

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – April 2021

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for April 2021. (Attachments 1 – 4)

The CEO continues to participate in a variety of pandemic recovery task forces including the California Transit Association COVID-19 task force and the Monterey County Community Collaborative Task Force

Attachment #1 – Dashboard Performance Statistics – April 2021

Attachment #2 – Operations Dept. Report – April 2021

Attachment #3 – Facilities & Maintenance Dept. Report – April 2021

Attachment #4 – Administration Dept. Report – April 2021

Attachment #5 – FY 2021 Action Plan Status Update – April 2021

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

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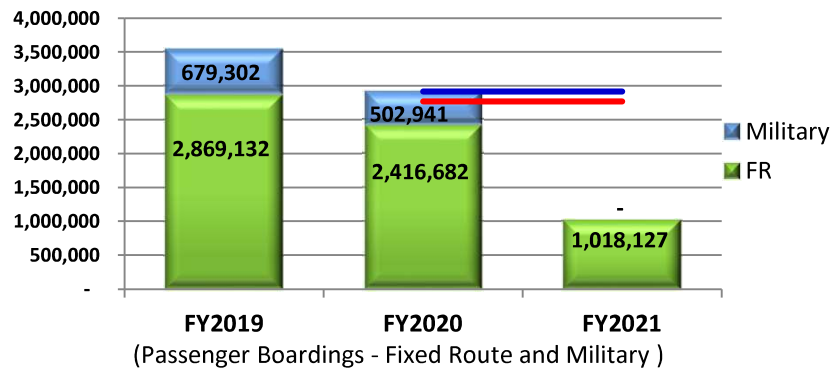
MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2019-2021

Ridership



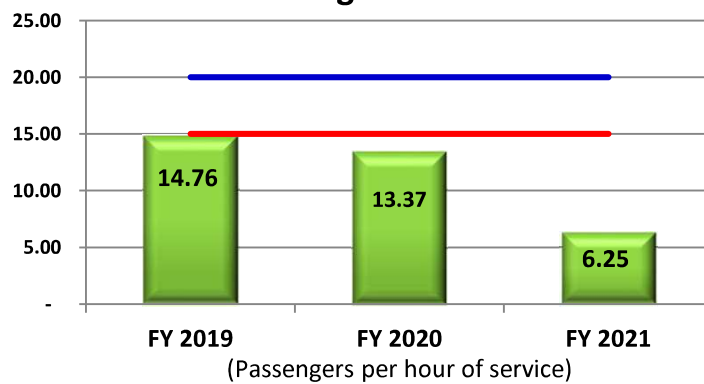
**Goal = 2,919,623
passengers**

**Minimum = 2,773,642
passengers**

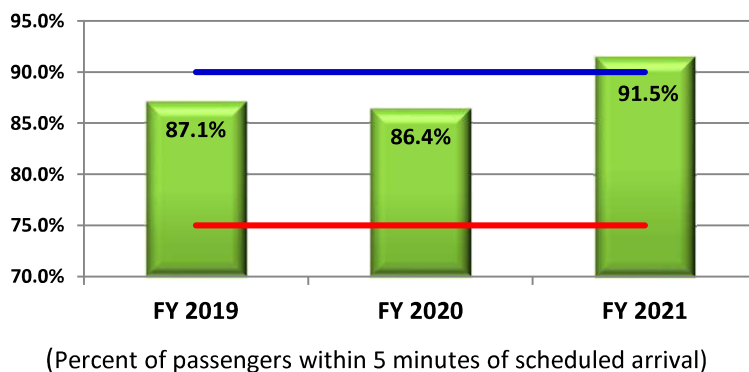
Goal = 20 passengers p/h

Minimum = 15 passengers p/h

Passengers Per Hour



On Time Performance



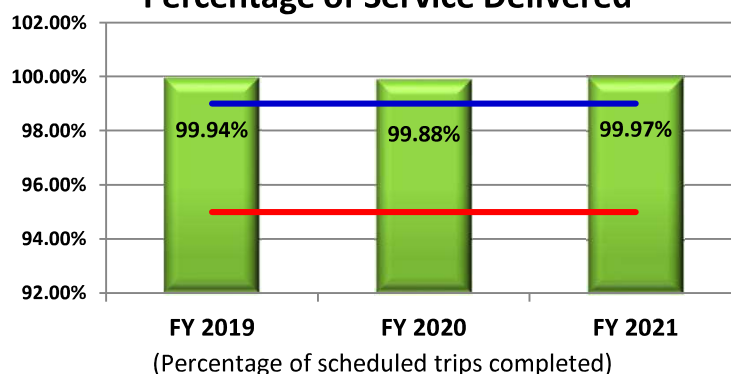
Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

Percentage of Service Delivered

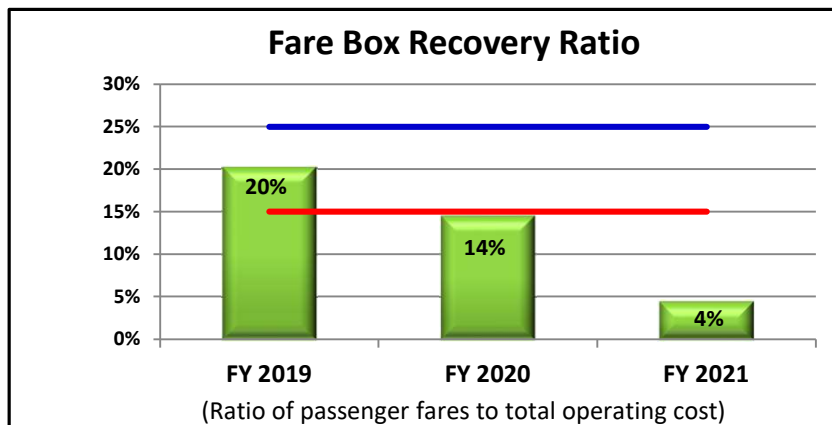


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2019-2021

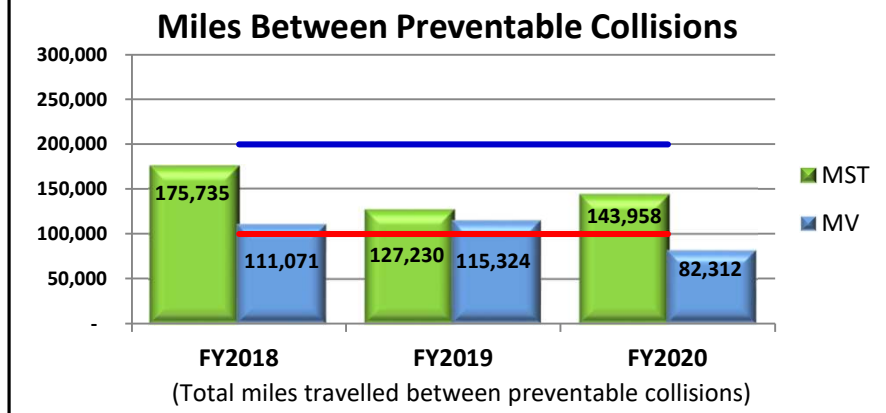
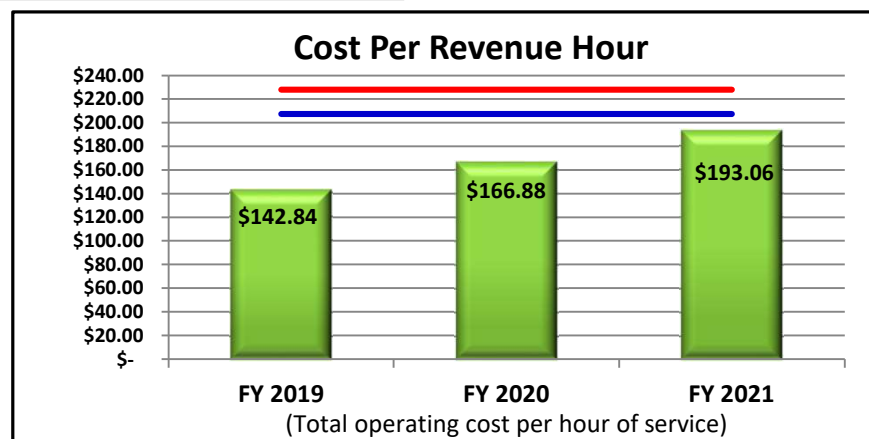


Goal = 25%

Minimum = 15%

Goal = \$207.33 per RH

Maximum = \$228.07 per RH

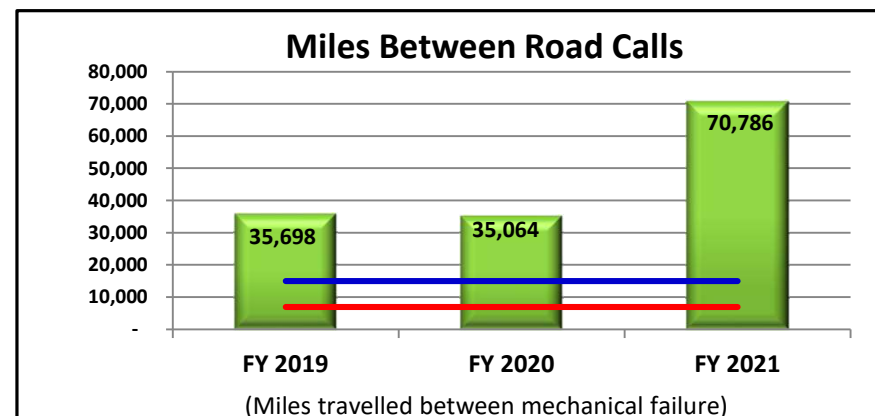


Goal = 200,000 Miles

Minimum = 100,000 Miles

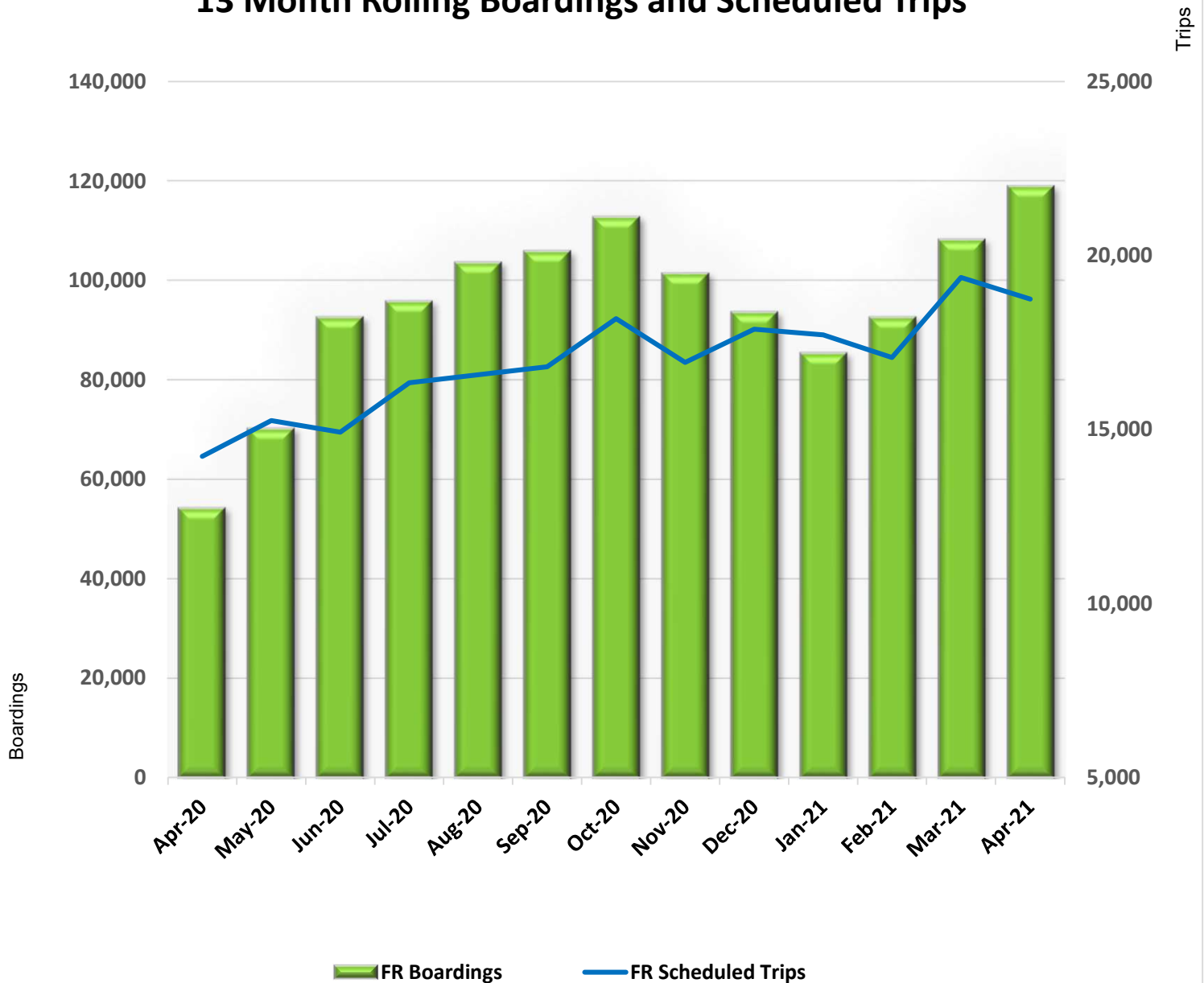
Goal = 15,000 Miles

Minimum = 7,000 Miles

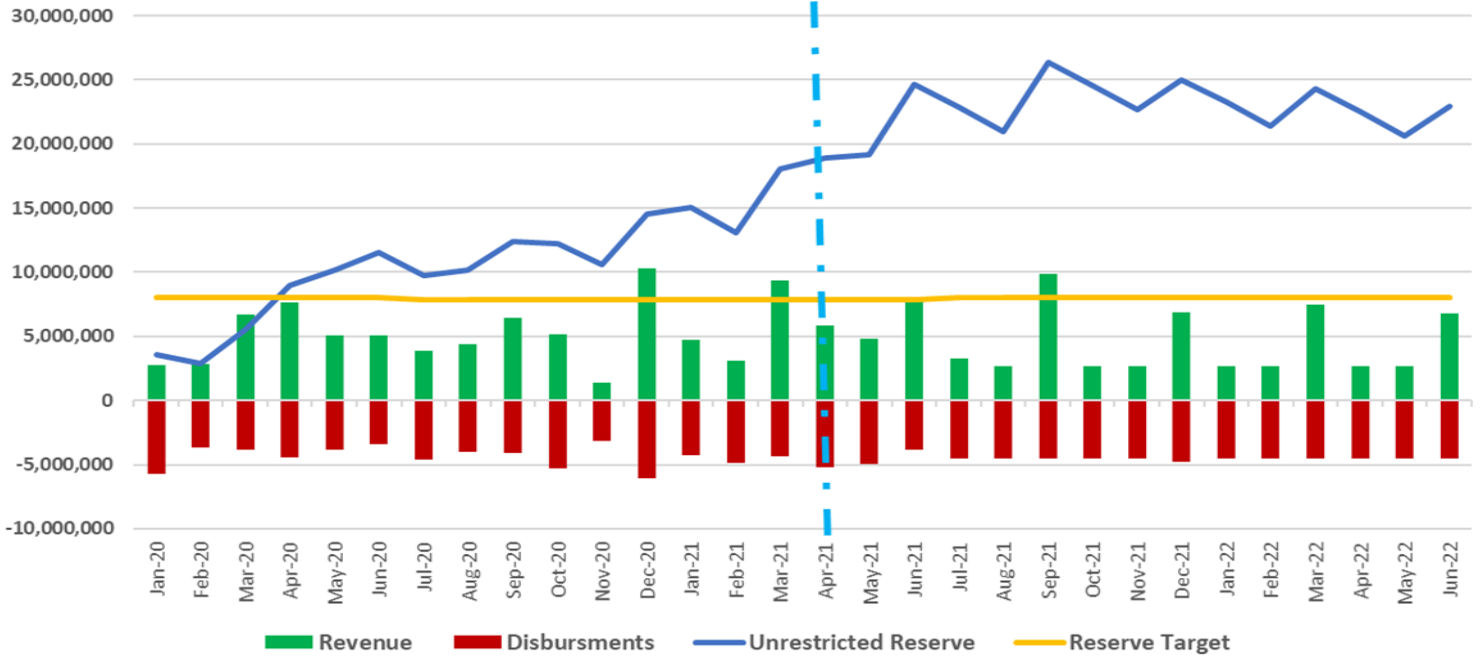


COVID-19 MST Statistics and Projections

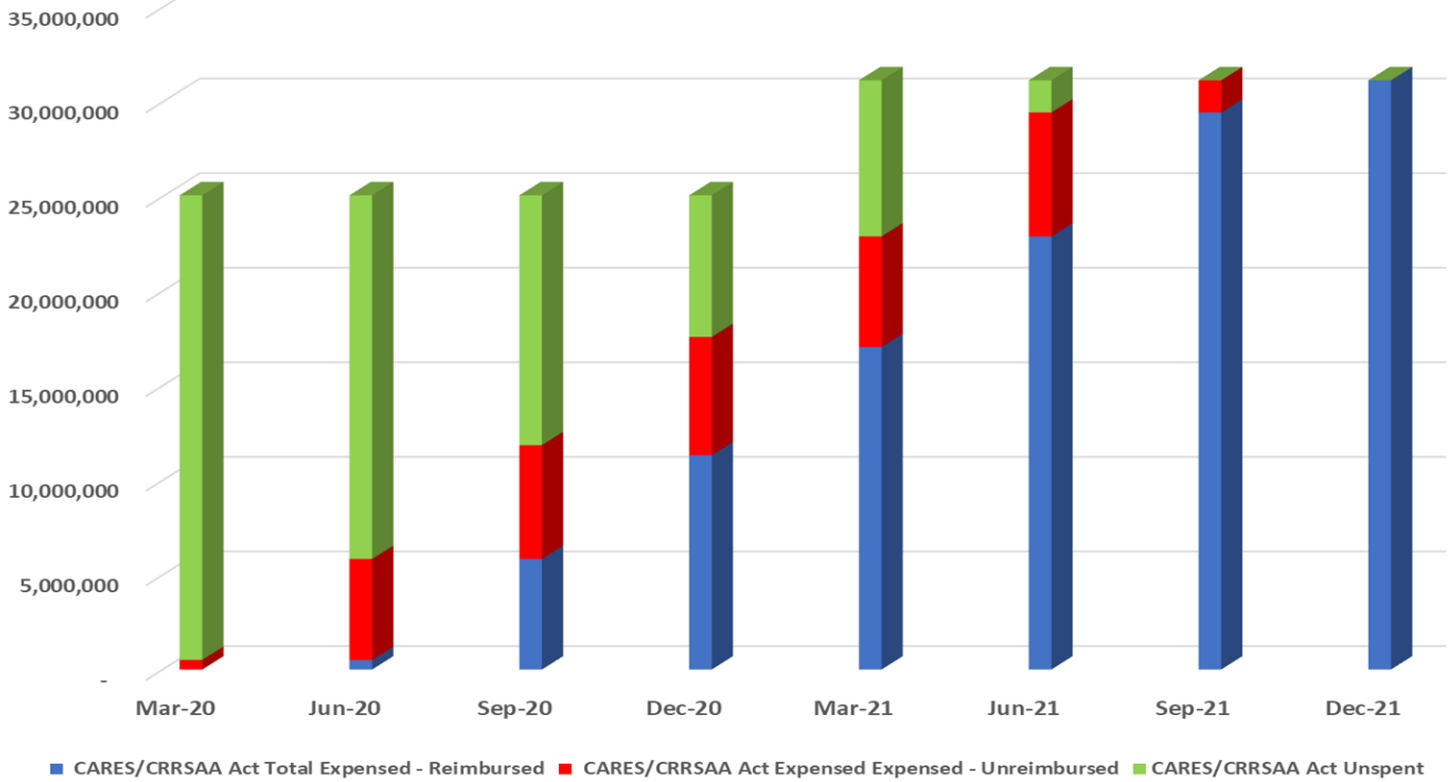
13 Month Rolling Boardings and Scheduled Trips



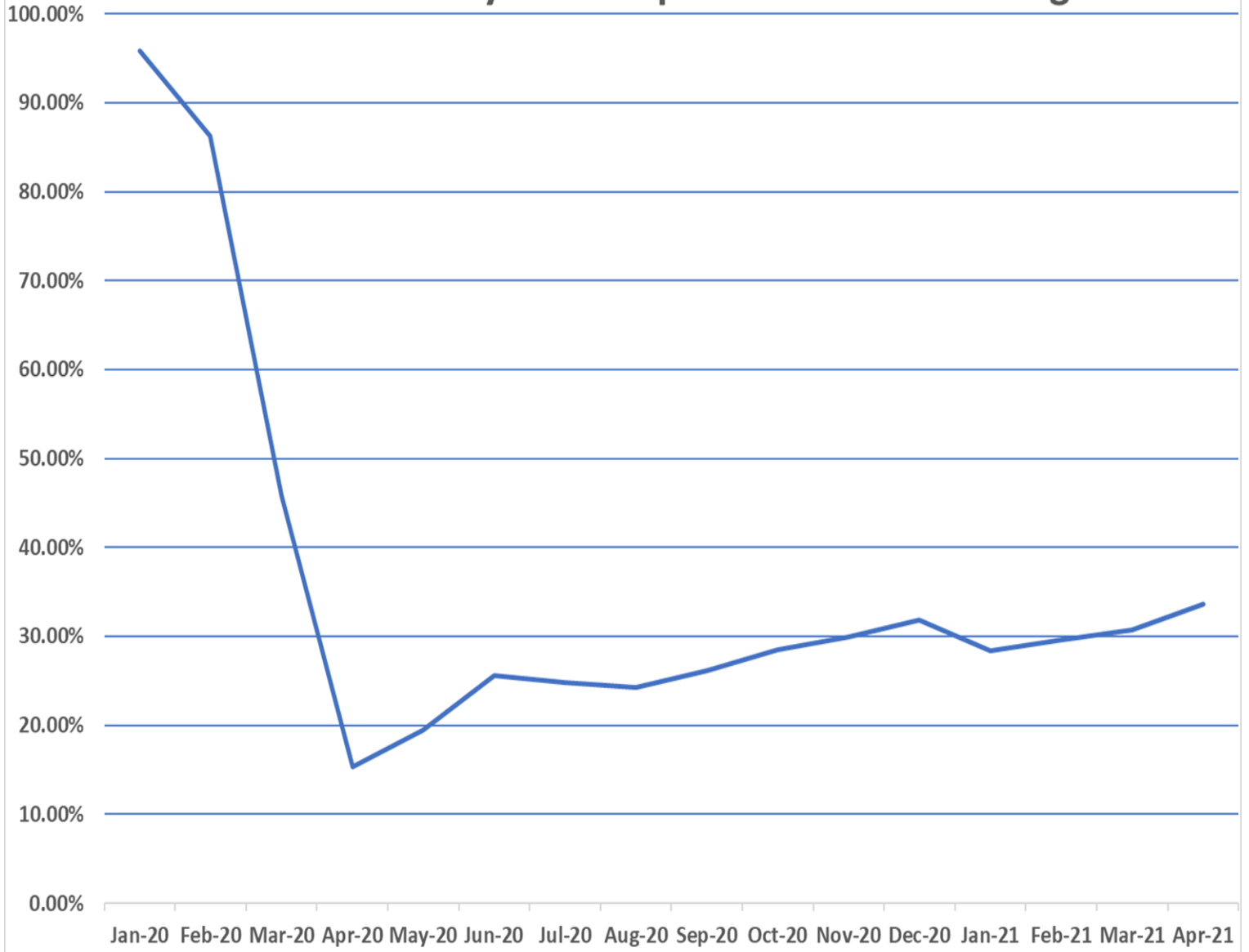
Cash Flow Projections Jan 20 - June 22



CARES/CRRSAA Act Funds



Percent of Monthly Ridership from CY17-19 Average

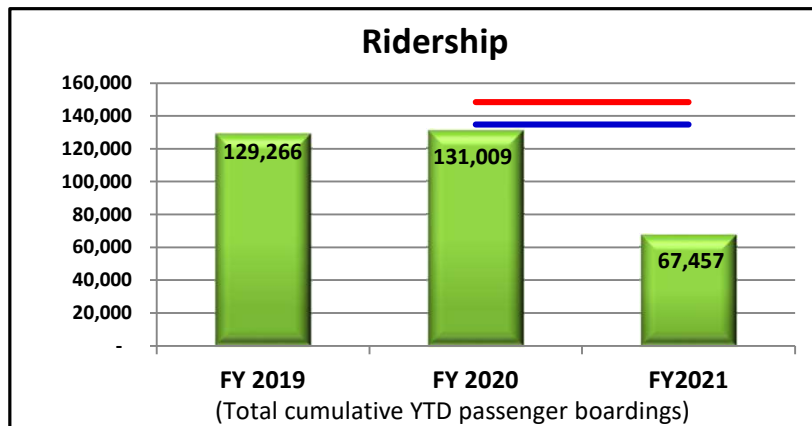


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2019-2021

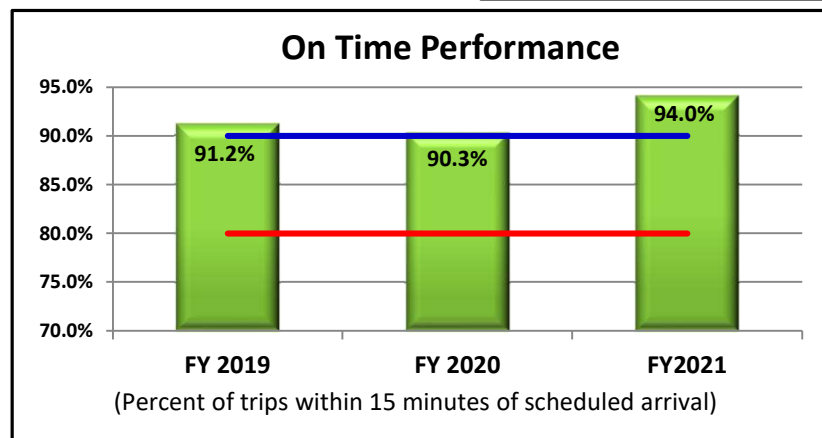
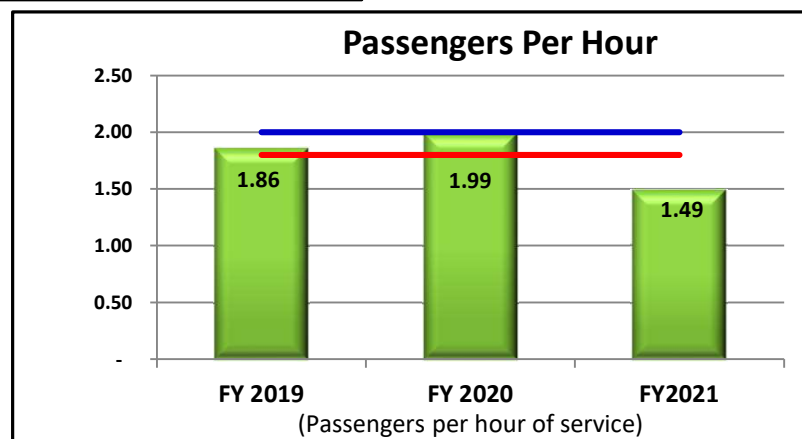


**Goal = 134,939
passengers**

**Maximum = 148,433
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

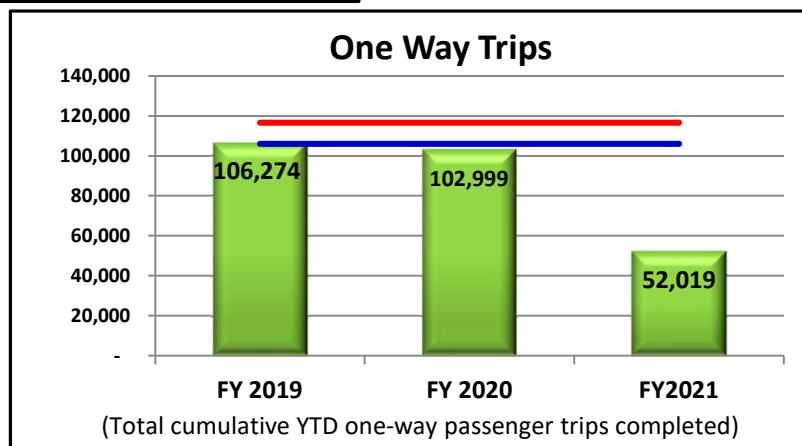


Goal = 90% on time

Minimum = 80% on time

**Maximum = 116,698
one-way trips**

**Goal = 106,089
one-way trips**

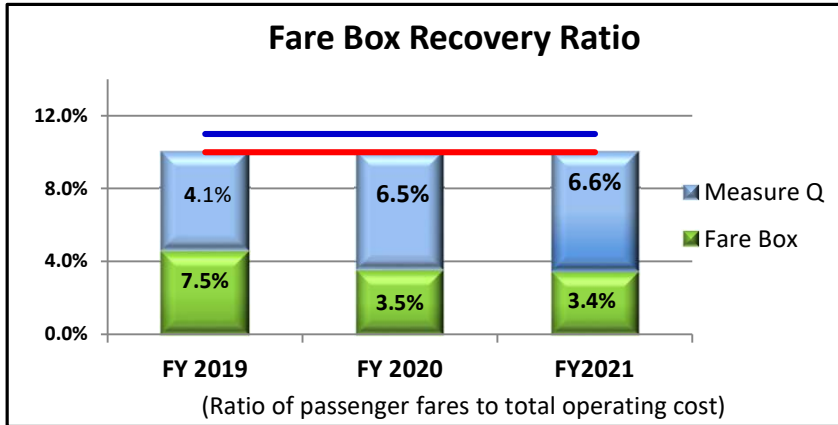


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - April

Fiscal Years 2019-2021

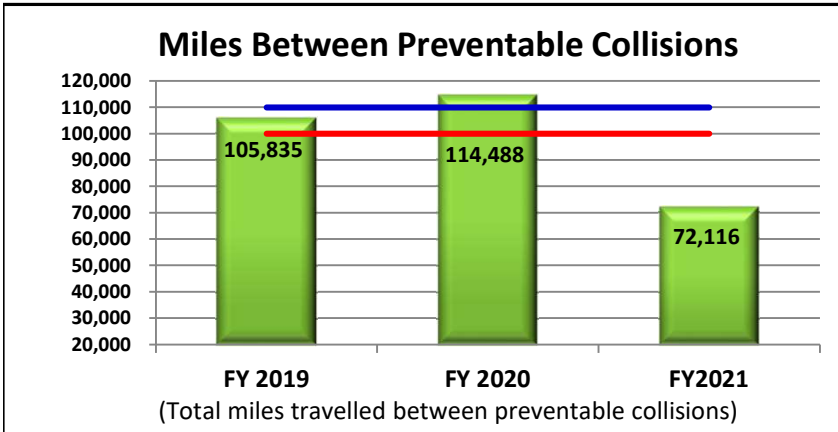
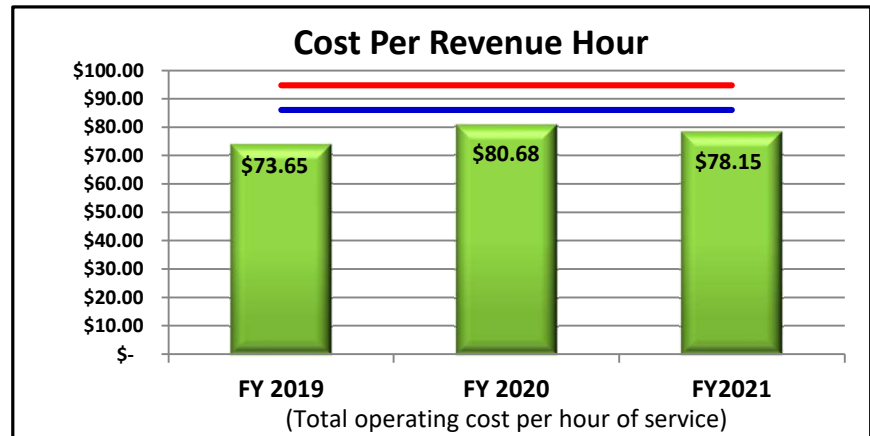


Goal = 11%

Minimum = 10%

Goal = \$86.13 per RH

Maximum = \$94.74 per RH

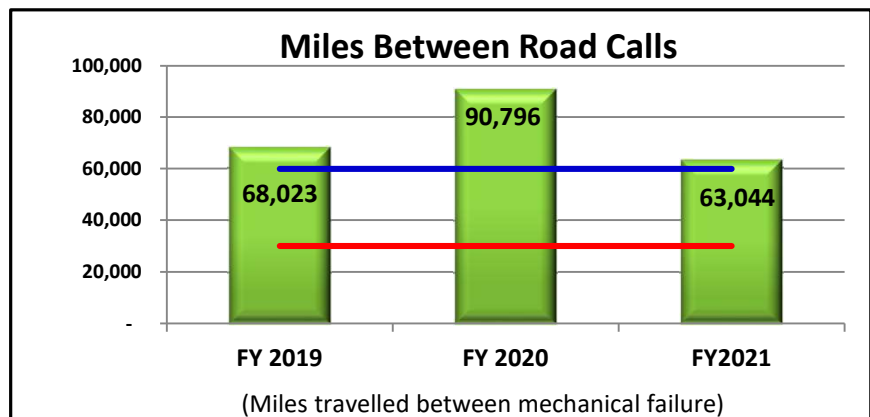


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

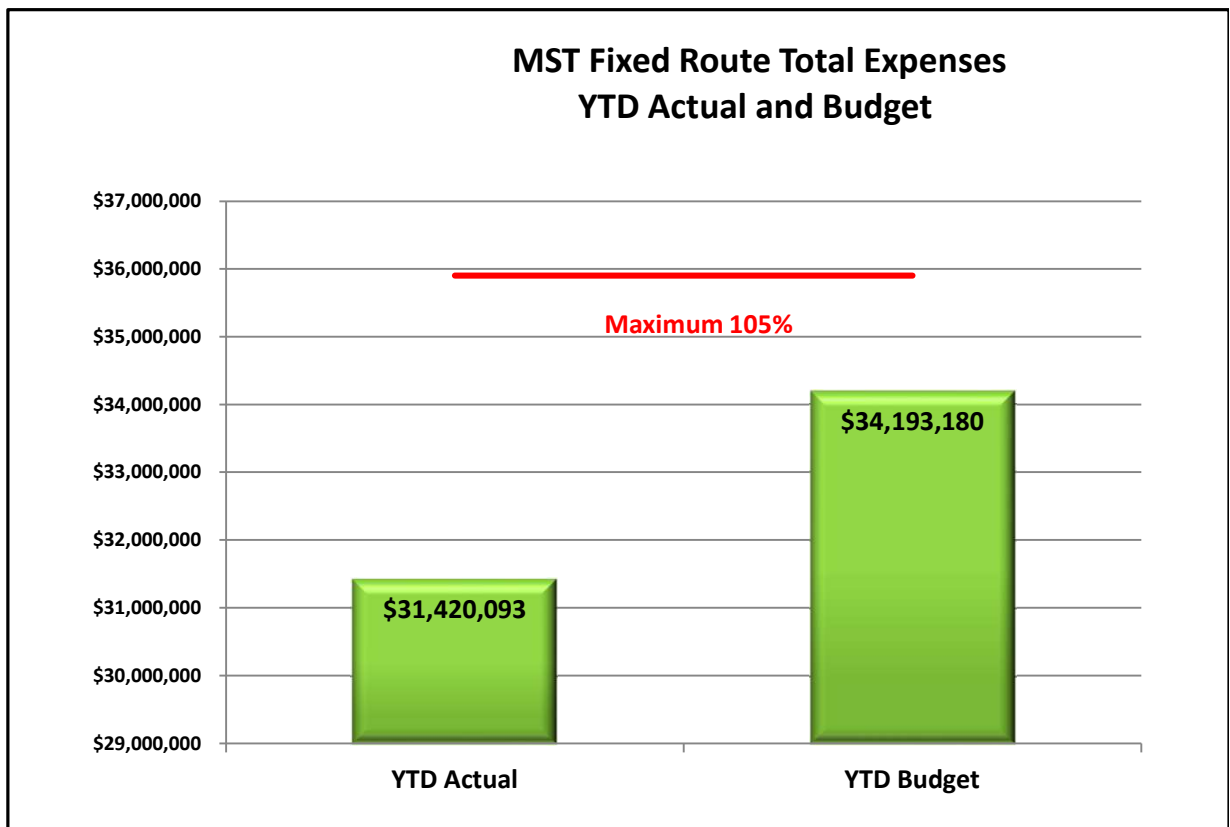
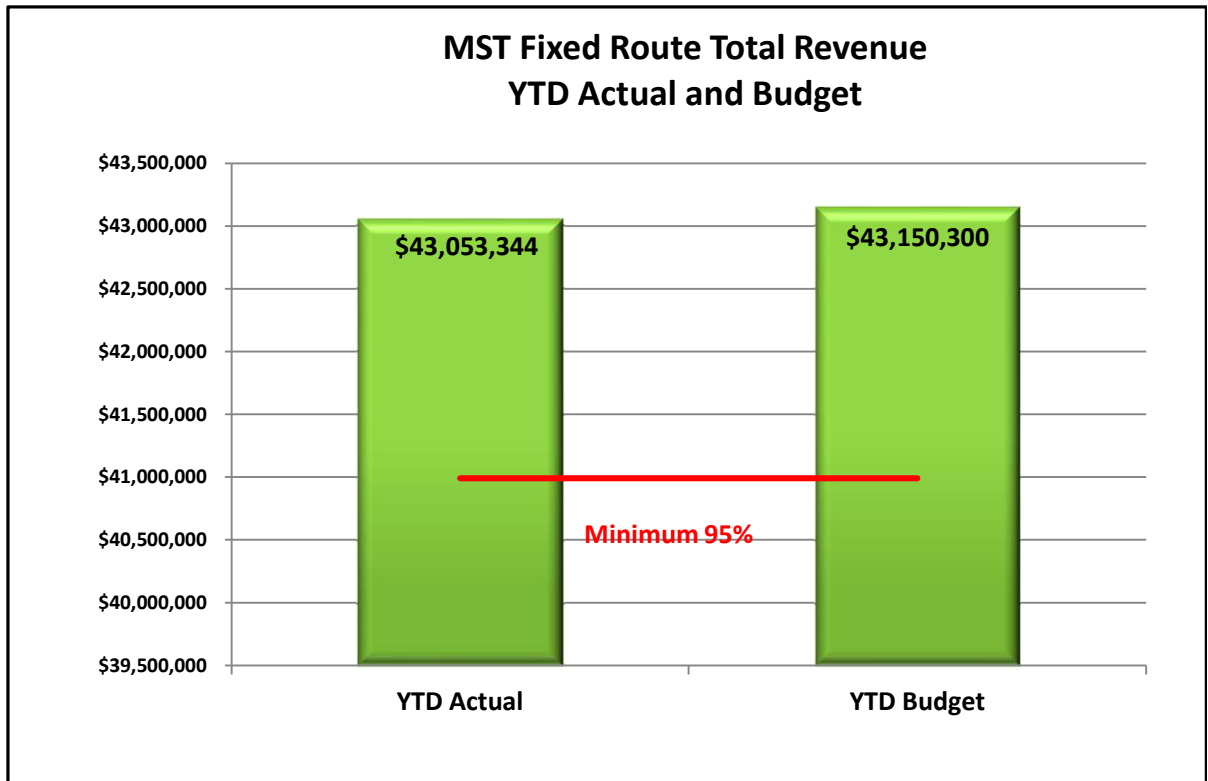


MST Fixed Route

Financial Performance Comparative Statistics

July - April

Fiscal Year 2021

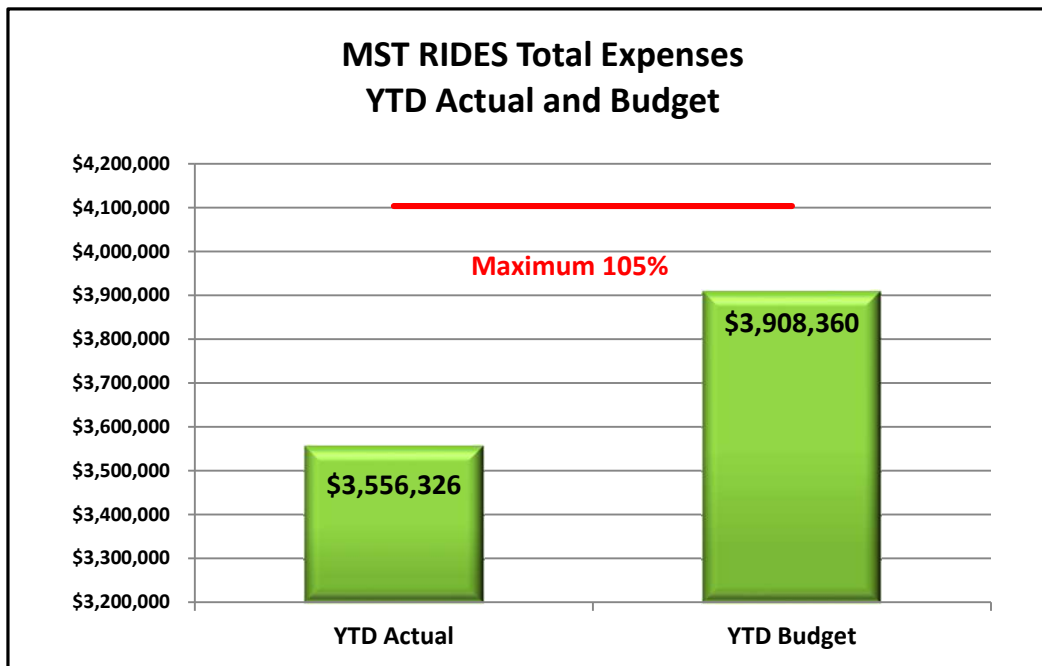
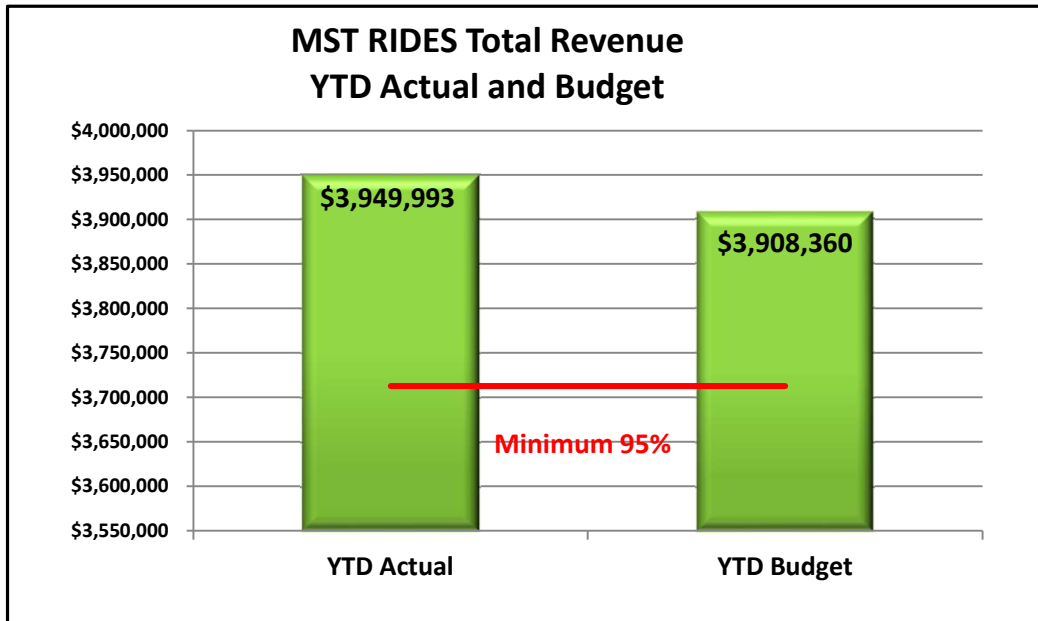


MST RIDES

Financial Performance Comparative Statistics

July - April

Fiscal Years 2019-2021



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ATTACHMENT 2

Date: June 1, 2021

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

From: **NKT** Norman K. Tuitavuki, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – April 2021**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate ridership reached 118,917 in April 2021, which represents a 119% increase compared to April 2020's ridership of 54,242. For the fiscal year to date, passenger boardings have decreased 65% from last year.

Month over month, MST's productivity has improved. Productivity increased from 4.0 passengers per hour in March 2021 to 6.90 passengers per hour in April of this year.

Supplemental / Special Services:

None

System-Wide Statistics:

- Ridership: 118,917
- Vehicle Revenue Hours: 17,170
- Vehicle Revenue Miles: 256,674
- System Productivity: 6.9 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 18,744

Time Point Adherence: Of 93,668 total time-point crossings sampled for April, the Transit Master™ system recorded 12,069 delayed arrivals to MST's published time-points system-wide. This denotes that **87%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2020 - 2021.*)

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 of the total number of reported time-point crossings.

Service Canceled: As listed below, there were a total of six (6) service cancellations in April for both directly operated and contracted services:

Total Trips Completed: 24,953			
Category	MST	MV	%
Accident	1	0	16.6%
Mechanical Failure	0	1	16.6%
Unknown	1	0	16.6%
Staff Shortage	3	0	50%
Totals	5	1	100.00%

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 month(s) of April 2020 and 2021:

Occurrence Type	April-20	April-21
Collision: MST Involved	0	6
Medical Emergency	1	2
Object Hits Coach	1	0
Passenger Conflict	2	3
Passenger Fall	0	4
Other	0	1
Totals	4	16

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for April 2021 there were 7,064 passenger boardings. This denotes a 23% increase in passenger boardings compared to April of 2020, (5,465). For the fiscal year – passenger boardings have decreased by 49% over FY 2020.

Note: This sharp decline in passenger boardings is attributed to the COVID-19 crisis and the March 2020 county-wide shelter in place order.

- Productivity for April 2021 was 1.7 passengers per hour, increasing from 1.4 passengers per hour the previous month (March 2021).
- For April 2021, 92% of all scheduled trips for the MST RIDES program arrived on time, above the expected 90% standard.

COMMUNICATIONS CENTER:

In April, MST's Communications Center summoned public safety agencies on three (3) separate occasions to MST's transit vehicles and facilities:

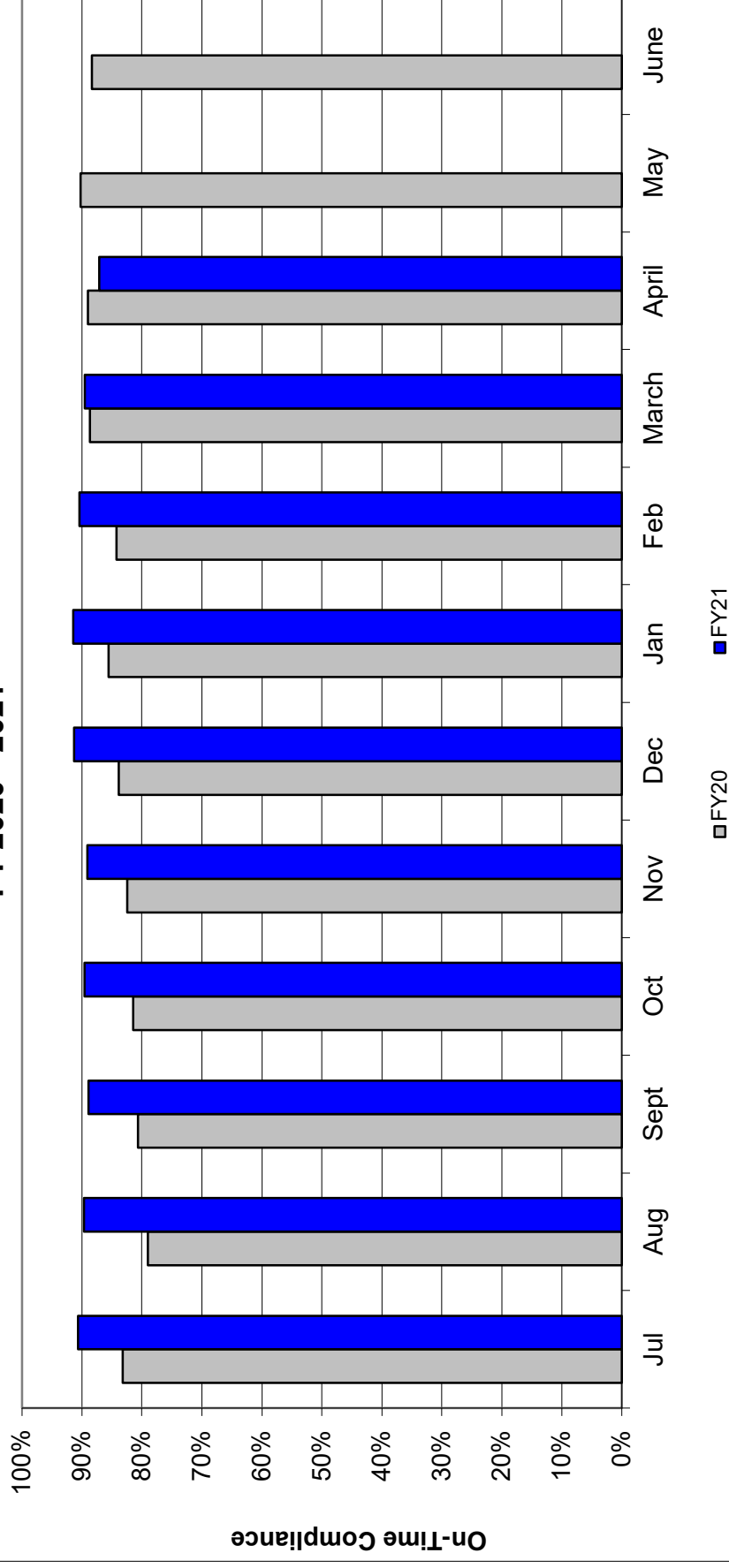
Agency	Incident Type	Number of Responses
Police	Passenger Disturbance / Other	1
EMS	Passenger Medical Emergency / Injury	2

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2021
MST Fixed-Route Bus ~~ Boarding Statistics FY 2021
MST Trolley ~~ Boarding Statistics FY 2021
MST RIDES ~~ On Time Compliance FY 2021
MST RIDES ~~ Boarding Statistics FY 2021
Operations Summary Report – April 2021
Mobility Management Report – April 2021

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**On-Time Compliance
FY 2020 - 2021**



MST FIXED ROUTE BOARDINGS

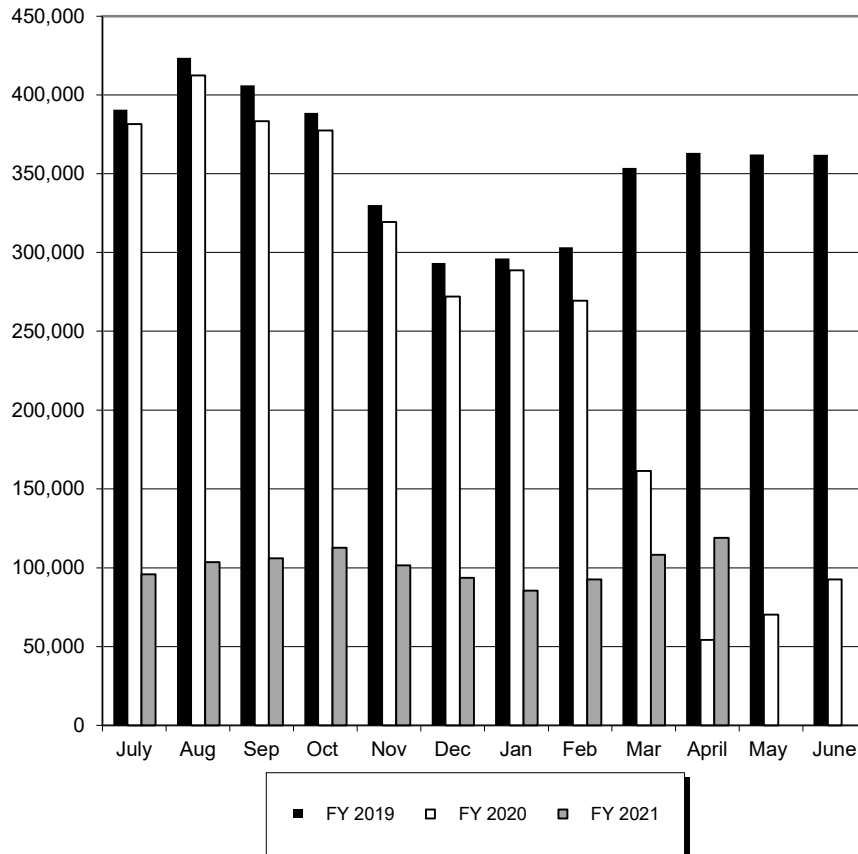
FY 2021 Monthly Boardings

MONTH	FY 2019	FY 2020	FY 2021	% CHANGE
July	390,693	381,521	95,804	-74.89%
Aug	423,511	412,397	103,571	-74.89%
Sep	406,048	383,341	105,859	-72.39%
Oct	388,492	377,416	112,734	-70.13%
Nov	330,057	319,313	101,413	-68.24%
Dec	293,328	272,046	93,641	-65.58%
Jan	296,175	288,698	85,388	-70.42%
Feb	303,329	269,278	92,618	-65.61%
Mar	353,599	161,371	108,182	-32.96%
April	363,202	54,242	118,917	119.23%
May	362,326	70,264		
June	361,864	92,576		
TOTAL	4,272,624	3,082,463	1,018,127	
YTD Avg.	354,843	291,962	101,813	-65.13%
YTD Cumulative	3,548,434	2,919,623	1,018,122	-65.13%

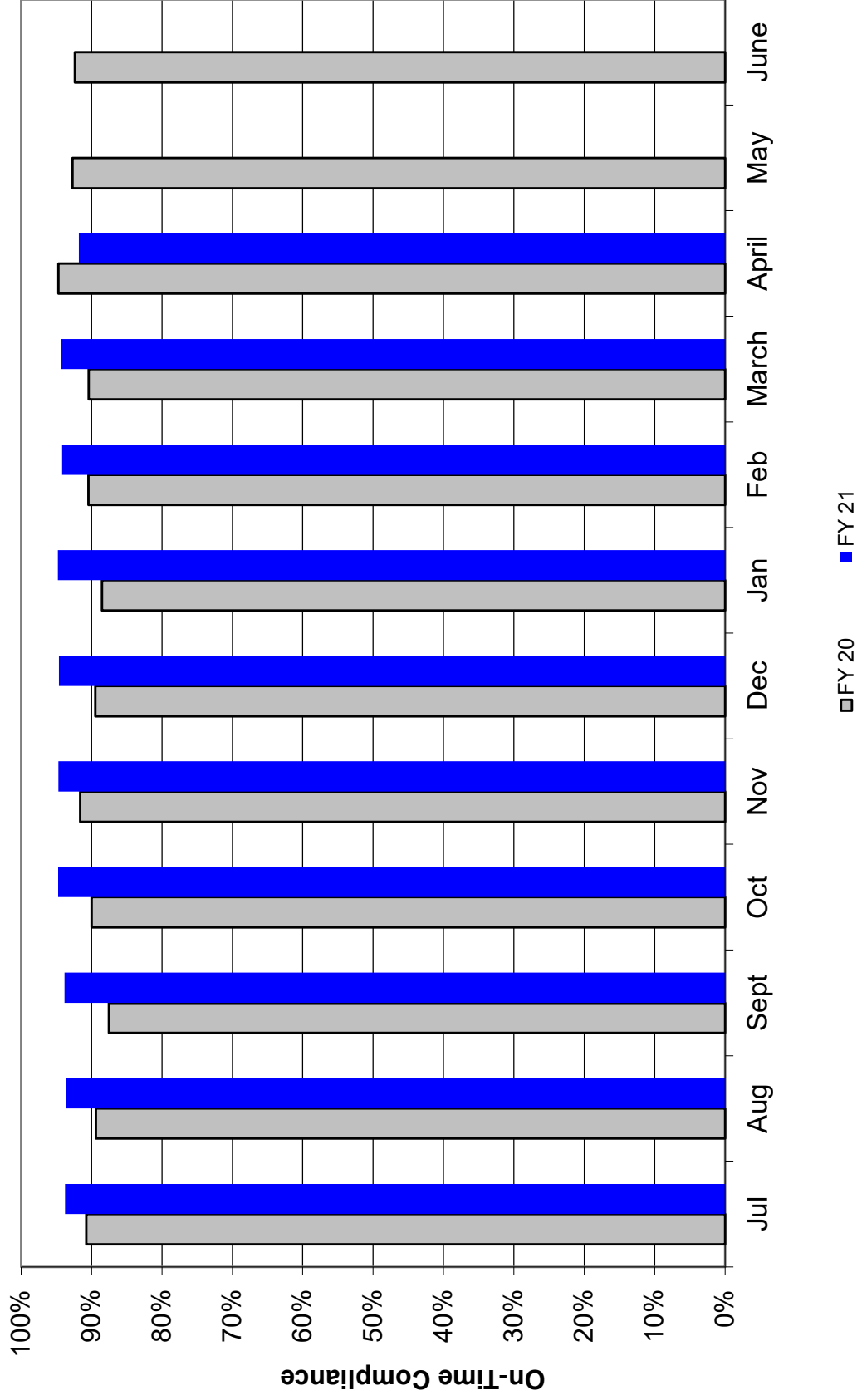
** Preliminary*

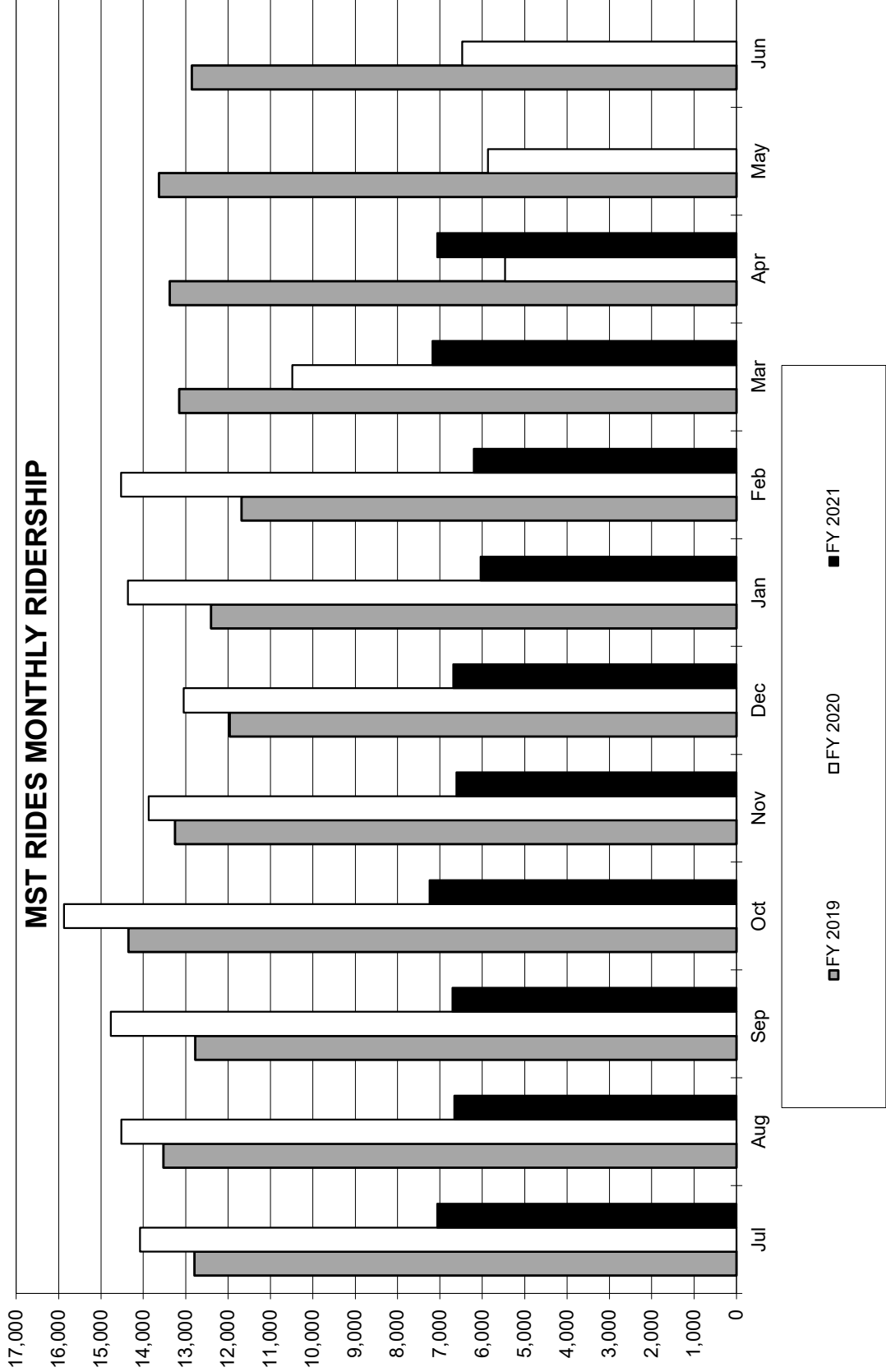
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP

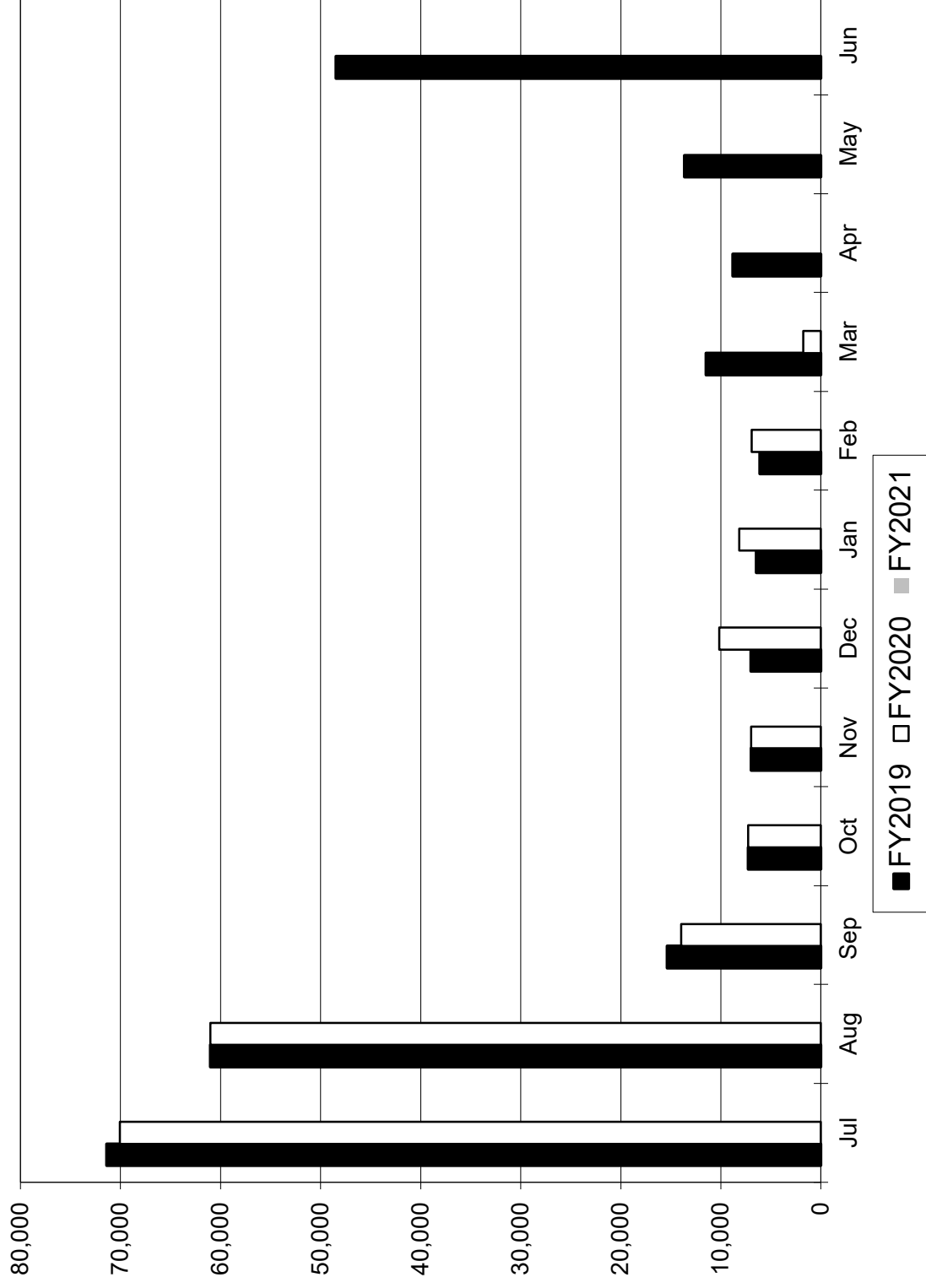


MST RIDES
On-Time Compliance FY 2020 - 2021





MONTEREY TROLLEY MONTHLY RIDERSHIP



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Operations Summary Report

Fixed Route Services

April 2021

Service Delivered

Service Quality

Ridership	118,917	On-time Time Points	81,599
Passengers / Vehicle Revenue Hour	6.9	Delayed Time Points	12,069
Revenue Miles	256,673.9	On-time Passenger Boardings	106,055
One-way Trips Operated	18,744	Percent On-time Boardings	89%

Systemwide Service:

Boardings reported for the month of April show ridership to be 119.2% higher than in April of 2020, when 54,242 boardings were reported. Over that same timeframe, the amount of revenue hours operated increased by 26.0%, resulting in a 74.0% increase in productivity, from 4.0 Passengers Per Hour last April to 6.9 Passengers Per Hour this April. The increase in ridership can be attributed to fewer emergency service reductions and fewer county wide restrictions due to COVID-19.

For the fiscal year to date (July-April) ridership has decreased by 65.1% and revenue hours operated have decreased by 22.8%, resulting in a 54.8% decrease in productivity (from 13.8 PPH to 6.3 PPH).

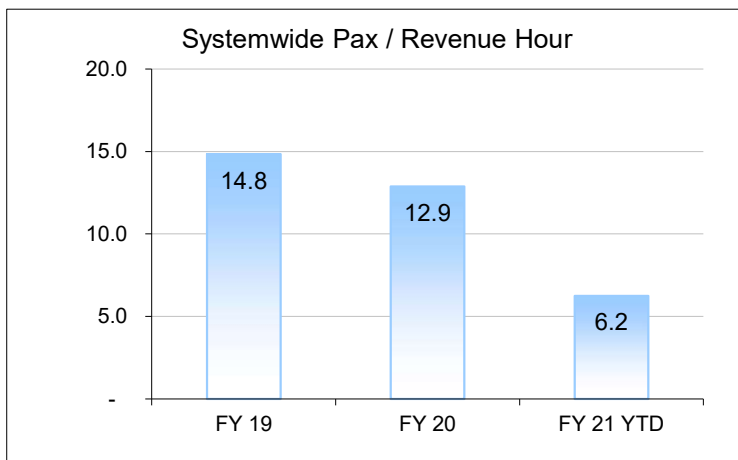
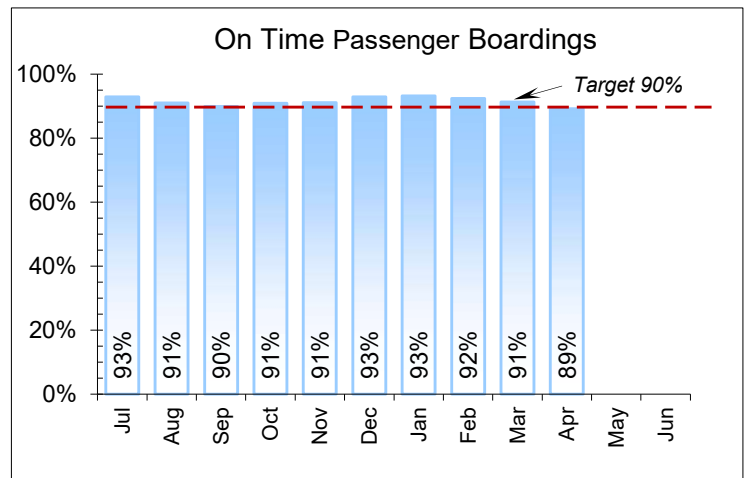
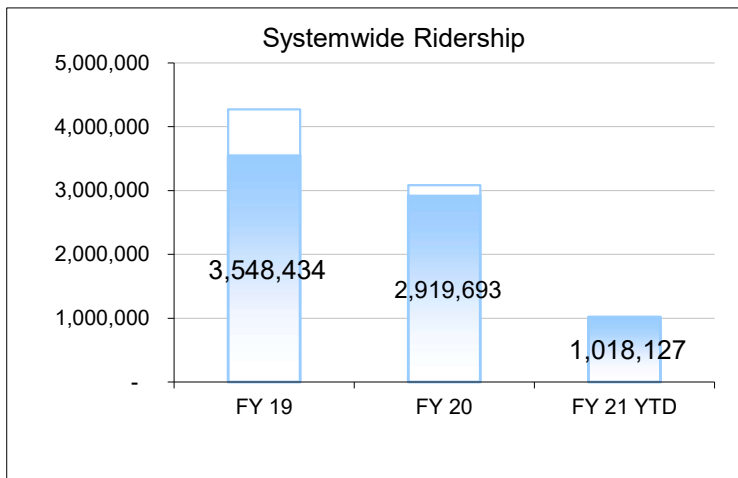
Ridership has increased across all but three lines when compared to March 2021, when 108,182 boardings were reported.

Seasonal Service:

Service on line 22- Big Sur reported 488 boardings for the month, up from 416 boardings last month. The MST Trolley Monterey is still suspended due to the initial county-wide shelter in place order from March 2020.

Supplemental / Special Event Service:

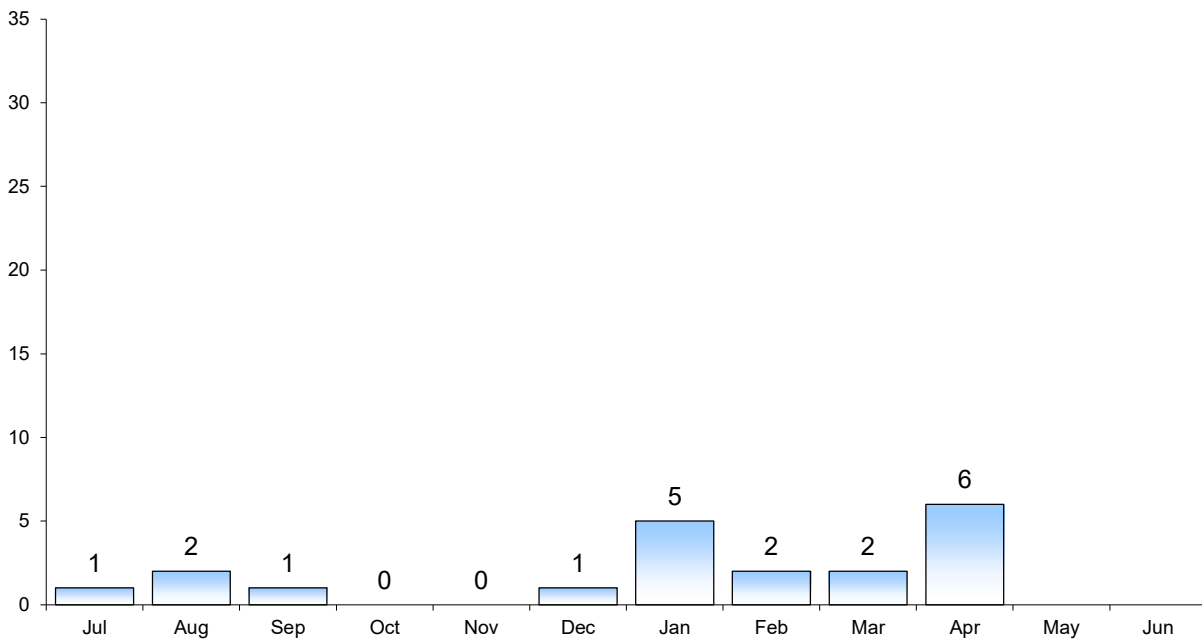
No supplemental service operated.



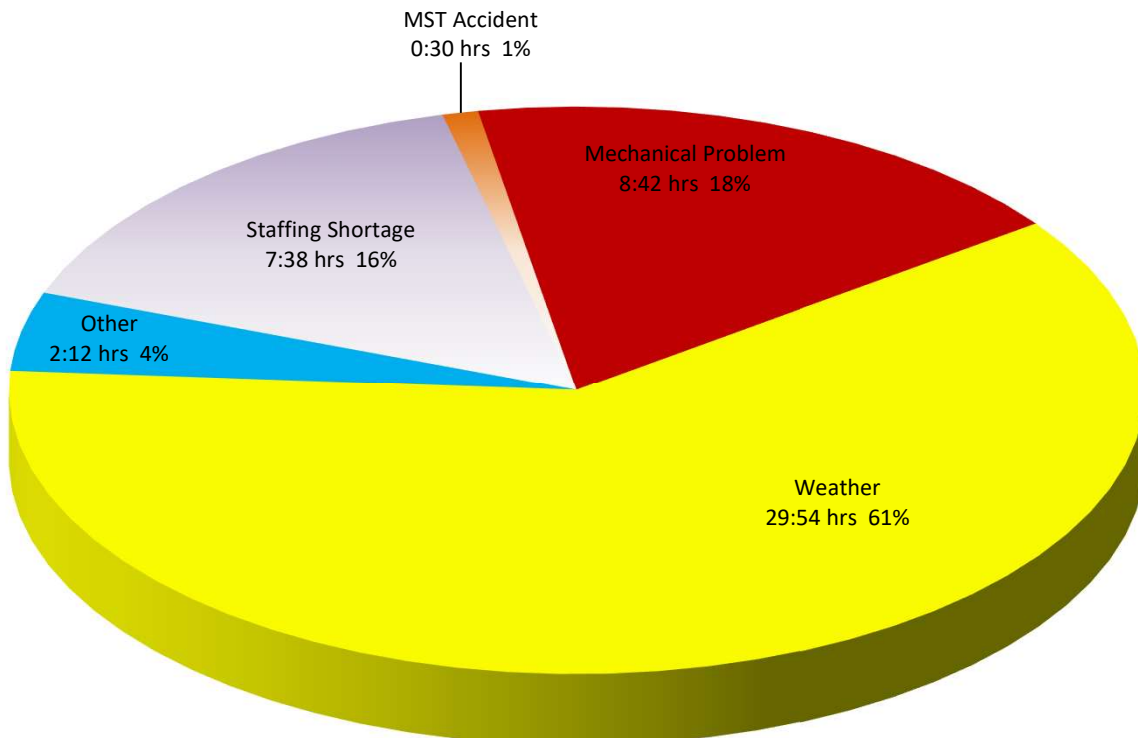
No special event service operated this month.

Fixed Route Operations Summary Report April 2021

Service Cancellations by Month

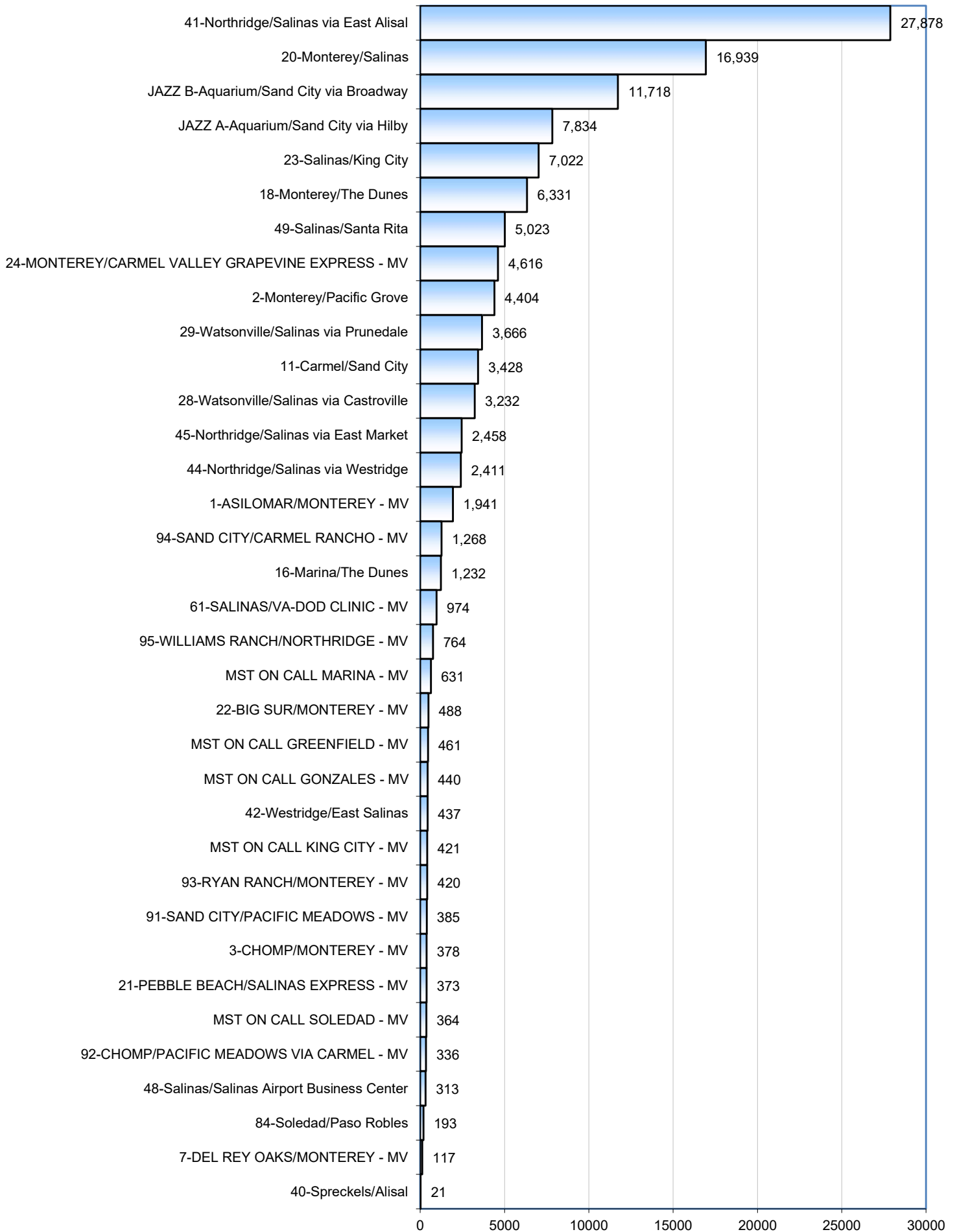


Cancelled Revenue Hours - Year to Date



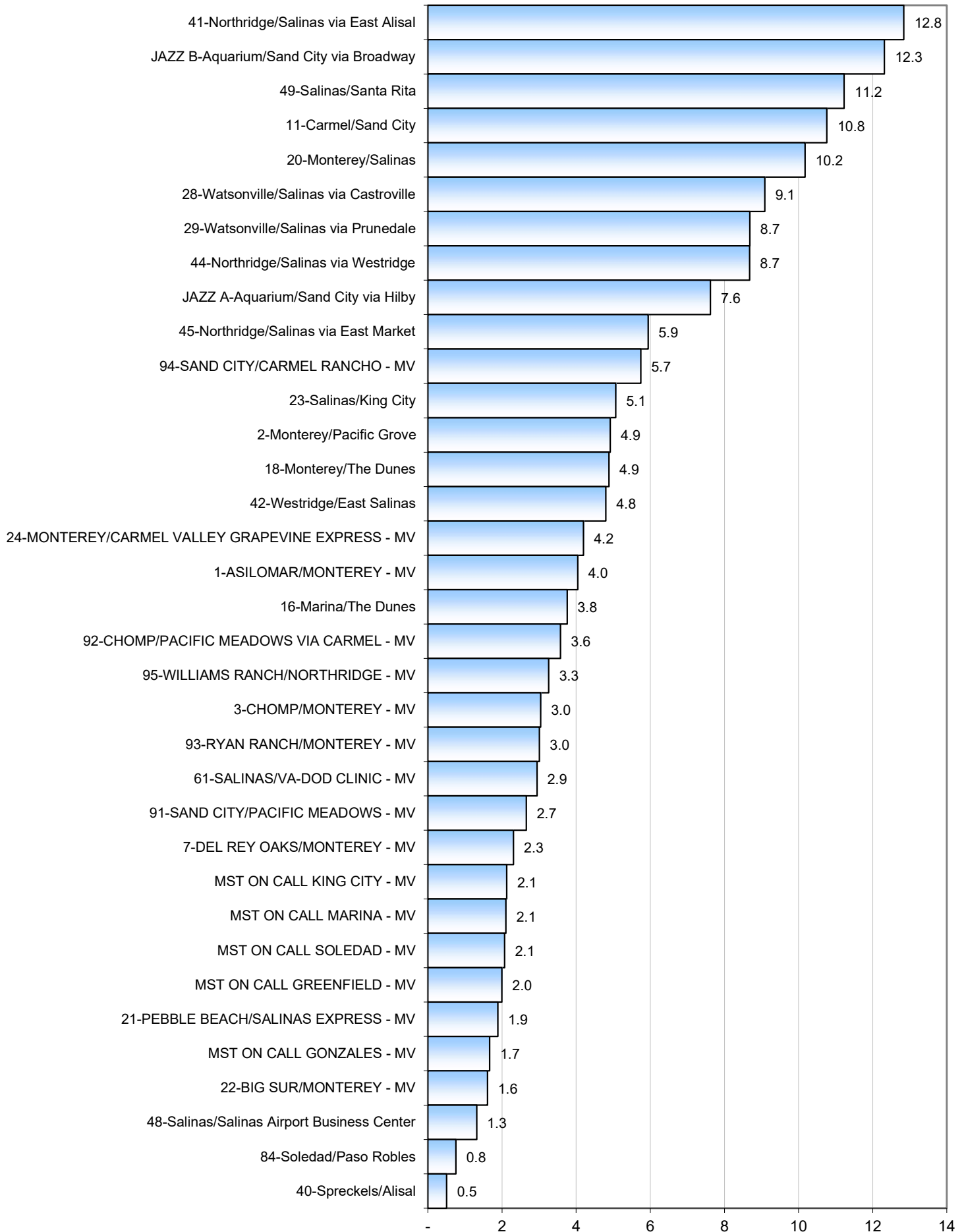
Ridership by Line - April 2021

Passenger Boardings



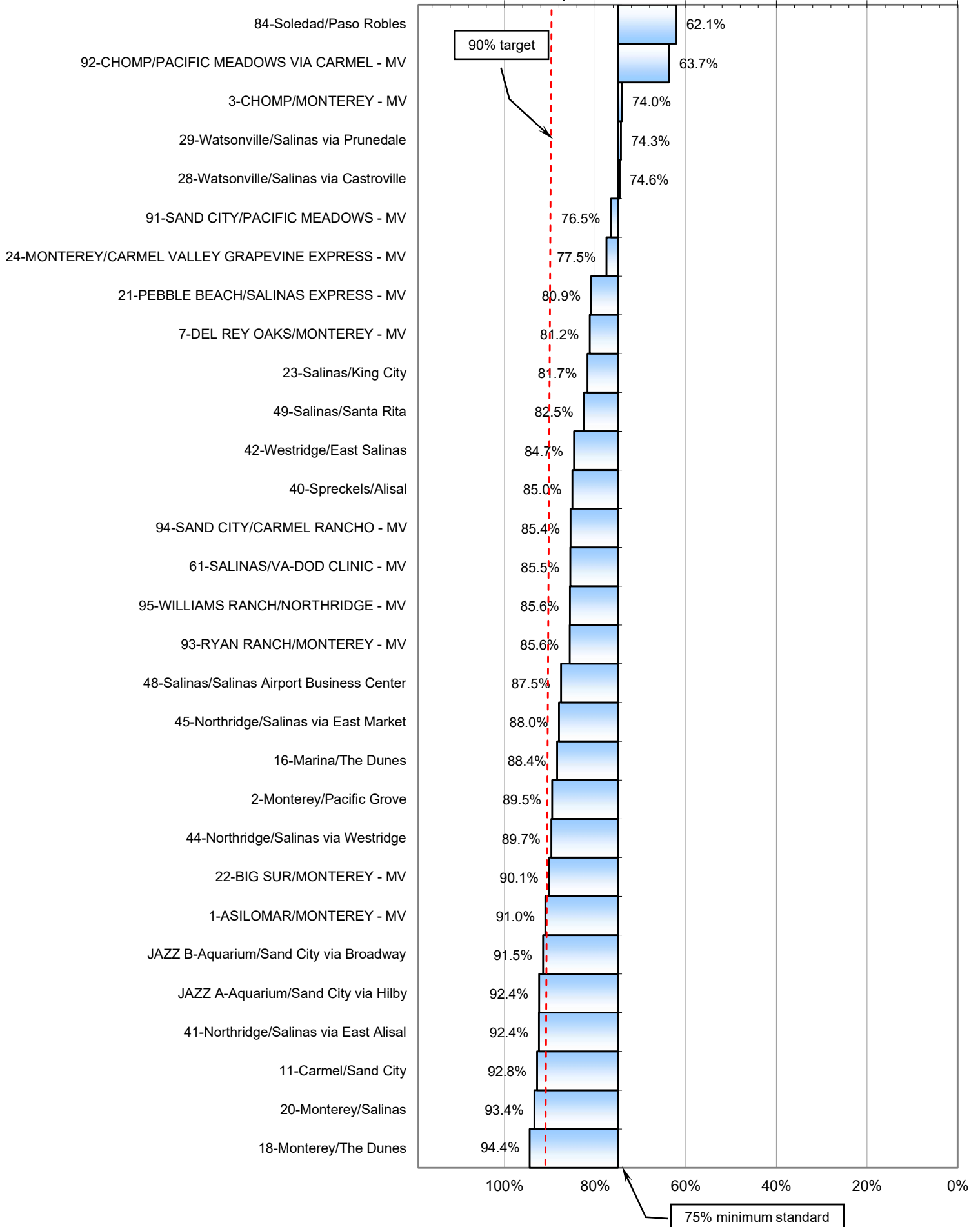
Productivity by Line - April 2021

Passengers Per Hour



Schedule Adherence by Line - April 2021

Percent On-time Timepoints



April 2021

Systemwide Ridership: 118,917

Systemwide Revenue Hours: 17170:08

Systemwide Revenue Miles: 256,673.9

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/MONTEREY - MV	378	124:10	1,492.0	3.04	0.3%	0.7%
Total	378	124:10	1,492.0	3.0	0.3%	0.7%

Microtransit - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST ON CALL MARINA - MV	631	300:00	2,144.0	2.10	0.5%	1.7%
MST ON CALL GONZALES - MV	440	264:00	1,099.0	1.67	0.4%	1.5%
MST ON CALL GREENFIELD - MV	461	231:00	896.0	2.00	0.4%	1.3%
MST ON CALL KING CITY - MV	421	198:00	1,001.0	2.13	0.4%	1.2%
MST ON CALL SOLEDAD - MV	364	176:00	1,428.0	2.07	0.3%	1.0%
Total	2,317	1169:00	6,568.0	2.0	1.9%	6.8%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-ASILOMAR/MONTEREY - MV	1,941	479:55	5,267.3	4.04	1.6%	2.8%
2-Monterey/Pacific Grove	4,404	894:50	9,837.5	4.92	3.7%	5.2%
7-DEL REY OAKS/MONTEREY - MV	117	50:40	744.2	2.31	0.1%	0.3%
11-Carmel/Sand City	3,428	318:30	4,598.3	10.76	2.9%	1.9%
16-Marina/The Dunes	1,232	328:00	5,416.4	3.76	1.0%	1.9%
18-Monterey/The Dunes	6,331	1296:18	14,919.9	4.88	5.3%	7.5%
24-MONTEREY/CARMEL VALLEY GRAPEVINE EXPRESS - MV	4,616	1099:31	21,603.7	4.20	3.9%	6.4%
40-Spreckels/Alisal	21	41:32	540.1	0.51	0.0%	0.2%
41-Northridge/Salinas via East Alisal	27,878	2171:02	22,077.0	12.84	23.4%	12.6%
42-Westridge/East Salinas	437	91:03	951.1	4.80	0.4%	0.5%
44-Northridge/Salinas via Westridge	2,411	277:46	3,584.1	8.68	2.0%	1.6%
45-Northridge/Salinas via East Market	2,458	413:46	5,371.4	5.94	2.1%	2.4%
48-Salinas/Salinas Airport Business Center	313	237:58	2,599.3	1.32	0.3%	1.4%
49-Salinas/Santa Rita	5,023	447:19	4,245.1	11.23	4.2%	2.6%
61-SALINAS/VA-DOD CLINIC - MV *	974	331:00	5,422.5	2.94	0.8%	1.9%
91-SAND CITY/PACIFIC MEADOWS - MV *	385	145:00	2,063.8	2.66	0.3%	0.8%
92-CHOMP/PACIFIC MEADOWS VIA CARMEL - MV *	336	94:00	1,075.5	3.57	0.3%	0.5%
93-RYAN RANCH/MONTEREY - MV *	420	139:42	2,280.3	3.01	0.4%	0.8%
94-SAND CITY/CARMEL RANCHO - MV *	1,268	220:48	3,048.8	5.74	1.1%	1.3%
95-WILLIAMS RANCH/NORTHRIDGE - MV *	764	234:30	2,543.5	3.26	0.6%	1.4%
JAZZ A-Aquarium/Sand City via Hilby	7,834	1027:54	10,601.7	7.62	6.6%	6.0%
JAZZ B-Aquarium/Sand City via Broadway	11,718	951:25	10,524.1	12.32	9.9%	5.5%
Total	84,309	11292:29	139,315.6	7.5	70.9%	65.8%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	16,939	1665:01	32,782.4	10.17	14.2%	9.7%
21-PEBBLE BEACH/SALINAS EXPRESS - MV	373	198:00	4,325.0	1.88	0.3%	1.2%
22-BIG SUR/MONTEREY - MV	488	303:00	6,597.8	1.61	0.4%	1.8%
23-Salinas/King City	7,022	1385:36	41,508.0	5.07	5.9%	8.1%
28-Watsonville/Salinas via Castroville	3,232	355:30	8,866.0	9.09	2.7%	2.1%
29-Watsonville/Salinas via Prunedale	3,666	422:00	7,979.0	8.69	3.1%	2.5%
84-Soledad/Paso Robles	193	255:22	7,240.1	0.76	0.2%	1.5%
Total	31,913	4584:29	109,298.3	7.0	26.8%	26.7%

MOBILITY DEPARTMENT UPDATE – APRIL 2021

Outreach and Training:

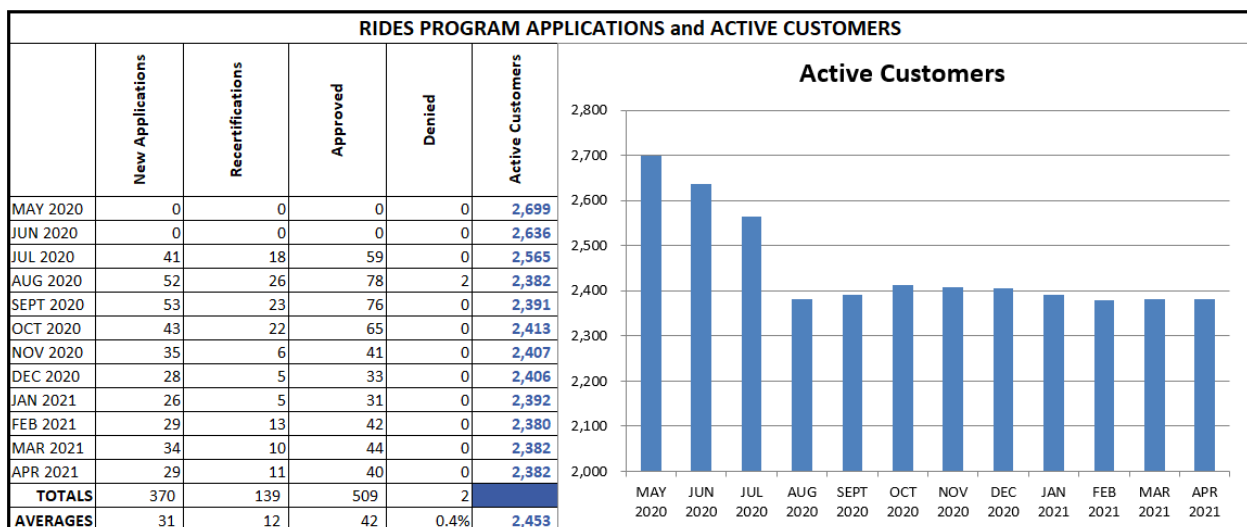
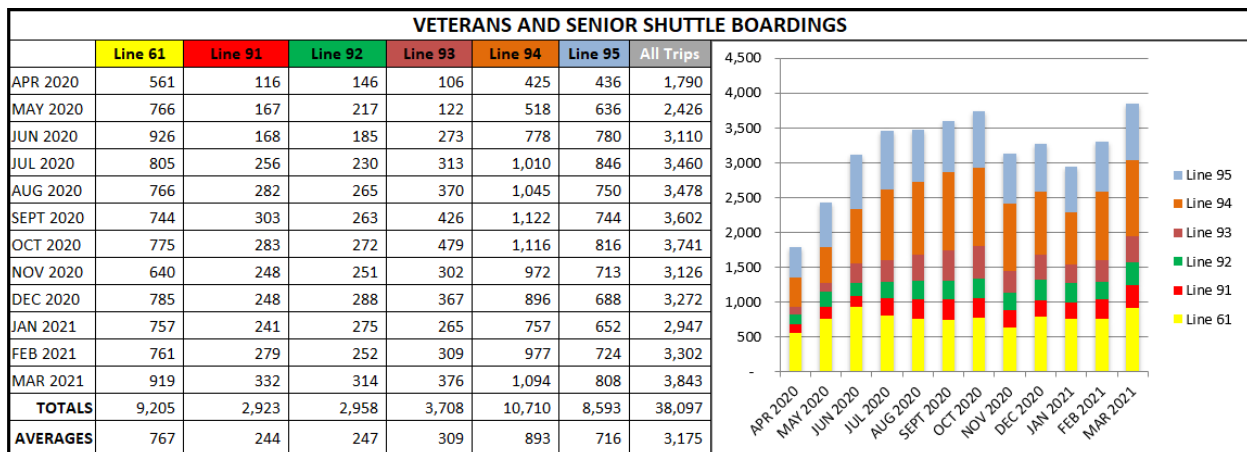
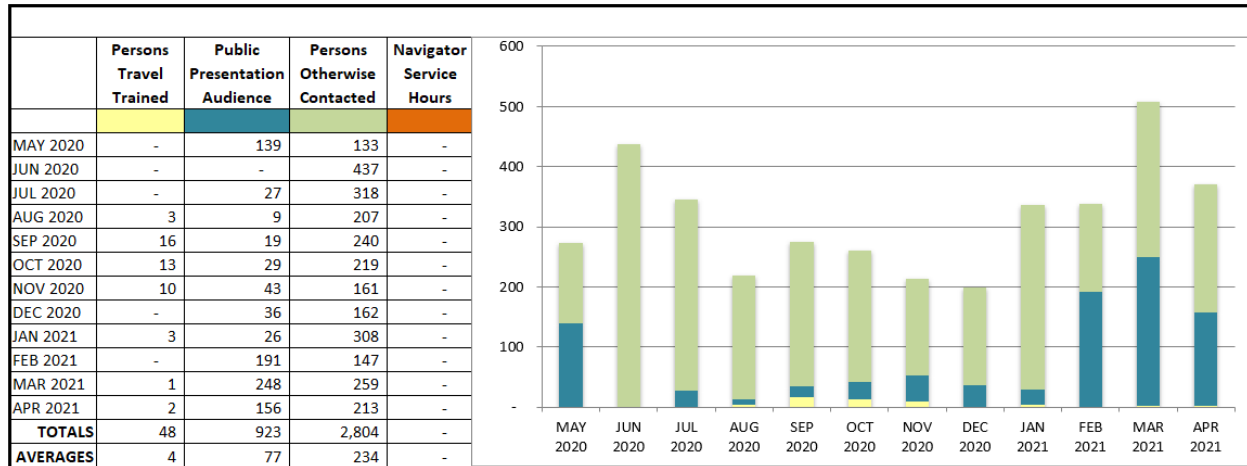
- Mobility Staff worked closely with Meals on Wheels Monterey Peninsula to coordinate transportation for seniors who needed to get to and from the VNA & Hospice Office in Monterey to receive the COVID-19 vaccine.
- Mobility Specialist participated in the Senior Luncheon and Food Bank Day hosted by the Sally Griffin Active Living Center. The Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist hosted a virtual *Thinking About Transit with MST* using the ZOOM video conferencing platform, where the Specialist shared information on MST services and mobility programs.
- Mobility Specialist participated in the Veterans Services Collaborative meeting using the ZOOM video conferencing platform, where the Specialist promoted MST services and mobility programs.
- Mobility Specialist presented information on MST services and mobility programs to the Moon Gate Plaza Apartment residents.
- Mobility Specialist provided MST's Coach Operator annual VTT training class the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators.

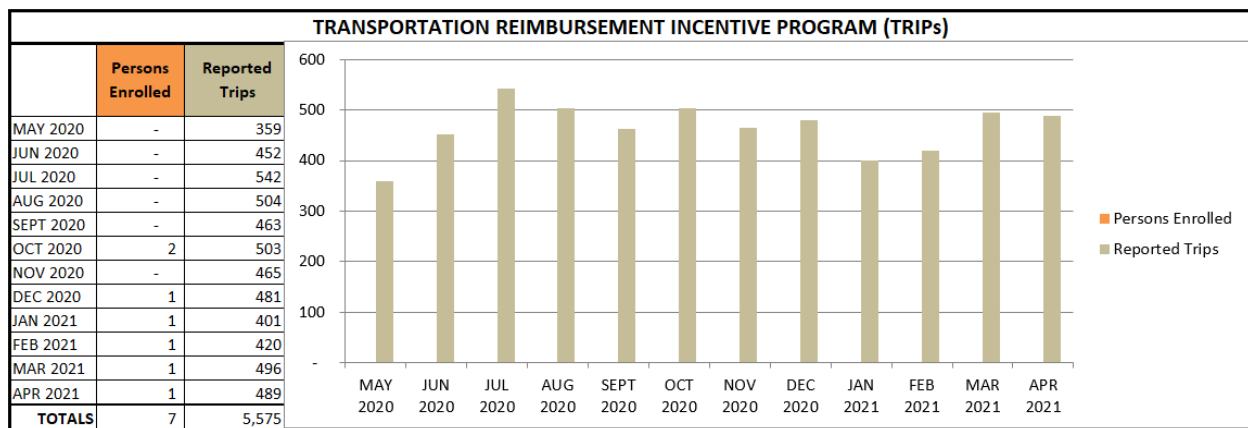
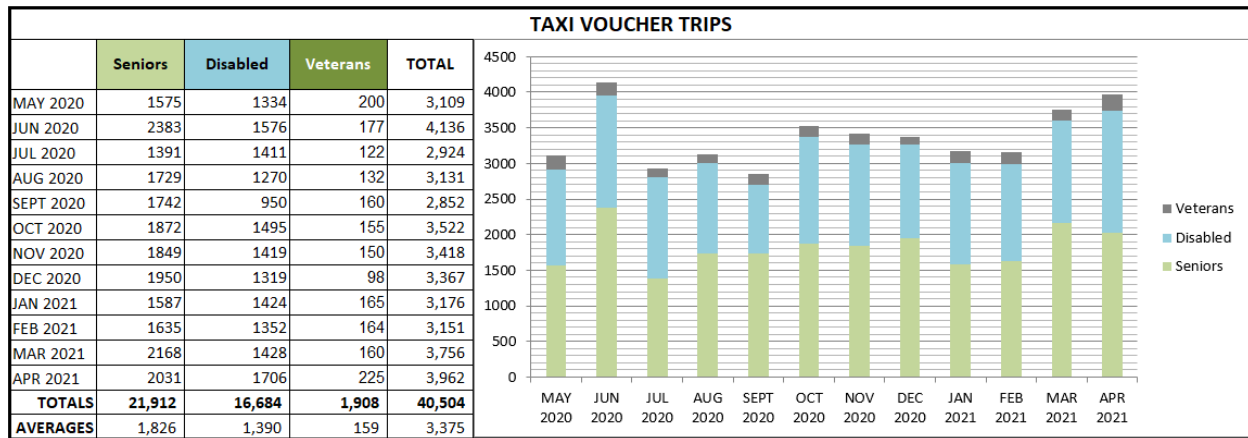
Taxi Voucher Program:

- Mobility Specialist processed 6,210 voucher requests for the 4th quarter in April for both the disabled and Salinas senior voucher program.
- The Veterans distribution locations sites issued 397 taxi vouchers in April.
- Mobility Specialist processed 1,525 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently 63 seniors, 20 persons with disabilities, and 12 Veterans enrolled in the program.





ATTACHMENT 3

Date: June 1, 2021

To: Carl Sedoryk, General Manager/CEO

From: **NKT** Norman K. Tuitavuki, Chief Operating Officer

Subject: **Maintenance Department Monthly Report – April 2021**

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

FY21 Fuel Budget:	Average Fuel Price April 2021:	Average Fuel Price: FY2021
Diesel: \$2.75	\$2.61	\$2.16
Gasoline: \$2.85	\$3.30	\$2.70

Period:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: Miles Between Major Mechanical Road Calls:¹
April: 2021	\$1.12	26,947
YTD: FY 2021	\$1.23	59,556
FY 2020	\$1.05	26,819
FY 2019	\$0.93	30,183

¹ **Minimum:** 7,000 Miles; **Goal:** 15,000 Miles

Department Activities/Comments:

In April 2021, MST traveled nearly 27,000 miles between major mechanical failures – well above the 15,000-mile goal. The Miles Between Road Calls (MBRC) performance above the target goal is expected and can be attributed to the decrease in the overall number of hours and miles MST has traveled in response to the COVID-19 pandemic.

MST's operating cost per mile decreased slightly in April compared to the previous month (March 2021). Staff continues to focus their efforts on cleaning, disinfecting, repairing, and maintaining all MST vehicles.

MST's April 2021 fuel cost per gallon remained relatively close to March 2021 pricing. The cost per gallon for gasoline decreased by .03 cents while diesel increased by .14

cents. Staff is actively monitoring and using the information to calculate fuel costs for the upcoming fiscal year 2022. Additionally, staff has targeted July 1, 2021, as the date to begin transitioning from ultra-low sulfur diesel (ULSD) to renewable diesel.

In April, staff continued supporting the King City construction project by attending meetings, visiting the construction site, and responding to questions from the construction project team. Maintenance and Inventory Control staff continued their work towards fully implementing Trapeze EAM – software that enhances management and workforce scheduling in the Maintenance and Facilities Department. Finally, staff continues working with HDR to complete MST's ZEB Roll-Out Plan that guides the agency towards complying with California's Innovative Clean Transit (ICT) Rule.

Prepared by: Norman K. Tuitavuki
Norman Tuitavuki

Reviewed by: Carl G. Sedoryk
Carl G. Sedoryk

April 2021
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	673,724	1714
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	742,773	1715
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	664,547	1716
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	686,106	1717
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	696,126	1718
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	639,348	1719
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	709,426	1721
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	673,144	1722
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	660,193	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	485,701	1726
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	375,850	1727
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	474,992	1728
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	467,933	1729
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	302,780	1730
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	284,300	1731
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	310,403	1732
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	351,831	1733
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	128,687	1734
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	143,713	1735
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	138,000	1736
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	140,448	1737
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	147,183	1738
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	152,291	1739
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	143,387	1740
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	136,040	1741
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	145,567	1742
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	152,276	1743
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	155,094	1744
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	147,270	1745
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	134,169	1901
1907	Yes	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	222,586	1907
1908	Yes	2003 Optima Trolley	1	Cummins ISB	ULS Diesel	178,452	1908
1909	Yes	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	4,757	1909
1910	Yes	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	7,533	1910
1911	Yes	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	4,632	1911
1912	Yes	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	6,540	1912
1913	Yes	2019 Home Town Trolley 30 Foot	1	CUMMINS 280HP	ULS Diesel	8,403	1913
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	453,991	2001
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	474,583	2002
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	542,423	2003
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	576,477	2004
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	592,242	2006
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	566,989	2007
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	580,016	2008
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	579,273	2009
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	272,568	2011
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	273,797	2012
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	245,920	2013
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	272,752	2014
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	246,311	2015
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	234,900	2016
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	257,460	2017
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	252,606	2018
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	262,036	2019
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	236,429	2020
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	235,488	2021
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	123,608	2022
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	145,407	2023
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	118,257	2024
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	104,539	2025
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	130,335	2026
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	99,958	2027
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	116,595	2028
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	123,888	2029
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	101,658	2030
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	427,029	2101
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	464,506	2102
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	449,516	2103
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	456,240	2104
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	242,930	2105
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	224,014	2106
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	226,199	2107

April 2021
MST Operated Fixed Route Fleet Summary Information

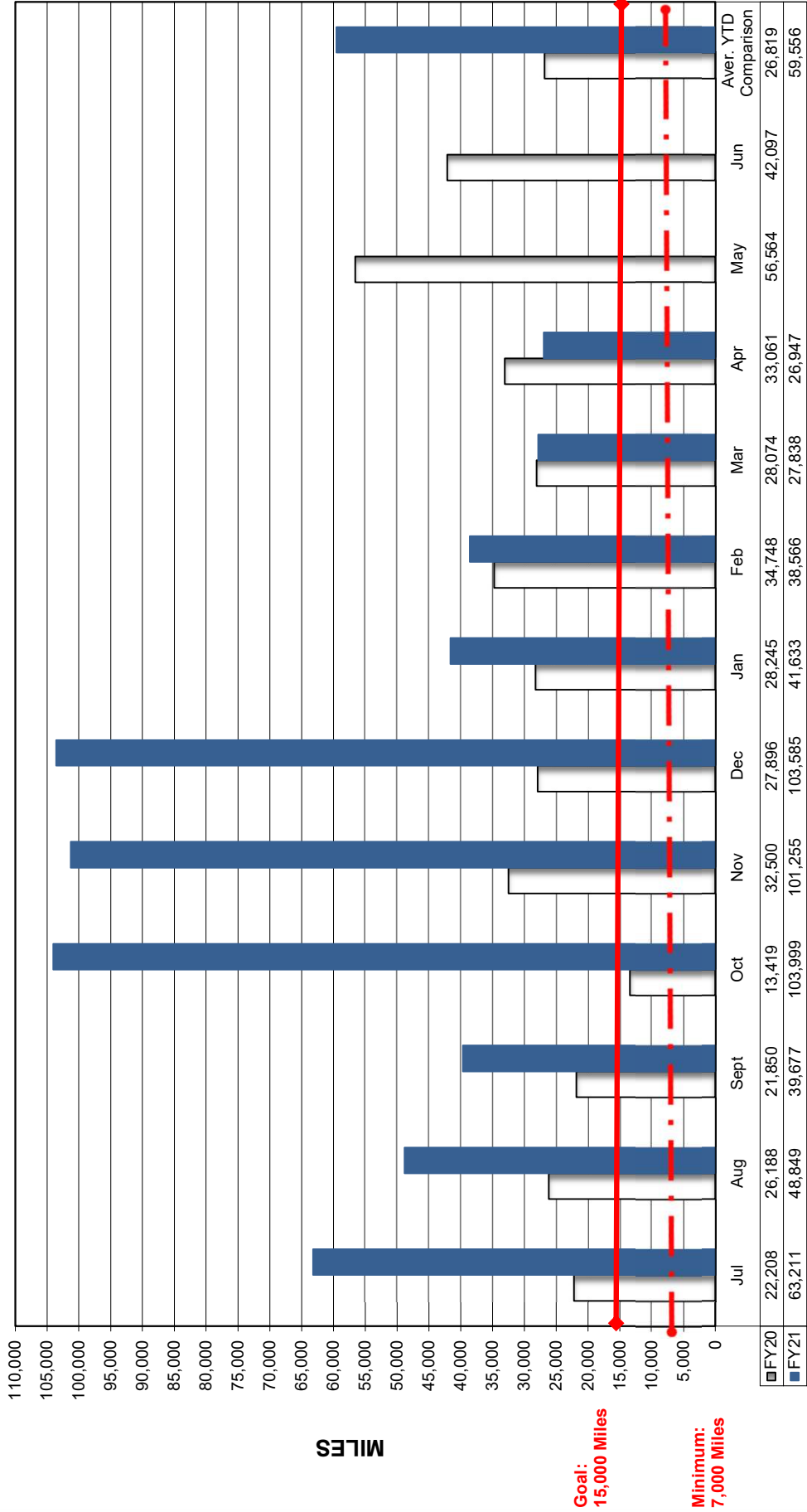
Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles	Fleet Bus #
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	160,703	2108
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	159,233	2109
2110	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	31,119	2110
2200	No	BYD ELECTRIC 2018	1	K7M	Electric	31,869	2200
2201	No	BYD ELECTRIC 2018	1	K7M	Electric	27,351	2201
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	695,079	4501
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	739,882	4502
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	831,879	4503
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	655,776	4504
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	509,525	4505
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	496,927	4506
Total Revenue Vehicles-Active Fleet:							84
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	525,393	1122
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	563,717	1126
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,555	1706
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	628,483	1708
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	618,853	1709
Contingency Fleet	1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	627,116	1720
Contingency Fleet	1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	618,742	1723
Contingency Fleet	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	971,595	1801
Contingency Fleet	1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,061,772	1803
Contingency Fleet	1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	960,074	1807
Contingency Fleet	2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	545,903	2005
Contingency Fleet	2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	517,125	2010
Total Contingency Fleet			12				
Total Fleet			96				
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value: 04/30/21		
Miles:	214,455	36,150		Fuel, Coolant & Lubricants:	177,804		
Gallons:	41,867	1,903		Parts & Supplies:	229,198		
Average Miles Per Gallon:	5.1	19.0		Total Value:	407,002		

Fixed Route (graph below)		Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Aver. YTD Comparison	Annual Aver.
FY19		22,305	25,155	25,634	20,927	24,796	46,766	49,002	28,591	31,405	27,248	25,020	25,403	30,183	29,354
FY20		22,208	26,188	21,850	13,419	32,500	27,896	28,245	34,748	28,074	33,061	56,564	42,097	26,819	30,571
FY21		63,211	48,849	39,677	103,999	101,255	103,585	41,633	38,566	27,838	26,947			59,556	

														Miles: Current Month	# Major Mech Rd Calls
														Monthly Miles:	8
														215,574	26,947

Miles Between Major Mechanical Roadcalls

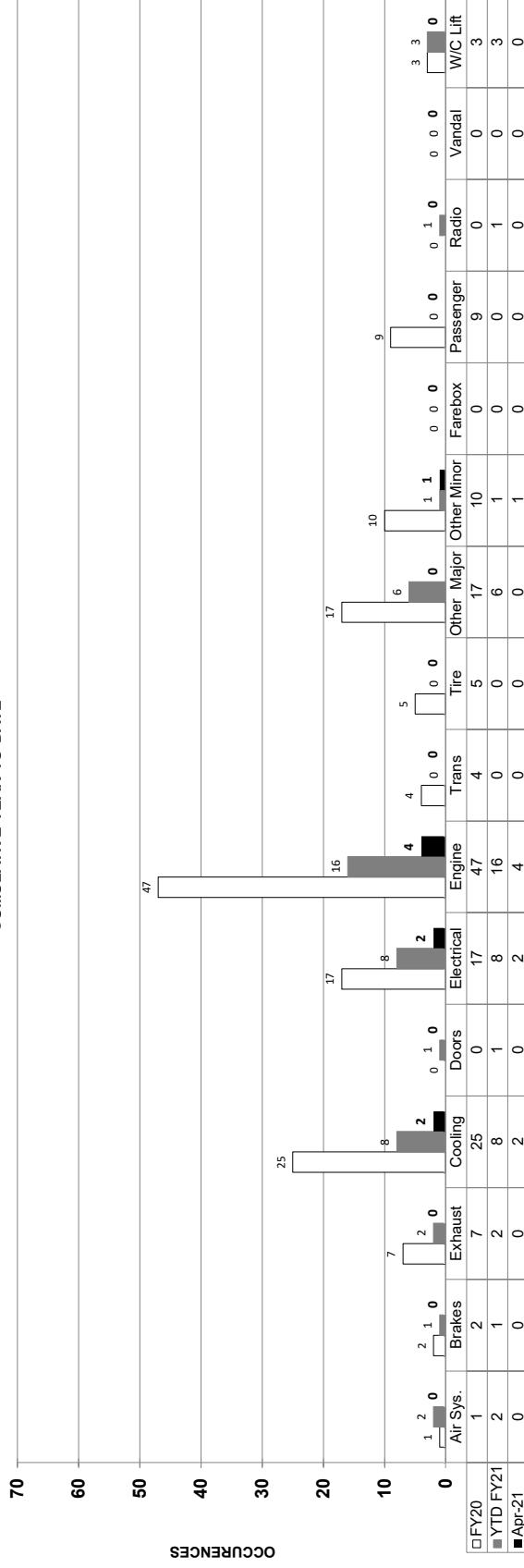
FY20 vs. FY21 YTD
Year to Date Comparison



ALL ROAD CALLS - BY CATEGORY

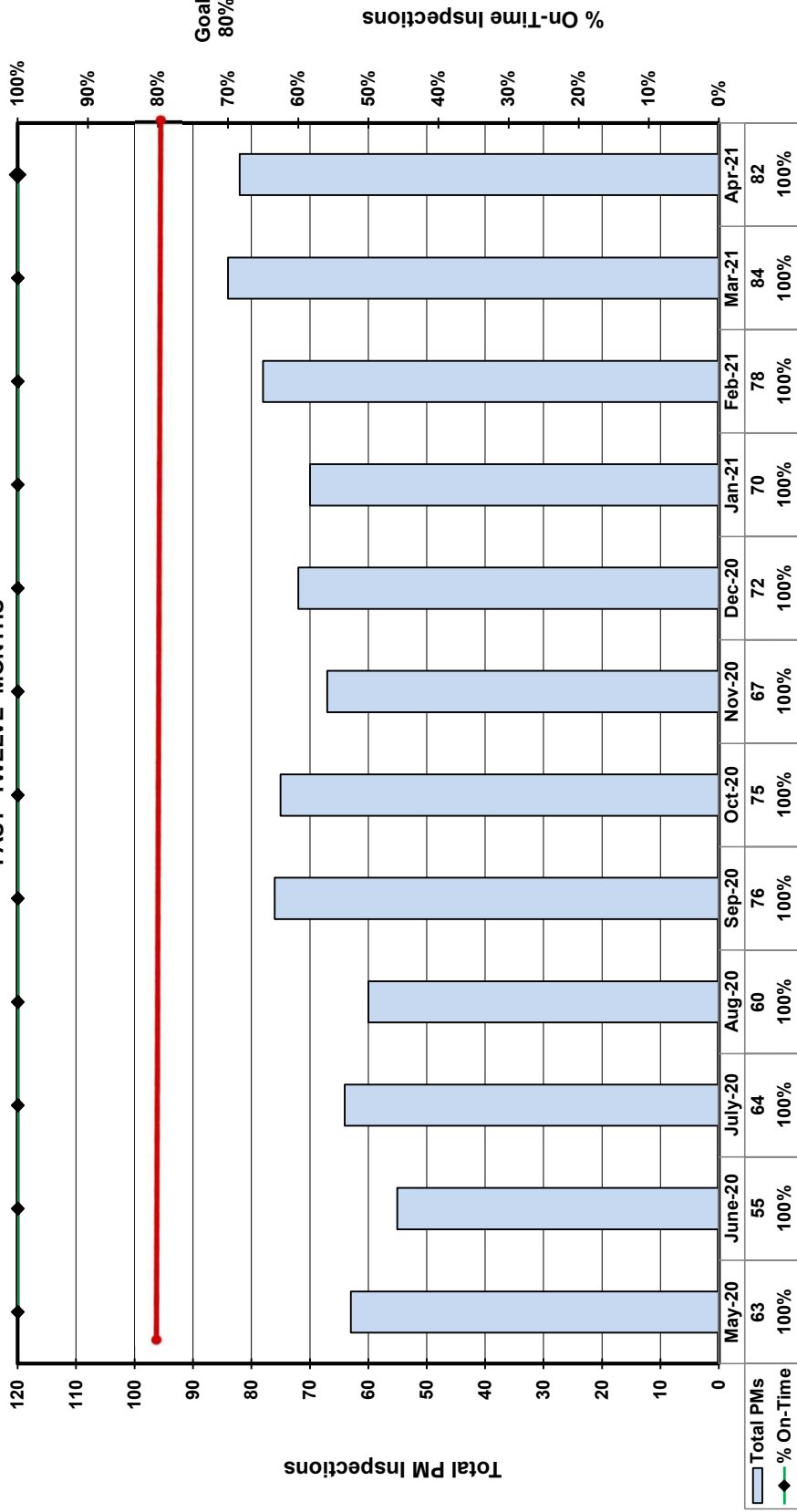
FY 2020 & FY 2021

CUMULATIVE YEAR-TO-DATE



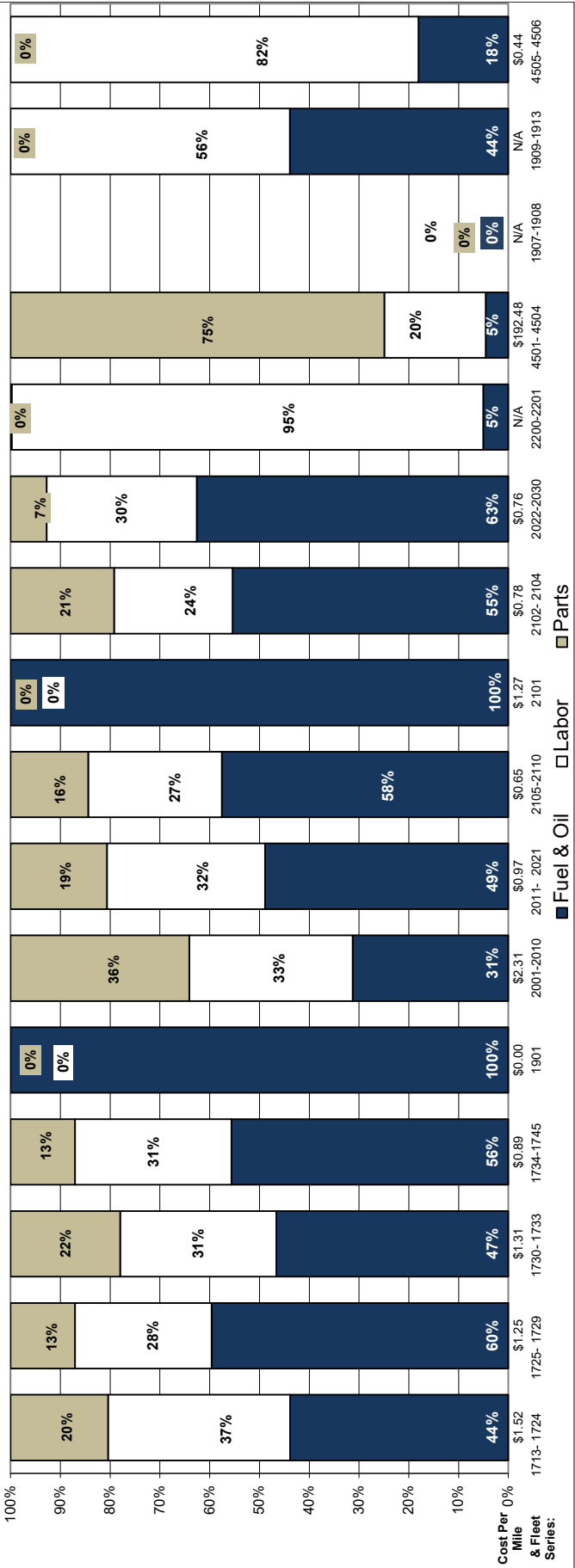
her Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



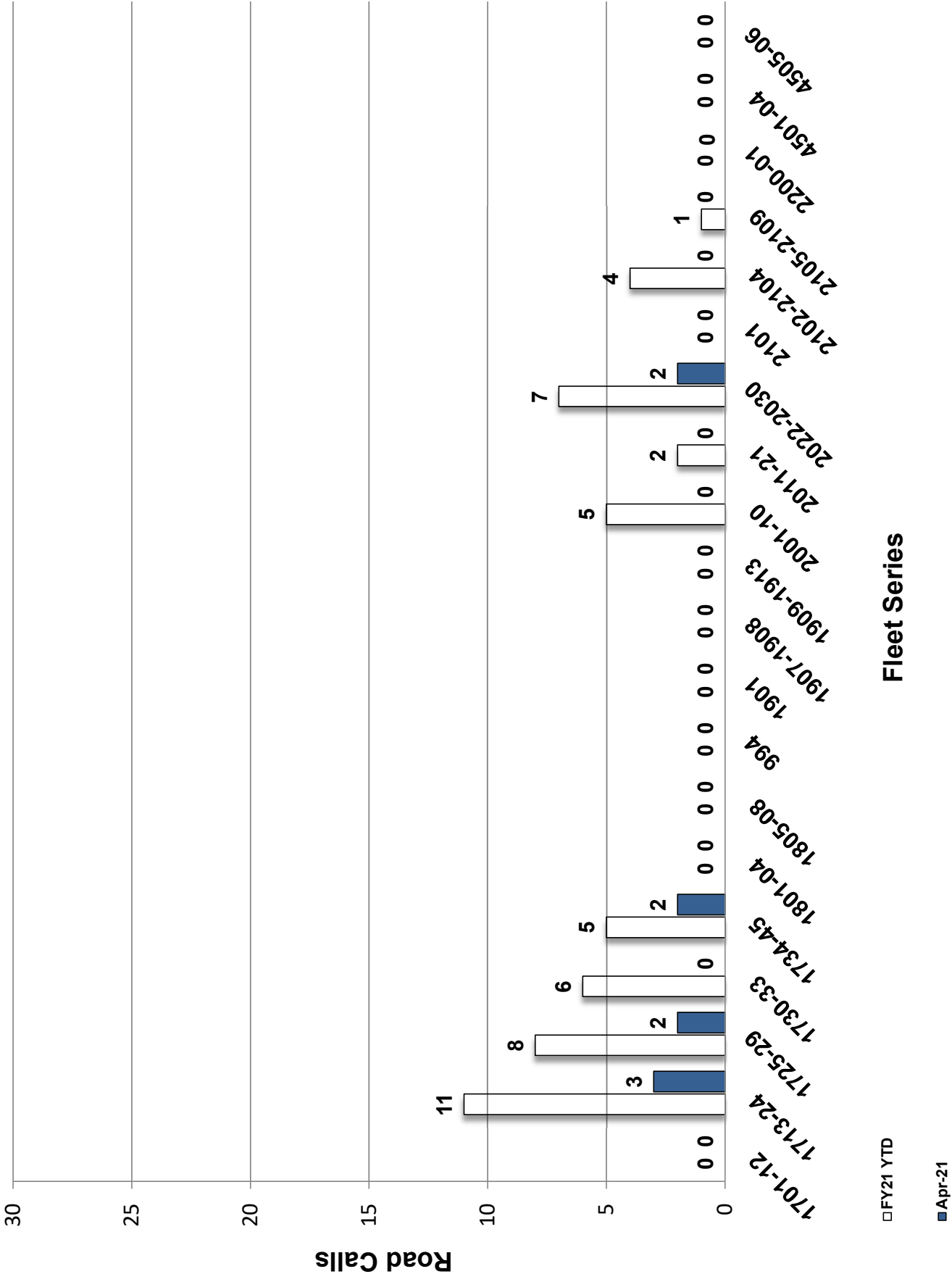
Revenue Fleet: Cost Per Mile

April 2021



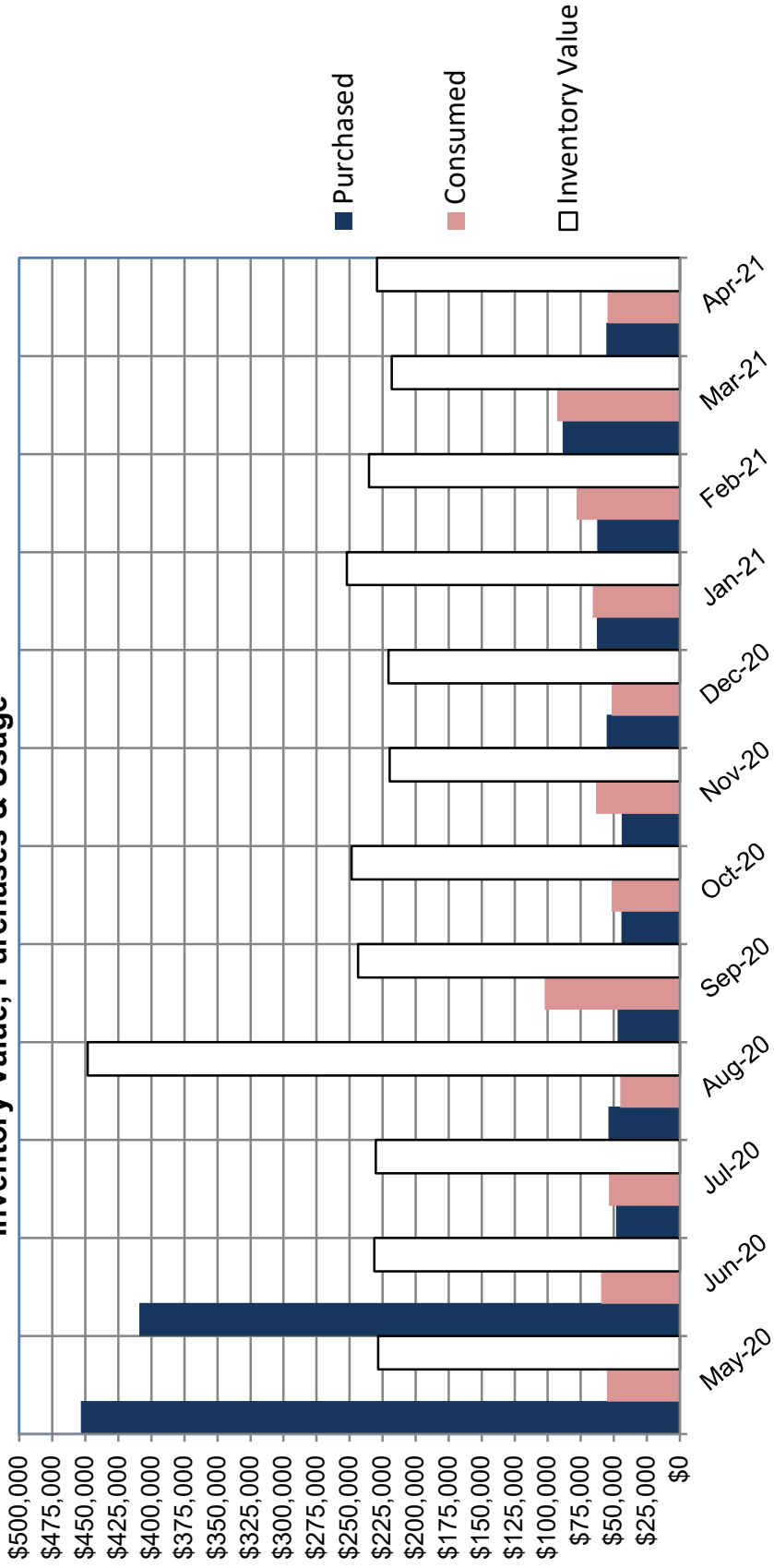
April 2021: ALL ROAD CALLS BY BUS SERIES
Major Mechanical 8: Other/Minor Mechanical 1

Total Miles 215,574

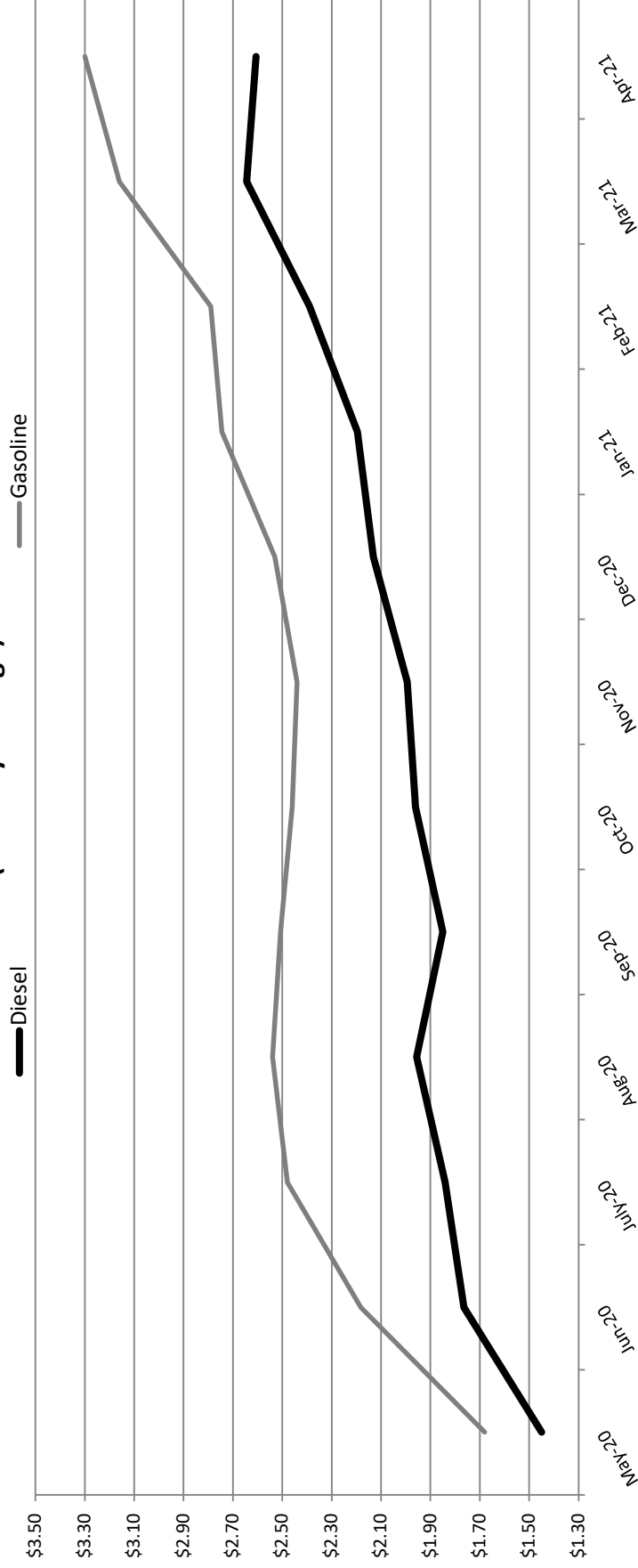


FY 2021 - Fleet Support

Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost (Monthly Average)



12 Month Average:
 Diesel: \$1.88
 Gasoline: \$2.36

FY21 Average:
 Diesel: \$2.02
 Gasoline: \$2.56

FY21 Fuel Budget
 Diesel: \$2.32
 Gasoline: \$2.63

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ATTACHMENT 4

Date: June 1, 2021

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 – April 2021**

The following significant events occurred in Administration work groups for the month of April 2021:

Human Resources

Total employment levels for April 2021 are summarized as follows:

Positions	Budget FY21	Actual	Difference
Coach Operators F/T	126	120	-6
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	31	-6
Maintenance & Facilities	53	47	-6
Administrative (Interns 1 PT)	31	28	-3
Total	248	226	-22

*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.

April Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$22,324.57
<i>Other (includes Legal)</i>	\$22,998.45
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$15,713.98
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$6,583.17
Total Expenses	\$73,328.50
Reserves	\$802,430.05
Excess Reserved	(0)
# Ending Open Claims	29

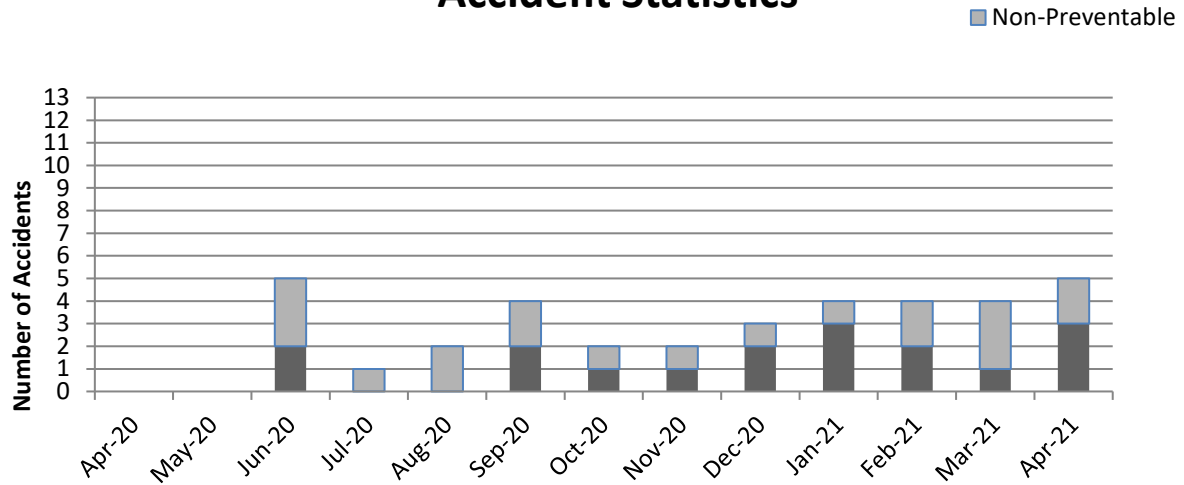
Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	16
Post-Accident/Incident Re-training	2
Emergency Management Institute: FEMA 100-Intro to Incident Command System	1
Liebert, Cassidy, Whitmore: Maximizing Performance Through Evaluation, Documentation and Corrective Action	3
Return to Work refresher training	1
In-Service Training: Salinas Street at W. Alisal Successful Right-Hand Turn	16
Maintenance Safety Training: Fatigue, knee safety, inspections	14
Harassment Prevention for Transit Employees	16
In-Service Training: VISA Contactless Fare 2021	19
Forklift Re-Certification Training	2
Sedgewick-Transit Defensive Driving: Making better driving decisions and reducing complacency	19
In-Service Training: Zonar Training	2
Maintenance Safety Training: Back safety, hearing loss myths and facts, ladders and falls accident, fork lift, fire safety and extinguisher use	4

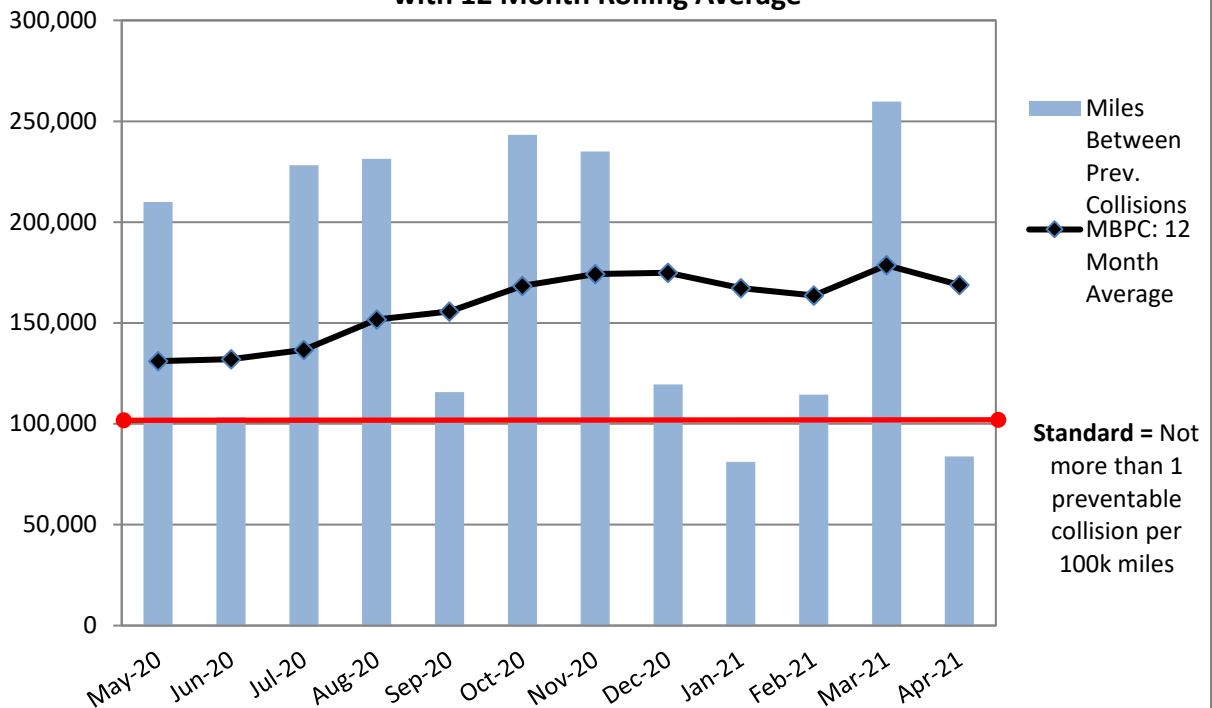
Risk Management

Description	April 2021 Preventable		April 2020 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	2	0	0
MST Preventable Accidents	3	0	0	0
TOTAL	3	2	0	0

Accident Statistics



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



Customer Service Update

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	April 2020	% of reports received**
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	0	0		0.0%	3	7.3%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	0	0		0.0%	0	0.0%
Employee Other	2	4	1/4*	18.2%	0	0.0%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	1	0		3.0%	2	4.9%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	0	1		3.0%	3	7.3%
Improper Employee Conduct	3	2	2/1*	15.2%	4	9.8%
Inaccurate Public Information	1	0		3.0%	1	2.4%
Late Arrival	0	0		0.0%	0	0.0%
Late Departure	0	0		0.0%	0	0.0%
No Show	0	0		0.0%	3	7.3%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	4	1	2	15.2%	6	14.6%
Passenger Conduct	0	0		0.0%	0	0.0%
Passenger Injury	1	0	1	3.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	4	1	3/1*	15.2%	0	0.0%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	0	0		0.0%	0	0.0%
Service Animal	0	0		0.0%	0	0.0%
Service Other	4	3	3/2*	21.2%	15	36.6%
Service Schedule	1	0	1	3.0%	3	7.3%
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	2.4%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Sub total reports	21	12				
Grand Total MST and *Other Provider		33		100.0%	41	100.0%

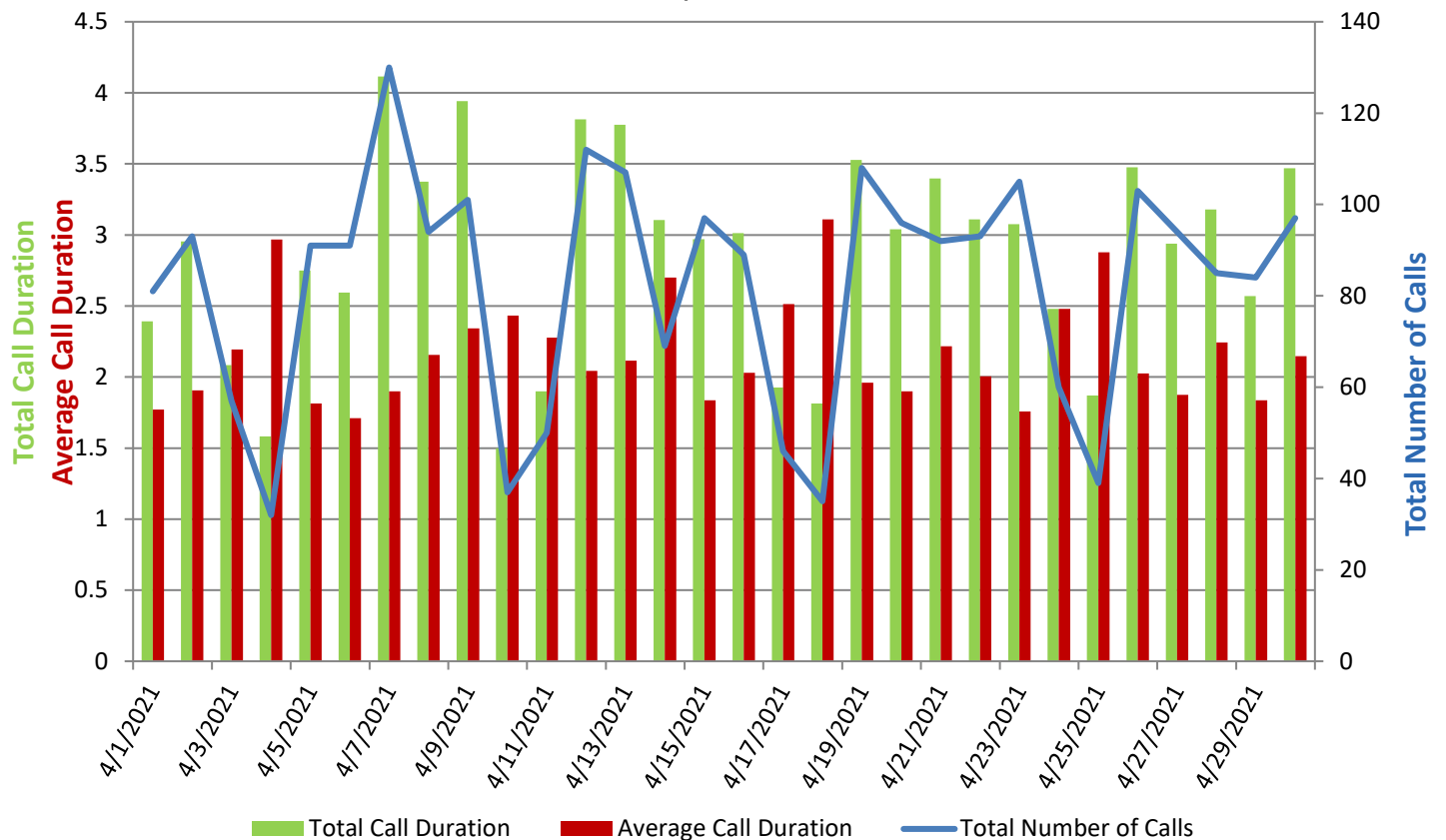
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of April 2021, MST received a total of 2,468 calls which lasted a total of 85 hours and 44 minutes. The average call duration was two minutes and five seconds (2:05). MST received the most number of calls on Wednesday, April 7, at 130. Of the total number of calls, 463 (18%) 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.

Customer Service Call Center Report April 2021



Finance Update

General Accounting/Accounts Payable

During the month of April, 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 prepare the Fiscal Year 2022 & 2023 Budget to present to the Board Administrative Performance Committee (BAPC) in May and then to the Board of Directors in June for final consideration for approval. Additionally, staff is continuing to track all COVID-19 related expenses necessary to claim expense reimbursements from FEMA, CARES, and CRRSA Act in the next coming months.

Payroll

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

Grants

During the month of April, staff drafted, followed up on, and responded to pending applications and requests for reimbursement under the 5307 Traditional, 5307 CRRSAA, 5307 CARES Act, 5311 CARES Act, 5311(f) CARES Act, 5311 CRRSA Act, LCTOP, 5339 Low-No, 5311 Traditional, 5311(f) Traditional, 5339 Bus and Bus Facilities, and TIFIA programs. In addition to attending several webinars for future grant opportunities, staff also participated in webinars regarding the American Rescue Plan Act, FTA's Capital Investments Grant program, and the CRRSA Act grant program. Staff also participated in several meetings regarding current and future projects including bus procurements, SURF! Busway and BRT, South County Operations and Maintenance Facility, the Comprehensive Operational Analysis project, and assisted in drafting the 5 Year Capital Improvement Program. Update meetings with internal staff were ongoing to address status changes to various active or pending grants and requests for reimbursements. Staff also submitted applications for the next round of the CA Cap and Trade's LCTOP Program, FTA's Low or No Emissions Grant Program, Federal Local Transportation Priorities, and Federal Member Designated Funding programs.

Purchasing

During the month of April, staff provided support and direction to staff on a variety of procurement objectives. The first is managing internal transactions for ordering and receiving goods and services, and handling procurement data. Staff worked to improve the efficiency of transactional flow, reporting and assisting Project Managers with support for vendor engagement and contracting processes. Staff also worked on large procurements, including Enterprise Resourcing Planning (ERP) software, and including an RFP for Universal Mobile Ticketing, Invitation for Bid (IFB) for Oils and Lubricants and an RFP for Financial Audit Services. Staff also spent time reviewing minor

agreements for services and products. Staff is currently reviewing the MST Procurement Manual for updates and revisions, and meeting with counsel to develop a procurement training program for staff.

Information Technology Update

Due to the on-going COVID-19 pandemic, staff continued to offer support for remote computer access for administrative and management employees to continue working from home. This support included helping with any issues for video conference meetings and laptop configuration, as 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 Center. 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 text data 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. Staff monitored and configured the Giro Hastus run cutting/planning system.

Staff worked on the configuration and upcoming deployment of the Contactless Fare demonstration.

Staff monitored the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system and prepared for the upcoming upgrade to the 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:

2020	Text	RealTime Phone	CSR Phone	App Sessions	App Users
April	1,731	363	2,327	34,426	1,622
May	2,067	462	2,320	42,906	1,524
June	2,671	627	2,905	53,533	1,806
July	2,505	715	3,111	60,189	1,765
August	1,944	631	2,670	55,239	1,673

September	2,020	446	2,477	53,881	1,653
October	2,031	413	2,380	54,396	1,601
November	1,752	397	1,206*	51,661	1,531
December	1,758	330	2,087	45,999	1,378
2021					
January	1,565	303	1,998	40,466	1,345
February	1,687	349	2,012	46,488	1,336
March	1,565	410	2,306	50,296	1,432
April	2,111	463	2,468	61,562	1,631

**For the period between November 16-27, AT&T encountered technical difficulties, and no calls were reported. If the issue can be resolved, data for this period will be updated in a future report.*

Published news stories include the following: “Vaccinating Monterey County’s vulnerable” (Monterey Herald, 4/15/21).

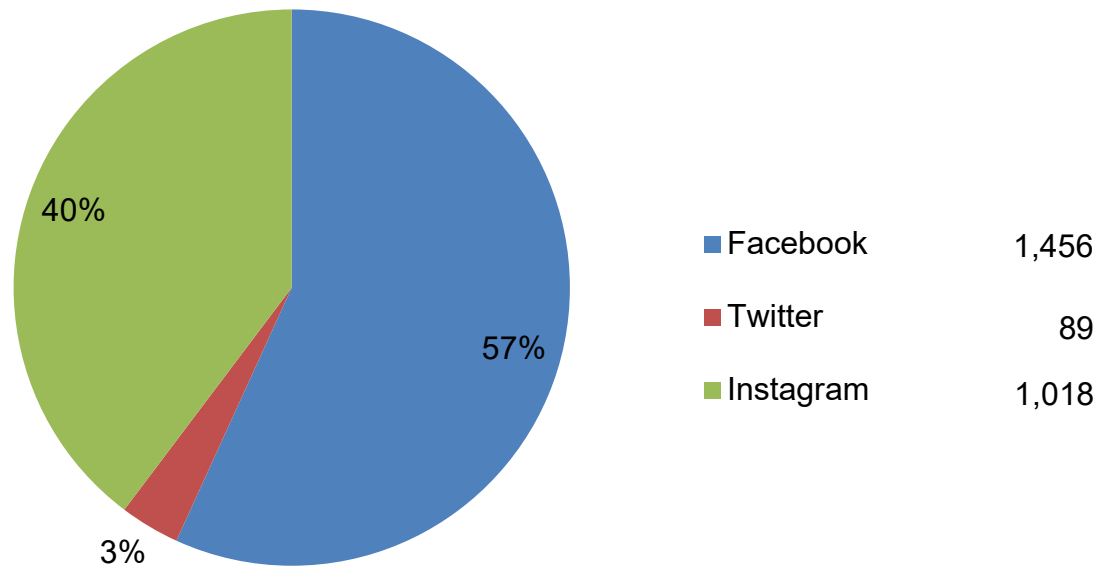
Press releases sent include: “Monterey-Salinas Transit Announces Real-time Information Available Through Newly Endorsed App *Transit*” (4/9/21).

Projects: Support Human Resources department with posting of vaccination clinics in Monterey County on Employee Only Instagram page; continue to share information and coordinate sales of Low Carbon Transportation Operations Program (LCTOP) School Pass Program bus passes to school districts within Monterey County; continue to participate in Contactless Fare Payment Demonstration Project; provide marketing support to MST Mobility Services related to MAC Committee, Navigator Program, Senior Transit Day, and other Mobility services offered; continue to collaborate with and support efforts of other departments related to agency-wide projects and initiatives including Comprehensive Operational Analysis (COA), SURF!, pandemic recovery; and carry out all communication regarding service, resources, and agency updates to the community, partners, and media.

Collaborative/Meeting/Committees: Attend Mobility Department support meetings, participated in Active Referral Network (ARN) meeting, Contactless Fare Payment Demonstration Project meetings, SURF! project meetings, COVID Emergency Operations Center (EOC) meetings, Service Delivery Working Group, as well as monthly MST Employee Townhall meetings.

Social Media Performance:

Social Fans



Overview by Social Media Platform:

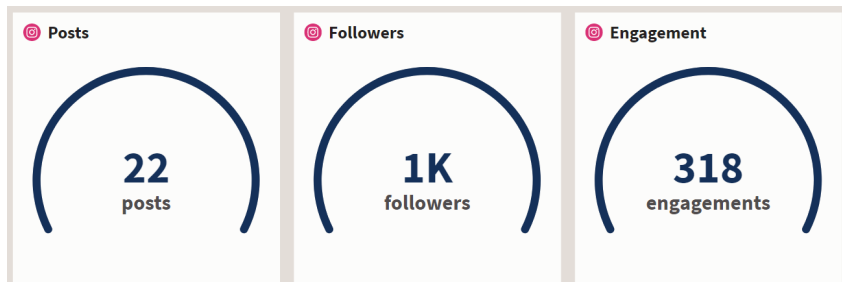
New! Twitter



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 April, staff efforts continued to be focused on the COVID-19 pandemic. With the Governor's announcement on April 7th that the state would be re-opening June 15th, planning staff began focusing more heavily on recovery. The May 29th service change was being developed.

In light of the Governor's announcement to re-open the state June 15th, discussions began again with the two local community colleges, as well as CSUMB. Staff began coordinating on the 2021-2022 school year contracts for MST bus service and college free fare programs.

MST's Comprehensive Operational Analysis (COA) was underway. The COA is an intensive planning study that will guide the agency in its operation as it recovers from the pandemic. Throughout the month, staff continued to respond to data requested by the consultant.

Staff continued working with U.S. Army Garrison Presidio staff. At the Garrison Commander's request, MST would plan a single bus stop, centrally located, on the base. Additionally, MST was instructed to use only Private Bolio Gate for ingress and egress. As such, a route and schedule for the new Line 75 were developed. Planning staff coordinated with MST's training staff, and a safety check was completed on April 7th to ensure the new routing on base would be safe for MST buses. Coordination with

MST Facilities was also underway to remove all other MST bus stop infrastructure on the base.

Staff is working with the South County cities to develop plans to update bus stops for the new Line 23 route and new fixed route circulator service for each city. Staff has contacted public works departments for the four cities and is developing a work plan for each city to ensure that proposed bus stops are ADA compliant, and to confirm the routes as proposed.

The Automatic Passenger Counter (APC) certification for Motorbus Purchased Transportation (MBPT) mode has been completed and submitted to NTD. This request is the result of a months-long process after the COVID-19 protective barriers caused a disruptive effect in the APCs, which prevented accurate readings. Through staff's work with UTA, the consultant for the APCs, the problem has been corrected, and once NTD accepts the certification, the data will be usable by MST. MST anticipates receiving some questions from NTD in the upcoming weeks, then formal certification.

MST has a working GIS that is up and running. Staff have been organizing and gathering data and exploring features within the new system. Staff has also begun collaborating with AMBAG to ensure consistency with regional data in order to begin exploring new innovations through app development.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County and Association of Monterey Bay Area Governments.

NEWS > HEALTH

Vaccinating Monterey County's vulnerable

How three locals overcame obstacles to inoculation with a little help



For some, just getting to a clinic to receive a vaccine is a victory. (Montage Medical Group)

By [LISA CRAWFORD WATSON](#) | newsroom@montereyherald.com |
PUBLISHED: April 11, 2021 at 8:43 a.m. | UPDATED: April 11, 2021 at 8:44 a.m.

The first COVID vaccine administered in the United States reportedly was given on Monday, Dec. 14, 2020, in New York. Just 11 months after the first case of the coronavirus was reported in this country, scientists and their supporters had come up with a way to potentially provide immunity to the virus.

But for some, getting to a clinic to receive a vaccine or make an appointment has been a nearly insurmountable challenge because of health issues, lack of technology literacy or even language. Here is the story of three locals who were able to overcome those challenges with a little help.

Carmen Quinnie absolutely believed she would benefit from getting a COVID-19 vaccination. She also was absolutely terrified to do so. She'd heard it would hurt, that she'd experience a strong reaction to the vaccine, or get sick. Besides, the Seaside resident had no idea how to get to a vaccination site to receive the shot.

Quinnie, 55 has been navigating her life with Multiple Sclerosis for 22 years. Moreover, in 2016, she experienced a devastating car accident, which left her with residual anxiety about getting behind the wheel again. The longer she goes without driving, the more her physical strength and her courage wane.

Still, she wanted the COVID-19 vaccine.

"People had put fear into me," Quinnie said. "But I believe, as long as we can stop this deadly disease from coming into our body, that's what matters. COVID is so hard to control, and we don't know how it's going to hit each person, so we need protection."



Getting the COVID-19 vaccine sometimes requires a little extra help. (Montage Medical Group)

Lynn Johnson, senior health plan advisor for the Aspire Medicare Advantage Program, collaborated with health advocate Melissa Arellano, also of Aspire, to help Quinnie, an Aspire Health Plan member, to get transportation to Community Hospital of the Monterey Peninsula, where she could be vaccinated.

"We coordinated transportation for Carmen through MST Rides," said Johnson, "a Monterey-Salinas Transit ADA paratransit program for customers whose disability prevents them from using MST's regular bus services. The bus was wheelchair accessible, with a lift to bring Carmen's wheelchair up into the bus, so she could be transported to CHOMP."

Still, Quinnie was scared. She spoke with a friend, read her Bible, and prayed. Then she met "Violet," her MST Rides bus driver, whose kind reassurance and confirmation that she's been driving for 30 years, allayed her fears.

"I had to psych myself up as I rode up on the lift," said Quinnie, "but suddenly I felt like I was going up into a chariot and would be driven by horses to get my shot. People wanted to know why I was smiling."

Quinnie did get her first COVID vaccine and has an appointment for her second. She admitted to feeling pain with the injection but had no residual symptoms. And, by keeping her arm moving throughout the rest of the day, she kept soreness from settling into the injection site.

"I kept looking at the sky because I was so scared," she said, "but everyone was so nice to me, and they handed out candy afterward. I believe everyone should do it; get vaccinated. We all have to stay safe and live through this."

In the ensuing days, Johnson has helped Quinnie complete paperwork to be eligible for MST rides in the future, which will restore her independence. This has helped her realize she has a lot to look forward to, and she can go out into the world. She's hoping to find Violet at the wheel.

Drive-thru dilemma

Carol Koceja, 76, wanted the COVID vaccination as soon as it came out. Yet she can't walk well, can't stand in line, can't easily sit in a wheelchair, which meant she was going to have a hard time negotiating the procedures at a vaccination site. Residual lung damage from bouts of whooping cough has caused progressive respiratory issues, making it hard for Koceja to breathe. Compounded by hypertension and weight gain from becoming increasingly sedentary, plus progressive macular degeneration, Koceja has been bound to her Pebble Beach home.

Koceja is a patient under the care of Dheзрае Herauf, RN, a care manager for Aspire, who helps patients with chronic conditions maintain relative health, and provides transitional care management for patients who have received care in the emergency room or hospital. Her goal, for Koceja, was to sleuth out a drive-thru option for receiving her COVID vaccine.

"I contacted our social worker, and people at Alliance on Aging, and searched the Internet, trying to find a local vaccination site that offers drive-thru service," Herauf said. "I even emailed Governor Newsom to express my frustration."

The next day, Herauf heard from both her social worker and Alliance on Aging, confirming that CSU Monterey Bay has a drive-thru option for folks who need it. She secured an appointment for Koceja and her husband the next day.

"I feel so fortunate that I could help the Kocejаs, and I wish we had more drive-thru locations. We have a lot of elderly patients and others with mobility problems who really need it," said Herauf. "I'm passionate about what I do."

Language barrier

Melissa Arellano has helped several patients hurdle their personal barriers to getting the COVID vaccine. Most recently, Aspire member Maria Luisa Batres, 67, who speaks only Spanish, had tried calling clinics to find out how and where to get vaccinated, but without English, or access to the Internet and an email address, she was unable to secure an appointment for her shot.



Getting to somewhere such as Community Hospital of the Monterey Peninsula to receive a vaccine can be more difficult for some. (Montage Medical Group)

"Maria Luisa had such a difficult time navigating resources, dealing with automatic voicemail messages, and running into dead ends, she was pretty skeptical about whether I could help her," said Arellano, a graduate of CSU Monterey Bay, in social and behavioral sciences, whose first language is Spanish. "I began by building rapport and gaining her confidence. Then I set up an email address to give her access to COVID resources."

Arellano says translating English to Spanish to help own her parents make medical appointments is a life experience that has helped her patients gain confidence and trust in her, as she helps them schedule health appointments, like getting a COVID vaccination.

"To provide health advocacy for patients, we always assess the social determinants behind their issues," she said, "which can require providing proper transportation or breaking down language barriers, to give people confidence that we can address their needs."

For vaccine and COVID-19 information, visit the Monterey County Health Department website at <https://bit.ly/3qtjYU0>, or text "COVID19" to 211-211.

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Vendor Ledger Entry: Posting Date: 04/01/21..04/30/21

Check Date	Check No.	No.	Name	Description	Amount (\$)
04/02/21	59095	ADV50	ADVANTAGE AUTO REPAIR	FY21 Non-Revenue Smog Checks	39.75
04/02/21	59096	AFLAC	AFLAC	SUPPLEMENTAL INS - MARCH 2021	6,093.44
04/02/21	59097	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT	2,271.93
04/02/21	59098	ALL13	ALLIED UNIVERSAL COMPANY	Patrol Services 1/1/21-1/31/21	19,472.50
04/02/21	59099	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	High Speed network upgrade	2,520.00
04/02/21	59100	AME10	AMERICAN SUBSTANCE ABUSE	Online Training	1,325.00
04/02/21	59101	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	162.78
04/02/21	59101	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	372.16
04/02/21	59101	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	43.74
04/02/21	59101	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	46.43
04/02/21	59102	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	118.27
04/02/21	59102	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	22.94
04/02/21	59102	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	52.93
04/02/21	59103	ATT16	AT&T CALNET	2/13/21-3/12/21	3,307.84
04/02/21	59103	ATT16	AT&T CALNET	2/15/21-3/14/21	1,995.04
04/02/21	59103	ATT16	AT&T CALNET	2/15/21-3/14/21	107.63
04/02/21	59104	ATT15	AT&T MOBILITY	MIS SUPPORT	5,406.75
04/02/21	59104	ATT15	AT&T MOBILITY	MIS SUPPORT	3,414.71
04/02/21	59105	RED20	BECK'S SHOE STORE, INC.	FY21 Safety boots - LEWIS, PAT	130.01
04/02/21	59106	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/02/21	59106	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/02/21	59106	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/02/21	59107	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	1,802.58
04/02/21	59107	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	5,954.04
04/02/21	59108	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	80.61
04/02/21	59108	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	187.88
04/02/21	59108	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	253.67
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	79.33
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,176.52
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	248.78
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	333.20
04/02/21	59110	CAR2W	CARLON'S FIRE EXTINGUISHER	FY21 FIRST AID SUPPLIES/FIRE EXTINGUISH	174.00
04/02/21	59111	CEN25	CENTRAL COAST CAB	FY21 TAXI - FEB. 2021	4,592.00
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	280.47
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	203.57
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	194.06
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	477.45
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,014.66
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,211.86
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	925.09
04/02/21	59112	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,006.96
04/02/21	59113	CIT27	CITY OF MONTEREY	INET charges - 7/1/20-6/30/21	697.75
04/02/21	59114	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	15.27
04/02/21	59114	COA60	COAST COUNTIES TRUCK & EQUIPT	219	-937.37
04/02/21	59114	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	666.81
04/02/21	59114	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	1,619.74
04/02/21	59114	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	937.37

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Check Date	Check No.	No.	Name	Description	Amount (\$)
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	253	7.49
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	274	3,735.12
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	301	95.70
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	207	273.75
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	274	330.33
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	288	40.31
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	294	283.49
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	251	590.50
04/02/21	59115	COM10	COMMERCIAL TRUCK CO.	269	58.02
04/02/21	59116	CON65	CONTE'S GENERATOR SERVICE	FY21 GENERATOR SERVICE	1,160.26
04/02/21	59116	CON65	CONTE'S GENERATOR SERVICE	FY21 GENERATOR SERVICE	1,616.51
04/02/21	59117	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	61.43
04/02/21	59118	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
04/02/21	59119	DEL50	DELL MARKETING L P	PowerEdge R530 Upgrades and Extensions	514.80
04/02/21	59119	DEL50	DELL MARKETING L P	Precision 3640 Tower - GIS Workstation	3,156.40
04/02/21	59120	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
04/02/21	59121	DIR10	DIRECT TV	TV SERVICE/TDA	167.24
04/02/21	59121	DIR10	DIRECT TV	TV SERVICE/TDA	145.23
04/02/21	59121	DIR10	DIRECT TV	TV SERVICE/TDA	83.24
04/02/21	59121	DIR10	DIRECT TV	TV SERVICE/TDA	157.79
04/02/21	59121	DIR10	DIRECT TV	TV SERVICE/TDA	108.99
04/02/21	59122	DOC20	DOCTORS ON DUTY MEDICAL GROUP	FY21 PHYSICALS - CABRERA, JACOB	150.00
04/02/21	59122	DOC20	DOCTORS ON DUTY MEDICAL GROUP	FY21 PHYSICALS - ASCENCIO, RANDY	189.00
04/02/21	59122	DOC20	DOCTORS ON DUTY MEDICAL GROUP	FY21 PHYSICALS - CARLOS, LEMMOR	189.00
04/02/21	59122	DOC20	DOCTORS ON DUTY MEDICAL GROUP	FY21 PHYSICALS - HERNANDEZ, RICARDO	150.00
04/02/21	59123	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	24.01
04/02/21	59123	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	105.95
04/02/21	59124	ELEDAT	ELECTRONIC DATA MAGNETICS INC	BLANK STOCK FOR CHANGE CARDS	12,540.63
04/02/21	59125	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	26.20
04/02/21	59125	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	20.75
04/02/21	59126	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,074.00
04/02/21	59126	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,192.00
04/02/21	59127	PAS10	ERNESTO CARDENAS	5th street building clean up	970.00
04/02/21	59127	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	570.00
04/02/21	59127	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	670.00
04/02/21	59127	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	800.00
04/02/21	59127	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	1,720.00
04/02/21	59128	EXE10	EXECUTIVE SERVICES	FY21- FEB. 2021	23,655.26
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	386.05
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	120.13
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	189.24
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	3.82
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	187.70
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	175.24
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	149.72
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	214.65
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	76.04
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	73.68

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Check Date	Check No.	No.	Name	Description	Amount (\$)
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	295.49
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	209.75
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	382.38
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	129.81
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	193.41
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	105.24
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	10.39
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	143.59
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	163.02
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	83.77
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	21.03
04/02/21	59131	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	-23.57
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	1,052.07
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	3,059.00
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	763.69
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	433.61
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	235.20
04/02/21	59131	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	345.47
04/02/21	59132	FIR20	FIRST ALARM		1,626.81
04/02/21	59132	FIR20	FIRST ALARM		1,023.00
04/02/21	59132	FIR20	FIRST ALARM		165.09
04/02/21	59132	FIR20	FIRST ALARM		261.84
04/02/21	59132	FIR20	FIRST ALARM		6,696.75
04/02/21	59132	FIR20	FIRST ALARM		11,090.43
04/02/21	59133	GAR11	GARY'S PLASTIC PLACE	LAB plastic sneeze Guard	1,933.72
04/02/21	59134	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	257.88
04/02/21	59134	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	302.42
04/02/21	59134	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	1,028.91
04/02/21	59134	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	451.44
04/02/21	59134	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	37.01
04/02/21	59142	GIL10	GILLIG LLC	18	10.30
04/02/21	59142	GIL10	GILLIG LLC	29	99.17
04/02/21	59142	GIL10	GILLIG LLC	57	24.21
04/02/21	59142	GIL10	GILLIG LLC	57	219.77
04/02/21	59142	GIL10	GILLIG LLC	93	129.61
04/02/21	59142	GIL10	GILLIG LLC	111	1,070.65
04/02/21	59142	GIL10	GILLIG LLC	128	94.01
04/02/21	59142	GIL10	GILLIG LLC	137	204.40
04/02/21	59142	GIL10	GILLIG LLC	137	1.37
04/02/21	59142	GIL10	GILLIG LLC	140	160.32
04/02/21	59142	GIL10	GILLIG LLC	146	258.97
04/02/21	59142	GIL10	GILLIG LLC	146	104.56
04/02/21	59142	GIL10	GILLIG LLC	146	164.83
04/02/21	59142	GIL10	GILLIG LLC	163	36.15
04/02/21	59142	GIL10	GILLIG LLC	165	128.89
04/02/21	59142	GIL10	GILLIG LLC	176	60.68
04/02/21	59142	GIL10	GILLIG LLC	176	30.34
04/02/21	59142	GIL10	GILLIG LLC	178	119.72

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04/02/21	59142	GIL10	GILLIG LLC	181	108.63
04/02/21	59142	GIL10	GILLIG LLC	182	210.60
04/02/21	59142	GIL10	GILLIG LLC	182	60.31
04/02/21	59142	GIL10	GILLIG LLC	184	326.29
04/02/21	59142	GIL10	GILLIG LLC	184	122.62
04/02/21	59142	GIL10	GILLIG LLC	188	81.52
04/02/21	59142	GIL10	GILLIG LLC	192	173.47
04/02/21	59142	GIL10	GILLIG LLC	194	959.29
04/02/21	59142	GIL10	GILLIG LLC	196	15.35
04/02/21	59142	GIL10	GILLIG LLC	202	115.26
04/02/21	59142	GIL10	GILLIG LLC	202	665.51
04/02/21	59142	GIL10	GILLIG LLC	205	145.76
04/02/21	59142	GIL10	GILLIG LLC	208	580.55
04/02/21	59142	GIL10	GILLIG LLC	210	173.51
04/02/21	59142	GIL10	GILLIG LLC	215	189.04
04/02/21	59142	GIL10	GILLIG LLC	221	71.39
04/02/21	59142	GIL10	GILLIG LLC	221	111.66
04/02/21	59142	GIL10	GILLIG LLC	225	960.60
04/02/21	59142	GIL10	GILLIG LLC	225	403.18
04/02/21	59142	GIL10	GILLIG LLC	226	140.55
04/02/21	59142	GIL10	GILLIG LLC	227	151.75
04/02/21	59142	GIL10	GILLIG LLC	229	524.82
04/02/21	59142	GIL10	GILLIG LLC	230	197.51
04/02/21	59142	GIL10	GILLIG LLC	231	195.63
04/02/21	59142	GIL10	GILLIG LLC	231	21.44
04/02/21	59142	GIL10	GILLIG LLC	231	138.62
04/02/21	59142	GIL10	GILLIG LLC	231	10.41
04/02/21	59142	GIL10	GILLIG LLC	231	415.42
04/02/21	59142	GIL10	GILLIG LLC	231	7.55
04/02/21	59142	GIL10	GILLIG LLC	231	696.47
04/02/21	59142	GIL10	GILLIG LLC	233	158.19
04/02/21	59142	GIL10	GILLIG LLC	234	1,966.24
04/02/21	59142	GIL10	GILLIG LLC	236	305.58
04/02/21	59142	GIL10	GILLIG LLC	236	193.19
04/02/21	59142	GIL10	GILLIG LLC	236	51.48
04/02/21	59142	GIL10	GILLIG LLC	237	106.50
04/02/21	59142	GIL10	GILLIG LLC	242	436.79
04/02/21	59142	GIL10	GILLIG LLC	248	113.68
04/02/21	59142	GIL10	GILLIG LLC	248	625.27
04/02/21	59142	GIL10	GILLIG LLC	250	66.19
04/02/21	59142	GIL10	GILLIG LLC	250	3.54
04/02/21	59142	GIL10	GILLIG LLC	251	1,052.72
04/02/21	59142	GIL10	GILLIG LLC	255	2,158.89
04/02/21	59142	GIL10	GILLIG LLC	258	71.77
04/02/21	59142	GIL10	GILLIG LLC	259	107.27
04/02/21	59142	GIL10	GILLIG LLC	263	2,157.66
04/02/21	59142	GIL10	GILLIG LLC	271	898.10
04/02/21	59142	GIL10	GILLIG LLC	277	675.02

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04/02/21	59142	GIL10	GILLIG LLC	278	379.00
04/02/21	59142	GIL10	GILLIG LLC	283	183.08
04/02/21	59142	GIL10	GILLIG LLC	298	97.48
04/02/21	59142	GIL10	GILLIG LLC	302	297.82
04/02/21	59142	GIL10	GILLIG LLC	307	46.52
04/02/21	59143	GOO1S	GOODYEAR TIRE - RUBBER CO	FY21 TIRE LEASE & SERVICE CONTRACT	6,930.00
04/02/21	59143	GOO1S	GOODYEAR TIRE - RUBBER CO	FY21 TIRE LEASE & SERVICE CONTRACT	8,369.91
04/02/21	59144	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	495.13
04/02/21	59144	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	77.15
04/02/21	59144	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	8.37
04/02/21	59144	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	31.39
04/02/21	59144	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	57.19
04/02/21	59144	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-71.20
04/02/21	59145	GRE30	GREEN RUBBER-KENNEDY AG	FY21 BUS WASHER SUPPLIES	316.28
04/02/21	59145	GRE30	GREEN RUBBER-KENNEDY AG	FY21 BUS WASHER SUPPLIES	216.00
04/02/21	59146	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	16.39
04/02/21	59147	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY21 CONSTRUCTION SUPPLY	471.96
04/02/21	59148	HDR10	HDR ENGINEERING, INC.	FY21 ZERO EMISSION BUS ANALYSIS & ROLL	1,914.00
04/02/21	59149	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
04/02/21	59150	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	346.32
04/02/21	59150	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	1,067.97
04/02/21	59151	INT80	INTERSTATE BATTERY SYSTEM		14.14
04/02/21	59152	IPR10	iPRINT TECHNOLOGIES	FY21 TONER CARTRIDGE	982.17
04/02/21	59152	IPR10	iPRINT TECHNOLOGIES	FY21 TONER CARTRIDGE	155.14
04/02/21	59153	LIF10	LIFT-U	VEHICLE MAINT PARTS	47.35
04/02/21	59154	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	474.09
04/02/21	59155	MCM10	McMASTER-CARR SUPPLY COMPANY		34.79
04/02/21	59155	MCM10	McMASTER-CARR SUPPLY COMPANY		66.05
04/02/21	59156	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	740.50
04/02/21	59157	MON43	MONTEREY LANGUAGE SERVICES, LLC	Language Services	1,350.00
04/02/21	59158	MYN10	MY NISSAN KIA	270	301.75
04/02/21	59159	NAP10	NAPA AUTO PARTS OF SALINAS	293	142.93
04/02/21	59159	NAP10	NAPA AUTO PARTS OF SALINAS	288	40.08
04/02/21	59159	NAP10	NAPA AUTO PARTS OF SALINAS	304	38.12
04/02/21	59160	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,858.84
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	2274	59.93
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	171	885.04
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	2274	218.28
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	270	94.26
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	267	62.16
04/02/21	59161	NEW30	NFI PARTS - NEW FLYER	0051	-218.28
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	247	197.20
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	308	183.61
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	289	75.15
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	286	93.98
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	285	93.51
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	285	26.53
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	279	415.88

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04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	277	68.72
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	275	509.64
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	275	33.98
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	275	6.56
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	275	8.81
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	275	10.79
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	268	58.51
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	265	325.11
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	259	279.91
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	250	573.67
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	250	573.67
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	249	393.70
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	229	328.96
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	0035	83.08
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	0002	34.70
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	249	-14.06
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	133	157.32
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	0026	163.33
04/02/21	59164	NORCAL	NORCAL KENWORTH SERVICE	74	-91.77
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	632.96
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59166	NVBEQU	NVB EQUIPMENT, INC	FY21 Fire Suppression MCI's & Trolley's	140.00
04/02/21	59167	OVER10	OVERHEAD DOOR CO. OF SALINAS	FY21 BUILDING AND EQUIPMENT MAINT	2,756.00
04/02/21	59168	PAC05	PACIFIC CLAIMS MANAGEMENT	FY21 WORKER'S COMP ADMINISTRATOR	5,708.33
04/02/21	59169	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	971.96
04/02/21	59169	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	21.55
04/02/21	59170	PAC60	PACIFIC TRUCK PARTS INC	252	27.52
04/02/21	59170	PAC60	PACIFIC TRUCK PARTS INC	165	30.94
04/02/21	59170	PAC60	PACIFIC TRUCK PARTS INC	246	28.37
04/02/21	59171	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	153.49
04/02/21	59172	PRE40	PREFERRED ALLIANCE INC	FY21 DRUG & ALCOHOL TESTING	980.00
04/02/21	59173	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	26.15
04/02/21	59173	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	42.65
04/02/21	59173	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	69.79
04/02/21	59173	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	18.00
04/02/21	59174	CAL60	PRISM	WORKERS COMP EXCESS INSURANCE	1,197.00
04/02/21	59175	STE10	S TECH CONSULTING	HazMat removal monitoring during demolition	5,724.00
04/02/21	59176	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	278.54
04/02/21	59176	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	69.92
04/02/21	59176	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	120.28

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04/02/21	59177	SAF1S	SAFETY-KLEEN CORP	FY21 HAZ WASTE SOLVENT FOR SHOP	1,188.05
04/02/21	59178	SAL50	SALINAS VALLEY FORD SLS	286	65.66
04/02/21	59179	SAL65	SALINAS VALLEY FORD TRUCK SALES	FY21 Support Vehicle Repairs	1,293.59
04/02/21	59180	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	15,764.21
04/02/21	59180	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	4,624.57
04/02/21	59180	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	20,439.74
04/02/21	59180	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	20,976.58
04/02/21	59181	COA51	SC FUELS	FY21 FUEL-SHIP TO MV	22,168.20
04/02/21	59182	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	2,083.64
04/02/21	59182	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	770.84
04/02/21	59183	TEC20	TEC EQUIPMENT	261	83.85
04/02/21	59183	TEC20	TEC EQUIPMENT	253	453.51
04/02/21	59183	TEC20	TEC EQUIPMENT	276	121.31
04/02/21	59183	TEC20	TEC EQUIPMENT	292	1,176.30
04/02/21	59184	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
04/02/21	59185	TER10	TERRYBERRY COMPANY LLC	FY21 EMP. RECOGNITION - RUIZ, SANDRA	150.82
04/02/21	59185	TER10	TERRYBERRY COMPANY LLC	FY21 EMP. RECOGNITION -ROEDER, SUSAN	150.97
04/02/21	59186	HAR30	THE HARTFORD	LIFE INSURANCE - APRIL 2021	3,332.96
04/02/21	59187	JAN10	THE JANEK CORPORATION	FY21 Farebox Parts & Repairs	344.14
04/02/21	59188	WAL2S	THOMAS WALTERS AND ASSOC INC	FY21 CONSULTANT - APRIL 2021	4,500.00
04/02/21	59189	WEB25	TRANSIT INFORMATION PRODUCTS	2/6/21 SERVICE CHANGE	4,436.23
04/02/21	59190	TRA5S	TRAPEZE SOFTWARE GROUP	WO-0113606 EAM	877.50
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 MV OPERATIONS-JLW SITE	3,768.25
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 MV OPERATIONS-JLW SITE	5,034.65
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 MV OPERATIONS-JLW SITE	5,034.65
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 COVID PORTA POTTY RENTAL	355.59
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 COVID PORTA POTTY RENTAL	212.37
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 COVID PORTA POTTY RENTAL	212.37
04/02/21	59191	UNI70	UNITED SITE SERVICES	FY21 COVID PORTA POTTY RENTAL	355.59
04/02/21	59192	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES	51.44
04/02/21	59193	VAL20	VALLEY PACIFIC PETROLEUM	FY21 LUBRICANTS	225.75
04/02/21	59193	VAL20	VALLEY PACIFIC PETROLEUM	FY21 LUBRICANTS	192.01
04/02/21	59193	VAL20	VALLEY PACIFIC PETROLEUM	FY21 LUBRICANTS	374.18
04/02/21	59193	VAL20	VALLEY PACIFIC PETROLEUM	FY21 LUBRICANTS	99.68
04/02/21	59193	VAL20	VALLEY PACIFIC PETROLEUM	FY21 LUBRICANTS	2,990.14
04/02/21	59194	VAL60	VALLEY POWER SYSTEMS INC	191	0.92
04/02/21	59194	VAL60	VALLEY POWER SYSTEMS INC	287	69.41
04/02/21	59194	VAL60	VALLEY POWER SYSTEMS INC	278	86.97
04/02/21	59194	VAL60	VALLEY POWER SYSTEMS INC	191	3,766.12
04/02/21	59195	VER40	VERIZON WIRELESS	WIRELESS SERVICE	36.53
04/02/21	59195	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,499.69
04/02/21	59196	WHI10	WHITSON ENGINEERS	2017-2021 CIVIL ENGINEERING/ SURVEYING	162.00
04/02/21	59197	WIL40	WILLIAMSON BODY AND PAINT	FY21 PHYS DAMAGE/BUS REPAIRS	1,050.00
					368,646.59
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	Voiding check 59109.	-79.33
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	Voiding check 59109.	-1,176.52

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04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	Voiding check 59109.	-248.78
04/02/21	59109	CAL20	CALIFORNIA AMERICAN WATER	Voiding check 59109.	-333.20
					-1,837.83
04/02/21	59198	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	79.33
04/02/21	59198	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,176.52
04/02/21	59198	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	248.78
04/02/21	59199	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	333.20
					1,837.83
04/07/21	59200	SER11	SERENIC SOFTWARE, INC.	Total Care Plan: Retired SW Version 4/6/21-4/5/2	36,694.70
					36,694.70
04/13/21	59201	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
04/13/21	59202	DAVBUR	DAVID BURNETT	DAVID BURNETT-DIRECTOR FEES	100.00
04/13/21	59203	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
04/13/21	59204	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
04/13/21	59205	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
04/13/21	59206	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
04/13/21	59207	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
					700.00
04/13/21	ACH0000154	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
04/13/21	ACH0000155	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00
04/13/21	ACH0000156	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
04/13/21	ACH0000157	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
04/13/21	ACH0000158	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
					500.00
04/14/21	59121	DIR10	DIRECT TV	Voiding check 59121.	-167.24
04/14/21	59121	DIR10	DIRECT TV	Voiding check 59121.	-145.23
04/14/21	59121	DIR10	DIRECT TV	Voiding check 59121.	-83.24
04/14/21	59121	DIR10	DIRECT TV	Voiding check 59121.	-157.79
04/14/21	59121	DIR10	DIRECT TV	Voiding check 59121.	-108.99
					-662.49
04/16/21	59208	ACS10	A & C SIGNS	FY21 Decals for buses	24.04
04/16/21	59209	AAN10	A AND R PLUMBING INC.	FY21 PLUMBING SERVICES	145.00
04/16/21	59210	ACC40	ACCURATE BACKGROUND, INC	FY21 Background Services	69.75
04/16/21	59211	ACEPOR	ACE PORTABLE SERVICES	FY21 PORTABLE RESTROOMS	135.93
04/16/21	59212	AIR10	AIRTEC SERVICE	FY21 HVAC SERVICE FOR 2020/2021	838.00
04/16/21	59212	AIR10	AIRTEC SERVICE	FY21 HVAC SERVICE FOR 2020/2021	1,969.00

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04/16/21	59212	AIR10	AIRTEC SERVICE	repair of Economizer dampers	3,090.00
04/16/21	59213	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY21 Agreement CyberProtect Managed Service	8,000.00
04/16/21	59213	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY21 Agreement Cloudfinder Backup	207.50
04/16/21	59213	ALV11	ALVAREZ TECHNOLOGY GROUP, INC	FY21 -ConnectWise, Auvik and IT Glue w/ suppor	1,058.14
04/16/21	59214	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	13,342.13
04/16/21	59215	AME02	AMERICAN LOCK & KEY SERVICE	LOCK SERVICES/KEYS	22.94
04/16/21	59216	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	44.36
04/16/21	59216	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	9.44
04/16/21	59216	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	87.29
04/16/21	59216	AME50	AMERICAN SUPPLY COMPANY	FY21 COVID-19 SUPPLIES	1,354.70
04/16/21	59217	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	59.49
04/16/21	59218	APE10	ASAP SIGNS & PRINTING	JAZZ Shelter Refurb. Signs (A Frame Signs)	387.84
04/16/21	59218	APE10	ASAP SIGNS & PRINTING		11.47
04/16/21	59219	ATT10	AT&T	TELEPHONE SERVICE	493.16
04/16/21	59220	ATT16	AT&T CALNET		643.62
04/16/21	59220	ATT16	AT&T CALNET		45.69
04/16/21	59220	ATT16	AT&T CALNET		2,446.00
04/16/21	59221	BAR11	BARRY MIRKIN	RENT INCREASE APR. 2021	113.00
04/16/21	59222	RED20	BECK'S SHOE STORE, INC.	FY21 Safety boots - DIAZ, ABLE	185.73
04/16/21	59222	RED20	BECK'S SHOE STORE, INC.	FY21 Safety boots - MENDOZA, HECTOR	222.87
04/16/21	59223	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/16/21	59223	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/16/21	59223	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/16/21	59224	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	417.03
04/16/21	59225	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS	227,489.77
04/16/21	59226	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS	10,862.49
04/16/21	59227	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	39.35
04/16/21	59228	CAR2W	CARLON'S FIRE EXTINGUISHER	FY21 FIRST AID SUPPLIES/FIRE EXTINGUISH	287.50
04/16/21	59229	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract 2018-	127.00
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	455.04
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	455.04
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	455.04
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	200.03
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	144.19
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	217.76
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,005.97
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,007.14
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,007.14
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,363.74
04/16/21	59231	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,267.83
04/16/21	59232	CLE20	CLEAR BLU ENVIRONMENTAL	FY21 EQUIPMENT MAINT.	219.67
04/16/21	59232	CLE20	CLEAR BLU ENVIRONMENTAL	FY21 EQUIPMENT MAINT.	273.37
04/16/21	59233	COA12	COAST COUNTIES GLASS, INC.	window operators LAB	335.00
04/16/21	59234	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	683.03
04/16/21	59234	COA60	COAST COUNTIES TRUCK & EQUIPT		-910.80
04/16/21	59234	COA60	COAST COUNTIES TRUCK & EQUIPT		-2,938.74
04/16/21	59234	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	397.75
04/16/21	59234	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	2,953.48

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04/16/21	59235	COM10	COMMERCIAL TRUCK CO.	327	256.32
04/16/21	59235	COM10	COMMERCIAL TRUCK CO.	290	122.81
04/16/21	59235	COM10	COMMERCIAL TRUCK CO.	306	920.13
04/16/21	59235	COM10	COMMERCIAL TRUCK CO.	311	283.49
04/16/21	59235	COM10	COMMERCIAL TRUCK CO.	311	111.59
04/16/21	59236	CON50	CONSOLIDATED ELECTRICAL	FY21 BLDG MAINT SUPPLIES	301.48
04/16/21	59236	CON50	CONSOLIDATED ELECTRICAL	FY21 BLDG MAINT SUPPLIES	52.84
04/16/21	59237	CYP05	CYPRESS COAST FORD-L/M	336	7.28
04/16/21	59237	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	227.97
04/16/21	59237	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	59.69
04/16/21	59238	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
04/16/21	59239	WIL30	DANIEL D WILLIAMS EQUIPMENT CO	VEHICLE MAINT	584.69
04/16/21	59240	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES - MARCH 1 - 31, 2021	18,174.00
04/16/21	59241	DEC10	DECALS BY DESIGN INC.	Invoice 15330 Orange Taxi Permit Expires 2022	560.69
04/16/21	59242	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
04/16/21	59243	DIE10	DIESEL MARINE ELECTRIC, INC.	280	1,018.92
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	167.24
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	145.23
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	83.24
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	157.79
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	108.99
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	167.24
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	145.23
04/16/21	59244	DIR10	DIRECT TV	TV SERVICE/TDA	83.24
04/16/21	59245	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	140.19
04/16/21	59245	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	79.79
04/16/21	59245	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	41.77
04/16/21	59245	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	160.16
04/16/21	59245	DUN10	DUNN-EDWARDS CORPORATION	FY21 PAINTING SUPPLIES	510.67
04/16/21	59246	EAG01	EAGLE PROJECT MANAGEMENT, LLC	CONSTRUCTION MANAGMENT SERVICES	21,438.00
04/16/21	59247	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	73.56
04/16/21	59247	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	20.75
04/16/21	59247	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	12.24
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	90.20
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	63.67
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	68.50
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	68.50
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	180.75
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	90.38
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	90.38
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	175.12
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	114.16
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	45.59
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	112.37
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	10.75
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	39.57
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	71.00
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	20.16

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04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	104.62
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	191.19
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	52.31
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	159.19
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	15.86
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	89.28
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	8.17
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	10.75
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	5.01
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	382.38
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	210.99
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	3.68
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	1,052.01
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	961.89
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	402.64
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	290.89
04/16/21	59251	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	95.48
04/16/21	59252	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	29.84
04/16/21	59253	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	510.44
04/16/21	59254	GOO1S	GOODYEAR TIRE - RUBBER CO	FY21 TIRE LEASE & SERVICE CONTRACT	59.50
04/16/21	59254	GOO1S	GOODYEAR TIRE - RUBBER CO	FY21 TIRE LEASE & SERVICE CONTRACT	410.95
04/16/21	59255	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	31.80
04/16/21	59255	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	78.00
04/16/21	59255	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	71.20
04/16/21	59255	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	60.07
04/16/21	59256	GRE30	GREEN RUBBER-KENNEDY AG	FY21 BUS WASHER SUPPLIES	606.79
04/16/21	59256	GRE30	GREEN RUBBER-KENNEDY AG	FY21 BUS WASHER SUPPLIES	34.83
04/16/21	59257	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	224.58
04/16/21	59257	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	171.68
04/16/21	59257	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	20.38
04/16/21	59257	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	44.51
04/16/21	59258	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY21 CONSTRUCTION SUPPLY	432.60
04/16/21	59258	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY21 CONSTRUCTION SUPPLY	415.16
04/16/21	59259	HDR10	HDR ENGINEERING, INC.	FY21 ZERO EMISSION BUS ANALYSIS & ROLL	23,879.25
04/16/21	59259	HDR10	HDR ENGINEERING, INC.		-191.40
04/16/21	59260	HOL31	HOLT FILTRATION	328	92.54
04/16/21	59261	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
04/16/21	59262	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	575.20
04/16/21	59262	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	20.98
04/16/21	59263	INT11	INTEGRITY PRINT & DESIGN LLC	FY21 PRINTING MISC.	698.11
04/16/21	59263	INT11	INTEGRITY PRINT & DESIGN LLC	FY21 PRINTING MISC.	208.67
04/16/21	59263	INT11	INTEGRITY PRINT & DESIGN LLC	FY21 PRINTING MISC.	81.94
04/16/21	59263	INT11	INTEGRITY PRINT & DESIGN LLC	FY21 PRINTING MISC.	1,672.62
04/16/21	59264	JAR11	JARRETT WALKER & ASSOCIATES, LLC	RFP 21-03 COA - 12/14/20 - 1/31/21	37,296.73
04/16/21	59265	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	18.97
04/16/21	59265	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	24.11
04/16/21	59265	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	85.77
04/16/21	59266	KIM20	KIMLEY-HORN & ASSOCIATES, INC	DESIGN/ENGINEERING	3,386.25

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04/16/21	59267	KIR30	KIRK'S AUTOMOTIVE, INC.	328	219.43
04/16/21	59267	KIR30	KIRK'S AUTOMOTIVE, INC.	330	1,530.03
04/16/21	59267	KIR30	KIRK'S AUTOMOTIVE, INC.	246	-100.00
04/16/21	59268	LAN10	LANGUAGE LINE SERVICES	FY21 Language Interpretation/Translation	514.76
04/16/21	59269	LIF10	LIFT-U	358	51.74
04/16/21	59269	LIF10	LIFT-U	296	134.41
04/16/21	59269	LIF10	LIFT-U	299	46.36
04/16/21	59270	MSB10	M & S BUILDING SUPPLY, INC.	FY21 MAINT/SHOP SUPPLIES	66.82
04/16/21	59271	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	934.11
04/16/21	59272	MON41	MONTEREY COUNTY HERALD	3559234-GM End of Year Legal Ad 0001278774	350.00
04/16/21	59273	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	519.62
04/16/21	59274	MON51	MONTEREY ONE WATER	SEWER SERVICE	1,503.05
04/16/21	59274	MON51	MONTEREY ONE WATER	SEWER SERVICE	30.90
04/16/21	59275	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	223.80
04/16/21	59276	MON53	MONTEREY SIGNS INC.	COVID 19 Vaccination Bus Board production	6,249.50
04/16/21	59277	MST10	MST EMPLOYEES ASSOC	MSTEA DUES	2,900.00
04/16/21	59278	MUN15	MUNICIPAL MAINTENANCE EQUIPMENT	Steril Kono Annual Inspection	1,195.63
04/16/21	59279	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 02/21	531,317.53
04/16/21	59279	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 02/21	457.00
04/16/21	59279	MVT11	MV TRANSPORTATION INC.	COVID-19 STANDBY CUT IN 02/21	12,169.96
04/16/21	59279	MVT11	MV TRANSPORTATION INC.	COVID-19 DAILY BUS SANITATION 02/21	10,280.96
04/16/21	59279	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 02/21	-6,946.99
04/16/21	59280	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	3/1/21 - 3/31/21	364.85
04/16/21	59281	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,858.84
04/16/21	59282	NEW30	NFI PARTS - NEW FLYER	297	1,002.33
04/16/21	59282	NEW30	NFI PARTS - NEW FLYER	254	47.13
04/16/21	59282	NEW30	NFI PARTS - NEW FLYER	COVID-19 Driver Barriers	7,694.25
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	157	376.91
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	183	223.93
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	232	63.19
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	289	383.47
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	289	992.32
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	289	25.06
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	297	96.00
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	302	5.71
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	302	65.55
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	302	785.40
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	310	5.33
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	318	154.35
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	329	59.38
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	333	188.18
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	334	538.41
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	338	488.65
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	342	6.49
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	342	35.34
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	345	22.56
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	347	99.47
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	350	96.80

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04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	353	496.34
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	353	6.56
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	355	68.72
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	361	20.62
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	e	91.80
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	2194	-65.55
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	2594	-1,884.56
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	c	-188.46
04/16/21	59285	NORCAL	NORCAL KENWORTH SERVICE	PO#224/Bus 2006	3,422.50
04/16/21	59286	OPT10	OPTIC FUEL CLEAN OF CA, INC.	CJW/TDA tank cleaning	3,711.00
04/16/21	59286	OPT10	OPTIC FUEL CLEAN OF CA, INC.	CJW/TDA tank cleaning	2,846.00
04/16/21	59287	PAC12	PACIFIC CREST ENGINEERING INC.	HAZ SOIL Testing, Monitoring, and Reporting	3,240.00
04/16/21	59288	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	336.70
04/16/21	59288	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	535.10
04/16/21	59288	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	218.52
04/16/21	59289	PAC60	PACIFIC TRUCK PARTS INC	252	24.72
04/16/21	59289	PAC60	PACIFIC TRUCK PARTS INC	331	250.00
04/16/21	59289	PAC60	PACIFIC TRUCK PARTS INC	246	43.48
04/16/21	59289	PAC60	PACIFIC TRUCK PARTS INC	322	500.00
04/16/21	59290	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
04/16/21	59290	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
04/16/21	59290	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	650.35
04/16/21	59291	PEN40	PENINSULA MESSENGER LLC	FY21 COURIER SERVICE	666.00
04/16/21	59292	PIN30	PINNACLE HEALTHCARE	FY21 PHYSICAL EXAMS -CARBONELL, C	55.00
04/16/21	59292	PIN30	PINNACLE HEALTHCARE	FY21 PHYSICAL EXAMS -SCOTT,SERRANO,V	185.00
04/16/21	59293	PRE10	PREFERRED BENEFIT	DENTAL INS. - 4/1/21 - 4/30/21	17,724.70
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	182.01
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	7.67
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	8.39
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	27.38
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	450.34
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	161.86
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	17.47
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	245.34
04/16/21	59294	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	-150.48
04/16/21	59295	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	864.59
04/16/21	59295	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	452.10
04/16/21	59295	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	484.17
04/16/21	59296	SAL20	SALINAS CALIFORNIAN	MST LEGAL ADS 4591907 4591913 4591929 45	1,294.66
04/16/21	59297	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR	58.57
04/16/21	59298	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	83.31
04/16/21	59298	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	22.70
04/16/21	59298	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	112.01
04/16/21	59299	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	Acct#2018004 - 3/1/21-3/31/21	171.50
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	205.27
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	71.73
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	121.50
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	51.42

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04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	15.97
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	1,090.63
04/16/21	59300	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	32.76
04/16/21	59301	SAR10	SARABIA SALES & MANUFACTURING, INC	FY21	61.18
04/16/21	59301	SAR10	SARABIA SALES & MANUFACTURING, INC	FY21	65.00
04/16/21	59302	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	19,417.41
04/16/21	59302	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	13,021.32
04/16/21	59303	COA51	SC FUELS	FY21 FUEL-SHIP TO MV	25,082.60
04/16/21	59303	COA51	SC FUELS	FY21 FUEL-SHIP TO MV	25,495.42
04/16/21	59304	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	767.83
04/16/21	59305	SHE10	SHERWIN-WILLIAMS CO	FY21 PAINTING SUPPLIES	160.94
04/16/21	59306	SPO1S	SPORTWORKS NORTHWEST INC	256	2,306.57
04/16/21	59306	SPO1S	SPORTWORKS NORTHWEST INC	279	2,016.70
04/16/21	59307	SPR20	SPRINGBOARD	Taxi Handbook Design	860.00
04/16/21	59308	SPR10	SPRINT	CELL PHONE SERVICE	61.28
04/16/21	59309	STA2S	STAPLES ADVANTAGE	FY21 OFFICE SUPPLIES	27.73
04/16/21	59310	STA90	STATE WATER RESOURCES	ANNUAL STORM WATER FEES 4/1/21-3/31/22	1,474.00
04/16/21	59311	SUN10	SUNSTAR MEDIA	FY21 Mobility Website Marketing Services	200.00
04/16/21	59312	TAR10	TARGET PEST CONTROL, INC.	FY21 PEST CONTROL	40.00
04/16/21	59315	TEC20	TEC EQUIPMENT	317	184.87
04/16/21	59315	TEC20	TEC EQUIPMENT	319	1,170.94
04/16/21	59315	TEC20	TEC EQUIPMENT	336	1,177.33
04/16/21	59315	TEC20	TEC EQUIPMENT	346	320.61
04/16/21	59315	TEC20	TEC EQUIPMENT	346	130.47
04/16/21	59315	TEC20	TEC EQUIPMENT	354	107.06
04/16/21	59315	TEC20	TEC EQUIPMENT	301	1,396.52
04/16/21	59315	TEC20	TEC EQUIPMENT	272	677.32
04/16/21	59315	TEC20	TEC EQUIPMENT	12	-426.71
04/16/21	59315	TEC20	TEC EQUIPMENT	17	-212.01
04/16/21	59315	TEC20	TEC EQUIPMENT	050	-118.73
04/16/21	59315	TEC20	TEC EQUIPMENT	63	-213.35
04/16/21	59315	TEC20	TEC EQUIPMENT	77	-118.73
04/16/21	59315	TEC20	TEC EQUIPMENT	93	-213.35
04/16/21	59315	TEC20	TEC EQUIPMENT	97	-212.98
04/16/21	59315	TEC20	TEC EQUIPMENT	122	-118.73
04/16/21	59315	TEC20	TEC EQUIPMENT	125	-533.39
04/16/21	59315	TEC20	TEC EQUIPMENT	133	-213.35
04/16/21	59315	TEC20	TEC EQUIPMENT	164	-424.76
04/16/21	59315	TEC20	TEC EQUIPMENT	184	-424.76
04/16/21	59315	TEC20	TEC EQUIPMENT	1912	-383.36
04/16/21	59315	TEC20	TEC EQUIPMENT	2914	-533.39
04/16/21	59315	TEC20	TEC EQUIPMENT	103	-8.52
04/16/21	59315	TEC20	TEC EQUIPMENT	253	-15.33
04/16/21	59316	TER10	TERRYBERRY COMPANY LLC	FY21 EMP. RECOGNITION -CAMPOS, JOSE	220.93
04/16/21	59316	TER10	TERRYBERRY COMPANY LLC	FY21 EMP. RECOGNITION -QUETIN, BEN	143.13
04/16/21	59317	JAN10	THE JANEK CORPORATION	FY21 Farebox Parts & Repairs	284.05
04/16/21	59318	TONVAL	TONY VALLADARES	SPRING 2021 TUTION REIMBURSEMENT	1,500.00
04/16/21	59319	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	69.98

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04/16/21	59320	TRA11	TRANSLOC INC	On Demand for 6 vehicles - 2/24-3/24/21	2,950.00
04/16/21	59321	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	585.00
04/16/21	59322	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES 03/22/21	14,231.25
04/16/21	59323	KON10	U.S.BANK EQUIPMENT FINANCE	FY21 COPIER LEASE - MULTIPLE LOCATIONS	347.28
04/16/21	59324	UNI22	UPS FREIGHT		293.09
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	321	75.76
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	261	51.15
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	191	4.79
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	315	29.50
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	349	36.49
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	315	475.16
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	342	13.29
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	315	45.03
04/16/21	59325	VAL60	VALLEY POWER SYSTEMS INC	356	98.59
04/16/21	59326	VAL70	VALLEY SAW & GARDEN SUPPLY	FY21 LANDSCAPING EQUIPT & SUPPLIES/REP	716.66
04/16/21	59326	VAL70	VALLEY SAW & GARDEN SUPPLY	FY21 LANDSCAPING EQUIPT & SUPPLIES/REP	191.08
04/16/21	59326	VAL70	VALLEY SAW & GARDEN SUPPLY	FY21 LANDSCAPING EQUIPT & SUPPLIES/REP	130.88
04/16/21	59327	WIL40	WILLIAMSON BODY AND PAINT	FY21 Bus Painting	3,197.88
04/16/21	59327	WIL40	WILLIAMSON BODY AND PAINT	FY21 Bus Painting	685.00
04/16/21	59328	SAL90	WINSUPPLY	FY21 SHOP SUPPLIES	57.28
04/16/21	59328	SAL90	WINSUPPLY	FY21 SHOP SUPPLIES	57.43
04/16/21	59328	SAL90	WINSUPPLY	FY21 SHOP SUPPLIES	524.54
04/16/21	59329	WOR55	WORK WORLD AMERICA INC	FY21 BOOTS - RUSSELL, KOBE	174.78
					1,145,316.95
04/15/21	59330	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	7,018.22
04/15/21	59331	FAO10	FAO-USAED, SACRAMENTO	Rent-Real Estate OMC-DACA***-1-17-504	8,305.00
04/15/21	59332	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
04/15/21	59333	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,080.00
04/15/21	59334	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
04/15/21	59335	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	8,099.57
04/15/21	59335	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	680.59
04/15/21	59336	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	552.00
04/15/21	59336	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	319.00
04/15/21	59337	DIE11	DIEDE CONSTRUCTION, INC.	CONSTRUCT SOUTH COUNTY O & M	1,258,507.75
					1,294,702.95
04/30/21	59338	ACS10	A & C SIGNS	FY21 Decals for buses	217.19
04/30/21	59339	AAN10	A AND R PLUMBING INC.	FY21 PLUMBING SERVICES	396.00
04/30/21	59340	050	AGNES CHARLES	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59341	ALL13	ALLIED UNIVERSAL COMPANY	Patrol Services 1/1/21-1/31/21	20,353.05
04/30/21	59342	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	284.50
04/30/21	59342	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	31.38
04/30/21	59342	AME50	AMERICAN SUPPLY COMPANY	FY21 SUPPLIES	48.40
04/30/21	59342	AME50	AMERICAN SUPPLY COMPANY	FY21 COVID-19 SUPPLIES	1,354.70
04/30/21	59343	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	244.42

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04/30/21	59343	AND2M	ANDERSEN'S LOCK AND SAFE, LLC	FY21 LOCK REPAIRS/MAINT	91.50
04/30/21	59344	036	ANNA FORMAN-MACFARLANE	TRIPS RIDE REIMBURSEMENT	16.00
04/30/21	59345	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	90.48
04/30/21	59346	APE10	ASAP SIGNS & PRINTING	NAMEPLATES	144.83
04/30/21	59347	ATT16	AT&T CALNET		1,965.59
04/30/21	59347	ATT16	AT&T CALNET		99.73
04/30/21	59347	ATT16	AT&T CALNET		3,307.84
04/30/21	59348	ATT15	AT&T MOBILITY	MIS SUPPORT	5,406.75
04/30/21	59348	ATT15	AT&T MOBILITY	MIS SUPPORT	3,572.53
04/30/21	59349	061	BARRY CLIVE BALLEW	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59350	RED20	BECK'S SHOE STORE, INC.	FY21 Safety boots -MANSFIELD, JARROD	134.65
04/30/21	59350	RED20	BECK'S SHOE STORE, INC.	FY21 Safety boots -DE JESUS, JOSE	213.50
04/30/21	59351	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/30/21	59351	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/30/21	59351	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
04/30/21	59352	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	6,038.74
04/30/21	59352	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	1,537.01
04/30/21	59353	031	BRUCE GORDON ELLIOTT	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59354	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	146.88
04/30/21	59354	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	14.09
04/30/21	59354	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	-111.98
04/30/21	59354	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	239.89
04/30/21	59354	CSC10	C S C OF SALINAS	FY21 SHOP SUPPLIES/VEHICLE PARTS	101.19
04/30/21	59355	CAL39	CAL CHAMBER	MEMBERSHIP 6/20/21-6/20/22	1,249.00
04/30/21	59356	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	309.01
04/30/21	59356	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,095.20
04/30/21	59356	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	78.51
04/30/21	59357	CAL82	CALIFORNIA TRANSPORT LLC	FY21 TOWING SERVICES	375.00
04/30/21	59358	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	337.49
04/30/21	59359	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59360	CAS70	CASTROVILLE PLUMBING	FY21 PLUMBING REPAIR & MAINT	299.00
04/30/21	59361	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59362	CEN25	CENTRAL COAST CAB	FY21 TAXI - MAR. 2021	6,776.00
04/30/21	59363	025	CHARLES ATWOOD ROWLEY	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59364	038	CHARLES WALKER	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59365	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	200.21
04/30/21	59365	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	455.04
04/30/21	59365	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	200.21
04/30/21	59365	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,127.22
04/30/21	59365	CIN20	CINTAS CORPORATION	FY21 UNIFORM LAUNDRY	1,039.00
04/30/21	59366	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	118.27
04/30/21	59366	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	709.32
04/30/21	59366	COA60	COAST COUNTIES TRUCK & EQUIPT	FY21 Bus Repairs	337.42
04/30/21	59366	COA60	COAST COUNTIES TRUCK & EQUIPT	249	5.40
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	358	7.52
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	355	396.13
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	368	106.58
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	412	115.42

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04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	439	156.07
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	389	51.66
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	434	35.69
04/30/21	59367	COM10	COMMERCIAL TRUCK CO.	306	-345.50
04/30/21	59368	FRA65	COURT-ORDERED DEBT COLLECTIONS	GARNISH/2346	125.00
04/30/21	59369	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	163.63
04/30/21	59369	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	106.88
04/30/21	59369	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	398.45
04/30/21	59370	DALROJ	DALIA ROJAS	GARNISH/1897	230.77
04/30/21	59371	057	DARLENE NELSON	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59372	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
04/30/21	59373	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	63.81
04/30/21	59374	DIR10	DIRECT TV	TV SERVICE/TDA	6.25
04/30/21	59374	DIR10	DIRECT TV	TV SERVICE/TDA	2.45
04/30/21	59375	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	50.92
04/30/21	59376	ELEDAT	ELECTRONIC DATA MAGNETICS INC	BLANK STOCK FOR CHANGE CARDS	11,690.63
04/30/21	59377	042	ELMER RIANDA	TRIPS RIDES REIMBURSEMENT	67.44
04/30/21	59378	ELM10	ELMERS AUTO PARTS	FY21 PARTS/SHOP SUPPLIES	13.84
04/30/21	59379	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,401.00
04/30/21	59379	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,271.50
04/30/21	59379	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,952.75
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	280.00
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	680.00
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	800.00
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	1,720.00
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	670.00
04/30/21	59380	PAS10	ERNESTO CARDENAS	FY21 LANDSCAPING /GROUNDS MAINTENAN	570.00
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- APRIL 2021	23,655.26
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	227.60
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	364.24
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	276.57
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	91.61
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	240.18
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	99.25
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	736.81
04/30/21	59381	EXE10	EXECUTIVE SERVICES	FY21- MARCH 2021	54.17
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	4.20
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	51.64
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	32.80
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	171.30
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	54.66
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	148.30
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	75.14
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	69.81
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	3.82
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	96.30
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	150.36
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	14.95

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04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	34.95
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	238.31
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	400.97
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	573.56
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	59.34
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	72.77
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	171.36
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	743.34
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	488.96
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	371.67
04/30/21	59384	FAS20	FASTENAL COMPANY	FY21 MAINT SUPPLIES/VEH MAINT PARTS	99.11
04/30/21	59385	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
04/30/21	59386	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	30.70
04/30/21	59386	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	57.06
04/30/21	59386	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	13.65
04/30/21	59386	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	772.71
04/30/21	59386	GFI10	GFI GENFARE	FY21 Farebox Parts & Repairs	892.49
04/30/21	59395	GIL10	GILLIG LLC	57	349.60
04/30/21	59395	GIL10	GILLIG LLC	57	97.80
04/30/21	59395	GIL10	GILLIG LLC	71	87.97
04/30/21	59395	GIL10	GILLIG LLC	81	131.95
04/30/21	59395	GIL10	GILLIG LLC	137	164.25
04/30/21	59395	GIL10	GILLIG LLC	158	229.58
04/30/21	59395	GIL10	GILLIG LLC	205	229.58
04/30/21	59395	GIL10	GILLIG LLC	184	24.10
04/30/21	59395	GIL10	GILLIG LLC	195	1.85
04/30/21	59395	GIL10	GILLIG LLC	215	1,048.80
04/30/21	59395	GIL10	GILLIG LLC	219	123.06
04/30/21	59395	GIL10	GILLIG LLC	219	634.31
04/30/21	59395	GIL10	GILLIG LLC	225	47.96
04/30/21	59395	GIL10	GILLIG LLC	237	133.97
04/30/21	59395	GIL10	GILLIG LLC	244	47.96
04/30/21	59395	GIL10	GILLIG LLC	244	74.97
04/30/21	59395	GIL10	GILLIG LLC	263	33.46
04/30/21	59395	GIL10	GILLIG LLC	271	47.96
04/30/21	59395	GIL10	GILLIG LLC	278	403.18
04/30/21	59395	GIL10	GILLIG LLC	278	314.45
04/30/21	59395	GIL10	GILLIG LLC	282	640.70
04/30/21	59395	GIL10	GILLIG LLC	282	95.93
04/30/21	59395	GIL10	GILLIG LLC	283	229.58
04/30/21	59395	GIL10	GILLIG LLC	293	173.79
04/30/21	59395	GIL10	GILLIG LLC	294	1,530.17
04/30/21	59395	GIL10	GILLIG LLC	294	49.46
04/30/21	59395	GIL10	GILLIG LLC	295	353.85
04/30/21	59395	GIL10	GILLIG LLC	295	181.41
04/30/21	59395	GIL10	GILLIG LLC	298	157.22
04/30/21	59395	GIL10	GILLIG LLC	300	91.77
04/30/21	59395	GIL10	GILLIG LLC	300	271.21

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04/30/21	59395	GIL10	GILLIG LLC	305	33.74
04/30/21	59395	GIL10	GILLIG LLC	305	580.55
04/30/21	59395	GIL10	GILLIG LLC	309	1,106.38
04/30/21	59395	GIL10	GILLIG LLC	309	3.52
04/30/21	59395	GIL10	GILLIG LLC	312	729.04
04/30/21	59395	GIL10	GILLIG LLC	314	6.72
04/30/21	59395	GIL10	GILLIG LLC	314	9.04
04/30/21	59395	GIL10	GILLIG LLC	315	1,164.23
04/30/21	59395	GIL10	GILLIG LLC	316	319.87
04/30/21	59395	GIL10	GILLIG LLC	322	29.99
04/30/21	59395	GIL10	GILLIG LLC	322	252.71
04/30/21	59395	GIL10	GILLIG LLC	329	249.50
04/30/21	59395	GIL10	GILLIG LLC	331	21.85
04/30/21	59395	GIL10	GILLIG LLC	332	329.65
04/30/21	59395	GIL10	GILLIG LLC	332	447.70
04/30/21	59395	GIL10	GILLIG LLC	337	173.81
04/30/21	59395	GIL10	GILLIG LLC	337	429.29
04/30/21	59395	GIL10	GILLIG LLC	340	54.02
04/30/21	59395	GIL10	GILLIG LLC	340	71.94
04/30/21	59395	GIL10	GILLIG LLC	340	187.42
04/30/21	59395	GIL10	GILLIG LLC	340	309.52
04/30/21	59395	GIL10	GILLIG LLC	341	136.89
04/30/21	59395	GIL10	GILLIG LLC	341	169.69
04/30/21	59395	GIL10	GILLIG LLC	343	44.60
04/30/21	59395	GIL10	GILLIG LLC	351	54.02
04/30/21	59395	GIL10	GILLIG LLC	351	61.94
04/30/21	59395	GIL10	GILLIG LLC	357	58.30
04/30/21	59395	GIL10	GILLIG LLC	357	64.47
04/30/21	59395	GIL10	GILLIG LLC	357	308.41
04/30/21	59395	GIL10	GILLIG LLC	359	962.22
04/30/21	59395	GIL10	GILLIG LLC	360	580.55
04/30/21	59395	GIL10	GILLIG LLC	360	159.50
04/30/21	59395	GIL10	GILLIG LLC	360	743.39
04/30/21	59395	GIL10	GILLIG LLC	362	69.03
04/30/21	59395	GIL10	GILLIG LLC	365	311.45
04/30/21	59395	GIL10	GILLIG LLC	366	615.70
04/30/21	59395	GIL10	GILLIG LLC	366	58.30
04/30/21	59395	GIL10	GILLIG LLC	366	123.79
04/30/21	59395	GIL10	GILLIG LLC	366	53.19
04/30/21	59395	GIL10	GILLIG LLC	371	451.04
04/30/21	59395	GIL10	GILLIG LLC	371	204.50
04/30/21	59395	GIL10	GILLIG LLC	372	1,219.65
04/30/21	59395	GIL10	GILLIG LLC	375	221.92
04/30/21	59395	GIL10	GILLIG LLC	377	502.97
04/30/21	59395	GIL10	GILLIG LLC	385	369.70
04/30/21	59395	GIL10	GILLIG LLC	391	358.88
04/30/21	59395	GIL10	GILLIG LLC	396	581.40
04/30/21	59395	GIL10	GILLIG LLC	402	58.10

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04/30/21	59395	GIL10	GILLIG LLC	406	140.25
04/30/21	59395	GIL10	GILLIG LLC	415	335.18
04/30/21	59395	GIL10	GILLIG LLC	420	67.91
04/30/21	59395	GIL10	GILLIG LLC	424	134.01
04/30/21	59395	GIL10	GILLIG LLC	429	86.00
04/30/21	59395	GIL10	GILLIG LLC	2242	12.73
04/30/21	59396	048	GLORIA GUTIERREZ	TRIPS RIDE REIMBURSEMENT	64.00
04/30/21	59397	045	GLORIA IACI	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59398	058	GLORIA JEAN SANTOS	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59399	046	GLORIA SANDOVAL AVILA	TRIPS RIDE REIMBURSEMENT	97.20
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	175.35
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	23.10
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	5.09
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	59.39
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	79.29
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	41.33
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	39.64
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	48.56
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	267.45
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	154.10
04/30/21	59401	GRA30	GRAINGER	FY21 SHOP/MAINT SUPPLIES	57.82
04/30/21	59402	GRE30	GREEN RUBBER-KENNEDY AG	FY21 BUS WASHER SUPPLIES	414.93
04/30/21	59403	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY21 BUILDING AND EQUIPMENT MAINT	107.94
04/30/21	59404	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	823.98
04/30/21	59405	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL	252.54
04/30/21	59406	HOL31	HOLT FILTRATION	361	89.83
04/30/21	59406	HOL31	HOLT FILTRATION	375	335.55
04/30/21	59407	HOT10	HOTSY OF SOUTHERN CALIFORNIA	VitalOxide TDA/CJW	1,855.48
04/30/21	59407	HOT10	HOTSY OF SOUTHERN CALIFORNIA	VitalOxide TDA/CJW	1,855.48
04/30/21	59408	IAN10	IAN FERGUSON	Website Updates	682.50
04/30/21	59409	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,240.38
04/30/21	59410	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	129.10
04/30/21	59410	IMP10	IMPERIAL SUPPLIES LLC	FY21 SHOP SUPPLIES	49.01
04/30/21	59411	INT80	INTERSTATE BATTERY SYSTEM	shelter replacement Batteries	204.80
04/30/21	59411	INT80	INTERSTATE BATTERY SYSTEM		14.38
04/30/21	59412	IPR10	iPRINT TECHNOLOGIES	FY21 TONER CARTRIDGE	429.37
04/30/21	59412	IPR10	iPRINT TECHNOLOGIES	FY21 TONER CARTRIDGE	408.61
04/30/21	59413	040	JANET M. RIANDA	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59414	056	JANIE WENZ	TRIPS RIDE REIMBURSEMENT	82.00
04/30/21	59415	064	JOHN W. McELMOYL	TRIP RIDE REIMBURSEMENT	100.00
04/30/21	59416	033	JUANITA CASTILLO ELDEDEGE	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59417	062	KAREN GAY BALLEW	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59418	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	13.09
04/30/21	59418	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	12.56
04/30/21	59418	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	3.91
04/30/21	59418	KEL20	KELLY-MOORE PAINT CO	FY21 PAINT SUPPLIES	167.46
04/30/21	59418	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	-12.56
04/30/21	59419	KIR30	KIRK'S AUTOMOTIVE, INC.	350	579.39

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04/30/21	59420	LIF10	LIFT-U	391	36.68
04/30/21	59420	LIF10	LIFT-U	390	33.77
04/30/21	59421	065	LISA MARIE VON SALTZA	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59422	047	LOU ROBIN SHICK	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59423	MSB10	M & S BUILDING SUPPLY, INC.	FY21 MAINT/SHOP SUPPLIES	47.75
04/30/21	59424	068	MARIA BALADAD	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59425	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	349.81
04/30/21	59426	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59427	055	MARTHA HOPKINS	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59428	039	MARY LOUISE SHURTLEFF	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59429	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2297	604.89
04/30/21	59430	MYN10	MY NISSAN KIA		119.79
04/30/21	59431	MONAUT	NAPA AUTO PARTS OF MONTEREY		76.23
04/30/21	59432	NEW30	NFI PARTS - NEW FLYER	435	23.51
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	445	282.54
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	433	376.91
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	433	535.60
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	419	30.04
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	419	319.12
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	409	231.85
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	397	60.64
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	383	44.18
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	361	12.78
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	398	256.14
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	387	96.97
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	383	29.30
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	383	1,168.82
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	383	30.46
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	376	9.41
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	390	264.06
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	384	784.00
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	374	105.32
04/30/21	59434	NORCAL	NORCAL KENWORTH SERVICE	267	136.21
04/30/21	59435	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	79.32
04/30/21	59436	PAC05	PACIFIC CLAIMS MANAGEMENT	FY21 WORKER'S COMP ADMINISTRATOR	5,708.33
04/30/21	59436	PAC05	PACIFIC CLAIMS MANAGEMENT	FY21 WORKER'S COMP ADMINISTRATOR	114.00
04/30/21	59437	PAC12	PACIFIC CREST ENGINEERING INC.	HAZ SOIL Testing, Monitoring, and Reporting	3,661.50
04/30/21	59438	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	17,735.54
04/30/21	59438	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	21.96
04/30/21	59439	PAC60	PACIFIC TRUCK PARTS INC	367	250.00
04/30/21	59439	PAC60	PACIFIC TRUCK PARTS INC	442	250.00
04/30/21	59439	PAC60	PACIFIC TRUCK PARTS INC	411	184.67
04/30/21	59439	PAC60	PACIFIC TRUCK PARTS INC	381	250.00
04/30/21	59440	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59441	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	301.50
04/30/21	59441	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	300.00
04/30/21	59442	POT30	POTTER'S ELECTRONICS	FY21 COMPUTER SUPPLIES	23.27
04/30/21	59442	POT30	POTTER'S ELECTRONICS	FY21 COMPUTER SUPPLIES	13.38

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04/30/21	59442	POT30	POTTER'S ELECTRONICS	FY21 COMPUTER SUPPLIES	21.80
04/30/21	59442	POT30	POTTER'S ELECTRONICS	FY21 COMPUTER SUPPLIES	23.16
04/30/21	59443	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	24.01
04/30/21	59443	PRE30	PREMIUM AUTO PARTS INC.	FY21 VEHICLE MAINT PARTS/SHOP SUPPLIE	24.25
04/30/21	59444	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59445	049	RITA GERTUDE WALKER	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59446	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59447	041	RUTH McVEIGH	TRIPS RIDES REIMBURSEMENT	100.00
04/30/21	59448	066	RYAN MICHAEL WHITAKER	TRIPS RIDE REIMBURSEMENT	46.40
04/30/21	59449	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	2,132.00
04/30/21	59449	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	534.80
04/30/21	59449	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	107.61
04/30/21	59449	SAF20	SAFETEQUIP, INC.	FY21 SAFETY & PROTECTIVE SUPPLIES	343.83
04/30/21	59450	SAF1S	SAFETY-KLEEN CORP	FY21 HAZ WASTE SOLVENT FOR SHOP	529.76
04/30/21	59451	SAL16	SAL'S TAXI	FY21 TAXI VOUCHER - FEB.2021	1,960.00
04/30/21	59452	SAL20	SALINAS CALIFORNIAN	Legal Ad 4635367 SNA Surf El Sol	1,097.57
04/30/21	59453	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR	98.46
04/30/21	59454	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	144.58
04/30/21	59455	SAL45	SALINAS VALLEY MEMORIAL HEALTHCA	CPR-BETANCOURT,ALBOR,CHURCH,GRIGOR	300.00
04/30/21	59456	PRO60	SAN LORENZO LUMBER	FY21 BUILDING AND EQUIPMENT MAINT	124.06
04/30/21	59457	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	19,816.90
04/30/21	59457	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	19,990.52
04/30/21	59457	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	19,226.77
04/30/21	59457	COA50	SC FUELS	FY21 DIESEL CJW AND TDA	19,215.06
04/30/21	59458	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	624.91
04/30/21	59458	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	2,312.68
04/30/21	59458	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	5,644.99
04/30/21	59458	SCL10	SC LUBRICANTS LLC	FY21 Gasoline and DEF for CJW and TDA	767.83
04/30/21	59459	023	SHARON CLOSTER	TRIPS RIDE REIMBURSEMENT	62.64
04/30/21	59460	059	SHARON K. HURLHEY	TRIPS RIDES REIMBURSEMENT	72.40
04/30/21	59461	SHE10	SHERWIN-WILLIAMS CO	FY21 PAINTING SUPPLIES	124.20
04/30/21	59461	SHE10	SHERWIN-WILLIAMS CO	FY21 PAINTING SUPPLIES	151.67
04/30/21	59462	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59463	SPR20	SPRINGBOARD	COVID Vaccination Campaign Bus Board Design	2,790.00
04/30/21	59464	TAR10	TARGET PEST CONTROL, INC.	FY21 PEST CONTROL	325.00
04/30/21	59464	TAR10	TARGET PEST CONTROL, INC.	FY21 PEST CONTROL	120.00
04/30/21	59464	TAR10	TARGET PEST CONTROL, INC.	FY21 PEST CONTROL	120.00
04/30/21	59465	TEC20	TEC EQUIPMENT	372	2,241.01
04/30/21	59465	TEC20	TEC EQUIPMENT		625.25
04/30/21	59465	TEC20	TEC EQUIPMENT	416	254.89
04/30/21	59465	TEC20	TEC EQUIPMENT	396	86.42
04/30/21	59465	TEC20	TEC EQUIPMENT	382	5.55
04/30/21	59465	TEC20	TEC EQUIPMENT	383	612.64
04/30/21	59465	TEC20	TEC EQUIPMENT	382	208.82
04/30/21	59465	TEC20	TEC EQUIPMENT	382	178.06
04/30/21	59465	TEC20	TEC EQUIPMENT	369	194.49
04/30/21	59466	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
04/30/21	59467	TER10	TERRYBERRY COMPANY LLC	FY21 EMP. RECOGNITION -LOPEZ, JAMES	146.92

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04/30/21	59468	THE12	TH ELECTRIC	Invoice#1411 Antenna Mount	167.78
04/30/21	59468	THE12	TH ELECTRIC	TDA Bus charger charge point	1,050.00
04/30/21	59468	THE12	TH ELECTRIC	electrical work for JLW,CJW,BSS	539.74
04/30/21	59468	THE12	TH ELECTRIC	electrical work for JLW,CJW,BSS	174.30
04/30/21	59468	THE12	TH ELECTRIC	electrical work for JLW,CJW,BSS	797.20
04/30/21	59468	THE12	TH ELECTRIC	electrical work for JLW,CJW,BSS	511.74
04/30/21	59469	JAN10	THE JANEK CORPORATION	FY21 Farebox Parts & Repairs	284.05
04/30/21	59469	JAN10	THE JANEK CORPORATION	FY21 Farebox Parts & Repairs	1,016.03
04/30/21	59470	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	31.36
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	543.67
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	559.00
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	559.00
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	244.07
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	295.71
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	96.22
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	394.28
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	295.71
04/30/21	59471	THE70	THERMO KING OF SALINAS IN	FY21 A/C Service	291.57
04/30/21	59472	TRA5S	TRAPEZE SOFTWARE GROUP	EAM Facilities Module Implementation	2,970.35
04/30/21	59472	TRA5S	TRAPEZE SOFTWARE GROUP	Sierra Wireless device subscription (3yr)	2,760.84
04/30/21	59473	TRI20	TRITON CONSTRUCTION	FY21 FUEL ISLAND OPERATOR	1,460.00
04/30/21	59473	TRI20	TRITON CONSTRUCTION	FY21 FUEL ISLAND OPERATOR	1,460.00
04/30/21	59474	KON10	U.S.BANK EQUIPMENT FINANCE	FY21 COPIER LEASE - MULTIPLE LOCATIONS	3,495.05
04/30/21	59475	URB11	URBAN TRANSPORTATION ASSOCIATES,	Quotation #2021020501	7,500.00
04/30/21	59476	VAL25	VALLEY FABRICATION, INC	FY21 FABRICATION/REPAIRS	2,087.72
04/30/21	59476	VAL25	VALLEY FABRICATION, INC	FY21 FABRICATION/REPAIRS	210.00
04/30/21	59477	VAL60	VALLEY POWER SYSTEMS INC	400	301.23
04/30/21	59477	VAL60	VALLEY POWER SYSTEMS INC	408	127.70
04/30/21	59477	VAL60	VALLEY POWER SYSTEMS INC	380	235.97
04/30/21	59477	VAL60	VALLEY POWER SYSTEMS INC	342	13.47
04/30/21	59477	VAL60	VALLEY POWER SYSTEMS INC	197	-273.13
04/30/21	59478	VAL70	VALLEY SAW & GARDEN SUPPLY	FY21 LANDSCAPING EQUIPT & SUPPLIES/REP	141.77
04/30/21	59479	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,678.90
04/30/21	59479	VER40	VERIZON WIRELESS	WIRELESS SERVICE	47.87
04/30/21	59480	037	VICTOR SHURTLEFF	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59481	052	WILLIAM ELDREDGE	TRIPS RIDE REIMBURSEMENT	100.00
04/30/21	59482	WOR55	WORK WORLD AMERICA INC	FY21 BOOTS - NAVALON, MARIO	120.15
					323,513.73
04/30/21	59451	SAL16	SAL'S TAXI	Voiding check 59451.	-1,960.00
					-1,960.00
04/30/21	59483	SAL16	SAL'S TAXI	FY21 TAXI VOUCHER - FEB.2021	1,960.00
04/30/21	59483	SAL16	SAL'S TAXI	#157-12/#157-13	-1,000.00

Board Report

MONTEREY-SALINAS TRANSIT DISTRICT

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Check Date	Check No.	No.	Name	Description	Amount (\$)
					960.00
Grand Total					3,168,412.43