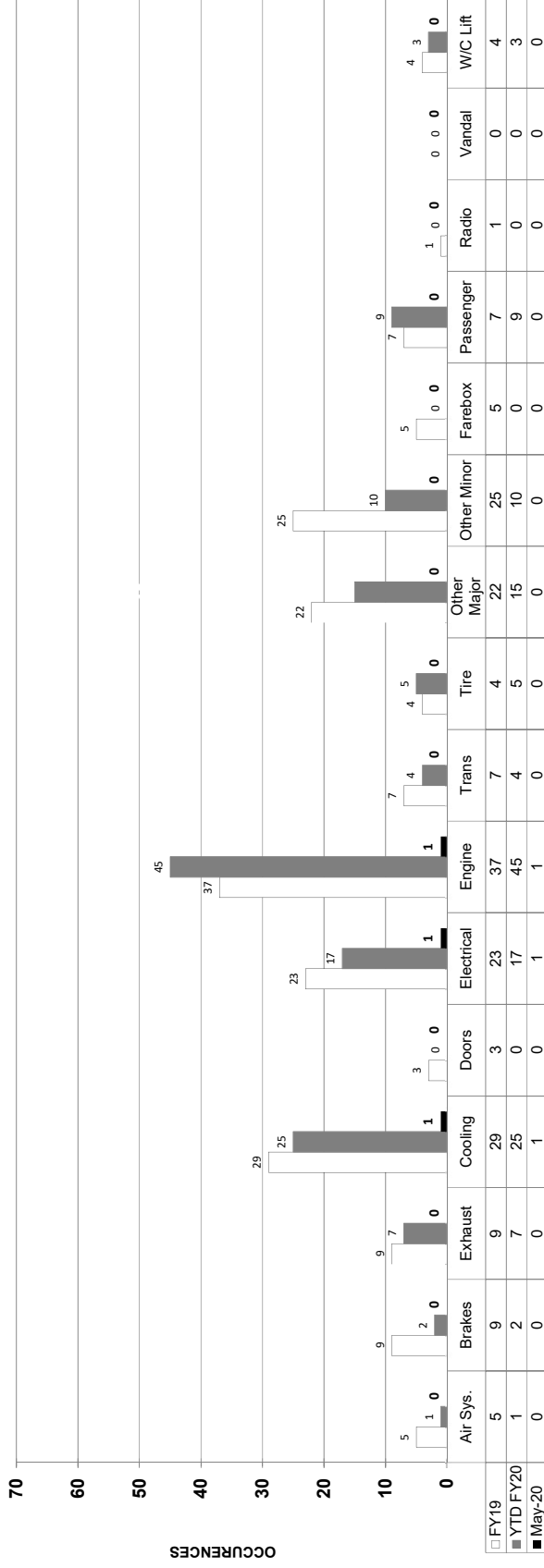
Year to Date Comparison



# **ALL ROAD CALLS - BY CATEGORY**

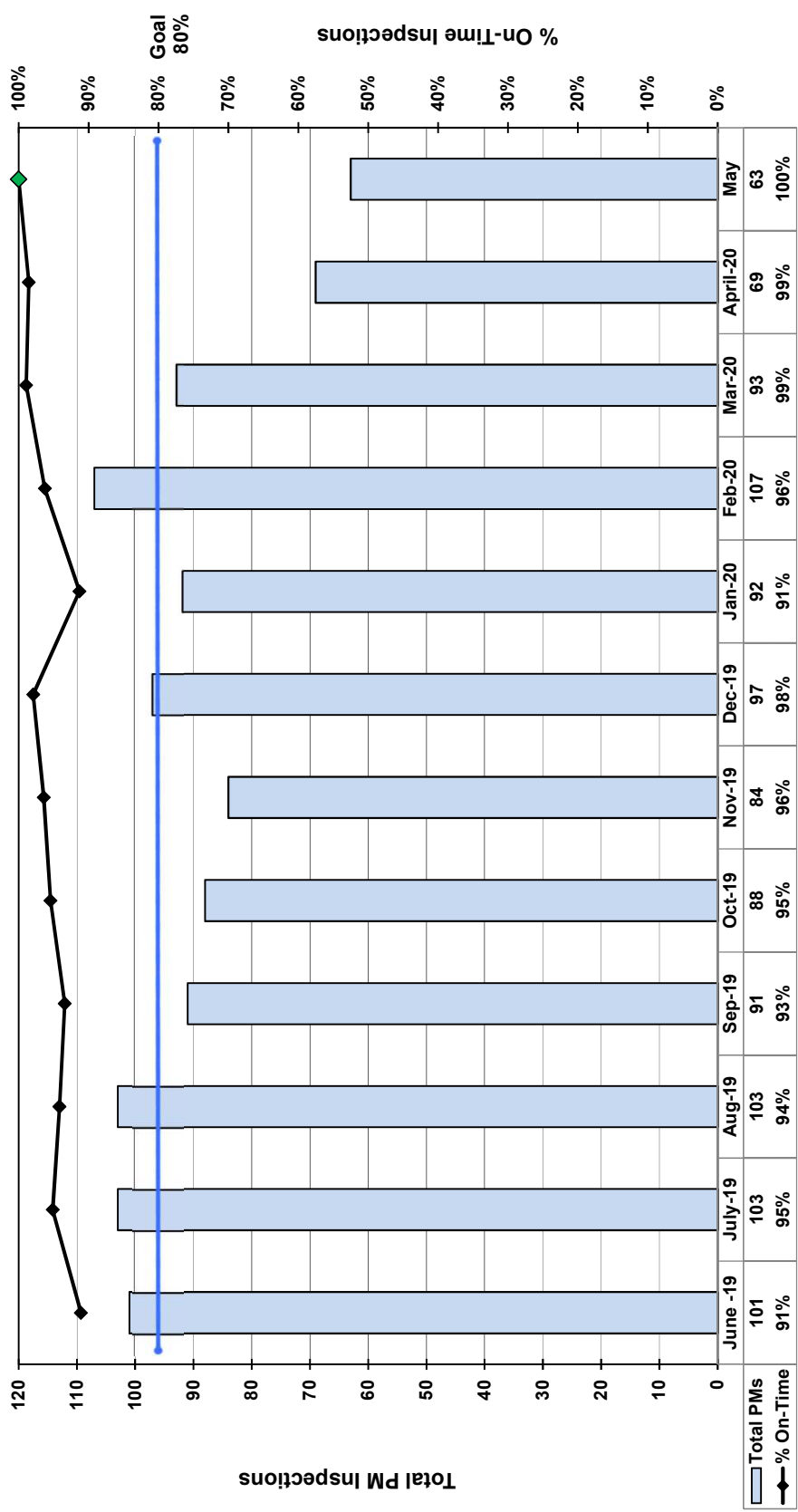
FY 2019 & FY 2020

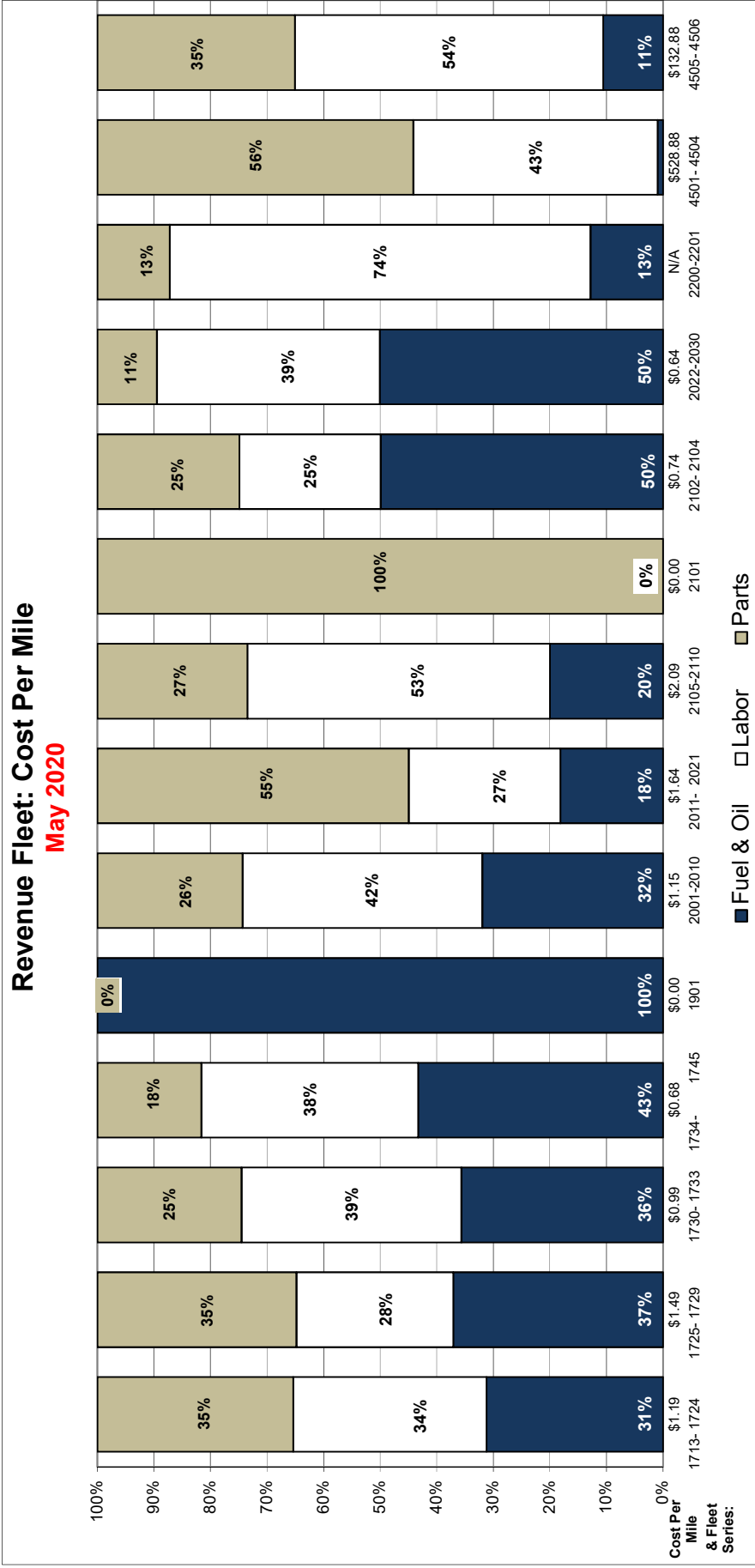
CUMULATIVE YEAR-TO-DATE



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

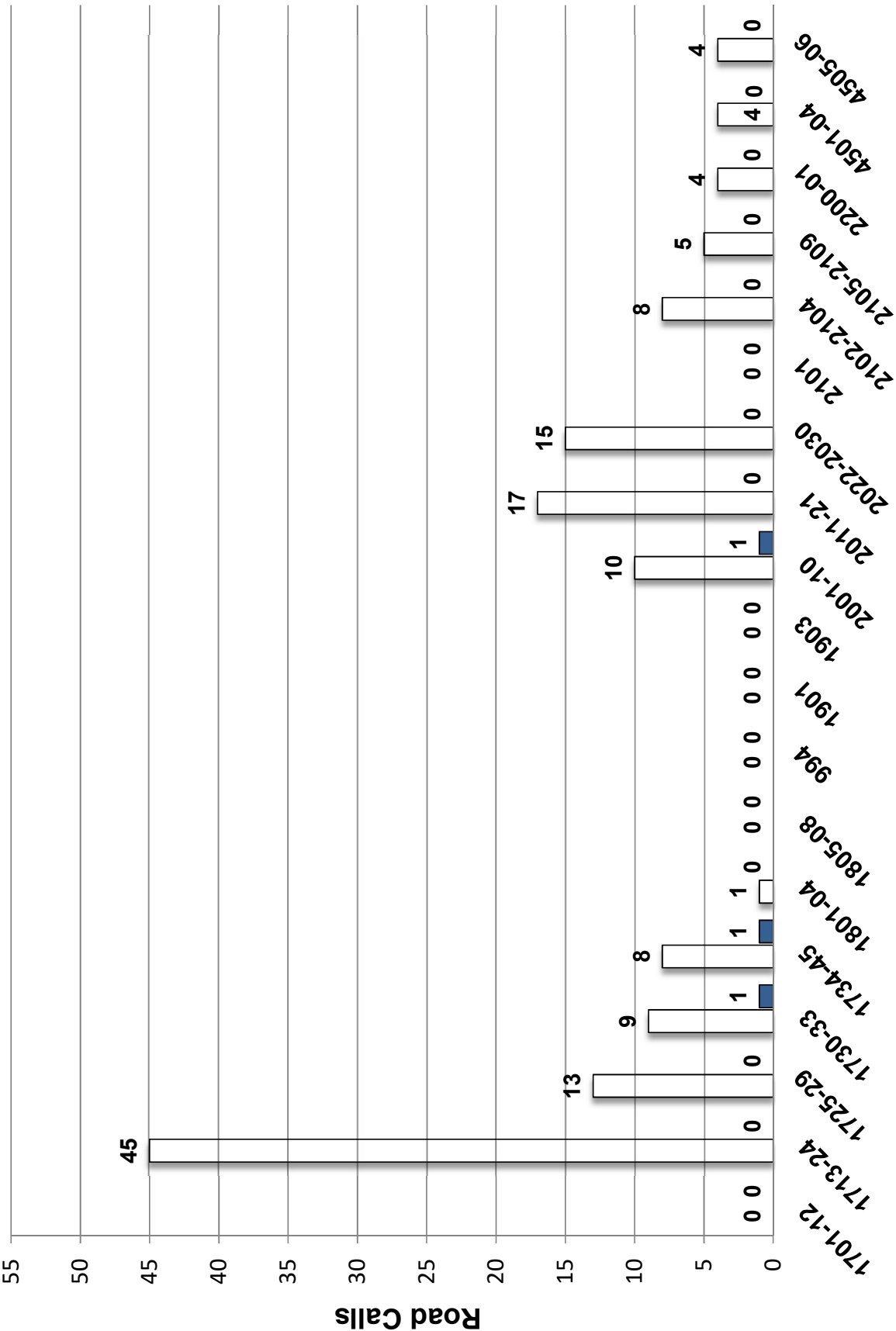
PREVENTIVE MAINTENANCE (PMs) INSPECTIONS  
PAST TWELVE MONTHS





Apr 2020: ALL ROAD CALLS BY BUS SERIES  
Major Mechanical 5: Other/Minor Mechanical

Total Miles 165,307



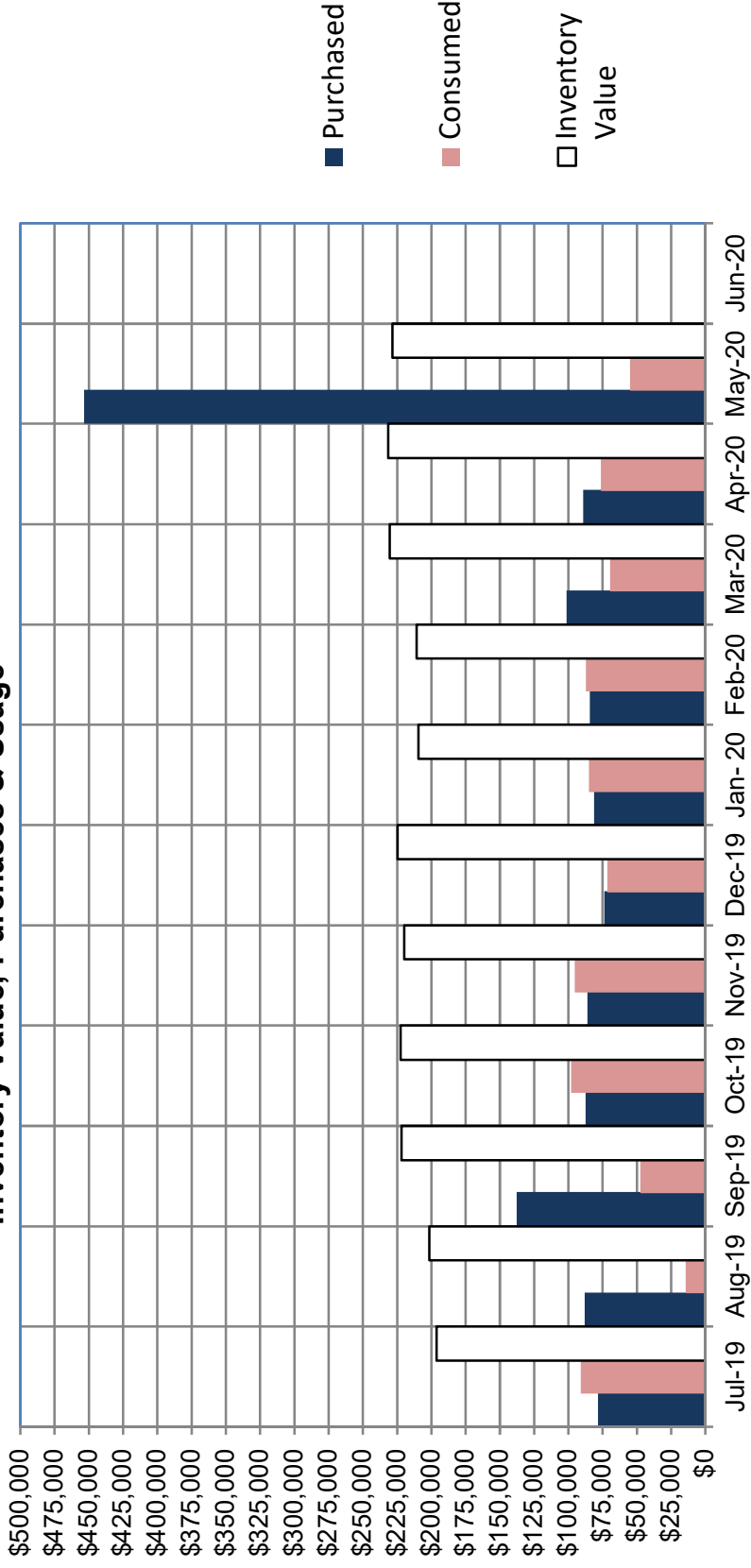
Fleet Series

□ FY20 YTD

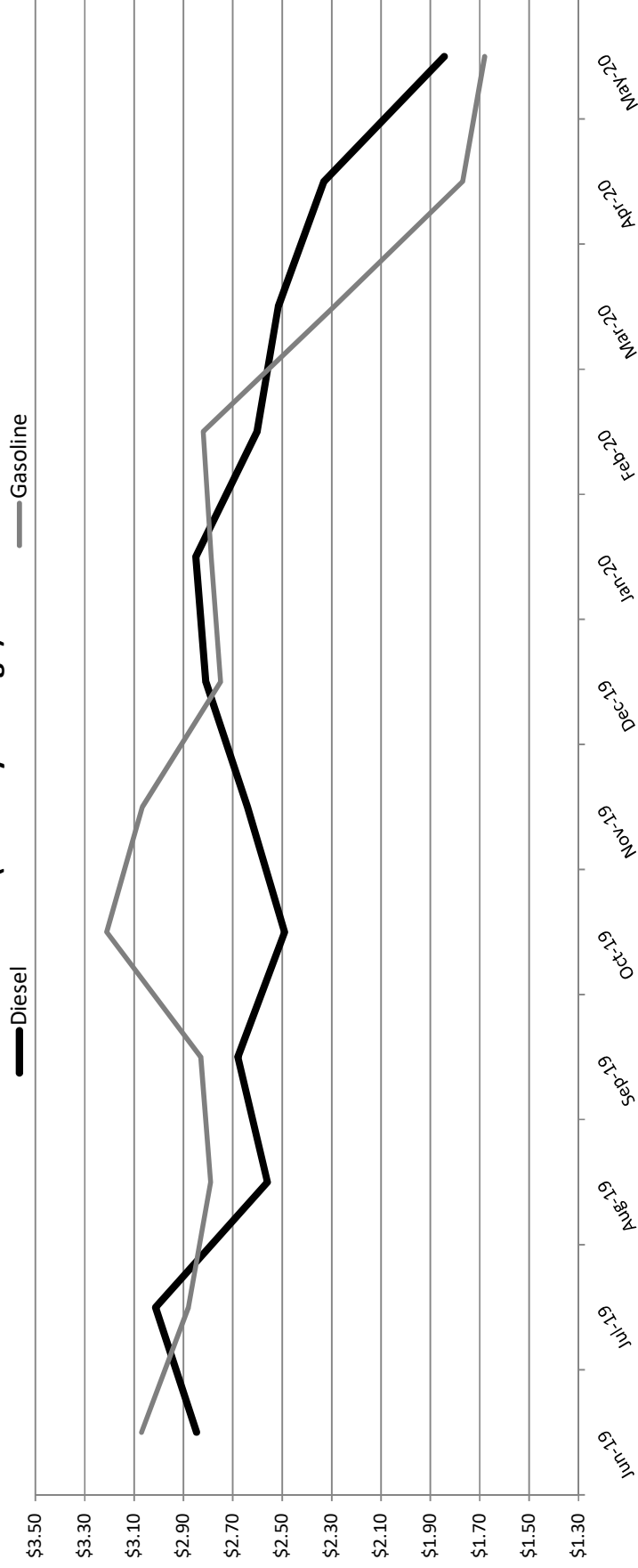
■ May-20

## FY 2020 - Fleet Support

### Inventory Value, Purchases & Usage



**12 Month Rolling Fuel Cost  
(Monthly Average)**



**12 Month Average:**  
 Diesel: \$2.34  
 Gasoline: \$2.66

**FY19 Average:**  
 Diesel: \$2.67  
 Gasoline: \$2.92

**FY19 Fuel Budget**  
 Diesel: \$2.32  
 Gasoline: \$2.63

## ATTACHMENT 4

Date: June 23, 2020

To: C. Sedoryk, General Manager/CEO

From: Lisa Rheinheimer, Assistant General Manager; Michelle Overmeyer, Director of Planning /Innovation, Andrea Williams, General Accounting & Budget Manager; Mark Eccles, Director of Information Technology; Kelly Halcon, Director of Human Resources/Risk Management; Sonia Wills, Customer Service Supervisor.

Subject: **Administration Department Monthly Report – May 2020**

The following significant events occurred in Administration work groups for the month of May 2020:

### **Human Resources**

A total employment level for May 2020 is summarized as follows:

<b>Positions</b>	<b>Budget FY20</b>	<b>Actual</b>	<b>Difference</b>
Coach Operators F/T	136	132	-4
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	34	-3
Maintenance & Facilities	52	51	-1
Administrative (Interns 1 PT)	30	28	-2
Total	256	245	-11

\*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.

<b><i>May Worker's Compensation Costs</i></b>	
<i>Indemnity (paid to employees)</i>	<b>\$50,079.59</b>
<i>Other (includes Legal)</i>	<b>\$11,050.30</b>
<i>Medical includes Case Mgmt, UR, Rx &amp; PT</i>	<b>\$15,606.41</b>
<i>TPA Administration Fee</i>	<b>\$5,708.33</b>
<i>Excess Insurance</i>	<b>\$8,216.08</b>
<b><i>Total Expenses</i></b>	<b><i>\$90,660.71</i></b>
<b><i>Reserves</i></b>	<b><i>\$748,933.56</i></b>
<b><i>Excess Reserved</i></b>	<b><i>(\$0)</i></b>
<b><i># Ending Open Claims</i></b>	<b><i>37</i></b>

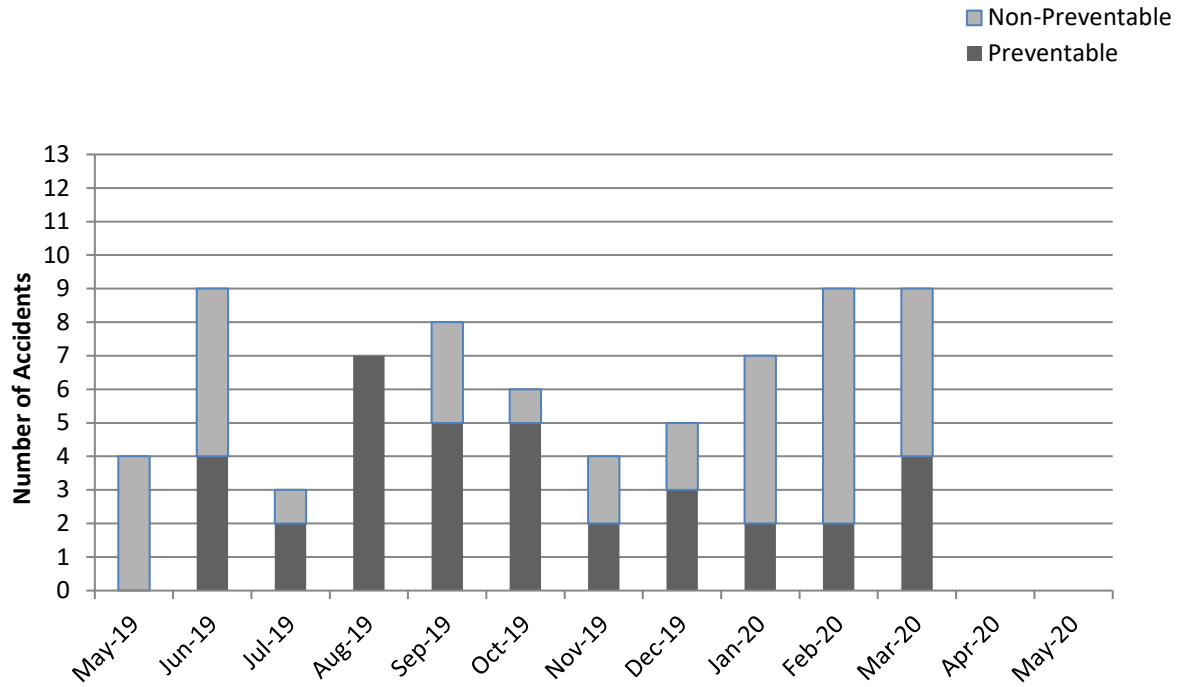
## Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	14
Post-Accident/Incident Re-training	1
In-Service Training: Drive Safely at all time and Accident Prevention-targeting left turns	14
Human Trafficking: Modern Day Slavery Training	14
Return to Work refresher training	0
Maintenance Safety Training: Shoulders, accident causes, hand truck safety	23
Alliant: Road to Recovery-Clinical, occupational and compliance issue with return to work	1

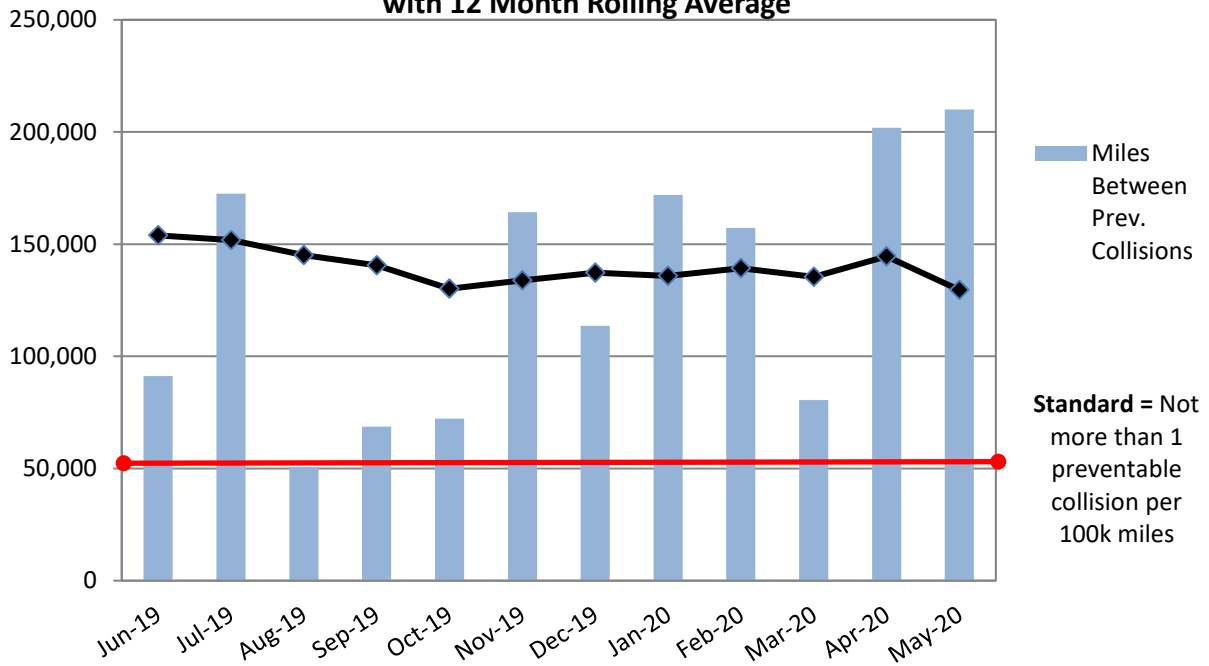
## Risk Management

Description	May 2020 Preventable		May 2019 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	0	4	0
MST Preventable Accidents	0	0	0	0
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>0</b>

## Accident Statistics



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



## **Customer Service Update**

<b>Service Report Type</b>	<b>MST</b>	<b>Other Provider*</b>	<b># of valid reports</b>	<b>% of reports received**</b>	<b>May 2019</b>	<b>% of reports received**</b>
ADA Compliance	0	0		0.0%	1	1.3%
Agency Policy	0	0		0.0%		0.0%
Bus Stop Amenities	0	0		0.0%	1	1.3%
Carried By	0	0		0.0%	1	1.3%
Discriminatory behavior by employee	1	0	1	2.5%	0	0.0%
Early Departure	0	0		0.0%	0	0.0%
Employee Other	1	2	1	7.5%	1	1.3%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	0	1	1*	2.5%	3	3.9%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	6	0	1	15.0%	23	30.3%
Improper Employee Conduct	1	1		5.0%	14	18.4%
Inaccurate Public Information	0	0		0.0%	1	1.3%
Late Arrival	0	2		5.0%	3	3.9%
Late Departure	1	0		2.5%	0	0.0%
No Show	0	0		0.0%	7	9.2%
Off Route	0	0		0.0%	1	1.3%
Overcrowding	5	1	1/1*	15.0%	0	0.0%
Passed By	4	0		10.0%	4	5.3%
Passenger Conduct	0	0		0.0%	0	0.0%
Passenger Injury	1	0	1	2.5%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	1	0		2.5%	2	2.6%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	2	0	1	5.0%	0	0.0%
Service Animal	0	0		0.0%	0	0.0%
Service Other	7	3	1	25.0%	13	17.1%
Service Schedule	0	0		0.0%	0	0.0%
Taxi	0	0		0.0%	0	0.0%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	0		0.0%	1	1.3%
Vehicle Maintenance	0	0		0.0%	0	0.0%

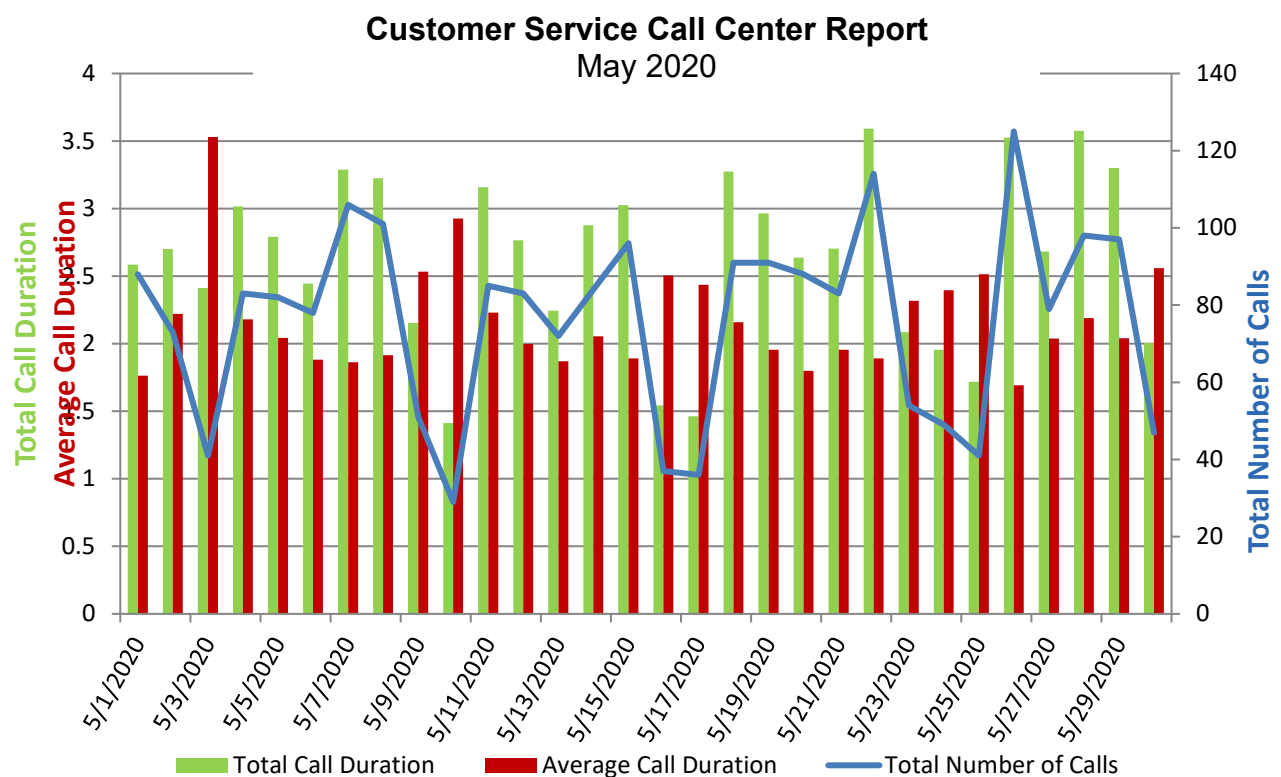
Subtotal reports	30	10		
Grand Total MST and *Other Provider	40	100.0%	76	100.0%
Employee Compliment	1		6	
Service Compliment			1	

\*Operated by MV Transportation or taxi provider

\*\*Numbers may not add up exactly due to rounding

### Customer Service Call Center Report:

During the month of May 2020, MST received a total of 2,320 calls which lasted a total of 80 hours and 50 minutes. The average call duration was two minutes and five seconds (2:05). MST received the most number of calls on Tuesday, May 26, at 125. Of the total number of calls, 462 (19%) 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**

### **General Accounting/Accounts Payable**

During the month of May, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Throughout the month, staff gathered the information necessary to complete the FY2021 draft budget compilation to present to the MST Board to adopt at the June meeting. Additionally, staff is tracking all COVID-19 related expenses necessary in order to claim expense reimbursements from FEMA, CARES, and Tax Credits in the next coming months. During this unprecedented time staff has been successfully continuing to adapt to working from a distance as work allows.

### **Payroll**

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 May, staff provided support in responding to COVID-19 and applying for FEMA Emergency grant funding. Staff submitted applications for 5307 and 5311 CARES Act funds, and FEMA grant programs. In addition to attending several webinars for future grant opportunities, staff also participated in webinars regarding the COVID-19 pandemic, the CARES Act, and FEMA grant funding processes. Update meetings with internal staff were ongoing to address status changes of various active or pending grants and requests for reimbursements. Staff attended several FORA Administrative committee meetings and then reported on the meetings to management staff.

### **Purchasing**

During the month of May, staff worked on several procurement and inventory management objectives. Parts staff worked on placing orders and managing inventory levels at Monterey and Salinas locations. The inventory value for the month of May was \$228,346 which represents a negligible change over the inventory value for the month of April which was at \$231,492. The increase over past few months is a direct response to COVID-19 supply chain shortages and the desire to increase inventory for high use critical items. The slight decrease is only temporary as staff continues to respond to Maintenance, Operations, and Facilities departmental requests for increased inventory on hand. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on responding to demands for personal protective equipment (PPE) and disinfectant related items in the fight against the COVID-19 pandemic. Staff also worked on large procurements such as RFP 20-06 Zero Emission Bus Analysis and Rollout Plan.

## **Information Technology Update**

Due to the COVID-19 pandemic emergency, staff continued to offer support for remote computer access for administrative employees to continue working from home. This support was for video conference meetings and laptop configuration, if required.

Staff worked with Operations and Maintenance Department personnel in monitoring and configuration of the (ITS) equipment installed on the vehicles and in the MST Communication Centers. Staff monitored and configured the software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route and Paratransit fleets. Staff monitored and configured the fixed-route real-time bus arrival/departure system.

Staff monitored and configured the Trapeze Enterprise Asset Management (EAM) vehicle maintenance system. Staff have delayed the upcoming implementation of the Facilities module, due to the COVID-19 pandemic. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored and configured the functionality of the customer service database. Staff retrieved the RealTime data text and IVR data for the Customer Service monthly report. Staff ensured that the WiFi systems installed on 15 buses used on the commuter routes were working as designed, especially as the WiFi buses were deployed to allow local students access to internet-based school resource materials. Staff monitored and configured the Giro Hastus run cutting/planning system.

Staff monitored 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 received over 100 IT support-related emails and telephone calls that were responded to in a timely manner.

## **Marketing Update**

### **MST RealTime Usage:**

<b>2019</b>	<b>Text</b>	<b>RealTime Phone</b>	<b>CSR Phone</b>	<b>App Sessions</b>	<b>App Users</b>
May	8,433	1,108	4,234	299,506	8,882
June	8,301	1,105	4,276	277,891	8,317
July	9,008	1,251	5,292	274,073	8,092
August	10,904	1,422	5,103	220,049	10,184
September	10,983	1,368	4,674	232,152	10,149
October	10,831	1,315	4,641	234,418	10,550
November	9,650	1,211	3,613	381,021	10,283
December	7,527	1,332	4,214	345,483	10,271
<b>2020</b>					
January	8,297	1,080	4,220	396,890	11,326
February	8,614	1,199	3,974	393,590	10,542

March	5,033	849	3,593	214,912	7,368
April	1,731	363	2,327	34,426	1,622
May	2,067	462	2,320	42,906	1,524

**Published news stories include the following:** “Monterey parking fees set to jump in July” (Monterey Herald, 5/20/20), “Monterey County Office of Education bridging the digital divide” (Salinas Californian, 5/25/20).

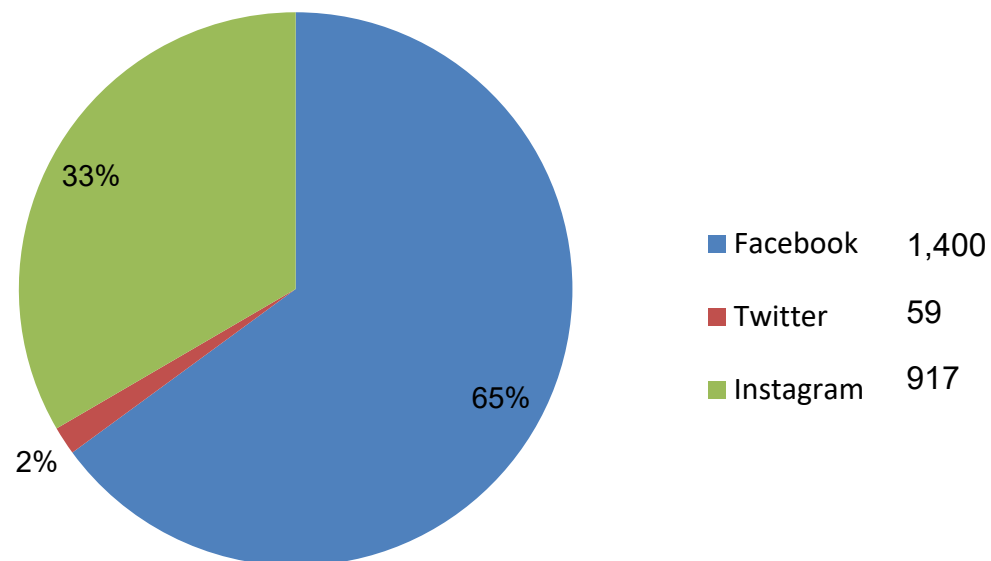
**Press releases sent include:** “MST Bus Service on Memorial Day” (5/20/20).

**Projects:** Continue collaboration on MST School Pass program, participate in COVID-19 Recovery Team meetings, support agency donation/volunteer efforts, manage social media presence, maintain consistent internal and external communication through press releases, Onboard Newsletter, memos.

**Collaborative/Meeting/Committees:** Attended Census 2020 Zoom meeting; attended MCCVA Zoom meeting for Senior Day; presented to Hartnell College students via Zoom; attended the Board of Supervisors meeting for the proclamation of Older Americans Month via Zoom; presented to students from Greenfield via Zoom.

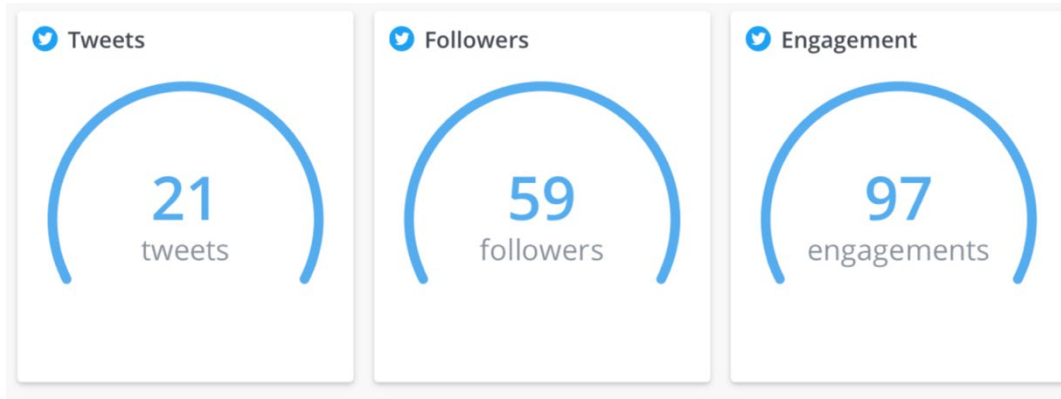
#### Social Media Performance:

#### Social Fans

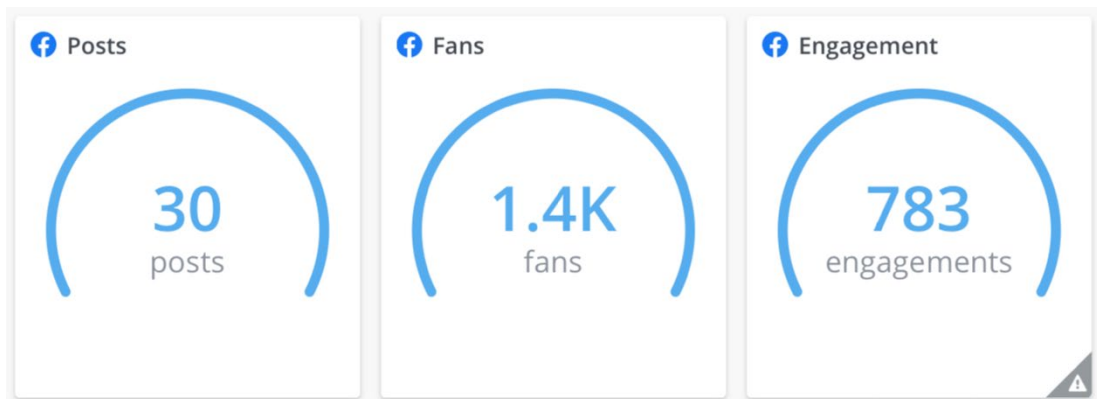


## Overview by Social Media Platform:

### NEW! 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**

During the month of May staff efforts continued to be focused on the COVID-19 pandemic. Ridership was closely tracked following the March 28<sup>th</sup> and May 2<sup>nd</sup> service suspensions.

Staff continued work on updating design criteria in MST’s Designing for Transit guidelines. This document helps guide cities and the County to better plan for supportive transit facilities and amenities.

Work continued on the Bus Rapid Transit Project Phase II *Surf!* Staff met weekly with the consultant.

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, and the Fort Ord Reuse Authority.

# Proposed California law would fast-track environmentally sustainable transit



**Carolyn Said**

June 15, 2020 Updated: June 15, 2020 1:59 p.m.

Comments



Senator Scott Wiener comes in to talk to the editorial board at the Chronicle on Friday, Jan. 10, 2020, in San Francisco, Calif.

Photo: Liz Hafalia / The Chronicle

Transportation projects focused on public transit, bikes and pedestrians — but not cars — would get fast-tracked for construction under a bill Sen. Scott Wiener, D-San Francisco, plans to announce on Monday.

His goal is two-fold: ramp up sustainable transportation and stimulate the economy.

“If we’re going to claw our way out of this economic collapse, public investment in infrastructure is a crucial strategy, and we need to get that investment out and implemented fast,” Wiener said. “We can’t afford delays.”

#### price drop

SB288, the Sustainable Transportation COVID-19 Recovery Act, would exempt “sustainable” transportation projects from challenges under CEQA, the California Environmental Quality Act, which mandates environmental protection as part of decision-making for all kinds of construction.

The bill would not benefit projects that help put more cars on the road. Instead it targets updated and new transit stations, bus rapid transit lines, safer streets for biking and walking, and repairs for bridge and transit storage facilities.

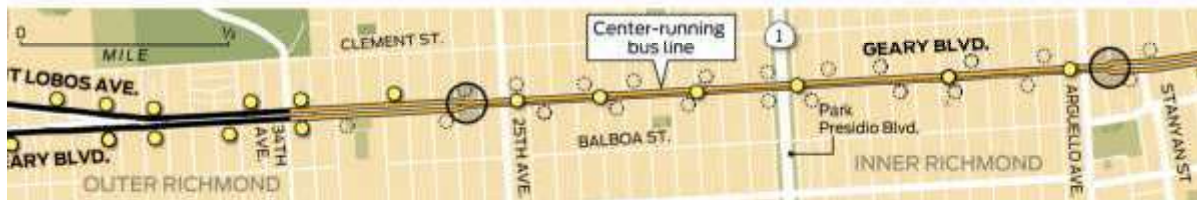


The 11 biggest Bay Area transportation projects — and when...

-

## Used Geary Bus Rapid Transit line

Existing route  
 Proposed or existing bus-only lane  
 Transition to center-running bus line  
 Local stop  
 Proposed local stop (new or relocated)  
 Proposed BRT/local stop  
 Removed existing stop



### LOCAL

BY RACHEL SWAN

- **Judge tosses lawsuit aimed at slowing Geary Blvd. bus rapid**
- All of those are public projects. It also includes one type of private construction: installing new electric-vehicle charging stations, which must be accessible to the public.
- “These are inherently pro-environmental, anti-climate change investments that don’t need to be subjected to lengthy review,” Wiener said. “Let’s streamline them and get that investment out fast to inject money into the economy and get people to work.”

The bill has backing from three heavyweight sponsors: the San Francisco Bay Area Planning and Urban Research Association, or SPUR, the Silicon Valley Leadership Group and the Bay Area Council. Backers said that labor and environmental groups are also supportive and that they are not aware of any opposition.

“We see this as a no-cost stimulus,” said Laura Tolkoff, regional planning policy director at SPUR. “Many cities and counties already have funding dedicated for these projects that could be unlocked much more quickly.” Such funds come from voter-passed bond measures and sales taxes, for instance.

Some San Francisco initiatives already in the pipeline that could benefit, Tolkoff said, are the Fulton Street Safety & Transit Project, the Embarcadero Enhancement Project and the Excelsior Neighborhood Traffic Calming Project. California has 1.6 million transportation jobs, many of which could be impacted as beleaguered cities, counties and the state itself slash budgets amid the coronavirus economic devastation — and if commuters continue to avoid public transit.

As cities reopen, many planners fear that workers will take to their cars rather than use transit, thus clogging up roadways.

“Speeding up the delivery of environmentally friendly and sustainable public transportation projects will help put the brakes on polluting traffic as the region’s economy begins to reopen and commuters return to work,” Jim

Wunderman, CEO of the Bay Area Council, said in a statement.

The bill does not entirely sidestep CEQA. It still requires that the overarching plan behind projects already have CEQA approval, but specific projects that are part of those plans can get the fast-track authorization.

Projects must pass certain criteria to win the bill’s CEQA exemptions. They must be located on public rights of way in areas that are already urbanized. If they are large, they must be part of a regional transportation plan.

CEQA lawsuits can delay projects by one to five years, Wiener said. Each year’s delay adds 4% to costs, Tolkoff said. Studies have found that the majority of CEQA lawsuits are filed by groups that are not involved in environmental advocacy and often have other agendas for seeking to stop or slow projects.

For example, makeovers of Van Ness Avenue and of Geary Boulevard to build express bus lanes ended up taking years in part because of CEQA challenges, Wiener said. Even projects that don't face lawsuits can mean hundreds of thousands or millions of dollars spent on environmental impact reports, he said.

"Fast-tracking some of California's most sustainable transportation and complete streets projects would bring jobs, revive local economies, and result in improved safety, less pollution, reduced traffic and enhanced public health," Carl Guardino, CEO of the Silicon Valley Leadership Group, said in a statement.

Carolyn Said is a San Francisco Chronicle staff writer. Email: [csaid@sfchronicle.com](mailto:csaid@sfchronicle.com) Twitter: [@csaid](https://twitter.com/csaid)

# Monterey County Office of Education bridging the digital divide

**David Rodriguez**, Salinas Californian      Published 7:00 a.m. PT May 25, 2020



**A Monterey-Salinas Transit bus drives through La Paz Middle school in Salinas on Saturday, May 16, 2020. (Photo: David Rodriguez/The Salinas Californian)**

Empty playgrounds, empty classrooms, and full homes are the new normal for public education in Monterey County.

Distance learning has caused concern for many low-income students who have no internet access. And numbers show that the playing field at home is not equal.

At the time of the closures, Monterey County Office of Education (MCOE) determined there were over 6,000 K-12 students from Monterey County schools and districts who did not have access to a device in the home and 11,279 who didn't have connectivity at home.

Dr. Deneen Guss, Monterey county superintendent of schools, created a Digital Equity Team (DEQ) to combat the lack of technology and access to the internet across the county.

"We've known about the digital divide for a long time," Guss said. "It's not new. But it was never, until this emergency, a civil rights issue. Other people might not call it that, but I think it could be a civil rights issue of our era. You cannot have kids who have access to high-quality learning and those who don't. They need to all have that access. It can't continue on when the health emergency is over. We need to figure it out, we need to solve it."

Students, particularly those from low-income families, are bearing the brunt of the stay at home orders to slow the spread of COVID-19.



**A Monterey-Salinas Transit bus exits La Paz Middle school in Salinas on Saturday, May 16, 2020. (Photo: David Rodriguez/The Salinas Californian)**

"It's important for the community to see that this is not easy for all students," said Summer Prather-Smith, Senior Director of Migrant Education Region XVI for MCOE. "Distance learning has surfaced the true inequity that exists for so many of our students."

One way that MCOE is remedying the technological divide is sending buses equipped with Wi-Fi to certain locations in the county. Families can park near the bus to get connectivity from their cars.

"As we work to ensure high-quality distance learning for all and are planning for the possibility of extended or repeated school closures, we know that an internet connection is a lifeline and a learning link for our students," Guss said. "We are thankful to MST for their partnership to bring connectivity to our students when they need it most. We are also thankful to community member, Mary Ann Leffel for bringing the idea to us."

According to Carl Sedoryk, Monterey-Salinas Transit CEO, MST and MCOE will continue to work together to set up Wi-Fi spots in places that are in most need of internet access.

In a survey given to Monterey County families, parents of students in K-12 education have expressed concerns about the "distance" model of learning.



**Jizelle Picazo points at a problem that she doesn't understand as her mom and dad assist her through the problem on April 2, 2020. (Photo: David Rodriguez/The Salinas Californian)**

schoolwork or supervise their children during distance learning due to their own work schedules or limited English.

For families without Wi-Fi, participation in live lessons or online assignments isn't an option. Even with Wi-Fi, navigating technological devices themselves and creating an environment at home for schoolwork is challenging.

Data from a Pew Research study found that 41% of lower-income parents are very concerned about their children falling behind in school as a result of school closures, versus 21% of parents with middle incomes and 17% of parents with upper incomes.

Many Monterey County parents reported that they don't feel like their children are spending enough time on academics at home. They fear their children will fall behind, leaving a lasting impact on their education.

MST buses are stationed at 11 different locations across the county to provide internet access for students in need.



**A Monterey-Salinas Transit bus is parked at La Paz Middle school to bring internet access for students lacking connectivity at home in Salinas on Saturday, May 16, 2020. (Photo: David Rodriguez/The Salinas Californian)**

Here's when and where the buses will be:

- Serving the Greenfield Union SD Area: Mary Chapa School at 490 El Camino Real, Greenfield. Mondays - Fridays from 9 a.m. to 10:30 a.m.
- Serving the Greenfield Union SD Area: Oak Ave School at 1239 Oak Ave., Greenfield. Mondays - Fridays from 10:45 a.m. to 12 p.m.
- Serving the Salinas UHSD Area: La Paz Middle at 1300 N. Sanborn Rd., Salinas. Mondays - Fridays from 10 a.m. to 12 p.m.
- Serving the Salinas UHSD Area: La Paz Middle 1300 N. Sanborn Rd., Salinas. Mondays - Fridays from 1 to 2 p.m.
- Serving the South Monterey County JUHSD: Salinas Valley Fairgrounds at 625 Division St., King City. Mondays - Thursdays from 1:30 p.m. to 3 p.m.
- Serving the Soledad USD at 425 Gabilan Dr., Soledad. Mondays - Fridays from 10 a.m. to 12 p.m.
- Serving the Soledad USD at 441 Main St., Soledad. Mondays - Thursdays from 1 p.m. to 2:45 p.m.
- Serving the Soledad USD at the YMCA in 560 Walker Dr., Soledad. Mondays - Thursdays from 3:15 p.m. to 5 p.m.
- Serving the Soledad USD at Jimenez Camp McCoy Rd., Soledad. Thursdays - Fridays from 1 to 3 p.m.
- Serving the King City Union School District: Salinas Valley Fairgrounds at 625 Division St., King City. Mondays - Thursdays from 3:30 p.m. to 5 p.m.
- Serving the King City Union School District: Salinas Valley Fairgrounds at 625 Division St., King City. Fridays from 1:30p.m.to 5 p.m.

MCOE is hoping students and parents will take advantage of the resource, as much as possible.

"It will last as long as we have enough people utilizing the service. If there are only a couple of people using the service, it might not be the best use of our resources," Guss said. "We have to know if the community members are going to take advantage of this. If they are, and it accomplishes the goal of giving our students access to the Wi-Fi so that they can really have that opportunity for high-quality online learning, we want to keep that going."

Despite resources from local and state governments, there are still many students in Monterey County in need of devices and internet connectivity. Those interested in donating to the Digital Equity Task Force's efforts can call Dr. Colleen Stanley at [cstanley@montereycoe.org](mailto:cstanley@montereycoe.org) or 831-755-0308.



**La Paz Middle school is one of 11 locations for Monterey-Salinas Transit buses with internet access for students lacking connectivity at home in Salinas on Saturday, May 16, 2020. (Photo: David Rodriguez/The Salinas Californian)**

**NEWS > LOCAL NEWS**

# **Monterey parking fees set to jump in July**



The MST electric trolley has been canceled during the pandemic. (Monterey Herald archive)

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By **DENNIS L. TAYLOR** | [dtaylor@montereyherald.com](mailto:dtaylor@montereyherald.com) | Monterey Herald  
PUBLISHED: May 20, 2020 at 2:24 p.m. | UPDATED: May 20, 2020 at 2:25 p.m.

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MONTEREY — Visitors to three key areas of Monterey, including downtown, the waterfront and Cannery Row, will be paying more to park beginning July 1 — the first time rates have been raised in 12 years.

City Council members, who approved the fee and permit increases Tuesday, said the jumps were moderate and well below other urban markets.

One example of a rate increase is the lower and upper Calle Principal garages. The lower garage is going from 75 cents an hour or \$7 all day to \$1.50 an hour and \$8 all day. The upper garage had been 50 cents an hour and will also jump to \$1.50 an hour.

Residential decals are going from \$10 to \$20, which caught the attention of Monterey resident Duane Peterson.

“That’s a 100% increase,” he told the council. “If it’s going up to \$20 would you allow more time until it takes effect?”

The answer was no. The rate increases will take effect July 1. Parking permit fee increases will begin Jan. 1, 2021.

That fee will provide locals with two free hours in any of the garages. Monterey Mayor Clyde Roberson noted that it is \$20 for the entire year.

“These fees pay for maintenance and paying our employees,” he said. “That’s fairly minor and a quite reasonable proposal.”

That particular increase works out to be less than \$1 a year for each of the past 12 years, well below the pre-COVID19 inflation rate. If the city-based annual increases on a modest consumer price index of between 2% and 3%, the total now would be more than \$30 a year. In addition to labor costs, the fees cover such things as construction, operation, maintenance and debt payments on prior projects.

Revenue from the fees goes into a special parking fund that can only be spent on parking-related expenses and cannot be moved into the city’s discretionary general fund. This revenue is generated through paid parking in garages, surface lots, metered parking, permits and parking citations — the cost of which is going up as well.

Today, parking tickets will cost motorists \$34. Come July 1 tardy drivers will be doling out \$42 per ticket.

The parking rate increases are not a reaction to the COVID19-induced recession, said City Manager Hans Uslar. Rather they have been in planning phases for the past 18 to 24 months. But one result of the COVID19 crisis and the significant revenue losses the city is experiencing, was the decision to temporarily suspend the Monterey-Salinas Transit trolley services, said Steve Wittry, the city's public works director.

Curt Tipton, another caller into Tuesday's meeting, cautioned that with the new zoning overlay near downtown that will allow for increased density, such as apartments and condominiums, the city needs to be aware of not placing undue burdens on future residents of these projects.

Another caller advised that the permit fees for employees in the area be kept the same so they will not migrate to residential areas in search of cheaper parking.

The rate increases were based on a parking analysis performed by San Diego-based Dixon Resources Unlimited, a firm specializing in municipal parking management, consulting and technology, Wittry said.

The city operates 31 parking facilities, roughly 3,500 off-street parking spaces and over 3,000 on-street parking spaces

## Board Report

MONTEREY-SALINAS TRANSIT

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Vendor Ledger Entry: Posting Date: 05/01/20..05/31/20

Check Date	Check No.	No.	Name	Description	Amount (\$)
05/01/20	56024	AAN10	A AND R PLUMBING INC.	PLUMBING SERVICES	396.00
05/01/20	56025	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	275.00
05/01/20	56026	AIR10	AIRTEC SERVICE	FY20 BUILDING HVAC MAINTENANCE	222.00
05/01/20	56027	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Fiber media converter	294.23
05/01/20	56027	ALV11	ALVAREZ TECHNOLOGY GROUP, INC		-275.90
05/01/20	56027	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Quote #ATGQ12932	15,694.13
05/01/20	56028	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	203.11
05/01/20	56028	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	122.47
05/01/20	56028	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	122.47
05/01/20	56028	AME50	AMERICAN SUPPLY COMPANY	COVID -19 CLEANING SUPPLIES	156.31
05/01/20	56028	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	1,975.46
05/01/20	56029	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY20 LOCK REPAIRS/MAINT	1,248.20
05/01/20	56030	RUI10	ANGELINA RUIZ	TUITION REIMBURSEMENT	1,500.00
05/01/20	56031	ATT16	AT&T CALNET		3,278.16
05/01/20	56031	ATT16	AT&T CALNET		1,910.06
05/01/20	56031	ATT16	AT&T CALNET		182.29
05/01/20	56031	ATT16	AT&T CALNET		-524.58
05/01/20	56032	ATT15	AT&T MOBILITY	MIS SUPPORT	3,352.27
05/01/20	56033	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
05/01/20	56034	PLE10	BRENT M. PLEMMONS	VIN INSPECTION/Decal removal	2,540.00
05/01/20	56035	BRE50	BRENTS ELECTRICAL	FY20 SHOP ELECTRICAL	3,800.00
05/01/20	56036	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	78.24
05/01/20	56036	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,808.26
05/01/20	56036	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	186.25
05/01/20	56037	CAL38	CALIFORNIA CHAMBER OF COMMERCE	MEMBERSHIP 6/20/20 - 6/20/21	1,249.00
05/01/20	56038	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	1,230.18
05/01/20	56038	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	301.49
05/01/20	56039	CEN25	CENTRAL COAST CAB	FY20 TAXI PROGRAM - MAR. 2020	5,138.00
05/01/20	56040	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	442.50
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05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1856	1,618.85
05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1981	609.64
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05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1529	175.40
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05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	2126	456.64
05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1484	55.65

## Board Report

MONTEREY-SALINAS TRANSIT

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Check Date	Check No.	No.	Name	Description	Amount (\$)
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05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1536	61.87
05/01/20	56042	COA60	COAST COUNTIES TRUCK & EQUIPT	1516	175.40
05/01/20	56043	COM13	COMMERCE PRINTING SERVICE	COVID-19 Footprints	853.69
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2082	1,949.37
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2080	1,616.78
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2092	971.06
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2064	192.71
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2048	249.00
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05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2130	363.41
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2113	63.96
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2113	119.21
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	1940	32.45
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2080	6.38
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	2080	606.93
05/01/20	56045	COM10	COMMERCIAL TRUCK CO.	1518	197.17
05/01/20	56046	COM36	COMMUNITY PRINTERS	COVID-19: Bus Floor Decals (425)	2,046.27
05/01/20	56047	CYP05	CYPRESS COAST FORD-L/M	2072	128.53
05/01/20	56048	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
05/01/20	56049	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
05/01/20	56050	DIE10	DIESEL MARINE ELECTRIC, INC.	2059	159.53
05/01/20	56051	DIR10	DIRECT TV	TV SERVICE/TDA	123.86
05/01/20	56051	DIR10	DIRECT TV	TV SERVICE/	71.99
05/01/20	56052	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	21.47
05/01/20	56052	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	74.67
05/01/20	56052	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	52.47
05/01/20	56052	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	49.76
05/01/20	56053	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY20 HAZARDOUS WASTE DISPOSAL	480.00
05/01/20	56054	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	650.00
05/01/20	56054	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	420.00
05/01/20	56054	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	520.00
05/01/20	56054	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	366.00
05/01/20	56054	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	1,720.00
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	808.94
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	331.89
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	14.32
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	601.90
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	33.65
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	294.67
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	194.24
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	24.05
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	1,134.64
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	56.52

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05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	298.69
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	430.78
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	69.98
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	72.78
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	140.60
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	84.48
05/01/20	56056	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	466.92
05/01/20	56057	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	25.91
05/01/20	56058	FEH11	FEHR & PEERS	FEB. 29, 2020 - MAR. 27, 2020	5,515.00
05/01/20	56059	FER40	FERGUSON ENTERPRISES INC #686	FY20 BUILDING MAINTENANCE	297.82
05/01/20	56060	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	8,106.93
05/01/20	56061	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	425.44
05/01/20	56061	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
05/01/20	56062	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	556.03
05/01/20	56062	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	100.41
05/01/20	56065	GRA30	GRAINGER	PAID INV. TWICE (4/3 & 4/17/20)	-136.68
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	24.14
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	71.73
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	57.40
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	27.89
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	68.41
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	10.13
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	68.65
05/01/20	56065	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-412.97
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	3.88
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	19.84
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	10.41
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	190.34
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	71.21
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	23.00
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	2.42
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	36.28
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	142.35
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	223.82
05/01/20	56065	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	45.03
05/01/20	56065	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	71.44
05/01/20	56065	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	111.87
05/01/20	56065	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	159.11
05/01/20	56066	GRE30	GREEN RUBBER-KENNEDY AG	COVID-19	345.48
05/01/20	56066	GRE30	GREEN RUBBER-KENNEDY AG	COVID-19	246.91
05/01/20	56066	GRE30	GREEN RUBBER-KENNEDY AG	COVID-19	345.48
05/01/20	56067	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	201.32
05/01/20	56067	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	125.83
05/01/20	56068	HOL31	HOLT FILTRATION	VEHICLE MAINT PARTS	173.68
05/01/20	56068	HOL31	HOLT FILTRATION	90762	176.83
05/01/20	56069	HOM10	HOMETOWN TROLLEY	2073	454.80
05/01/20	56070	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,961.53
05/01/20	56071	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	252.52

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05/01/20	56071	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	91.80
05/01/20	56071	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	2,268.30
05/01/20	56071	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	3,158.68
05/01/20	56072	INT80	INTERSTATE BATTERY SYSTEM	2067	129.27
05/01/20	56073	DAS2S	JOHN A DASH AND ASSOC	MECHANIC WAGE RPT JULY 2020-JUNE 2021	200.00
05/01/20	56074	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY20	734.23
05/01/20	56075	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY20	1,742.85
05/01/20	56076	LIF10	LIFT-U	1505	68.54
05/01/20	56076	LIF10	LIFT-U	2053	195.03
05/01/20	56077	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	41.59
05/01/20	56078	MARMED	MARCUS MEDINA	REIMBURSEMENT PURELL COVID	255.46
05/01/20	56079	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	748.32
05/01/20	56080	MCM10	McMASTER-CARR SUPPLY COMPANY		59.24
05/01/20	56081	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE - MAY 2020	2,936.91
05/01/20	56082	MON20	MONTEREY BAY AIR RESOURCES DIST.	PERMIT FEES- JLW 7/1/19-6/30/20	531.00
05/01/20	56083	MON12	MONTEREY COUNTY CLERK	CEQA-NOE FILING FEE - BUS	50.00
05/01/20	56084	MON53	MONTEREY SIGNS INC.	COVID-19: Bus Boards	7,866.00
05/01/20	56085	MOO10	MOODY'S INVESTORS SERVICE INC.	Indicative Rating Analysis Fee	12,750.00
05/01/20	56086	MUN15	MUNICIPAL MAINTENANCE EQUIPMENT	ANNUAL INSPECTION	1,428.13
05/01/20	56087	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	49.15
05/01/20	56087	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	111.37
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	2060	52.35
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	2046	218.34
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	2036	47.98
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	2034	0.65
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	2007	93.15
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	1948	469.66
05/01/20	56088	NEW30	NFI PARTS - NEW FLYER	1745	295.30
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	1530	72.92
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	1516	56.97
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	1514	758.68
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	1969	284.76
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2127	30.63
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2127	12.81
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2123	5,884.85
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2119	59.16
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2111	431.84
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2110	209.67
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2108	175.65
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2107	174.82
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2103	49.57
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2103	182.83
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2091	88.09
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2079	49.57
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2079	407.36
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2077	867.10
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2077	896.75
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2062	400.72

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05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2056	433.46
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	1494	470.20
05/01/20	56091	NORCAL	NORCAL KENWORTH SERVICE	2127	-0.01
05/01/20	56092	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	5,708.33
05/01/20	56093	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	14,900.66
05/01/20	56093	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	24.71
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2102	318.36
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2136	250.00
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2135	250.00
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2134	250.00
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	1508	763.38
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	1495	125.19
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2098	250.00
05/01/20	56094	PAC60	PACIFIC TRUCK PARTS INC	2097	12.46
05/01/20	56095	PEN40	PENINSULA MESSENGER LLC	FY20 COURIER SERVICE -3/1/20 -3/31/20	669.00
05/01/20	56096	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -KIRK	55.00
05/01/20	56096	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - WILLIAMS, JANELLE	55.00
05/01/20	56096	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - HERNANDEZ, H	55.00
05/01/20	56097	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	131.64
05/01/20	56098	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	19.37
05/01/20	56099	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	31.71
05/01/20	56099	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	43.66
05/01/20	56099	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	681.65
05/01/20	56099	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	183.47
05/01/20	56099	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	710.02
05/01/20	56100	RED10	REDSHIFT INTERNET SERVICES	COVID-19: Updates to routes/Informational	877.50
05/01/20	56101	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	43.67
05/01/20	56101	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	18.62
05/01/20	56101	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	81.61
05/01/20	56101	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	107.37
05/01/20	56101	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	350.69
05/01/20	56102	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP	207.02
05/01/20	56102	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP	208.10
05/01/20	56102	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP	672.64
05/01/20	56103	SAL16	SAL'S TAXI	FY20 TAXI VOUCHER - FEB.2020	4,844.00
05/01/20	56104	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	60.93
05/01/20	56104	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	1,171.32
05/01/20	56104	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	328.65
05/01/20	56104	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	68.61
05/01/20	56105	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	10,703.51
05/01/20	56105	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	1,154.15
05/01/20	56105	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	9,861.99
05/01/20	56105	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	12,227.11
05/01/20	56106	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	546.25
05/01/20	56107	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	498.74
05/01/20	56107	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	1,063.00
05/01/20	56107	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	972.82
05/01/20	56107	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	728.74

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05/01/20	56108	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL MARCH 2020	30,400.00
05/01/20	56109	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL MARCH 2020	4,520.00
05/01/20	56110	STA2S	STAPLES ADVANTAGE	FY20 OFFICE SUPPLIES	1,161.03
05/01/20	56111	TEC20	TEC EQUIPMENT	1358	-530.96
05/01/20	56111	TEC20	TEC EQUIPMENT	1319	-424.76
05/01/20	56111	TEC20	TEC EQUIPMENT	1947	-320.03
05/01/20	56111	TEC20	TEC EQUIPMENT	1419	193.92
05/01/20	56111	TEC20	TEC EQUIPMENT	2076	252.20
05/01/20	56111	TEC20	TEC EQUIPMENT	2063	1,488.21
05/01/20	56111	TEC20	TEC EQUIPMENT	2076	286.36
05/01/20	56111	TEC20	TEC EQUIPMENT	2112	143.79
05/01/20	56112	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
05/01/20	56113	TER10	TERRYBERRY COMPANY LLC	FY20 EMPLOYEE RECOGNITION-	4.24
05/01/20	56113	TER10	TERRYBERRY COMPANY LLC	FY20 EMPLOYEE RECOGNITION- ORTEZA	130.37
05/01/20	56114	HAR30	THE HARTFORD	LIFE INSURANCE 5/1/20- 5/31/20	3,257.15
05/01/20	56115	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	239.25
05/01/20	56116	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES KING CITY	150.00
05/01/20	56117	THE70	THERMO KING OF SALINAS IN	A/C Service FY20	187.50
05/01/20	56118	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	69.98
05/01/20	56119	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	562.52
05/01/20	56120	FERTRI	TRICIA FERRANTE	REIMBURSEMENT POLICE REPORT	30.00
05/01/20	56121	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	3,400.00
05/01/20	56122	FIR40	TRUSAIC	2019 ACA BASIC SERVICE	1,750.00
05/01/20	56123	VAL20	VALLEY PACIFIC PETROLEUM	FY20 LUBRICANTS	7,572.92
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1497	2.65
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	2054	78.81
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1497	49.14
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1497	22.81
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1482	82.12
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1482	3,304.76
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1445	51.31
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1428	-176.72
05/01/20	56124	VAL60	VALLEY POWER SYSTEMS INC	1367	-724.55
05/01/20	56125	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	43.20
05/01/20	56125	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	222.42
05/01/20	56126	VER40	VERIZON WIRELESS	WIRELESS SERVICE	290.36
05/01/20	56126	VER40	VERIZON WIRELESS	WIRELESS SERVICE	56.13
05/01/20	56126	VER40	VERIZON WIRELESS	WIRELESS SERVICE	2,255.29
05/01/20	56127	WHI10	WHITSON ENGINEERS	FY20 CIVIL ENGINEERING SERVICES	430.00
05/01/20	56127	WHI10	WHITSON ENGINEERS	FY20 CIVIL ENGINEERING SERVICES	1,871.00
05/01/20	56128	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	602.38
05/01/20	56128	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	890.13
05/01/20	56128	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	470.63
05/01/20	56129	ZON10	ZONAR SYSTEMS, INC.	Quarterly Invoice 4/1/20 - 6/30/20	12,623.40
					295,525.98
05/01/20	56130	050	AGNES CHARLES	TRIPS RIDES REIMBURSEMENT	100.00

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05/01/20	56131	036	ANNA FORMAN-MACFARLANE	TRIPS RIDE REIMBURSEMENT	16.00
05/01/20	56132	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56133	060	BARBARA WHITE	TRIPS RIDES REIMBURSEMENT	87.60
05/01/20	56134	031	BRUCE GORDON ELLIOTT	TRIPS RIDES REIMBURSEMENT	100.00
05/01/20	56135	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56136	025	CHARLES ATWOOD ROWLEY	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56137	038	CHARLES WALKER	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56138	057	DARLENE NELSON	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56139	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	52.80
05/01/20	56140	015	ELAINE PARKER	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56141	042	ELMER RIANDA	TRIPS RIDES REIMBURSEMENT	82.96
05/01/20	56142	028	FERNANDO NUNEZ SANCHEZ	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56143	048	GLORIA GUTIERREZ	TRIPS RIDE REIMBURSEMENT	46.88
05/01/20	56144	045	GLORIA IACI	TRIPS RIDES REIMBURSEMENT	100.00
05/01/20	56145	058	GLORIA JEAN SANTOS	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56146	046	GLORIA SANDOVAL AVILA	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56147	051	IRMA COLLINS	TRIPS RIDE REIMBURSEMENT	46.12
05/01/20	56148	040	JANET M. RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
05/01/20	56149	056	JENIE WENZ	TRIPS RIDE REIMBURSEMENT	77.20
05/01/20	56150	014	JOAN MARGARET HAMIL	TRIPS RIDE REIMBURSEMENT	44.00
05/01/20	56151	047	LOU ROBIN SHICK	TRIPS RIDE REIMBURSEMENT	77.20
05/01/20	56152	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56153	055	MARTHA HOPKINS	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56154	039	MARY LOUISE SHURTLEFF	TRIPS RIDES REIMBURSEMENT	100.00
05/01/20	56155	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	67.12
05/01/20	56156	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56157	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56158	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56159	027	SALLY YBARRA	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56160	023	SHARON CLOSTER	TRIPS RIDE REIMBURSEMENT	55.72
05/01/20	56161	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
05/01/20	56162	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	86.16
05/01/20	56163	037	VICTOR SHURTLEFF	TRIPS RIDE REIMBURSEMENT	54.80
					2,894.56
05/12/20	56164	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
05/12/20	56165	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
05/12/20	56166	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
05/12/20	56167	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
05/12/20	56168	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
05/12/20	56169	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
05/12/20	56170	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
					700.00
05/12/20	ACH0000082	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
05/12/20	ACH0000083	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00

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05/12/20	ACH0000084	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
05/12/20	ACH0000085	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
05/12/20	ACH0000086	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
05/12/20	ACH0000087	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
					600.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-55.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-55.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-110.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-150.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-55.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-55.00
05/14/20	55983	PIN30	PINNACLE HEATHCARE HOLLISTER	Voiding check 55983.	-55.00
					-535.00
05/15/20	56171	A&BFIR	A & B FIRE PROTECTION	FY20 SAFETY SUPPLIES	295.58
05/15/20	56172	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	135.93
05/15/20	56173	ALV30	ALVAREZ PLUMBING	FY20 PLUMBING SERVICES	165.50
05/15/20	56174	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	Network Managed Services	8,000.00
05/15/20	56175	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	12,886.90
05/15/20	56176	AME50	AMERICAN SUPPLY COMPANY	COVID -19 CLEANING SUPPLIES	346.32
05/15/20	56176	AME50	AMERICAN SUPPLY COMPANY	COVID -19 CLEANING SUPPLIES	411.82
05/15/20	56176	AME50	AMERICAN SUPPLY COMPANY	COVID -19 CLEANING SUPPLIES	225.95
05/15/20	56176	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	44.92
05/15/20	56177	APE10	ASAP SIGNS & PRINTING	COVID-19: A-Frame Holders/Signs	1,417.70
05/15/20	56178	ATT10	AT&T	TELEPHONE SERVICE	290.55
05/15/20	56179	ATT16	AT&T CALNET		1,174.83
05/15/20	56179	ATT16	AT&T CALNET		2,428.59
05/15/20	56180	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS- DIAZ, ABLE	185.73
05/15/20	56181	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
05/15/20	56182	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	-204.95
05/15/20	56182	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	270.49
05/15/20	56182	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	206.73
05/15/20	56183	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 4/1/20-4/30/20	13,388.38
05/15/20	56184	CAL15	CALIFORNIA STATE UNIVERSITY	Fiber Connection CSUMB - MST - Monthly Charg	408.00
05/15/20	56184	CAL15	CALIFORNIA STATE UNIVERSITY	Fiber Connection CSUMB - MST - Monthly Charg	605.42
05/15/20	56184	CAL15	CALIFORNIA STATE UNIVERSITY	Fiber CSUMB-MST One-time Charges	3,661.58
05/15/20	56185	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	337.50
05/15/20	56186	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.49
05/15/20	56187	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	2,145.00
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	61.61
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,237.16
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,081.02
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,081.02
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,073.85
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,101.82

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05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	525.61
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	188.83
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	525.61
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	276.86
05/15/20	56189	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	526.09
05/15/20	56189	CIN20	CINTAS CORPORATION	COVID-19/3-Layer Mask Supply	12,530.98
05/15/20	56190	CLE20	CLEAR BLU ENVIRONMENTAL	FY20 STEAM CLEAN EQUIPMENT MAINT.	210.00
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2139	258.12
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2145	352.28
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	1523	16.30
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2193	163.65
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2207	262.75
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2214	69.10
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2169	84.67
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2145	122.49
05/15/20	56191	COA60	COAST COUNTIES TRUCK & EQUIPT	2066	-7.82
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2155	593.08
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2155	30.78
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1620	435.27
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1967	558.46
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1528	544.33
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1542	32.75
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1546	188.22
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2167	231.66
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2160	383.64
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2180	128.32
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1987	-87.95
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	2018	-6.29
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1054	-87.95
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1961	-157.05
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1967	-558.46
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	316	-87.95
05/15/20	56193	COM10	COMMERCIAL TRUCK CO.	1294	-67.12
05/15/20	56194	CRE08	CREATIVE BUS SALES, INC	AERO TECH MINI BUSES	318.16
05/15/20	56195	CYP05	CYPRESS COAST FORD-L/M	2121	40.98
05/15/20	56196	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
05/15/20	56197	DEA10	DEANE INDUSTRIAL MACHINING, IN	2163	1,335.19
05/15/20	56198	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
05/15/20	56199	DIE10	DIESEL MARINE ELECTRIC, INC.	2174	2,055.38
05/15/20	56199	DIE10	DIESEL MARINE ELECTRIC, INC.	1920	973.31
05/15/20	56200	DIR10	DIRECT TV	TV SERVICE/TDA	24.25
05/15/20	56200	DIR10	DIRECT TV	TV SERVICE/TDA	216.48
05/15/20	56200	DIR10	DIRECT TV	TV SERVICE/TDA	231.72
05/15/20	56200	DIR10	DIRECT TV	TV SERVICE/TDA	148.23
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	825.62
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	10.57
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	145.34
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	420.07

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05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	84.10
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	30.56
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	359.42
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	70.50
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	341.55
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	54.09
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	58.34
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	58.34
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	581.06
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	131.47
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	58.33
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	1,147.97
05/15/20	56202	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	45.47
05/15/20	56202	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	-516.94
05/15/20	56203	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	329.27
05/15/20	56203	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	772.37
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	86.97
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	149.66
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	14.37
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	171.34
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	30.10
05/15/20	56204	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	12.32
05/15/20	56205	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	6,728.00
05/15/20	56205	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	12,971.39
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	39.91
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	25.52
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	412.97
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	52.06
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	343.67
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	297.33
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	28.13
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	6.91
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	52.27
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	27.41
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	108.09
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	298.70
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	28.27
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	52.81
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	20.32
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	297.33
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	27.89
05/15/20	56207	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	50.15
05/15/20	56208	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	252.54
05/15/20	56209	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,961.53
05/15/20	56210	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	522.54
05/15/20	56210	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	628.84
05/15/20	56211	INT80	INTERSTATE BATTERY SYSTEM	1554	330.32

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05/15/20	56212	JOSRAM	JOSEFINO RAMOS	SAFTEY BOOT REIMBURSEMENT	202.11
05/15/20	56213	JVO10	JV ORTA'S RENT-A-FENCE	KING CITY CONSTRUCTION FENCE	1,435.50
05/15/20	56214	CIT22	KING CITY	Conditional Use Permit Fees	803.28
05/15/20	56215	KNN10	KNN PUBLIC FINANCE, LLC	TIFIA LOAN ASSISTANCE-CONSULTANT	7,096.25
05/15/20	56215	KNN10	KNN PUBLIC FINANCE, LLC	TIFIA LOAN ASSISTANCE-CONSULTANT	4,325.00
05/15/20	56216	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY20	666.18
05/15/20	56217	LAN10	LANGUAGE LINE SERVICES	FY20 Language Services	110.50
05/15/20	56218	LIF10	LIFT-U	2179	194.17
05/15/20	56218	LIF10	LIFT-U	2201	67.18
05/15/20	56218	LIF10	LIFT-U	1549	166.78
05/15/20	56218	LIF10	LIFT-U	2154	100.45
05/15/20	56218	LIF10	LIFT-U	2133	93.20
05/15/20	56219	LUIEDE	LUIS ANGEL EDEZA	SAFETY BOOT REIMBURSEMENT	161.63
05/15/20	56220	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	10.64
05/15/20	56220	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	29.56
05/15/20	56221	MAR11	MARINA TAXI COMPANY	FY20 TAXI VOUCHER - MAR. 2020	518.00
05/15/20	56222	MAT60	MATTHEWS SWEEPING SERV	FY20 GROUNDS MAINTENANCE	170.00
05/15/20	56222	MAT60	MATTHEWS SWEEPING SERV	FY20 GROUNDS MAINTENANCE	170.00
05/15/20	56222	MAT60	MATTHEWS SWEEPING SERV	FY20 GROUNDS MAINTENANCE	170.00
05/15/20	56223	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	934.11
05/15/20	56224	MON51	MONTEREY ONE WATER	SEWER SERVICE	34.92
05/15/20	56224	MON51	MONTEREY ONE WATER	SEWER SERVICE	69.84
05/15/20	56225	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	765.46
05/15/20	56226	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 03/20	808,994.48
05/15/20	56226	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 03/20	4,840.00
05/15/20	56226	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 03/20	-4,921.37
05/15/20	56226	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 03/20	-151.95
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	2158	165.98
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	2141	544.98
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1975	389.11
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1956	4.98
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1956	194.55
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1943	77.82
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1875	44.59
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1660	562.02
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1901	1,124.05
05/15/20	56227	NEW30	NFI PARTS - NEW FLYER	1901	728.15
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2077	97.88
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2077	91.35
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2195	120.45
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2185	46.26
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2157	340.39
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2156	277.81
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	2144	194.89
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	1537	385.96
05/15/20	56228	NORCAL	NORCAL KENWORTH SERVICE	1514	-489.00
05/15/20	56229	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	111.00
05/15/20	56230	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	155.20

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05/15/20	56230	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	10.88
05/15/20	56230	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	373.90
05/15/20	56230	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	228.49
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	2161	21.34
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	2211	108.31
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	2211	189.77
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	1545	250.00
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	2175	250.00
05/15/20	56231	PAC60	PACIFIC TRUCK PARTS INC	2176	250.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - TREVINO	55.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - CHAN	55.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - GARCIA,E. / UPSHAW,D	110.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - CULP	55.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - COLEMAN	55.00
05/15/20	56232	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS - ANDRADE, F	55.00
05/15/20	56233	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	55.02
05/15/20	56233	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	77.08
05/15/20	56233	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	28.30
05/15/20	56233	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	82.24
05/15/20	56234	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	6.91
05/15/20	56234	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	45.24
05/15/20	56234	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	28.10
05/15/20	56234	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	21.16
05/15/20	56235	REG15	REGIONAL ANALYSIS AND	Title VI Data	1,500.00
05/15/20	56236	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	850.82
05/15/20	56236	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	444.20
05/15/20	56236	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	446.99
05/15/20	56237	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	81.68
05/15/20	56237	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	71.30
05/15/20	56238	SAL16	SAL'S TAXI	FY20 TAXI VOUCHER - MAR.2020	3,458.00
05/15/20	56239	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	Acct#2018004 4/1/20-4/30/20	34.32
05/15/20	56240	SAL91	SALINAS YELLOW CAB CO, LLC	FY20 TAXI VOUCHER -MAR. 2020	44,002.00
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	549.50
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	769.06
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	58.98
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	52.41
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	32.75
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	195.98
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	46.93
05/15/20	56241	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	70.82
05/15/20	56242	SAR10	SARABIA SALES & MANUFACTURING, INC	1513	25.95
05/15/20	56243	SEA15	SEASIDE-SAND CITY	MEMBERSHIP	600.00
05/15/20	56244	SEQ10	SEQUOIA SHEET METAL	JLW FUEL TANK VAPER TANK	4,696.92
05/15/20	56245	SPR20	SPRINGBOARD	Gillig e-bus exterior artwork	490.00
05/15/20	56246	SPR10	SPRINT	CELL PHONE SERVICE	59.46
05/15/20	56247	SUN10	SUNSTAR MEDIA	FY20 -Mobility Website	200.00
05/15/20	56248	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	325.00
05/15/20	56248	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	40.00

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05/15/20	56249	TEC20	TEC EQUIPMENT	2137	1,488.21
05/15/20	56249	TEC20	TEC EQUIPMENT	2143	17.78
05/15/20	56249	TEC20	TEC EQUIPMENT	2147	403.29
05/15/20	56249	TEC20	TEC EQUIPMENT	2153	1,867.19
05/15/20	56249	TEC20	TEC EQUIPMENT	2171	1,271.90
05/15/20	56250	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
05/15/20	56250	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
05/15/20	56251	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	2,564.84
05/15/20	56252	TONVAL	TONY VALLADARES	SPRING 2020 TUITION REIMBURSEMENT	1,500.00
05/15/20	56253	WEB25	TRANSIT INFORMATION PRODUCTS	RG CHANGES	693.28
05/15/20	56254	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	100.00
05/15/20	56254	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	100.00
05/15/20	56255	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	19,305.69
05/15/20	56256	UNI20	UNITED PARCEL SERVICE	FREIGHT	342.98
05/15/20	56257	UNI70	UNITED SITE SERVICES	PORTA POTTY RENTAL COVID RESPONSE	520.22
05/15/20	56257	UNI70	UNITED SITE SERVICES	PORTA POTTY RENTAL COVID RESPONSE	520.22
05/15/20	56257	UNI70	UNITED SITE SERVICES	MV OPERATIONS-JLW SITE	3,768.25
05/15/20	56258	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	212.73
05/15/20	56258	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	70.00
05/15/20	56259	VAL60	VALLEY POWER SYSTEMS INC	2184	1,625.90
05/15/20	56259	VAL60	VALLEY POWER SYSTEMS INC	2184	110.82
05/15/20	56259	VAL60	VALLEY POWER SYSTEMS INC	2184	60.20
05/15/20	56259	VAL60	VALLEY POWER SYSTEMS INC	2184	81.12
05/15/20	56259	VAL60	VALLEY POWER SYSTEMS INC	1547	132.09
05/15/20	56260	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	38.42
05/15/20	56261	VIC11	VICTORY TOYOTA	2198	67.58
					1,040,618.04
05/26/20	56262	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,905.22
05/26/20	56263	FAO10	FAO-USAED, SACRAMENTO	Rent-Real Estate OMC-DACAMay-1-17-504	8,305.00
05/26/20	56264	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
05/26/20	56265	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,000.00
05/26/20	56266	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
05/26/20	56267	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
05/26/20	56267	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
05/26/20	56268	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	537.00
05/26/20	56268	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	309.00
05/26/20	56279	GIL10	GILLIG LLC	2011	122.37
05/26/20	56279	GIL10	GILLIG LLC	2011	264.51
05/26/20	56279	GIL10	GILLIG LLC	1997	90.99
05/26/20	56279	GIL10	GILLIG LLC	1991	875.77
05/26/20	56279	GIL10	GILLIG LLC	1984	87.47
05/26/20	56279	GIL10	GILLIG LLC	1971	4.68
05/26/20	56279	GIL10	GILLIG LLC	1971	121.79
05/26/20	56279	GIL10	GILLIG LLC	1962	210.26
05/26/20	56279	GIL10	GILLIG LLC	1933	195.90
05/26/20	56279	GIL10	GILLIG LLC	1930	135.65

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05/26/20	56279	GIL10	GILLIG LLC	1710	14.31
05/26/20	56279	GIL10	GILLIG LLC	1608	126.07
05/26/20	56279	GIL10	GILLIG LLC	1548	259.15
05/26/20	56279	GIL10	GILLIG LLC	1541	917.51
05/26/20	56279	GIL10	GILLIG LLC	1539	597.61
05/26/20	56279	GIL10	GILLIG LLC	1535	1,471.15
05/26/20	56279	GIL10	GILLIG LLC	1531	876.65
05/26/20	56279	GIL10	GILLIG LLC	1527	154.62
05/26/20	56279	GIL10	GILLIG LLC	1522	1,063.81
05/26/20	56279	GIL10	GILLIG LLC	1519	11.91
05/26/20	56279	GIL10	GILLIG LLC	1519	793.49
05/26/20	56279	GIL10	GILLIG LLC	1506	269.77
05/26/20	56279	GIL10	GILLIG LLC	1503	104.38
05/26/20	56279	GIL10	GILLIG LLC	1498	330.65
05/26/20	56279	GIL10	GILLIG LLC	1487	829.13
05/26/20	56279	GIL10	GILLIG LLC	1483	1,476.59
05/26/20	56279	GIL10	GILLIG LLC	1466	748.62
05/26/20	56279	GIL10	GILLIG LLC	1458	662.90
05/26/20	56279	GIL10	GILLIG LLC	1458	70.08
05/26/20	56279	GIL10	GILLIG LLC	1436	6.96
05/26/20	56279	GIL10	GILLIG LLC	1436	2,452.06
05/26/20	56279	GIL10	GILLIG LLC	1432	158.87
05/26/20	56279	GIL10	GILLIG LLC	1432	158.87
05/26/20	56279	GIL10	GILLIG LLC	1429	336.88
05/26/20	56279	GIL10	GILLIG LLC	1425	1,880.11
05/26/20	56279	GIL10	GILLIG LLC	1421	1,443.21
05/26/20	56279	GIL10	GILLIG LLC	1418	872.04
05/26/20	56279	GIL10	GILLIG LLC	1418	51.19
05/26/20	56279	GIL10	GILLIG LLC	1418	424.38
05/26/20	56279	GIL10	GILLIG LLC	1410	106.10
05/26/20	56279	GIL10	GILLIG LLC	1410	51.46
05/26/20	56279	GIL10	GILLIG LLC	1410	182.82
05/26/20	56279	GIL10	GILLIG LLC	1400	88.98
05/26/20	56279	GIL10	GILLIG LLC	1390	88.98
05/26/20	56279	GIL10	GILLIG LLC	1382	197.70
05/26/20	56279	GIL10	GILLIG LLC	1382	197.70
05/26/20	56279	GIL10	GILLIG LLC	1341	91.41
05/26/20	56279	GIL10	GILLIG LLC	1337	91.41
05/26/20	56279	GIL10	GILLIG LLC	1334	91.41
05/26/20	56279	GIL10	GILLIG LLC	1302	385.96
05/26/20	56279	GIL10	GILLIG LLC	1404	932.67
05/26/20	56279	GIL10	GILLIG LLC	1390	1,295.31
05/26/20	56279	GIL10	GILLIG LLC	2209	612.55
05/26/20	56279	GIL10	GILLIG LLC	2208	284.96
05/26/20	56279	GIL10	GILLIG LLC	2202	190.88
05/26/20	56279	GIL10	GILLIG LLC	2197	386.28
05/26/20	56279	GIL10	GILLIG LLC	2186	450.82
05/26/20	56279	GIL10	GILLIG LLC	2183	1,491.11

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05/26/20	56279	GIL10	GILLIG LLC	2181	52.24
05/26/20	56279	GIL10	GILLIG LLC	2178	458.27
05/26/20	56279	GIL10	GILLIG LLC	2129	779.67
05/26/20	56279	GIL10	GILLIG LLC	2128	228.48
05/26/20	56279	GIL10	GILLIG LLC	2125	204.61
05/26/20	56279	GIL10	GILLIG LLC	2120	795.65
05/26/20	56279	GIL10	GILLIG LLC	2106	105.20
05/26/20	56279	GIL10	GILLIG LLC	2105	303.05
05/26/20	56279	GIL10	GILLIG LLC	2105	35.79
05/26/20	56279	GIL10	GILLIG LLC	2095	89.01
05/26/20	56279	GIL10	GILLIG LLC	2089	368.54
05/26/20	56279	GIL10	GILLIG LLC	2075	1,829.89
05/26/20	56279	GIL10	GILLIG LLC	2061	108.35
05/26/20	56279	GIL10	GILLIG LLC	2061	111.84
05/26/20	56279	GIL10	GILLIG LLC	2055	313.73
05/26/20	56279	GIL10	GILLIG LLC	2052	4.43
05/26/20	56279	GIL10	GILLIG LLC	2052	183.04
05/26/20	56279	GIL10	GILLIG LLC	2050	945.46
05/26/20	56279	GIL10	GILLIG LLC	2044	1,594.34
05/26/20	56279	GIL10	GILLIG LLC	2042	548.38
05/26/20	56279	GIL10	GILLIG LLC	2035	59.39
05/26/20	56279	GIL10	GILLIG LLC	2031	29.41
05/26/20	56279	GIL10	GILLIG LLC	2028	114.73
05/26/20	56279	GIL10	GILLIG LLC	2028	329.76
05/26/20	56279	GIL10	GILLIG LLC	2021	367.28
05/26/20	56279	GIL10	GILLIG LLC	1484	21.93
05/26/20	56279	GIL10	GILLIG LLC	2166	571.36
05/26/20	56279	GIL10	GILLIG LLC	2159	581.44
05/26/20	56279	GIL10	GILLIG LLC	2150	62.21
05/26/20	56279	GIL10	GILLIG LLC	2006	111.48
05/26/20	56279	GIL10	GILLIG LLC	1520	41.57
05/26/20	56279	GIL10	GILLIG LLC	1515	268.74
05/26/20	56279	GIL10	GILLIG LLC	1511	437.97
05/26/20	56279	GIL10	GILLIG LLC	1509	50.55
05/26/20	56279	GIL10	GILLIG LLC	1498	115.79
05/26/20	56279	GIL10	GILLIG LLC	1452	54.78
05/26/20	56279	GIL10	GILLIG LLC	1452	478.71
05/26/20	56279	GIL10	GILLIG LLC	1446	366.33
05/26/20	56279	GIL10	GILLIG LLC	1904	12.59
05/26/20	56279	GIL10	GILLIG LLC	1768	546.53
05/26/20	56279	GIL10	GILLIG LLC	1768	45.54
05/26/20	56279	GIL10	GILLIG LLC	1529	74.28
05/26/20	56279	GIL10	GILLIG LLC	1313	211.91
05/26/20	56279	GIL10	GILLIG LLC	1231	129.76
05/26/20	56279	GIL10	GILLIG LLC	1662	3,248.56
05/26/20	56279	GIL10	GILLIG LLC	326	-99.17
05/26/20	56279	GIL10	GILLIG LLC	1148	-147.27
05/26/20	56279	GIL10	GILLIG LLC	1336	-598.13

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05/26/20	56280	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	10,404.42
05/26/20	56280	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	8,482.29
05/26/20	56280	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	9,496.78
05/26/20	56281	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	496.46
05/26/20	56281	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	2,375.32
05/26/20	56281	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	1,342.94
					111,637.02
05/29/20	56282	ATO10	A TOOL SHED, INC.	EQUIPMENT RENTALS FY20	1,416.00
05/29/20	56283	AFLAC	AFLAC	SUPPLEMENTAL INS - APRIL 2020	6,160.74
05/29/20	56283	AFLAC	AFLAC	SUPPLEMENTAL INS - MAY 2020	9,241.11
05/29/20	56284	AIRLUB	AIR & LUBE SYSTEMS, INC	FY20 SHOP EQUIPMENT	66.31
05/29/20	56285	ALL12	ALLIED UNIVERSAL SECURITY SERVICES	Monthly Invoice Foot & Mobile Patrol	13,629.81
05/29/20	56286	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	30.07
05/29/20	56286	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	589.45
05/29/20	56287	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	LOCK REPAIRS/MAINT	176.87
05/29/20	56287	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY20 LOCK REPAIRS/MAINT	54.08
05/29/20	56287	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY20 LOCK REPAIRS/MAINT	553.58
05/29/20	56288	SAN50	ARC	FY20 BLUEPRINTS/CAPITAL PROJECTS	242.68
05/29/20	56289	APE10	ASAP SIGNS & PRINTING	COVID 19 - A Frame Inserts	319.56
05/29/20	56290	ATT19	AT&T		41,329.14
05/29/20	56291	ATT16	AT&T CALNET		3,278.16
05/29/20	56291	ATT16	AT&T CALNET		2,066.26
05/29/20	56291	ATT16	AT&T CALNET		524.58
05/29/20	56291	ATT16	AT&T CALNET		159.74
05/29/20	56292	ATT15	AT&T MOBILITY	MIS SUPPORT	3,423.29
05/29/20	56293	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
05/29/20	56293	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
05/29/20	56293	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
05/29/20	56294	CJ10	C & J INTERNATIONAL PARTS DIST	1186	343.50
05/29/20	56295	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	40.69
05/29/20	56295	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	21.41
05/29/20	56295	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	35.07
05/29/20	56295	CSC10	C S C OF SALINAS	FY20 BUILDING AND EQUIPMENT MAINT	227.71
05/29/20	56296	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	78.24
05/29/20	56296	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,548.60
05/29/20	56296	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	158.11
05/29/20	56297	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	125.00
05/29/20	56297	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	375.00
05/29/20	56297	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	375.00
05/29/20	56298	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	1,320.85
05/29/20	56298	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	374.74
05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	181.03
05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	181.03
05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	525.61
05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,073.85
05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,073.85

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05/29/20	56299	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	1,094.68
05/29/20	56300	CIT27	CITY OF MONTEREY	INET Charges 7/1/19-6/30/20	697.75
05/29/20	56301	COA60	COAST COUNTIES TRUCK & EQUIPT	2267	1,284.96
05/29/20	56302	COM10	COMMERCIAL TRUCK CO.	2231	415.67
05/29/20	56302	COM10	COMMERCIAL TRUCK CO.	2019	441.88
05/29/20	56302	COM10	COMMERCIAL TRUCK CO.	2254	119.41
05/29/20	56302	COM10	COMMERCIAL TRUCK CO.	1588	242.91
05/29/20	56303	CAL60	CSAC	EWC Premium adj 2018/2019	22,711.00
05/29/20	56304	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
05/29/20	56305	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES - APRIL 1-30, 2020	10,669.60
05/29/20	56306	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
05/29/20	56307	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	35.60
05/29/20	56307	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	31.03
05/29/20	56308	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY20 HAZARDOUS WASTE DISPOSAL	2,758.00
05/29/20	56309	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	390.00
05/29/20	56309	PAS10	ERNESTO CARDENAS	LANDSCAPING SERVICE ALL FACILITIES	103.00
05/29/20	56310	ESO11	e SOFTWARE PROFESSIONALS, LLC	Navision Support	175.00
05/29/20	56310	ESO11	e SOFTWARE PROFESSIONALS, LLC	Navision Support	87.50
05/29/20	56310	ESO11	e SOFTWARE PROFESSIONALS, LLC	Navision Support	1,137.50
05/29/20	56310	ESO11	e SOFTWARE PROFESSIONALS, LLC	Navision Support	1,443.75
05/29/20	56310	ESO11	e SOFTWARE PROFESSIONALS, LLC	Navision Support	175.00
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	90.73
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	118.08
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	222.41
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	78.39
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	158.48
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	110.88
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	51.80
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	100.66
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	64.89
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	63.02
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	142.11
05/29/20	56312	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	426.08
05/29/20	56313	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	40.70
05/29/20	56314	FEH11	FEHR & PEERS	MAR. 28, 2020 - APRIL 24, 2020	15,310.00
05/29/20	56315	FIR20	FIRST ALARM		299.73
05/29/20	56316	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	425.44
05/29/20	56316	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
05/29/20	56317	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	178.50
05/29/20	56317	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	1,080.98
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	134.95
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	89.72
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	17.17
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	22.53
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	23.13
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	271.88
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	55.13
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	28.28

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05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	259.92
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	11.30
05/29/20	56319	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	39.03
05/29/20	56319	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	1,079.72
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	31.42
05/29/20	56319	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	298.70
05/29/20	56320	GRA15	GRANITEROCK COMPANY	FY20 BUILDING SUPPLIES	175.18
05/29/20	56320	GRA15	GRANITEROCK COMPANY	FY20 BUILDING SUPPLIES	353.90
05/29/20	56321	GRE30	GREEN RUBBER-KENNEDY AG	FY20 BUS WASHER SUPPLIES/FACILITY	71.55
05/29/20	56322	HOM10	HOMETOWN TROLLEY	1929	138.21
05/29/20	56323	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,961.53
05/29/20	56324	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	520.58
05/29/20	56324	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	146.61
05/29/20	56324	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	2,228.42
05/29/20	56325	JOH20	JOHNSON ASSOCIATES	FY20 VEHICLE MAINT PARTS	112.64
05/29/20	56326	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	112,422.01
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.	1430	96.14
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.	002	-800.00
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.		96.36
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.		174.80
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.	1564	759.29
05/29/20	56327	KIR30	KIRK'S AUTOMOTIVE, INC.	1532	759.29
05/29/20	56328	LIF10	LIFT-U	2133	95.72
05/29/20	56329	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	418.72
05/29/20	56330	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE	2,873.46
05/29/20	56331	MON40	MONTEREY COUNTY INFORMATION	PORTABLE RADIO PURCHASE	10,694.74
05/29/20	56331	MON40	MONTEREY COUNTY INFORMATION	RADIO REPAIRS	459.39
05/29/20	56331	MON40	MONTEREY COUNTY INFORMATION	RADIO REPAIRS	650.00
05/29/20	56332	MON42	MONTEREY PENINSULA CHAMBER	Membership & Comm.Contribution	1,097.00
05/29/20	56333	MYN10	MY NISSAN KIA	Support Vehicle Repair FY20	158.10
05/29/20	56334	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,382.02
05/29/20	56335	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,382.02
05/29/20	56336	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	4/1/20- 4/30/20	346.25
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2247	28.82
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2243	55.85
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2235	101.12
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2231	4.71
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2230	168.81
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2230	5.76
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2230	24.86
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2227	824.30
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2226	215.69
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2215	13.11
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	2094	709.35
05/29/20	56338	NEW30	NFI PARTS - NEW FLYER	1956	77.82
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1569	212.69
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1556	56.09
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	2219/2252	117.80

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05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	2278	125.72
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	2266	651.97
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	2234	65.82
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1594	69.95
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1550	200.00
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1587	443.00
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1579	53.23
05/29/20	56340	NORCAL	NORCAL KENWORTH SERVICE	1572	363.47
05/29/20	56341	OLD20	OLD DOMINION FREIGHT LINE, INC		1,262.84
05/29/20	56342	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	13,128.25
05/29/20	56342	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	23.60
05/29/20	56343	PAC25	PACIFIC GROVE CHAMBER OF	Annual membership dues: 2020-2021	490.00
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	2222	136.52
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	2218	188.90
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	2229	300.00
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	2245	300.00
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	1570	269.47
05/29/20	56344	PAC60	PACIFIC TRUCK PARTS INC	2263	300.00
05/29/20	56345	PEN40	PENINSULA MESSENGER LLC	FY20 COURIER SERVICE -4/1/20 -4/30/20	662.00
05/29/20	56346	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -ARGUELLES,CERNA,SANC	165.00
05/29/20	56346	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -COLBURN, RAMIREZ	110.00
05/29/20	56346	PIN30	PINNACLE HEATHCARE HOLLISTER	FY20 PHY EXAMS -CAMPOS	55.00
05/29/20	56347	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	1,142.03
05/29/20	56348	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	152.40
05/29/20	56349	PRE40	PREFERRED ALLIANCE INC	FY20 DRUG & ALCOHOL TESTING	650.00
05/29/20	56350	PRE10	PREFERRED BENEFIT	DENTAL INS. 5/1/20-5/31/20	19,443.00
05/29/20	56351	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	360.53
05/29/20	56351	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	16.35
05/29/20	56351	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	25.68
05/29/20	56352	RED10	REDSHIFT INTERNET SERVICES	SSL Certificate: mst.org	99.00
05/29/20	56353	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	17.48
05/29/20	56354	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP	205.38
05/29/20	56355	SAL91	SALINAS YELLOW CAB CO, LLC	FY20 TAXI VOUCHER -APR.2020	29,008.00
05/29/20	56356	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	53.07
05/29/20	56357	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL APRIL 2020	30,400.00
05/29/20	56358	STA35	STANDARD CHANGE-MAKERS INC	coin changer BSS	244.17
05/29/20	56359	STA2S	STAPLES ADVANTAGE	FY20 OFFICE SUPPLIES	1,343.92
05/29/20	56360	TEC20	TEC EQUIPMENT	2260	194.98
05/29/20	56361	TER10	TERRYBERRY COMPANY LLC	FY20 EMPLOYEE RECOGNITION- ORTEZA	143.99
05/29/20	56362	BUS15	THE BUS COALITION	MEMBERSHIP EXP JAN 1, 2021	1,500.00
05/29/20	56363	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	516.56
05/29/20	56363	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
05/29/20	56363	JAN10	THE JANEK CORPORATION	FY20 Farebox Parts & Repairs	277.31
05/29/20	56364	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT - MAY 2020	4,500.00
05/29/20	56365	THY10	THYSSENKRUPP ELEVATOR CORPORATI	ELEVATOR INSPECTION TDA	697.14
05/29/20	56366	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	893.78
05/29/20	56366	TRA5S	TRAPEZE SOFTWARE GROUP	Trapeze PASS-MON 6/1/20-6/30/21	16,077.00
05/29/20	56366	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	390.00

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05/29/20	56367	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	100.00
05/29/20	56367	TRI20	TRITON CONSTRUCTION	FY20 FUEL ISLANDS TESTING AND REPAIRS	100.00
05/29/20	56368	VAL25	VALLEY FABRICATION, INC	FY20 FABRICATION/REPAIRS	310.00
05/29/20	56369	VAL20	VALLEY PACIFIC PETROLEUM	FY20 LUBRICANTS	105.02
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2246	114.56
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2251	51.61
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2246	133.39
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2246	904.35
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2246	38.35
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2246	47.62
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2240	94.76
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2210	57.56
05/29/20	56370	VAL60	VALLEY POWER SYSTEMS INC	2165 (POR-15133)	3,428.34
05/29/20	56371	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	65.47
05/29/20	56371	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	71.94
05/29/20	56371	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	83.95
05/29/20	56371	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	213.69
05/29/20	56372	VER40	VERIZON WIRELESS	WIRELESS SERVICE	2,071.63
05/29/20	56373	VIC11	VICTORY TOYOTA	2220	71.67
05/29/20	56373	VIC11	VICTORY TOYOTA	2198	83.94
05/29/20	56374	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING AND SURVEYING	2,486.00
					437,179.10
<b>Grand Total</b>					<b>1,888,619.70</b>