

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – March 2018

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for March 2018. MST continue to see strong growth in passenger boardings while other performance indicators remain at or near standard.

During the month staff continued providing public presentations to MST member jurisdictions. During the month the General Manager/CEO and Assistant General Manager along with Chair Barrera and Vice-Chair LeBarre travelled to Washington DC to attend the American Public Transportation Association Legislative Conference and meet with key legislative staff. A list of Capitol Hill meetings attended is contained within Attachment 5.

Attachment #1 – Dashboard Performance Statistics

Attachment #2 – Operations Dept. Report – March 2018

Attachment #3 – Facilities & Maintenance Dept. Report – March 2018

Attachment #4 – Administration Dept. Report – March 2018

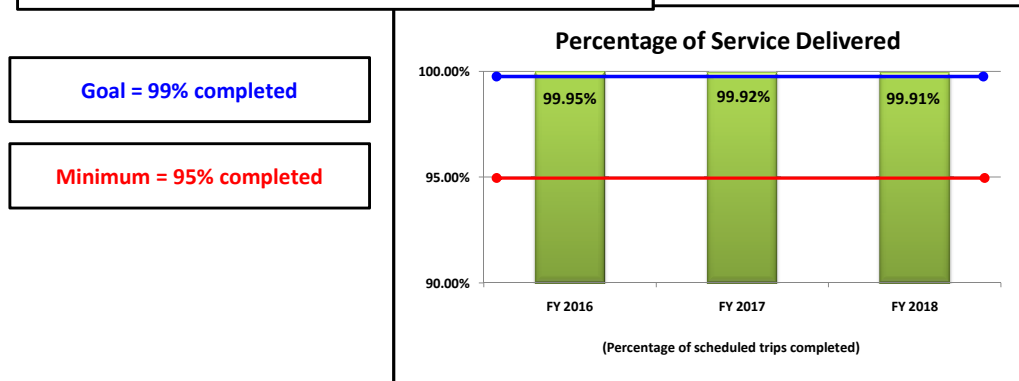
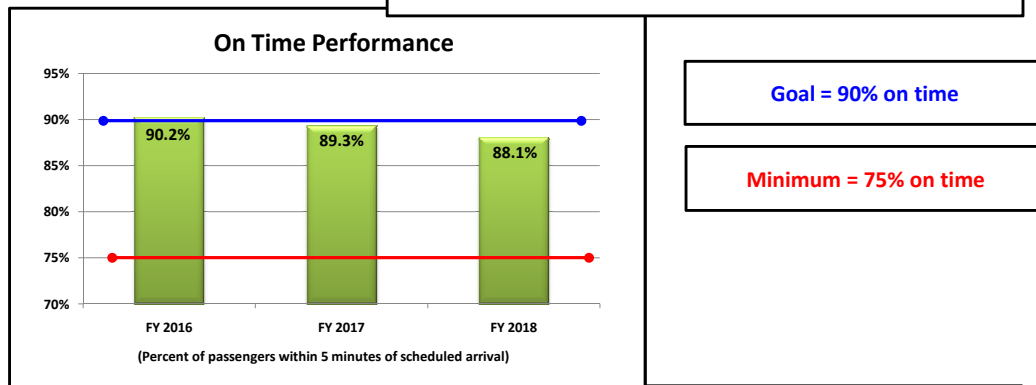
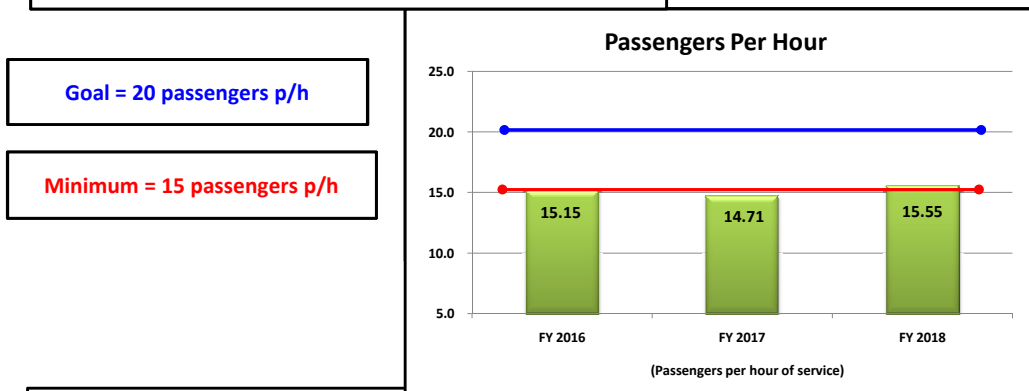
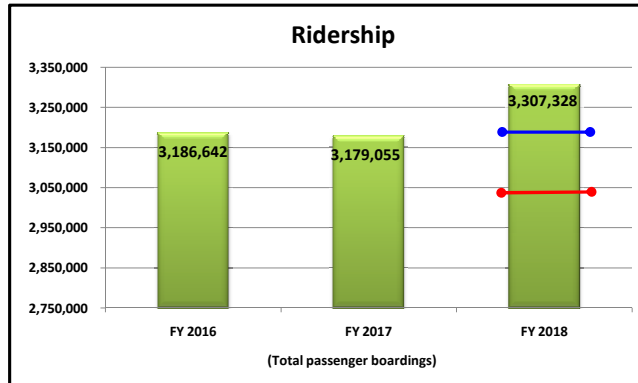
Attachment #5 - March 19 - 20 Federal Legislative Meeting Schedule

Attachment #6 - FY 2018 Action Plan Status Update

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: 

**MST Fixed Route
YTD Dashboard Performance Comparative Statistics
March 2018
Fiscal Years 2016-2018**

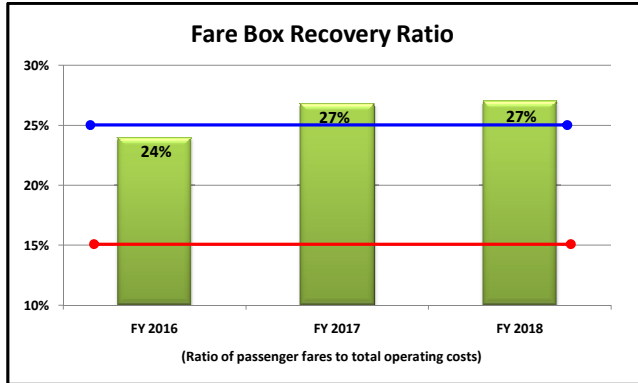


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

March 2018

Fiscal Years 2016-2018

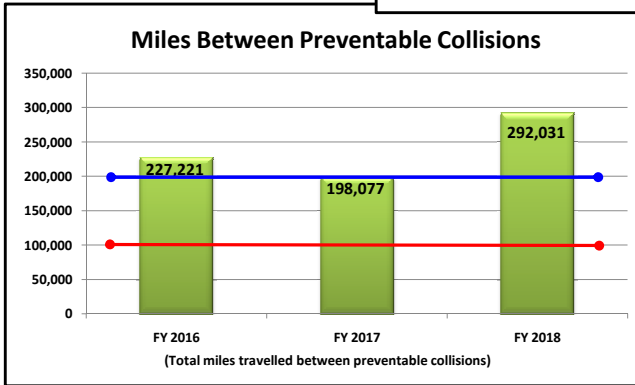
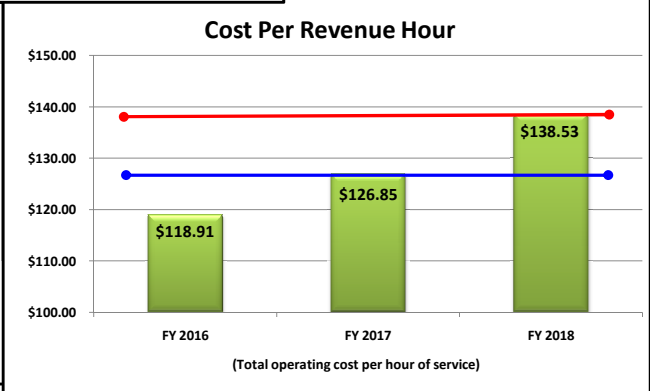


Goal = 25%

Minimum = 15%

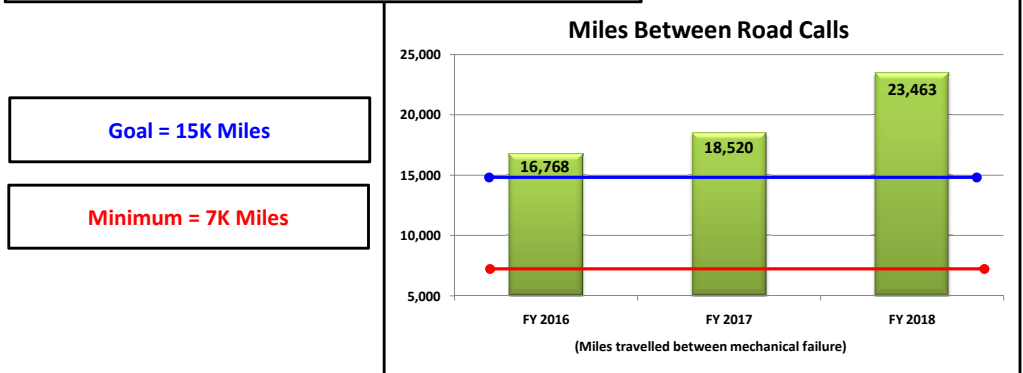
Maximum = \$139.54 per RH

Goal = \$126.85 per RH



Goal = 200K Miles

Minimum = 100K Miles



Goal = 15K Miles

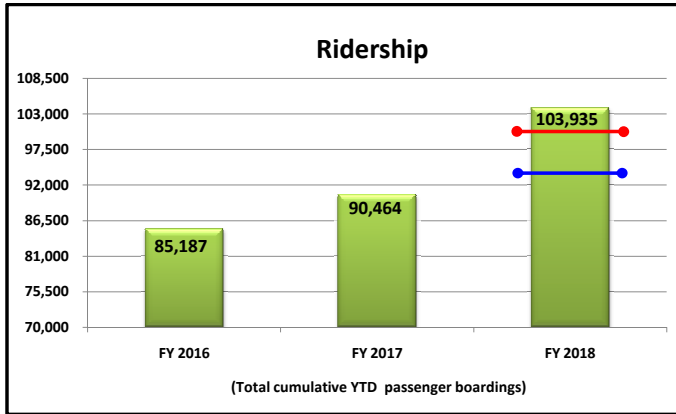
Minimum = 7K Miles

MST RIDES

YTD Dashboard Performance Comparative Statistics

March 2018

FY 2016-2018

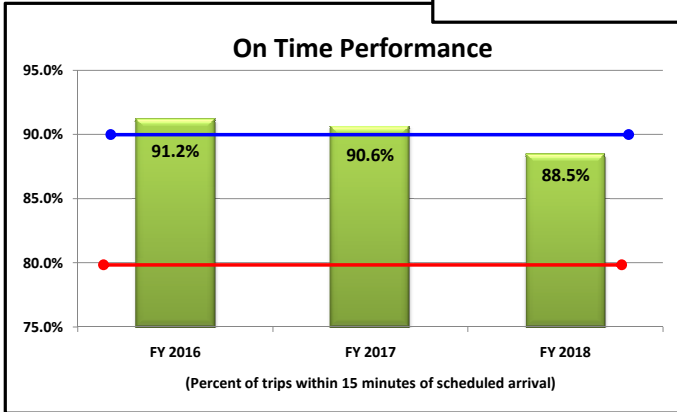
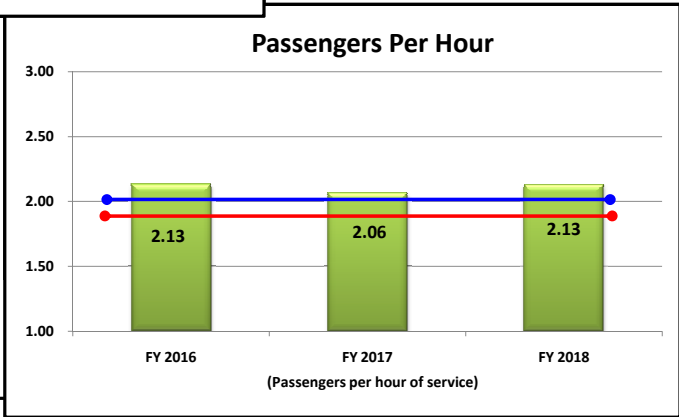


Goal = 93,178 passengers

Maximum = 102,496 passengers

Goal = 2.0 passengers p/h

Minimum = 1.8 passengers p/h

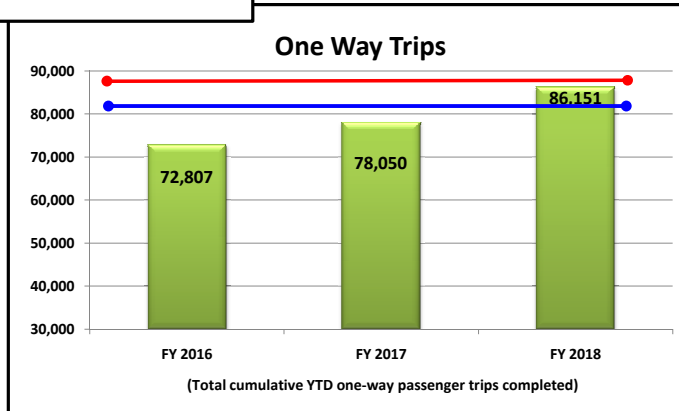


Goal = 90% on time

Minimum = 80% on time

Maximum = 88,431 one-way trips

Goal = 80,392 one way trips

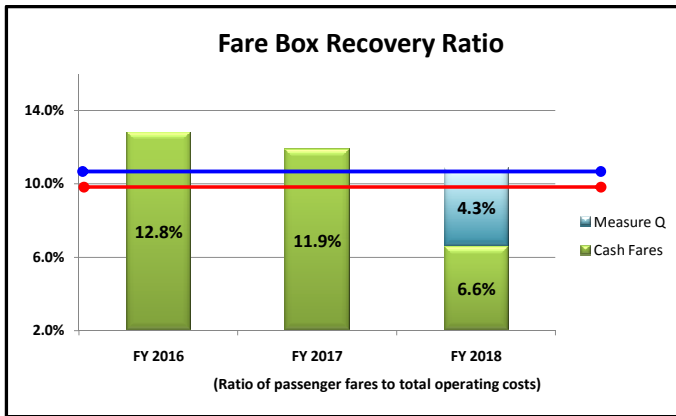


MST RIDES

YTD Dashboard Performance Comparative Statistics

March 2018

FY 2016-2018

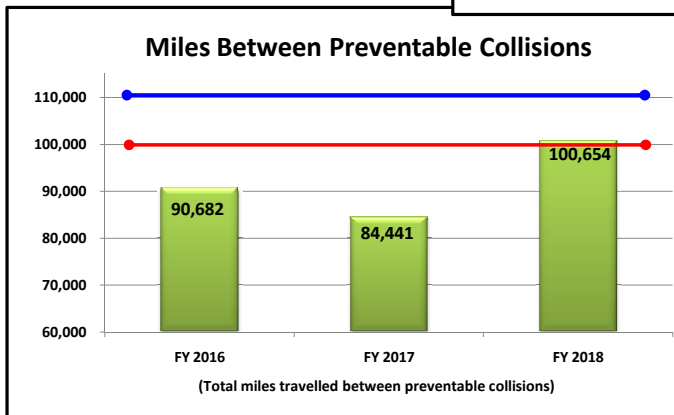
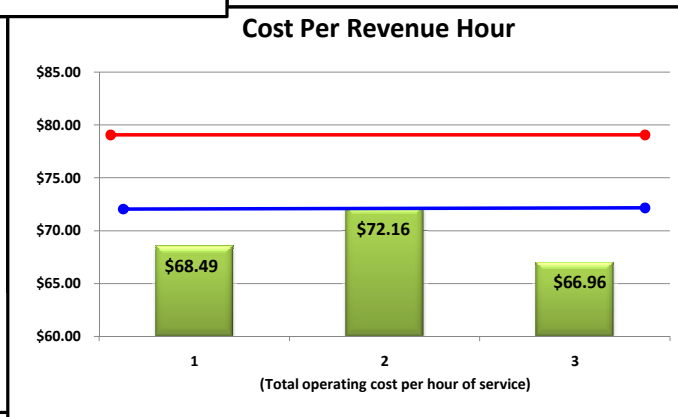


Goal = 11%

Minimum = 10%

Goal = \$72.16

Maximum = \$79.38

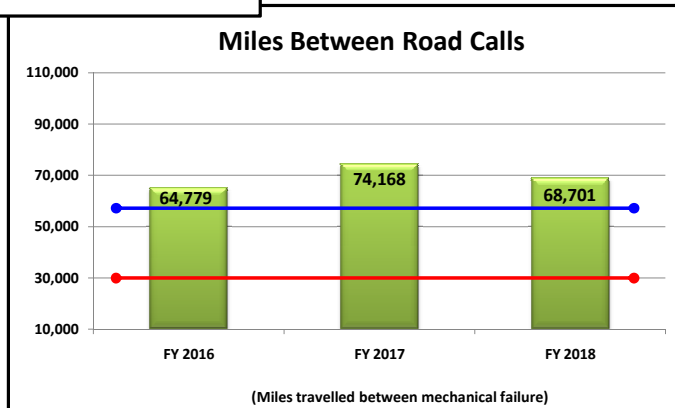


Goal = 110K Miles

Minimum = 100K Miles

Goal = 60,000 miles

Minimum = 30,000 miles

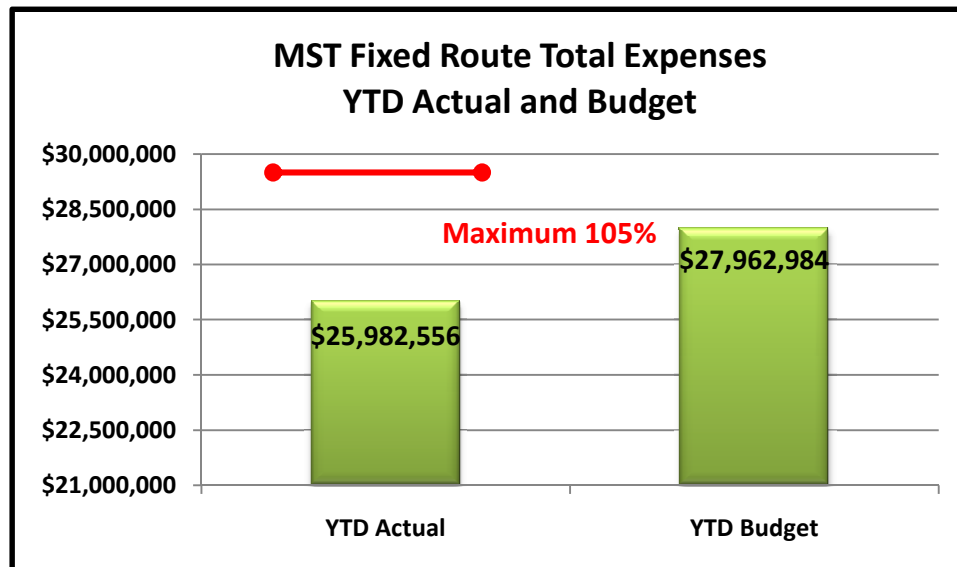
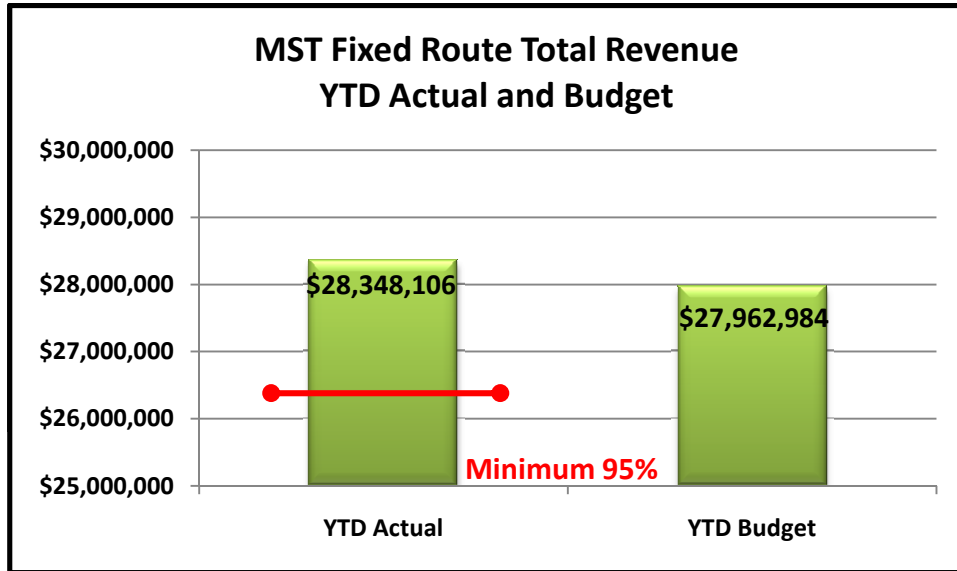


MST Fixed Route

Financial Performance Comparative Statistics

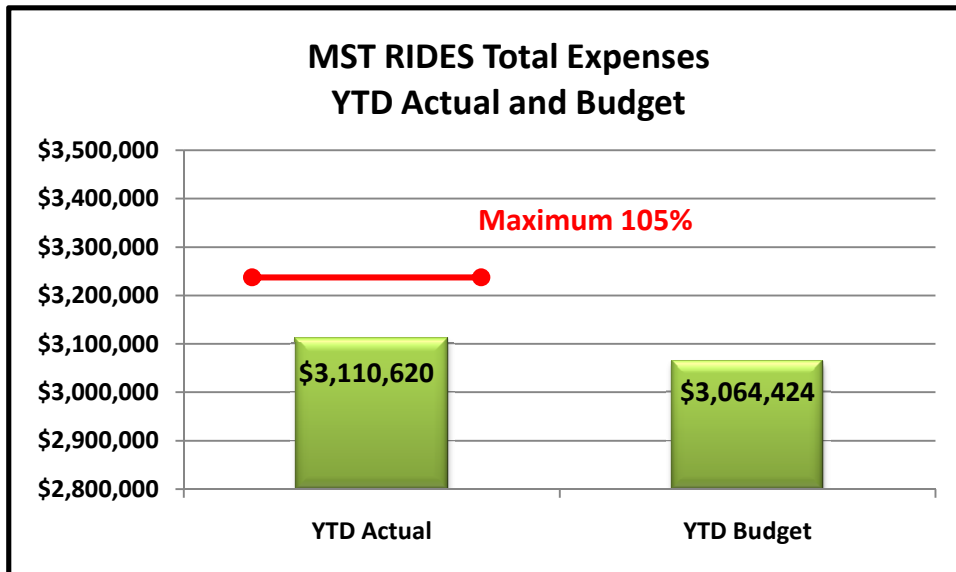
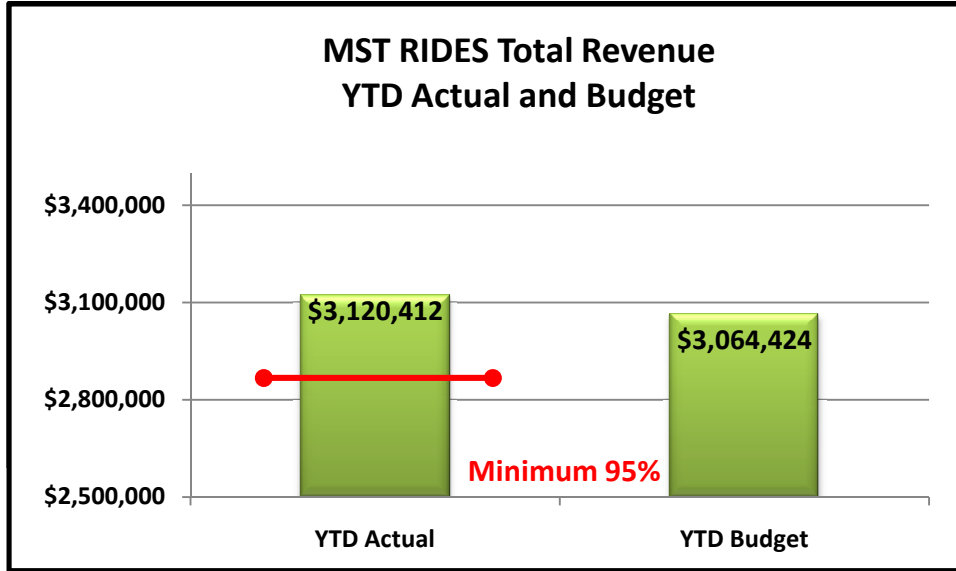
Month of March 2018

Fiscal Year 2018



MST RIDES

Financial Performance Comparative Statistics Month of March 2018 Fiscal Year 2018



May 1, 2018

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – March 2018**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by 3.57% in March 2018, (342,255), as compared to March 2017, (254,919). For the Fiscal year – passenger boardings have increased by 4.13% as compared to last Fiscal year.

Productivity decreased slightly from March of last year (14.6) to 14.0 passengers per hour in March of this year.

Supplemental / Special Services:

March 10, 11, & 17: Special services were deployed in support to the Monterey Aquarium's "Free to Learn" program. Services transported 266 passengers between the Cities of Salinas, Greenfield, and Castroville and the Monterey Bay Aquarium.

System Wide Statistics:

- Ridership: 342,255
- Vehicle Revenue Hours: 24,298
- Vehicle Revenue Miles: 396,239
- System Productivity: 14.0 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 33,660

Time Point Adherence: Of 129,629 total time-point crossings sampled for the month of March, the Transit Master™ system recorded 14,814 delayed arrivals to MST's published time-points system-wide. This denotes that **88.57%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus -- On Time Compliance Chart FY 2017 - 2018.*)

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

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

Total Trips Provided: 33,660			
Category	MST	MV	%
Employee Error	6	2	40.00%
Staffing Shortage	9	0	45.00%
Traffic	2	1	15.00%
Totals	17	3	100.00%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of March 2017 and 2018:

Occurrence Type	March-17	March-18
Collision: MST Involved	3	6
Employee Injury	1	1
Medical Emergency	0	1
Object Hits Coach	0	2
Passenger Conflict	6	10
Passenger Fall	5	4
Passenger Injury	0	0
Other	9	7
Near Miss	1	0
Fuel / fluid Spill	1	6
Unreported Damage	1	4
Totals	27	41

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of March there were 12,678 passenger boardings. This denotes a 14.88% increase in passenger boardings from March of 2017, (11,036). For the Fiscal year – passenger boardings have increased by 14.89% as compared to last Fiscal year.

- Productivity for March of this year was at 1.80 passengers per hour, increasing from 1.76 in March of 2017.
- For the month of March, 91.47% of all scheduled trips for the MST RIDES program arrived on time, which remained virtually unchanged from March of 2017 (91.65%).

COMMUNICATIONS CENTER:

In March, MST’s Communications Center summoned public safety agencies on twenty five (25) separate occasions to MST’s transit vehicles and facilities:

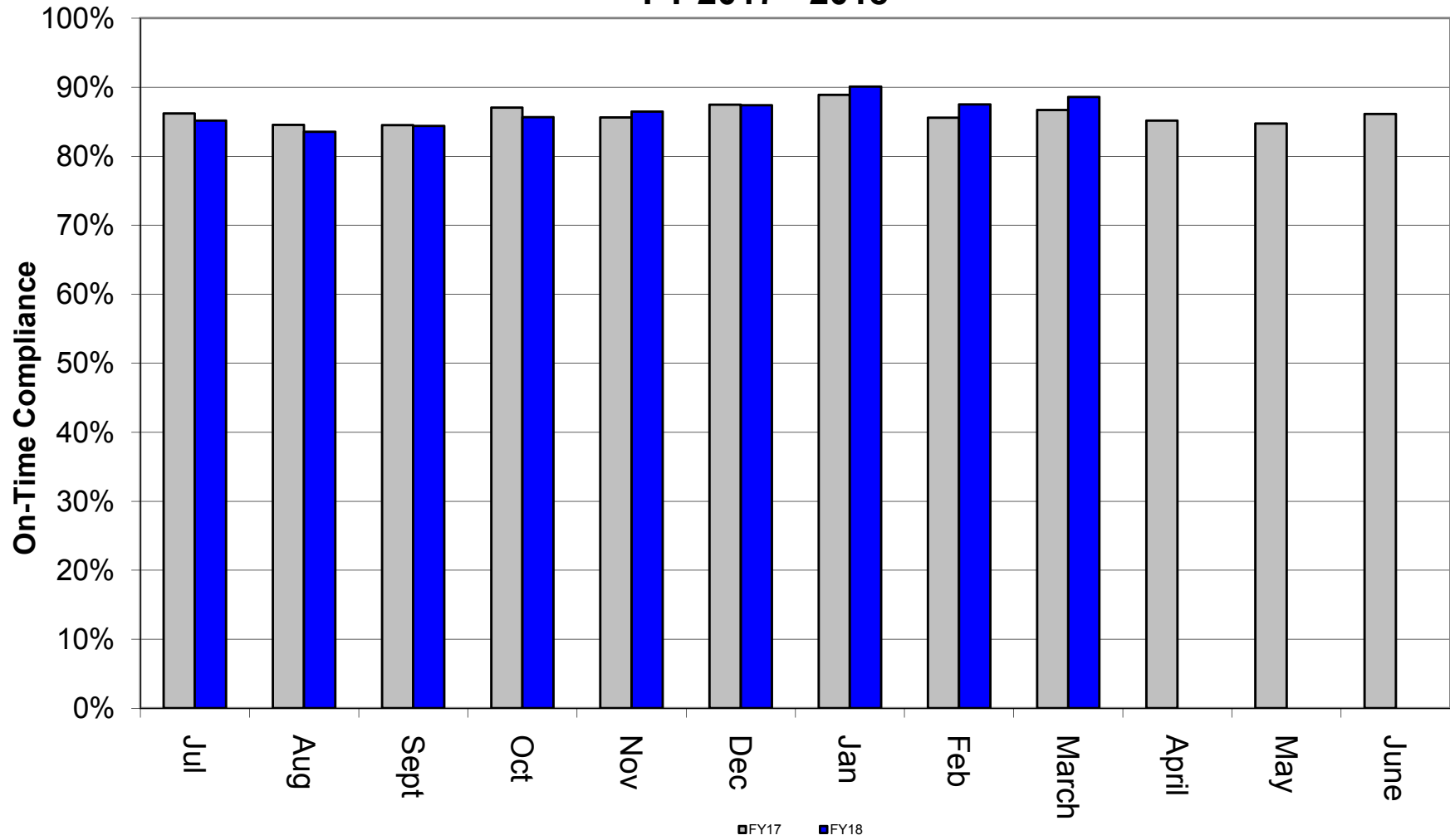
Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	19
EMS	Passenger / Employee Illness / Injury	5
Fire Department	Hazardous Material Clean up	1

ATTACHMENTS:

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

PREPARED BY:  REVIEWED BY: 

On-Time Compliance FY 2017 - 2018



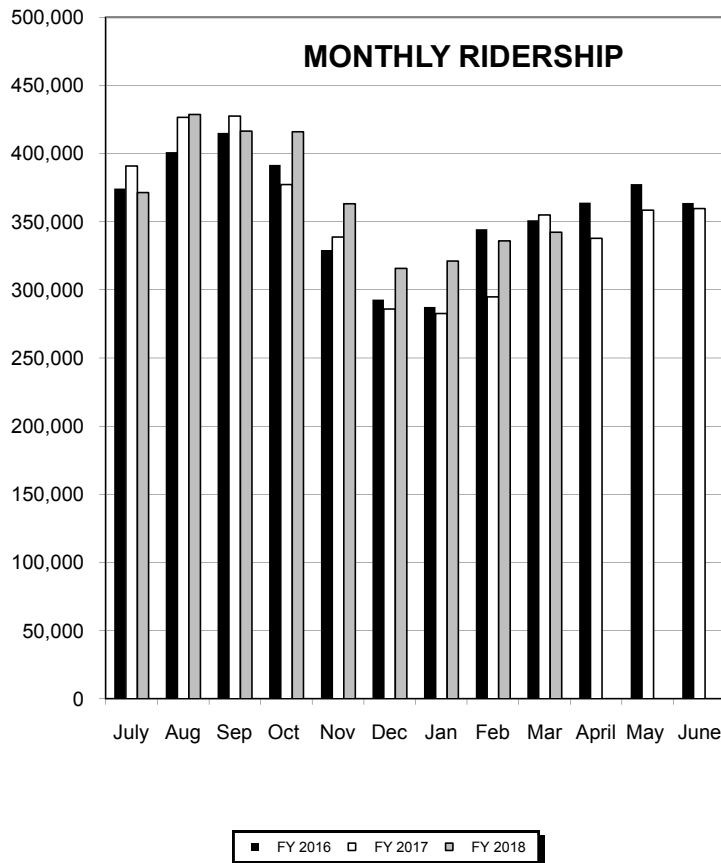
MST FIXED ROUTE BOARDINGS

FY 2018 Monthly Boardings

MONTH	FY 2016	FY 2017	FY 2018	% CHANGE
July	374,195	390,949	371,255	-5.04%
Aug	400,933	426,452	428,636	0.51%
Sep	415,116	427,367	416,357	-2.58%
Oct	391,618	377,134	415,942	10.29%
Nov	329,224	338,846	363,220	7.19%
Dec	292,742	285,917	315,615	10.39%
Jan	287,457	282,663	321,019	13.57%
Feb	344,458	294,808	336,029	13.98%
Mar	350,899	354,919	342,255	-3.57%
April	363,941	337,863		
May	377,591	358,439		
June	363,721	359,611		
TOTAL	4,291,895	4,234,968	3,310,328	
YTD Avg.	354,071	353,228	367,814	4.13%
YTD Comparison	3,186,642	3,179,055	3,310,328	4.13%

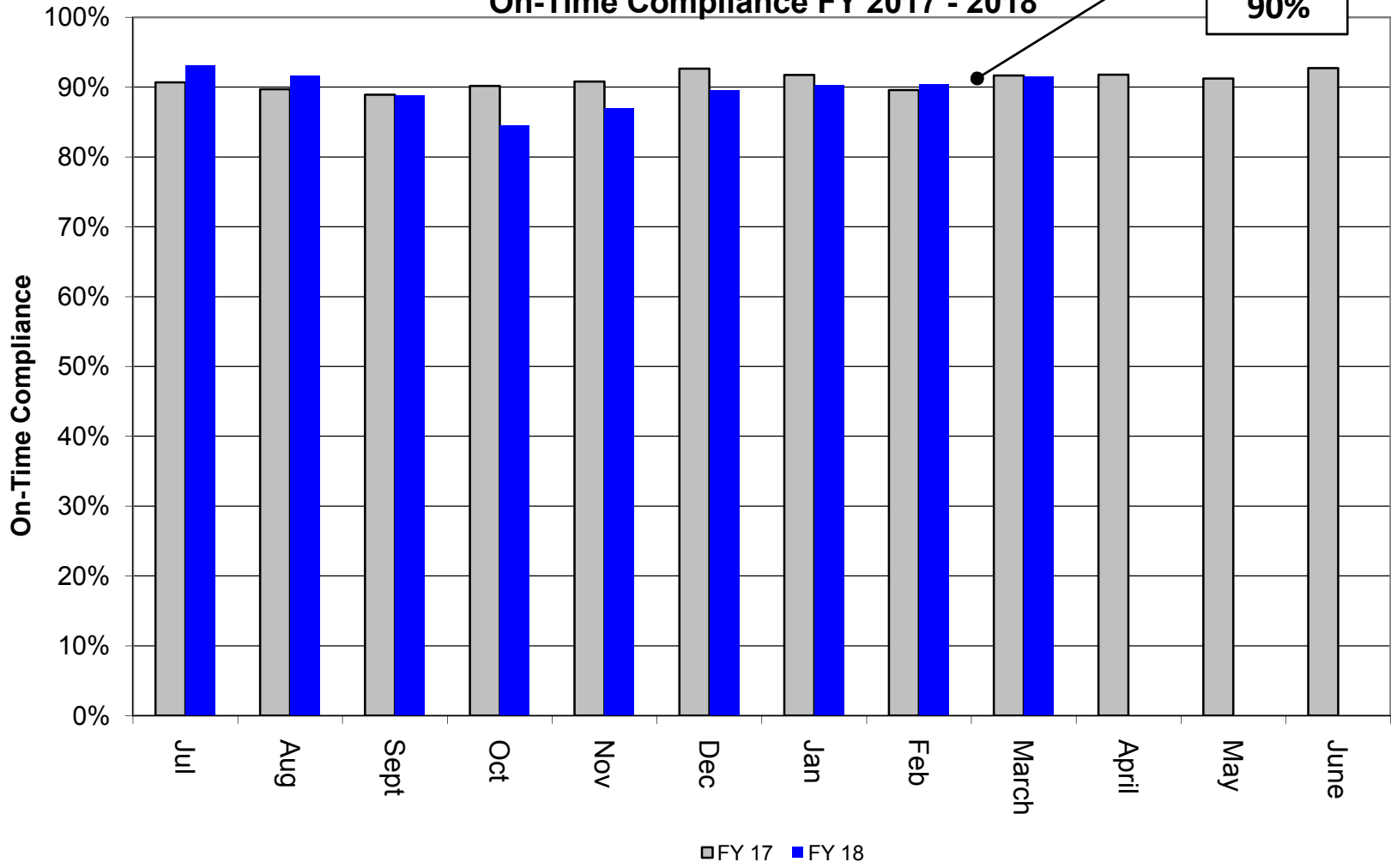
*** Preliminary**

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

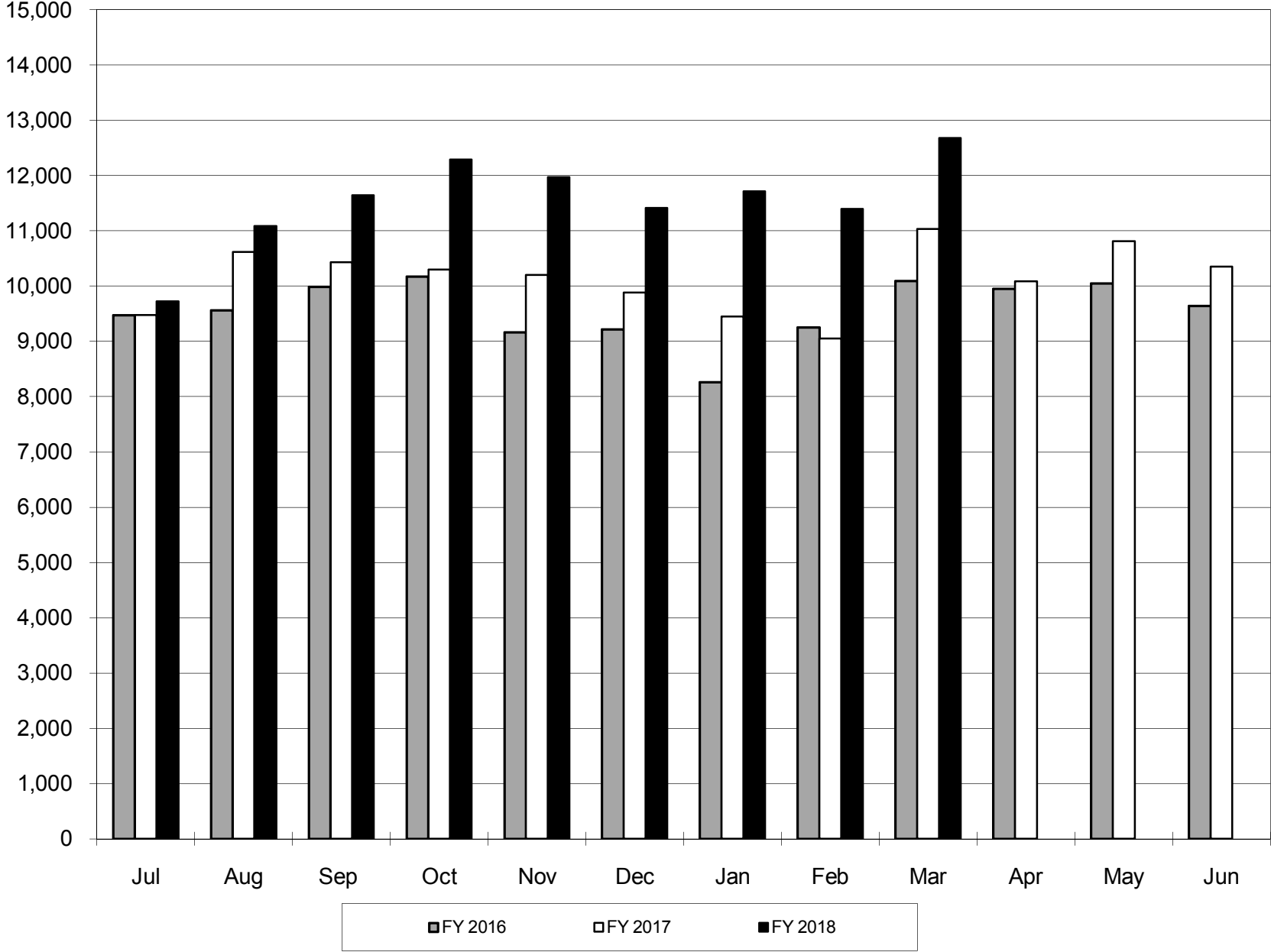


MST RIDES On-Time Compliance FY 2017 - 2018

**Goal
90%**



MST RIDES MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

March 2018

Service Delivered		Service Quality	
Ridership	342,255	On-time Time Points	114,815
Passengers / Vehicle Revenue Hour	14.1	Delayed Time Points	14,814
Revenue Miles	396,239.5	On-time Passenger Boardings	309,378
One-way Trips Operated	33,660	Percent On-time Boardings	90%

Systemwide Service:

Boardings reported for March decreased 3.6% compared to March 2017. With revenue hours operated having increased by 0.5% over the same time period, productivity, measured in passengers per hour (PPH), decreased 4.1%. However, in late March it was discovered that one of the Trolleys had failed to upload ridership data for several months, which will necessitate a restatement of boardings when the missing ridership is identified.

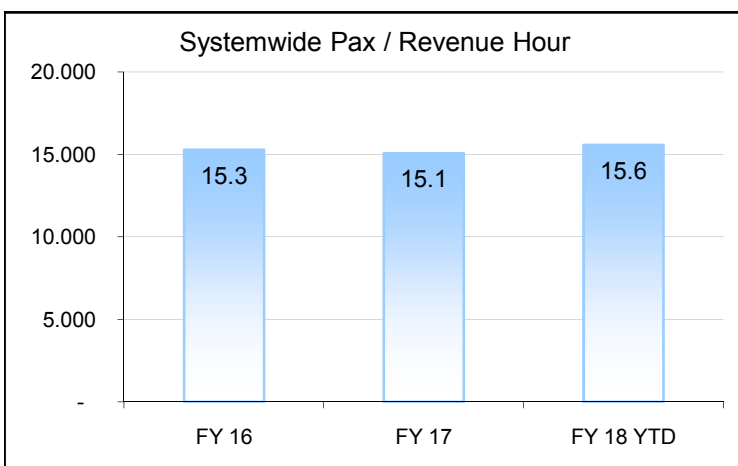
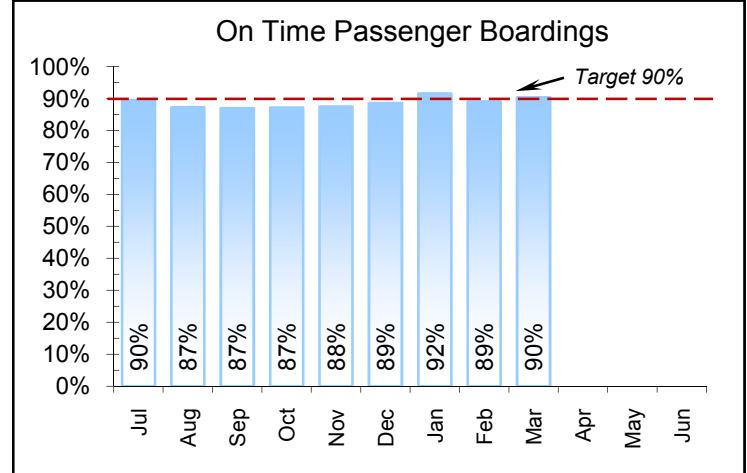
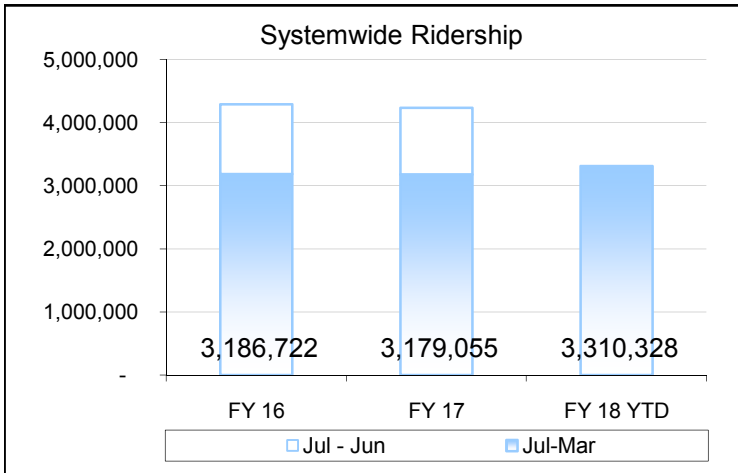
For the fiscal year-to-date (July - March) systemwide fixed route boardings have increased 4.1%, and revenue hours have increased 1.1%, resulting in a 3.0% rise in productivity (from 15.1 PPH to 15.6 PPH).

Seasonal Service:

Line 22-Big Sur and the MST Trolley Monterey continue to operate winter schedules (weekend service only) with line 22 reporting 220 boardings and the Trolley reporting 4,768 boardings. However, as noted above, Trolley boardings will need to be restated when the missing ridership is identified.

Supplemental / Special Event Service:

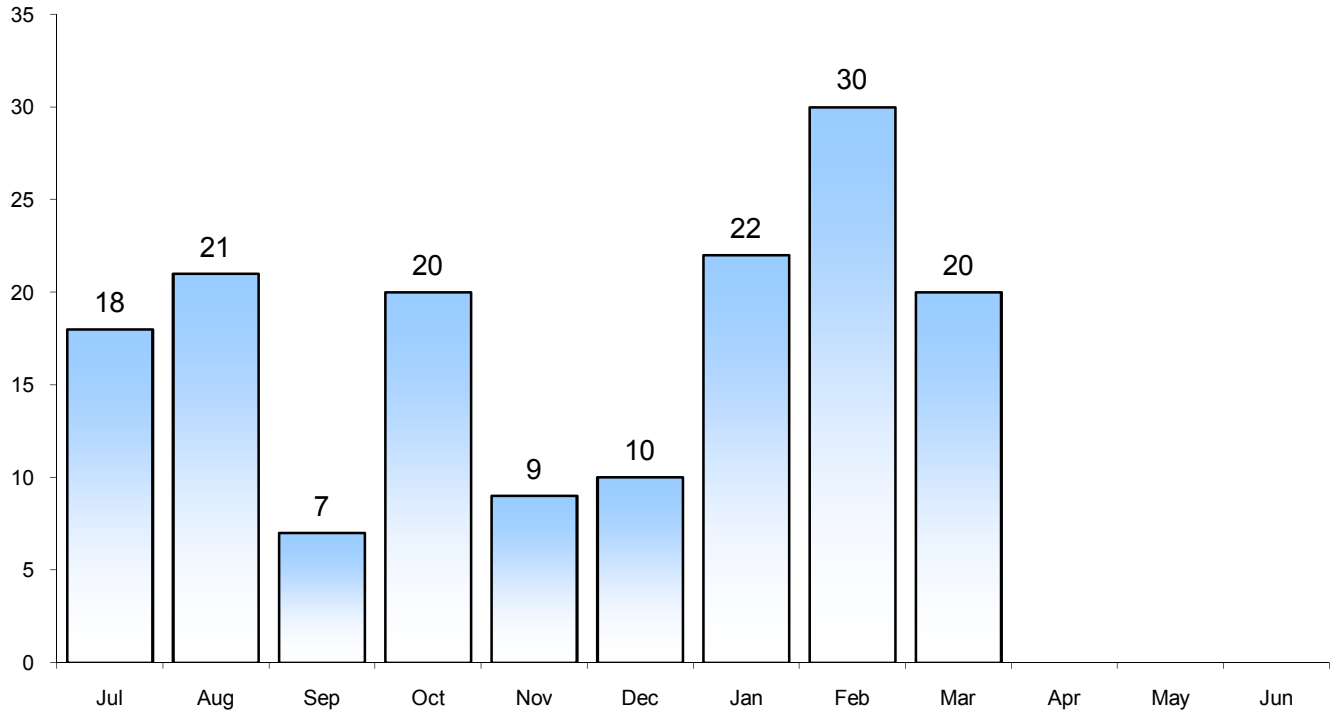
Supplemental service was operated on March 10th, 11th and 17th for the Aquarium 'Free to Learn' program, reporting a total of 226 boardings.



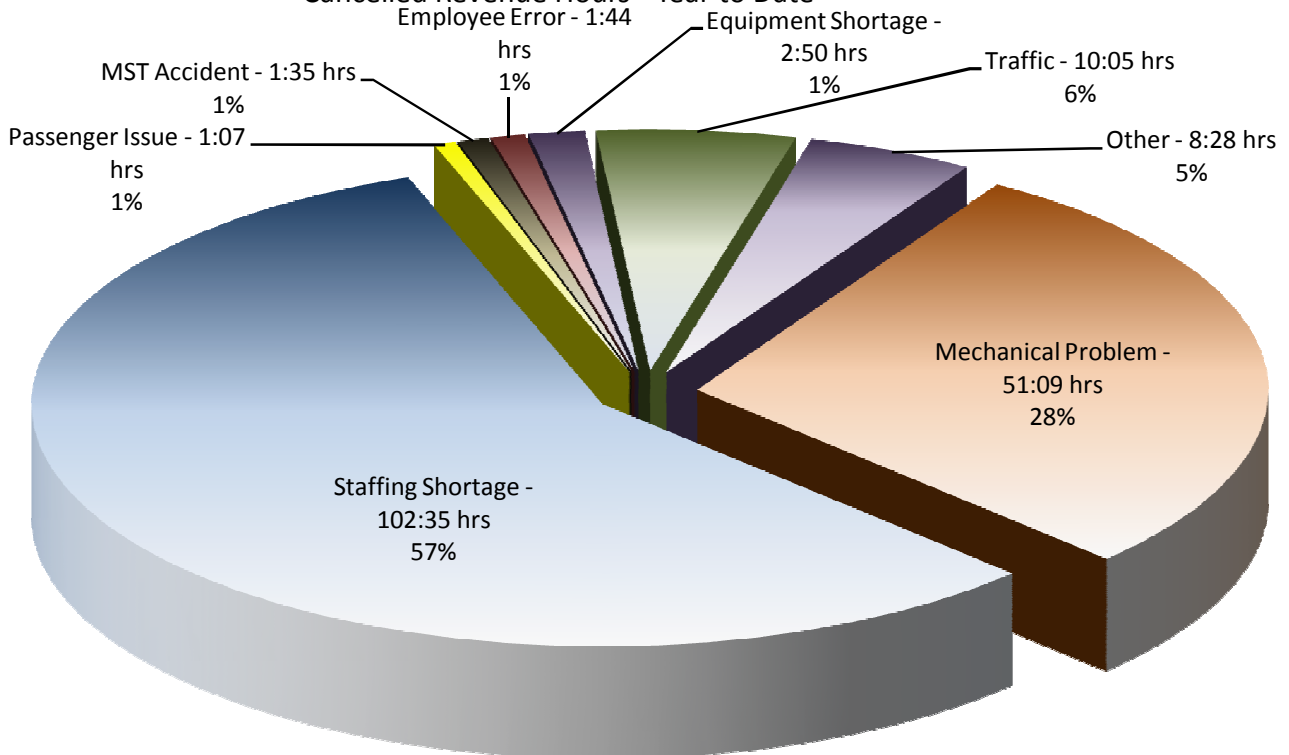
No special event service operated this month.

Fixed Route Operations Summary Report March 2018

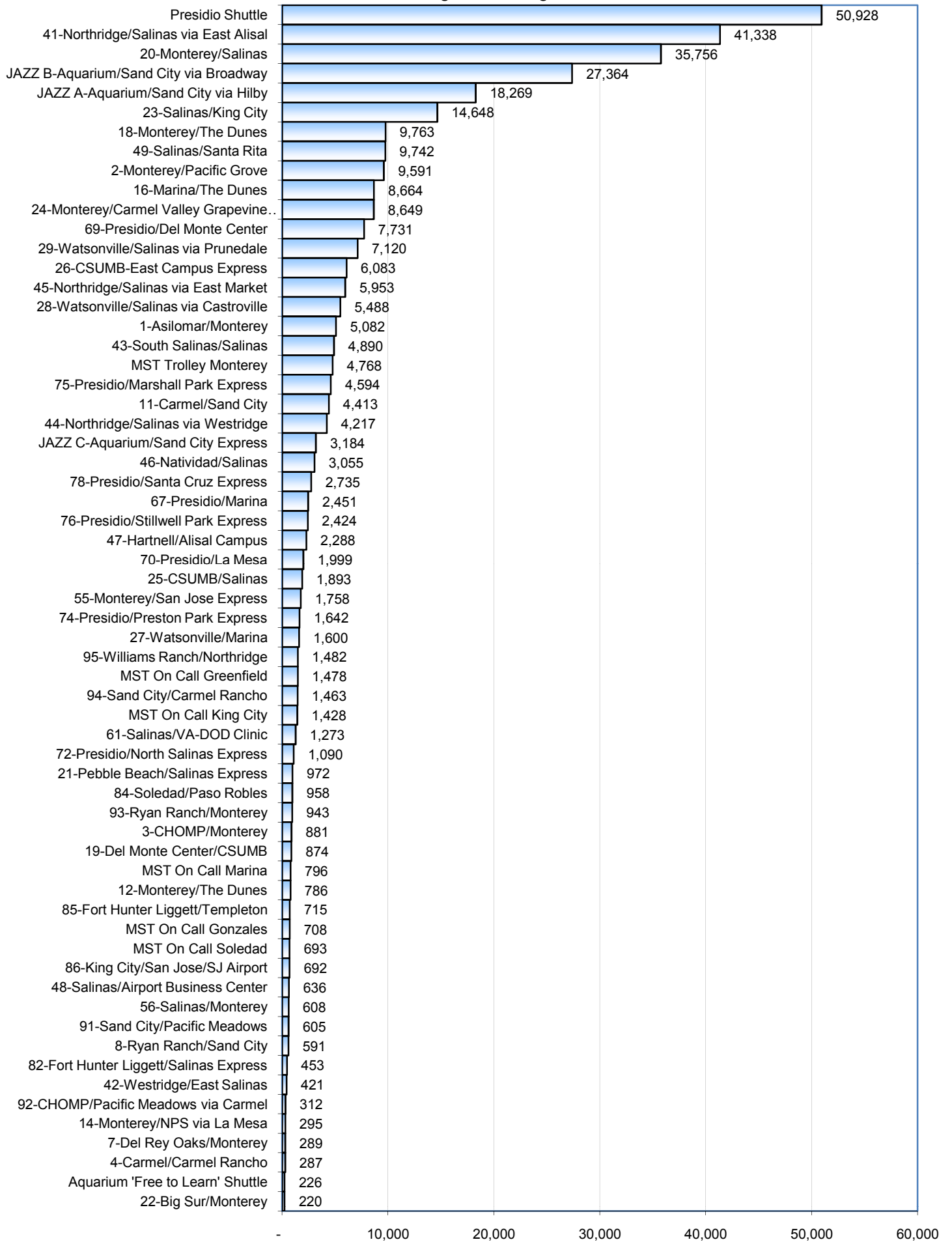
Service Cancellations by Month



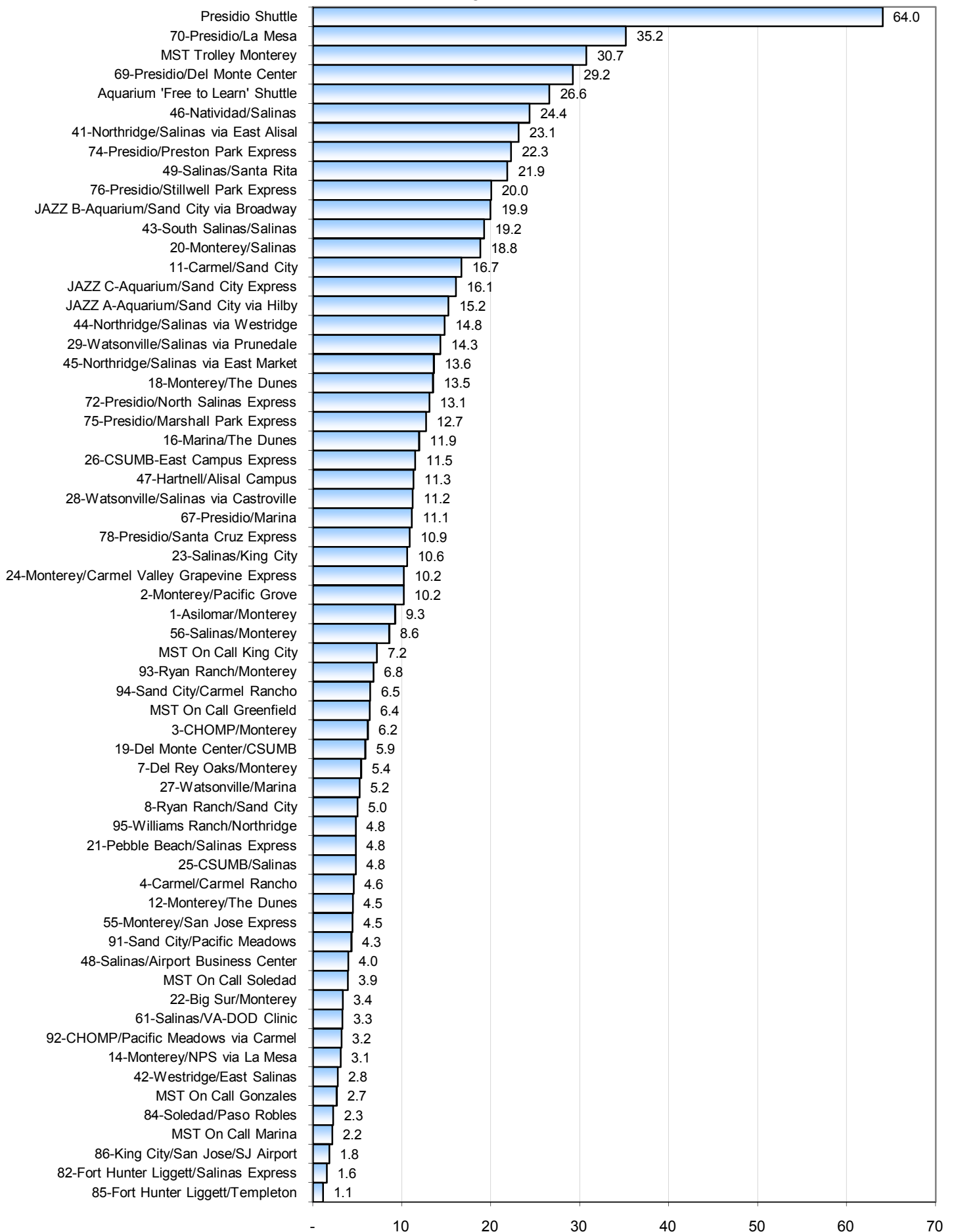
Cancelled Revenue Hours - Year to Date



Ridership by Line - March 2018 Passenger Boardings

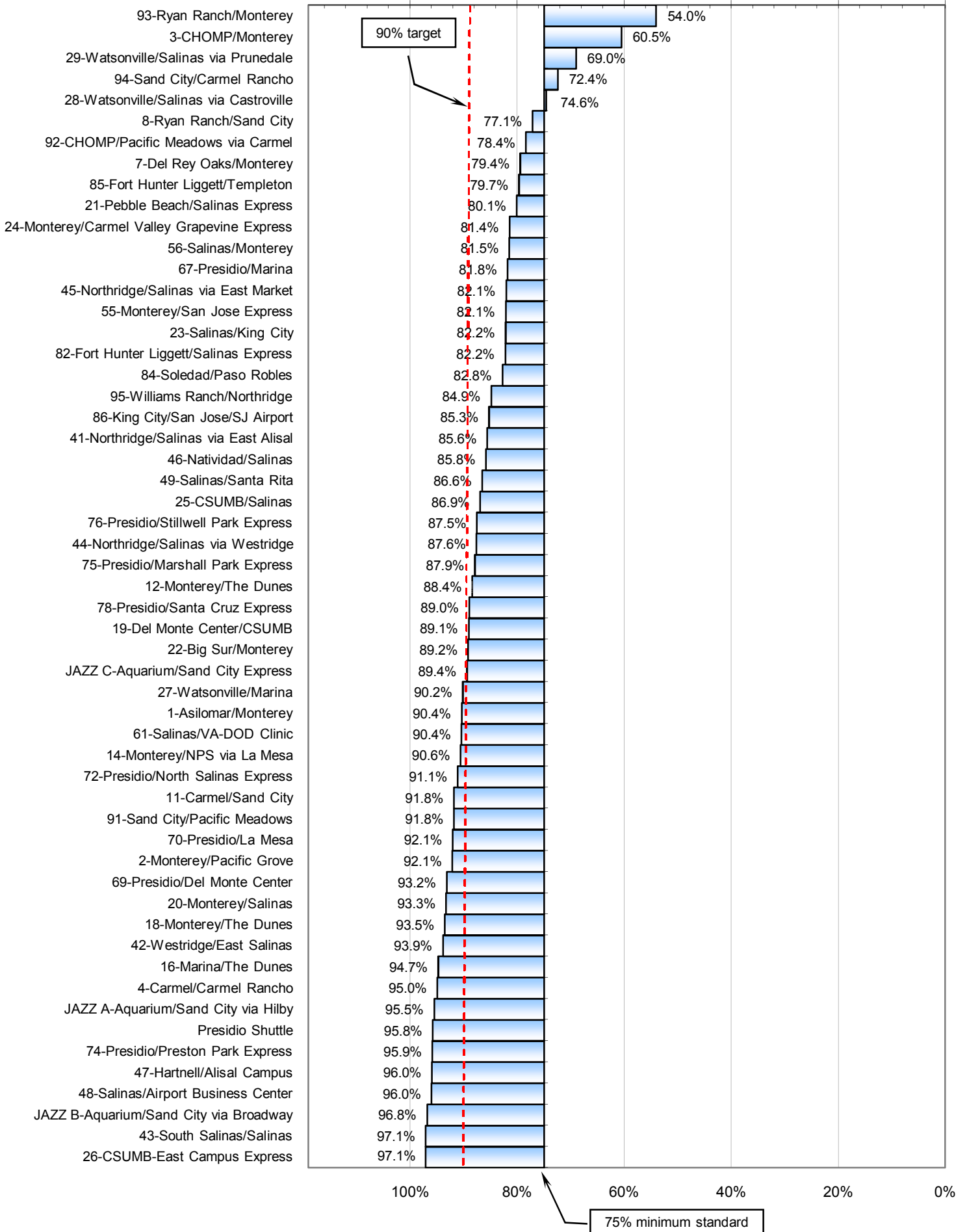


Productivity by Line - March 2018 Passengers Per Hour



Schedule Adherence by Line - March 2018

Percent On-time Timepoints



March 2018

Systemwide Ridership: 342,255
 Systemwide Revenue Hours: 24298:54
 Systemwide Revenue Miles: 396,239.5

Local - \$1.50 / \$.75	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	881	142:34	1,747.0	6.18	0.3%	0.6%
4-Carmel/Carmel Rancho	287	62:35	677.2	4.59	0.1%	0.3%
26-CSUMB-East Campus Express	6,083	528:16	5,996.2	11.52	1.8%	2.2%
43-South Salinas/Salinas	4,890	254:06	2,536.6	19.24	1.4%	1.0%
46-Natividad/Salinas	3,055	125:24	1,206.2	24.36	0.9%	0.5%
MST On Call Marina	796	363:40	3,915.2	2.19	0.2%	1.5%
MST On Call Gonzales	708	264:00	1,569.0	2.68	0.2%	1.1%
MST On Call Greenfield	1,478	231:00	1,719.0	6.40	0.4%	1.0%
MST On Call King City	1,428	198:00	1,771.0	7.21	0.4%	0.8%
MST On Call Soledad	693	176:00	1,685.0	3.94	0.2%	0.7%
Total	20,299	2345:35	22,822.4	8.7	5.9%	9.7%

Primary - \$2.50 / \$1.25 / \$0.75*	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	5,082	549:22	5,275.3	9.25	1.5%	2.3%
2-Monterey/Pacific Grove	9,591	939:34	10,327.2	10.21	2.8%	3.9%
7-Del Rey Oaks/Monterey	289	53:15	955.1	5.43	0.1%	0.2%
8-Ryan Ranch/Sand City	591	117:43	1,622.1	5.02	0.2%	0.5%
11-Carmel/Sand City	4,413	264:01	3,774.2	16.71	1.3%	1.1%
16-Marina/The Dunes	8,664	725:28	11,132.0	11.94	2.5%	3.0%
18-Monterey/The Dunes	9,763	722:57	9,610.2	13.50	2.9%	3.0%
19-Del Monte Center/CSUMB	874	148:17	2,752.1	5.89	0.3%	0.6%
24-Monterey/Carmel Valley Grapevine Express	8,649	845:43	16,658.3	10.23	2.5%	3.5%
25-CSUMB/Salinas	1,893	392:28	8,564.0	4.82	0.6%	1.6%
27-Watsonville/Marina	1,600	305:04	8,237.8	5.24	0.5%	1.3%
41-Northridge/Salinas via East Alisal	41,338	1786:24	18,794.4	23.14	12.1%	7.4%
42-Westridge/East Salinas	421	151:18	1,691.1	2.78	0.1%	0.6%
44-Northridge/Salinas via Westridge	4,217	284:55	3,355.9	14.80	1.2%	1.2%
45-Northridge/Salinas via East Market	5,953	437:39	5,227.3	13.60	1.7%	1.8%
47-Hartnell/Alisal Campus	2,288	202:18	1,646.5	11.31	0.7%	0.8%
48-Salinas/Airport Business Center	636	159:30	1,533.3	3.99	0.2%	0.7%
49-Salinas/Santa Rita	9,742	445:33	3,925.3	21.87	2.8%	1.8%
61-Salinas/VA-DOD Clinic*	1,273	381:18	6,953.3	3.34	0.4%	1.6%
91-Sand City/Pacific Meadows*	605	139:30	1,985.6	4.34	0.2%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	312	97:08	1,046.3	3.21	0.1%	0.4%
93-Ryan Ranch/Monterey*	943	138:14	2,445.8	6.82	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,463	226:49	3,137.2	6.45	0.4%	0.9%
95-Williams Ranch/Northridge*	1,482	306:29	3,217.0	4.84	0.4%	1.3%
JAZZ A-Aquarium/Sand City via Hilby	18,269	1199:59	12,344.0	15.22	5.3%	4.9%
JAZZ B-Aquarium/Sand City via Broadway	27,364	1371:38	13,650.6	19.95	8.0%	5.6%
JAZZ C-Aquarium/Sand City Express	3,184	197:59	2,247.1	16.08	0.9%	0.8%
Total	170,899	12590:33	162,108.9	13.6	49.9%	51.8%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	35,756	1901:34	34,695.5	18.80	10.4%	7.8%
21-Pebble Beach/Salinas Express	972	201:07	4,471.8	4.83	0.3%	0.8%
22-Big Sur/Monterey	220	65:33	1,385.3	3.36	0.1%	0.3%
23-Salinas/King City	14,648	1383:10	43,532.9	10.59	4.3%	5.7%
28-Watsonville/Salinas via Castroville	5,488	489:35	12,882.4	11.21	1.6%	2.0%
29-Watsonville/Salinas via Prunedale	7,120	496:26	9,132.6	14.34	2.1%	2.0%
56-Salinas/Monterey	608	70:46	1,416.8	8.59	0.2%	0.3%
84-Soledad/Paso Robles	958	416:34	13,841.4	2.30	0.3%	1.7%
Total	65,770	5024:45	121,358.7	13.1	19.2%	20.7%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,758	393:42	10,932.2	4.47	0.5%	1.6%
86-King City/San Jose/SJ Airport	692	375:02	14,402.0	1.85	0.2%	1.5%
Total	2,450	768:44	25,334.2	3.2	0.7%	3.2%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	786	174:32	3,250.8	4.50	0.2%	0.7%
14-Monterey/NPS via La Mesa	295	94:14	942.8	3.13	0.1%	0.4%
69-Presidio/Del Monte Center	7,731	264:36	2,374.8	29.22	2.3%	1.1%
67-Presidio/Marina	2,451	220:05	3,329.5	11.14	0.7%	0.9%
70-Presidio/La Mesa	1,999	56:50	706.5	35.17	0.6%	0.2%
72-Presidio/North Salinas Express	1,090	83:14	1,403.7	13.10	0.3%	0.3%
74-Presidio/Preston Park Express	1,642	73:42	1,343.6	22.28	0.5%	0.3%
75-Presidio/Marshall Park Express	4,594	361:32	4,956.5	12.71	1.3%	1.5%
76-Presidio/Stillwell Park Express	2,424	121:00	1,601.9	20.03	0.7%	0.5%
78-Presidio/Santa Cruz Express	2,735	251:05	6,019.8	10.89	0.8%	1.0%
82-Fort Hunter Liggett/Salinas Express	453	287:01	11,495.1	1.58	0.1%	1.2%
85-Fort Hunter Liggett/Templeton	715	622:28	18,770.1	1.15	0.2%	2.6%
Presidio Shuttle	50,928	795:18	7,212.6	64.04	14.9%	3.3%
Total	77,843	142	63,407	22.9	22.7%	14.0%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	4,768	155:10	963.3	30.73	1.4%	0.6%
Total	4,768	155:10	963.3	30.7	1.4%	0.6%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium 'Free to Learn' Shuttle	226	8:30	244.5	26.59	0.1%	0.0%
Total	226	8:30	244.5	26.6	0.1%	0.0%

MOBILITY DEPARTMENT UPDATE – MARCH 2018

Outreach and Training:

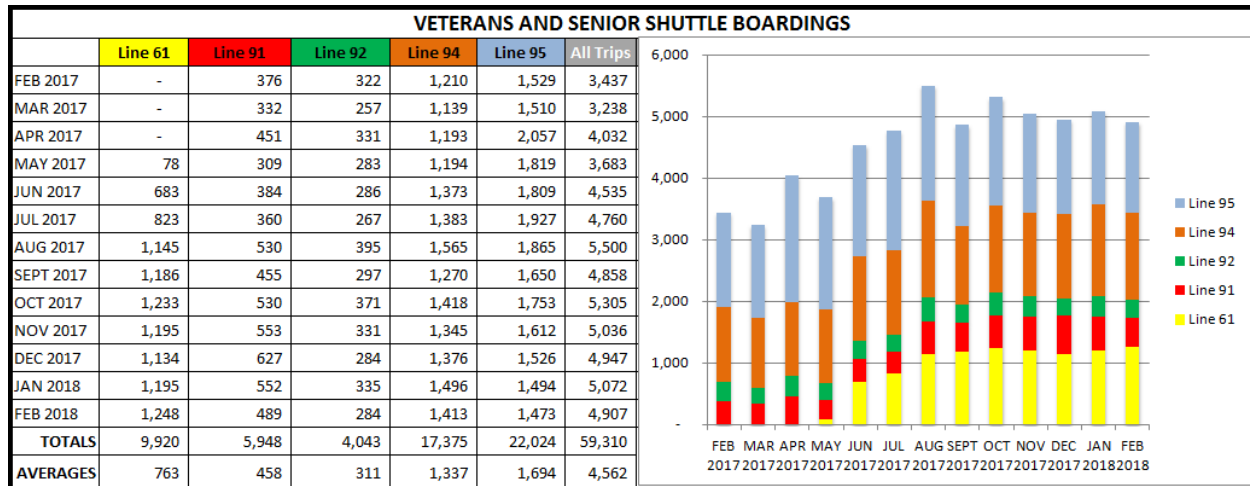
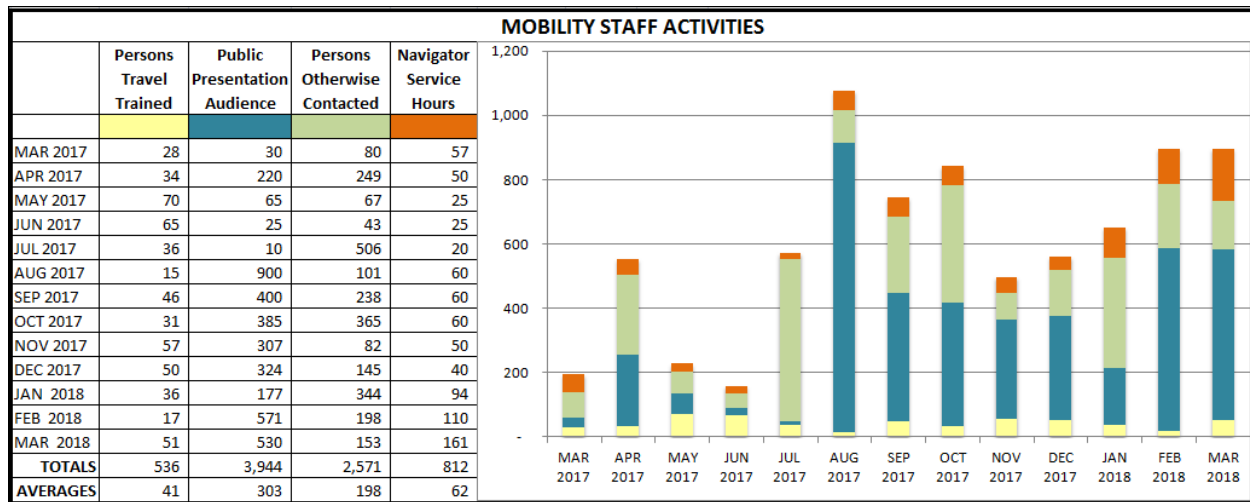
- Mobility Specialist provided Taxi ADA Certification Training (TACT) to sixteen (16) taxi drivers. TACT training includes the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST taxi voucher and Paratransit trips.
- Mobility Specialist set up a resource table at the Sally Griffin Active Living Center in Pacific Grove to promote MST services and mobility programs.
- Mobility Specialist set up a resource table at the Caregiver University event at the Oldemeyer Community Center hosted by Del Mar Caregiver Resource Center. Specialist promoted MST services and mobility programs.
- Mobility Specialist set up a resource table at the Recreation Center Senior Luncheon in Castroville to promote MST services and mobility programs.
- In coordination with MST's Community Relations Coordinator Beronica Carriedo, Mobility Specialist had the opportunity to present at the Main Street Middle School Career Day in Soledad. Specialist provided information on MST services, mobility programs and the role of a Mobility Specialist. Specialist also conducted a travel training exercise with the students.
- Mobility Specialist had the opportunity to work closely with Reyna Gross, Community Outreach & Benefits Specialist for the Alliance on Aging. Specialist set up a resource table at St. Ansgar Church and at the Montecito Housing in Salinas.
- Mobility Specialist participated in the CHOMP's Mobile Health Clinic, a resource outreach event where Specialist work closely with CHOMP staff to promote MST services and mobility programs.
- Mobility Specialist provided origin-to-destination travel training to a group of seniors from the Firehouse Senior Community Center in Salinas. The group learned how to travel on MST line 29 and 55 to Gilroy.

Veterans Helping Veterans Transportation Program:

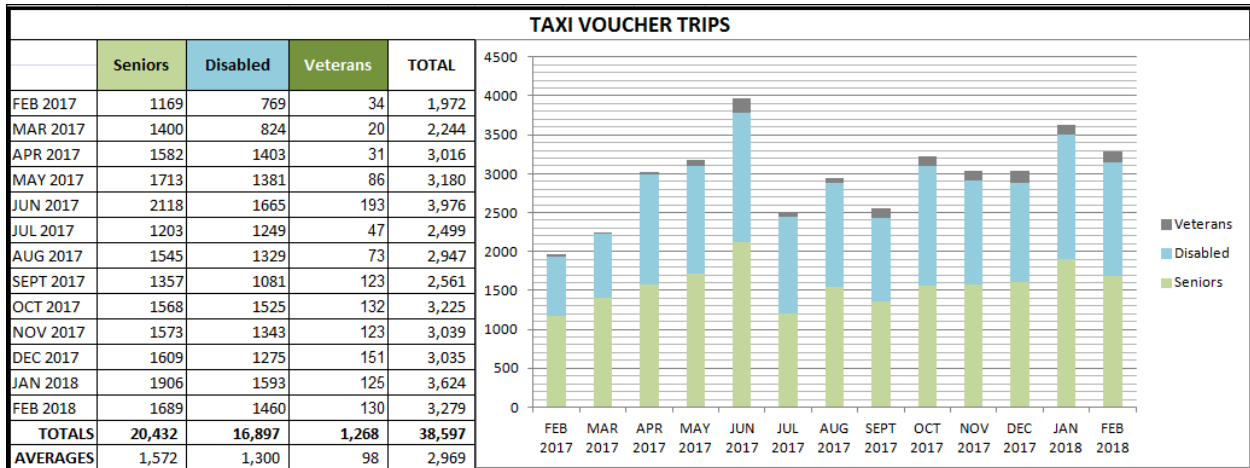
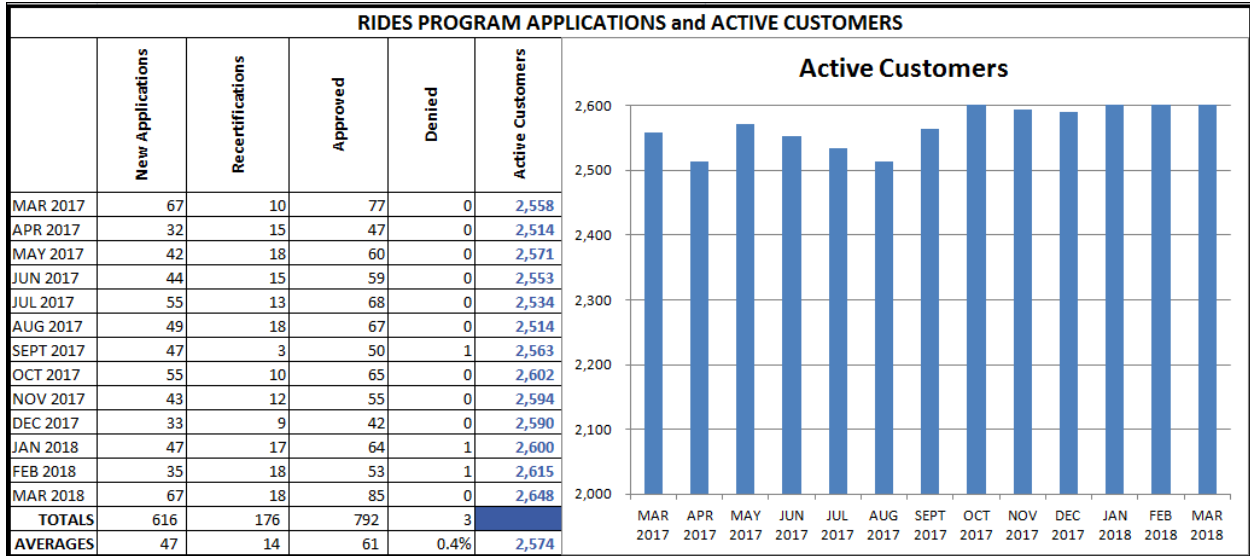
- Mobility Specialist attended the Veterans Services Collaborative meeting at the Monterey Peninsula College (MPC) to promote: the Transportation Reimbursement Incentive Program (TRIPs), MST's veteran discount passes, veteran's taxi voucher, and travel training for veterans.

Taxi Voucher Program:

- Mobility Specialist fulfilled 65 vouchers requests for the 3rd quarter, for both the disabled and Salinas senior voucher program. Mobility Specialist processed 3,285 redeemed vouchers for taxi provider reimbursement.



- Veterans Shuttle – Line 61
- Senior Shuttle – Line 91, 92, 94 and 95



ATTACHMENT 3

April 25, 2018

To: Carl Sedoryk, General Manager/CEO

From: Robert Weber, Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **March 2018**

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

FY18 Fuel Budget:	Average Fuel Price March 2018:	Average Fuel Price: FY2018
Diesel: \$3.10	\$2.45	\$2.36
Gasoline: \$3.20	\$3.18	\$2.77

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: *Miles Between Major Mechanical Road Calls:
March: 2018	\$0.91	15,529
YTD: FY 2018	\$0.91	23,463
FY 2017	\$0.89	18,733
FY 2016	\$0.93	19,862

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

Department Activities/Comments:

The MST revenue fleet travelled 15,529 miles between major mechanical road calls during the month of March. The total number of road-call incidents was 26, with 23 for major mechanical failures ¹ and 3 for other mechanical ² issues. The highest number of major mechanical road calls (43%) was attributed to engine system failures. Fiscal year to date, average miles traveled between major mechanical road calls has increased by 26.69% from the same period last year.

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

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

In March, two new forklifts were delivered – replacing equipment that was 28-32 years old. Following acceptance of the new equipment, all Maintenance Technicians and Facilities / Parts Department employees shall receive certification training on the new lifts.

In March, Maintenance staff continued to work with Creative Bus Sales to finalize the acceptance of three (3) new medium duty but cut-a-way buses for fixed route service, and six (6) type II RIDES Paratransit vehicles. The final acceptance on all of this equipment has been substantially delayed due to manufacture defects, production delays, and the limited availability of Cal Trans Inspectors.

Recruitment efforts began in March for a Utilities Services Worker, which shall replace the vacant Shop Helper position. Aside for this recruitment, the Department remains fully staff.

Prepared by: 
Robert Weber, Chief Operating Officer

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

March 2018
MST Operated Fixed Route Bus Fleet Summary Information

Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Life To Date Miles
1120-1129 (2001-3)	Gillig Phantom 2000-3	8	Detroit DC Series 50 ERG	ULS Diesel	4.2	620,533
1701	Gillig 40' Low-floor 2003	1	Cummins ISM 280 HP	ULS Diesel	4.5	626,572
1702	Gillig 40' Low-floor 2004	1	Cummins ISM 280 HP	ULS Diesel	4.6	645,199
1703	Gillig 40' Low-floor 2005	1	Cummins ISM 280 HP	ULS Diesel	4.6	752,241
1704	Gillig 40' Low-floor 2006	1	Cummins ISM 280 HP	ULS Diesel	4.4	640,913
1705	Gillig 40' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.6	639,321
1706	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	4.7	616,089
1707	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	4.5	658,459
1708	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	4.6	613,939
1709	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	4.8	606,538
1710	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	4.6	661,993
1711	Gillig 40' Low-floor 2013	1	Cummins ISM 280 HP	ULS Diesel	4.7	636,864
1712	Gillig 40' Low-floor 2014	1	Cummins ISM 280 HP	ULS Diesel	4.4	626,440
1713	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	4.8	543,505
1714	Gillig 40' Low-floor 2004	1	Detroit DC Series 50 ERG	ULS Diesel	5.0	555,824
1715	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	4.9	615,792
1716	Gillig 40' Low-floor 2006	1	Detroit DC Series 50 ERG	ULS Diesel	5.0	583,590
1717	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	4.8	550,900
1718	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	4.9	577,974
1719	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	4.8	530,493
1720	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	4.7	570,278

Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Life To Date Miles
1721	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	4.9	602,674
1722	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	4.8	556,725
1723	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	4.9	553,366
1724	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	5.0	561,132
1725	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	3.0	374,269
1726	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	3.1	377,736
1727	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	3.4	300,791
1728	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	3.0	375,499
1729	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	7.0	369,315
1730	Gillig 40' Low-Floor 2016	1	Cummins ISM 280 HP	ULS Diesel	10.0	178,333
1731	Gillig 40' Low-Floor 2017	1	Cummins ISM 280 HP	ULS Diesel	9.0	154,560
1732	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	8.8	168,675
1733	Gillig 40' Low-Floor 2019	1	Cummins ISM 280 HP	ULS Diesel	9.0	177,291
1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	4.7	946,744
1803	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	5.1	977,456
1807	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	4.7	905,329
1808	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	4.8	828,070
1901	2003 Optima Trolley Electric	1	Cummins ISB	Electric	N/A	30,256
1903	2003 Optima Trolley Diesel	1	Cummins ISB	ULS Diesel	3.8	137,874
2001	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.8	378,556
2002	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.6	377,608
2003	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.7	431,374
2004	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.6	470,968
2005	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.7	486,372

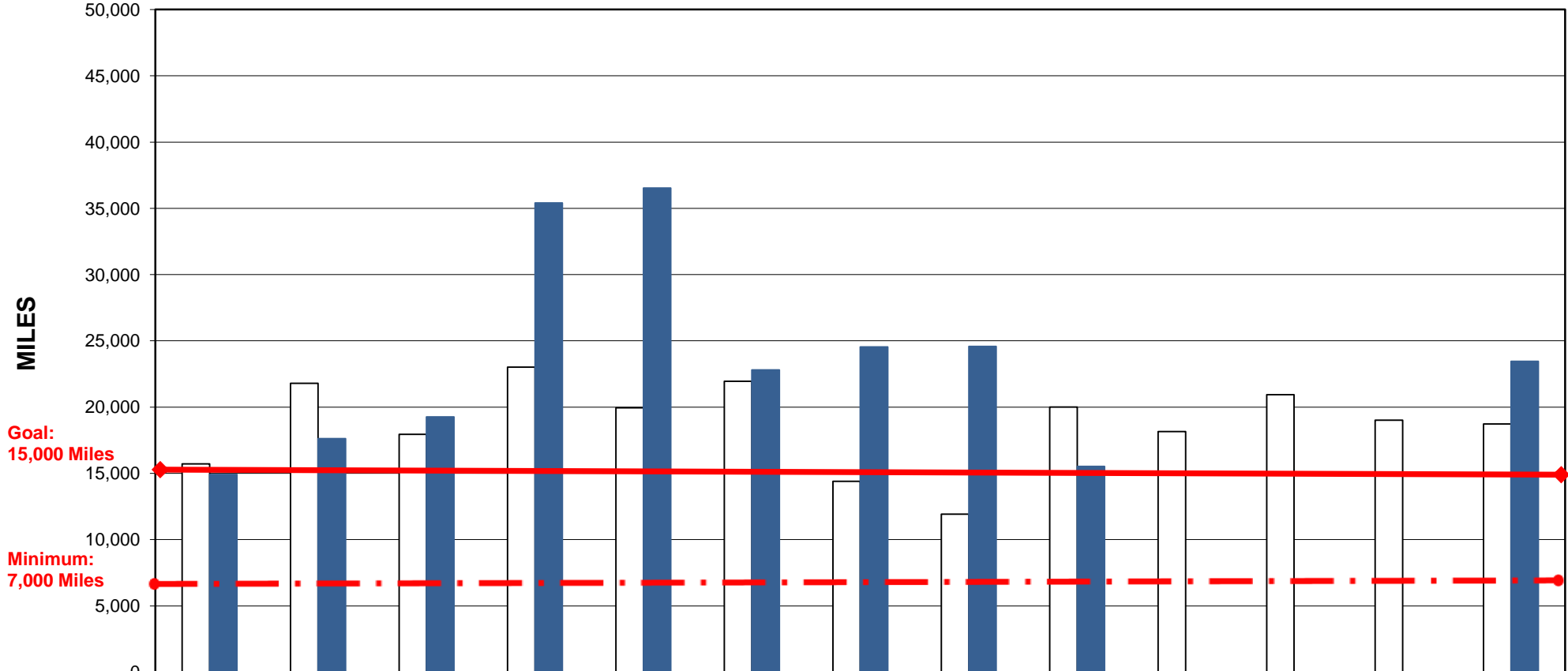
Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Life To Date Miles
2006	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.6	480,943
2007	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.8	465,263
2008	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.6	469,655
2009	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.7	469,247
2010	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	4.8	455,028
2011	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	5.2	158,955
2012	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	5.3	145,654
2013	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	5.4	125,669
2014	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	5.1	138,718
2015	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	5.2	139,569
2016	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	5.3	126,716
2017	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	5.1	142,016
2018	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	5.4	135,103
2019	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	5.1	154,343
2020	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	5.4	131,901
2021	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	5.1	124,973
2022	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.6	1,389
2023	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.7	1,522
2024	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.7	1,252
2026	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.5	1,478
2027	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.5	500
2029	Gillig 35' Low-Floor	1	Cummins ISM 280 HP	ULS Diesel	4.5	607
2101	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	6.8	276,251

Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Life To Date Miles
2102	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	6.7	266,211
2103	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	6.9	211,312
2104	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	6.7	225,523
4501	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	5.6	564,360
4502	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	5.8	617,258
4503	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	5.7	713,428
4504	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	5.9	536,387
4505	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	5.7	357,135
4506	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	5.8	355,213
994	El Dorado 22.5' AEROELITE 290	1	Ford F550	Gasoline	7.2	106,319
Total Revenue Vehicles-Active Fleet:		85				
Contingency Fleet		0				

	Revenue Fleet	Non-Revenue Fleet
Miles:	357,161	50,341
Gallons:	71,417	2,515
Average Miles Per Gallon:	5.3	20.0

	Current Inventory Value:
Fuel, Coolant & Lubricants	\$128,717
Parts & Supplies:	\$199,204
Total Value:	\$327,921

Miles Between Major Mechanical Roadcalls
FY17 vs. FY18 YTD
Year to Date Comparison

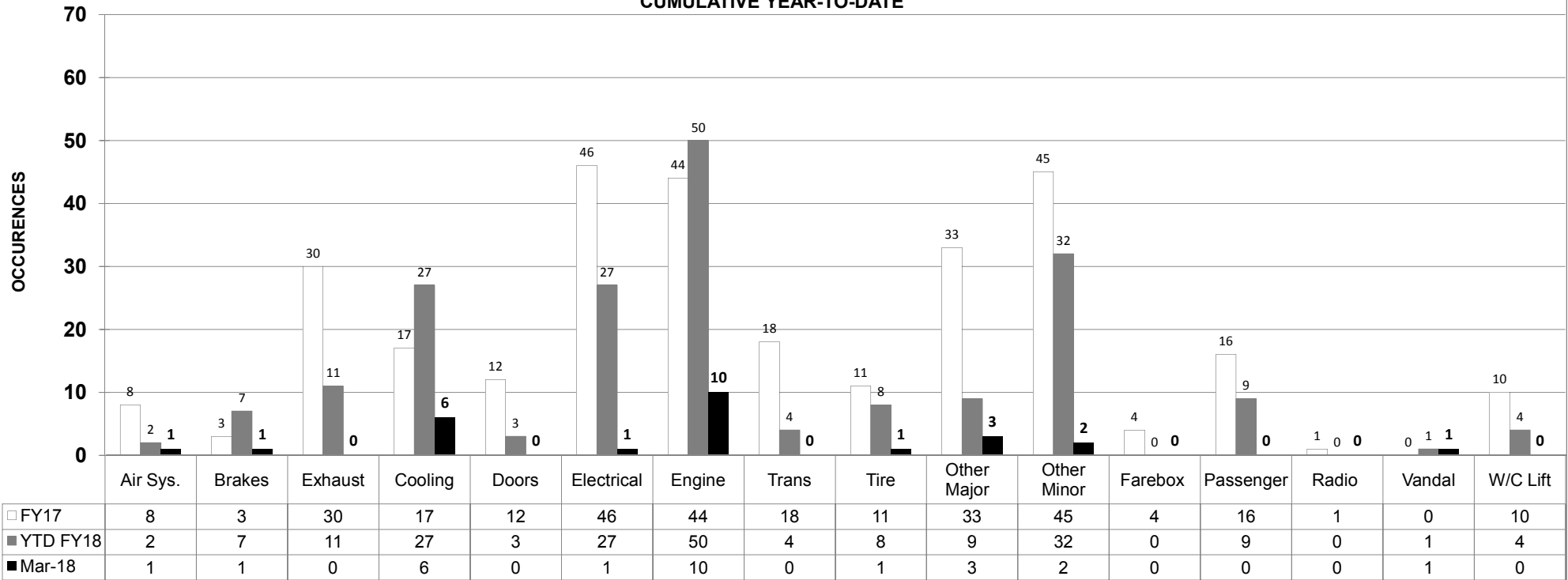


	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Aver. YTD Comparison
□FY17	15,708	21,802	17,940	23,014	19,940	21,947	14,408	11,927	19,996	18,147	20,947	19,022	18,733
■FY18	14,916	17,617	19,262	35,402	36,527	22,799	24,543	24,573	15,529				23,463

AII ROAD CALLS - BY CATEGORY

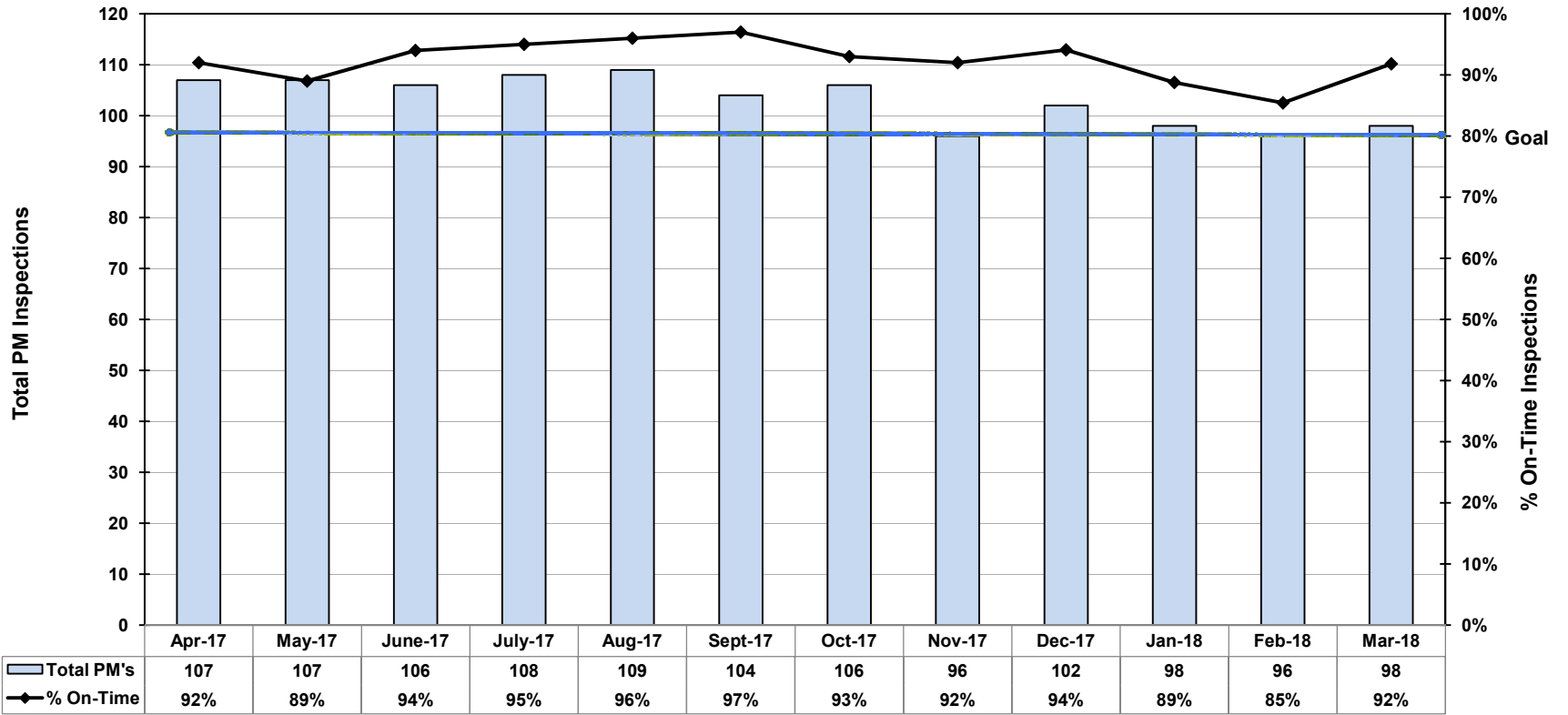
FY 2017 & 2018

CUMULATIVE YEAR-TO-DATE



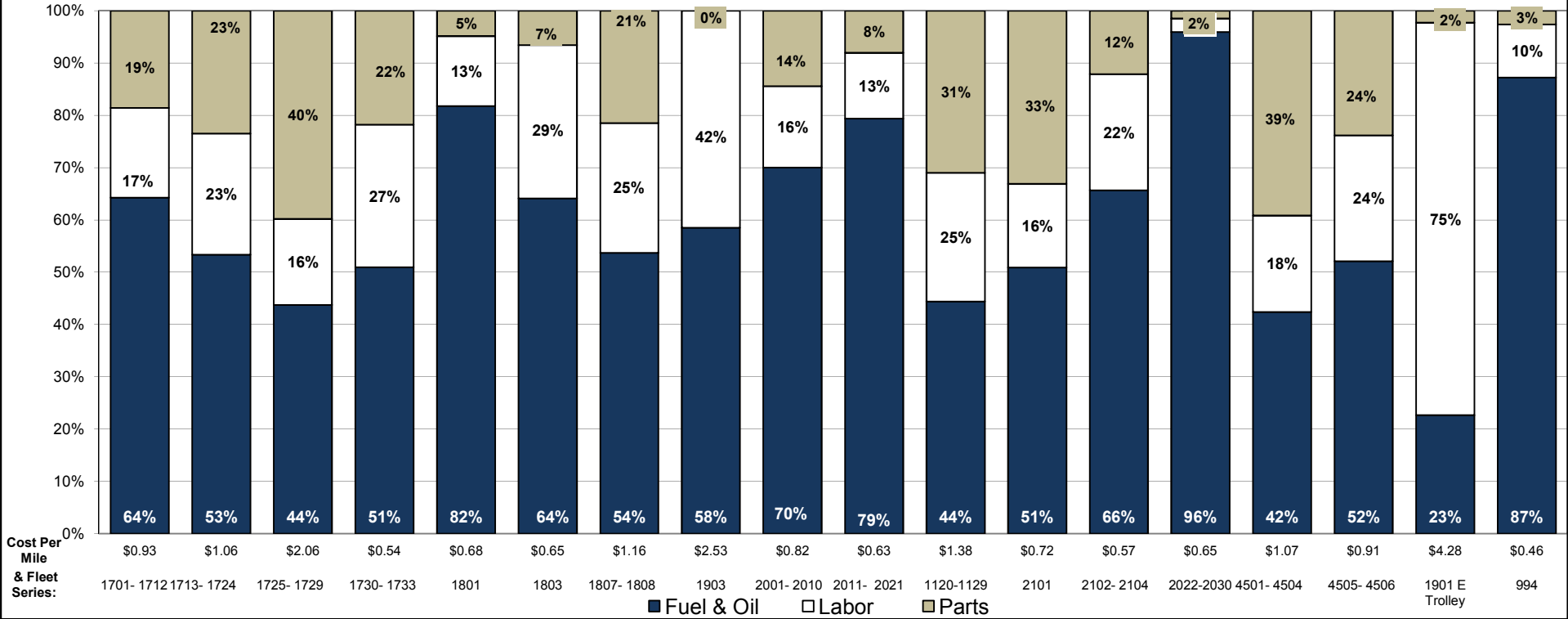
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

**PREVENTIVE MAINTENANCE (PMs) INSPECTIONS
PAST TWELVE MONTHS**



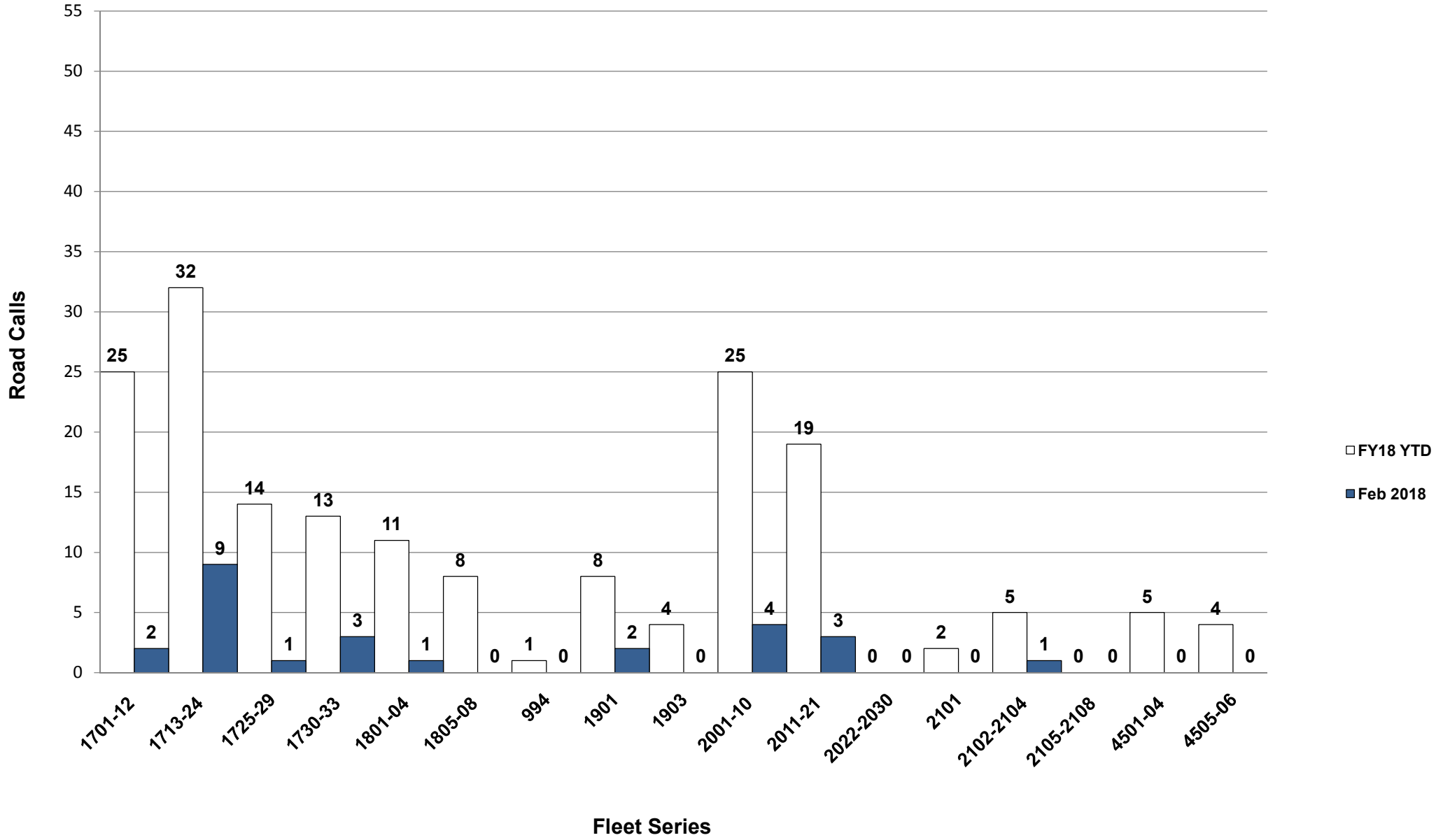
Revenue Fleet: Cost Per Mile

March 2018



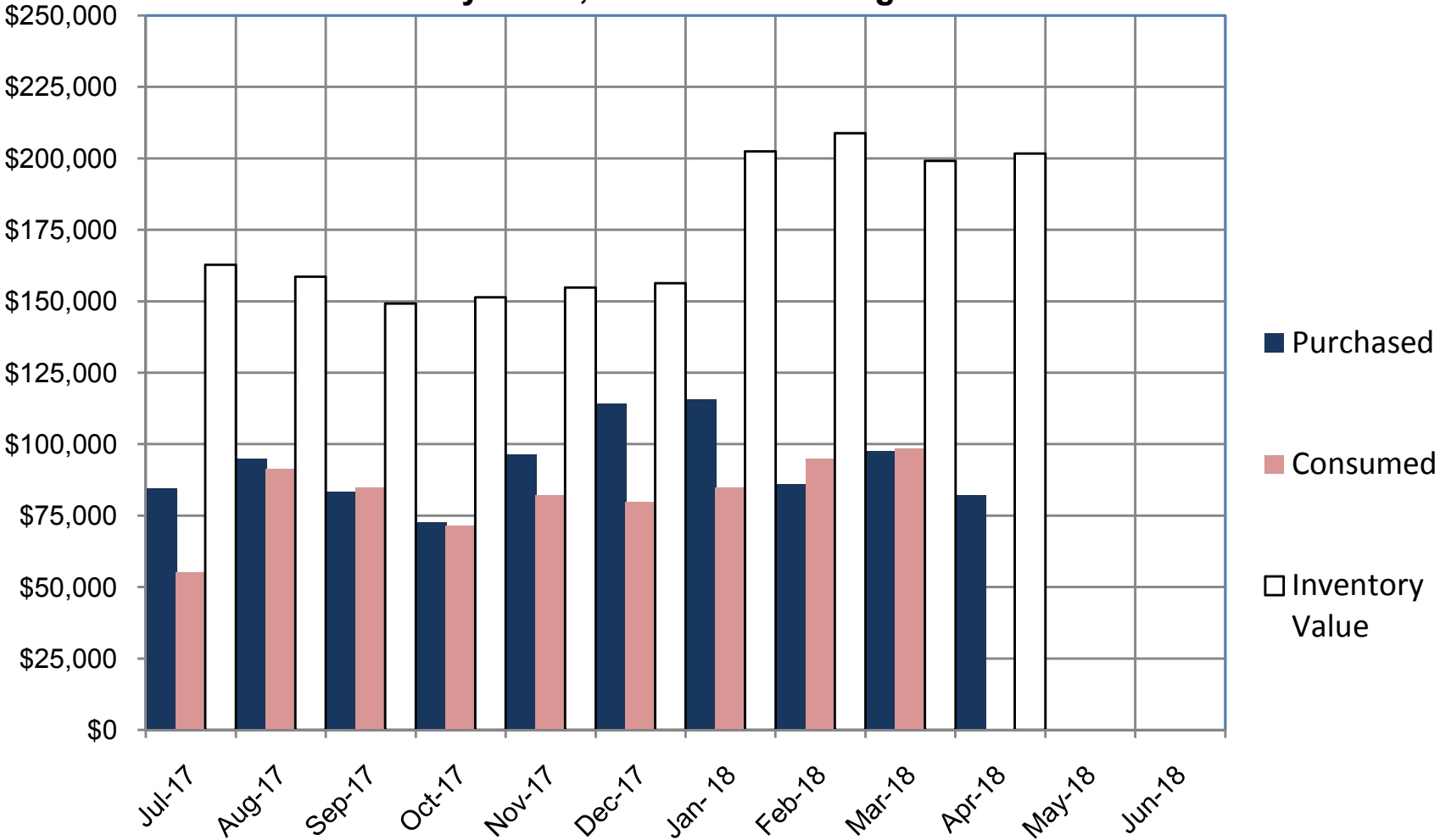
March 2018: ALL ROAD CALLS BY BUS SERIES
Major Mechanical: 23 Other/Minor Mechanical 3

Total Miles: 357,161

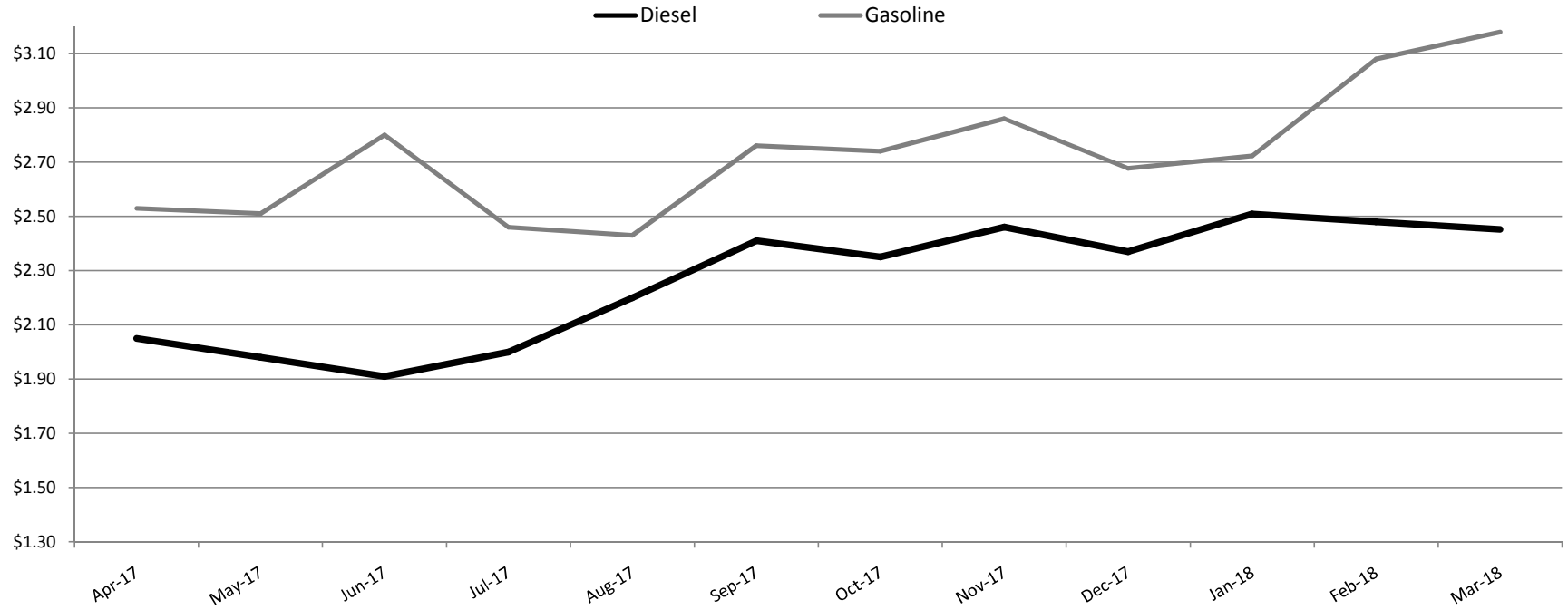


FY 2018 - Fleet Support

Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost (Monthly Average)



12 Month Average:
 Diesel: \$2.23
 Gasoline: \$2.73

FY18 Average:
 Diesel: \$2.36
 Gasoline: \$2.77

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

Date: March 14, 2018

To: C. Sedoryk, General Manager/CEO

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

Subject: **Administration Department** Monthly Report –March 2018

The following significant events occurred in Administration work groups for the month of March 2018:

Human Resources – March 2018

A total employment level for March 2018 is summarized as follows:

Positions	Budget FY18	Actual	Difference
Coach Operators F/T	148	140	-8
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	33	33	0
Maintenance & Facilities	54	55	1
Administrative (Interns 1 PT)	30	30	0
Total	266	258	-8

*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.

March Worker's Compensation Costs	
<i>Indemnity (paid to employees)</i>	\$44,183.97
<i>Other (includes Legal)</i>	\$17,070.44
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$9,260.60
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$8,939.66
Total Expenses	\$84,454.67
Reserves	\$1,945,535.29
Excess Reserved	(\$1,103,669.64)
<i># Ending Open Claims</i>	39

Training

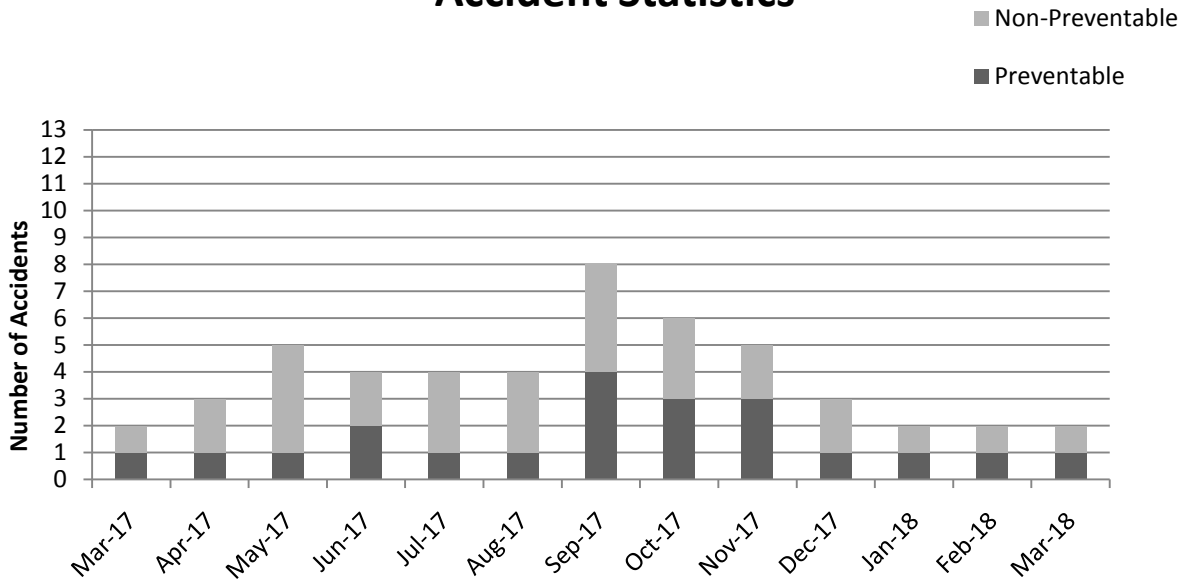
Description	Attendees
Annual Coach Operator Verification of Transit Training	20
Maintenance Safety Training: Back safety, hearing loss myths and facts, and ladders and falls	22
Post Accident/Incident Re-training	3
Coach Operator Return to Work Training	0
Maintenance Safety Training: 1901 Weekly probing and servicing at JLW	5
Alliance Career Training: Crystal Report Writing Level 2	1
In-Service: 2018 Gillig Model 35' Low Floor Bus	78
Harassment Prevention Training for Transit Employees	24
NTI: Disadvantage business enterprise course	1
CAICPA Education Foundation: Auditing	1
AICPA: Accounting, auditing, business management, MAS, Taxes	1
Laredo: AB1825-Sexual Harassment Prevention Education and Training	28
Alliance Career Training Solution: Excel Level 2	1
Maintenance In-Service Training: Harassment Prevention	6

Risk Management

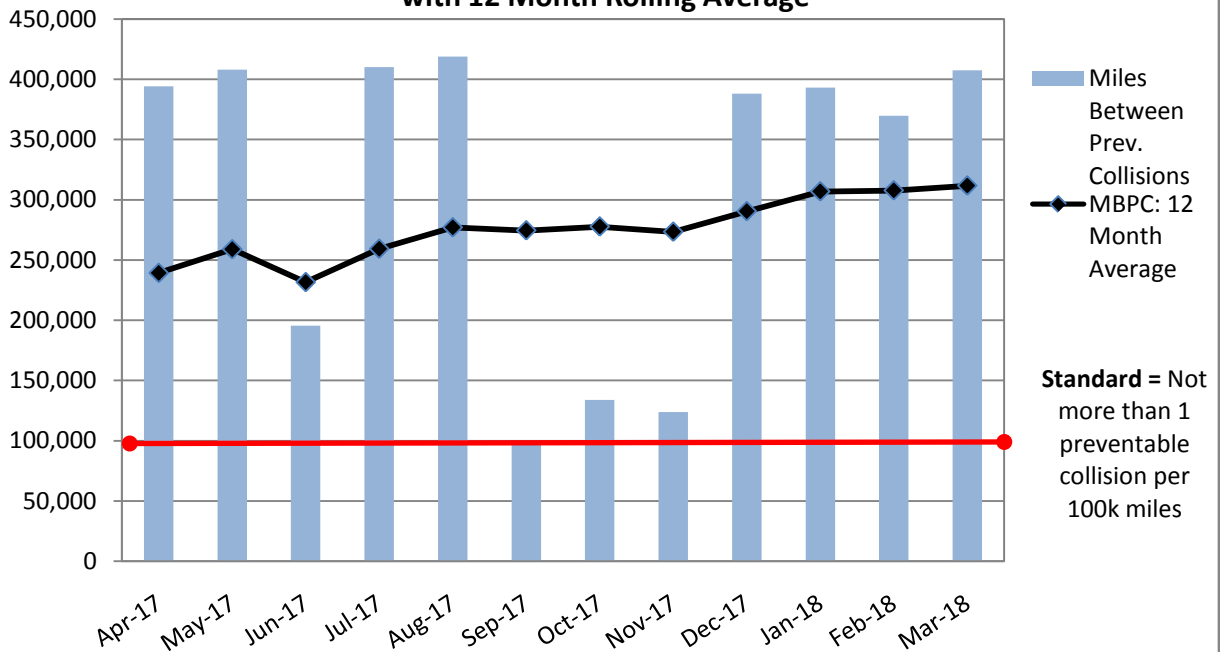
Description	March 2018 Preventable		March 2017 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	1	0	1
MST bus hit stationary object	1	0	1	0
TOTAL	1	1	1	1

During the month of March there was one minor occurrence of a bus making contact with a stationary object that was considered “preventable.”

Accident Statistics



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



Customer Service Update – March 2018

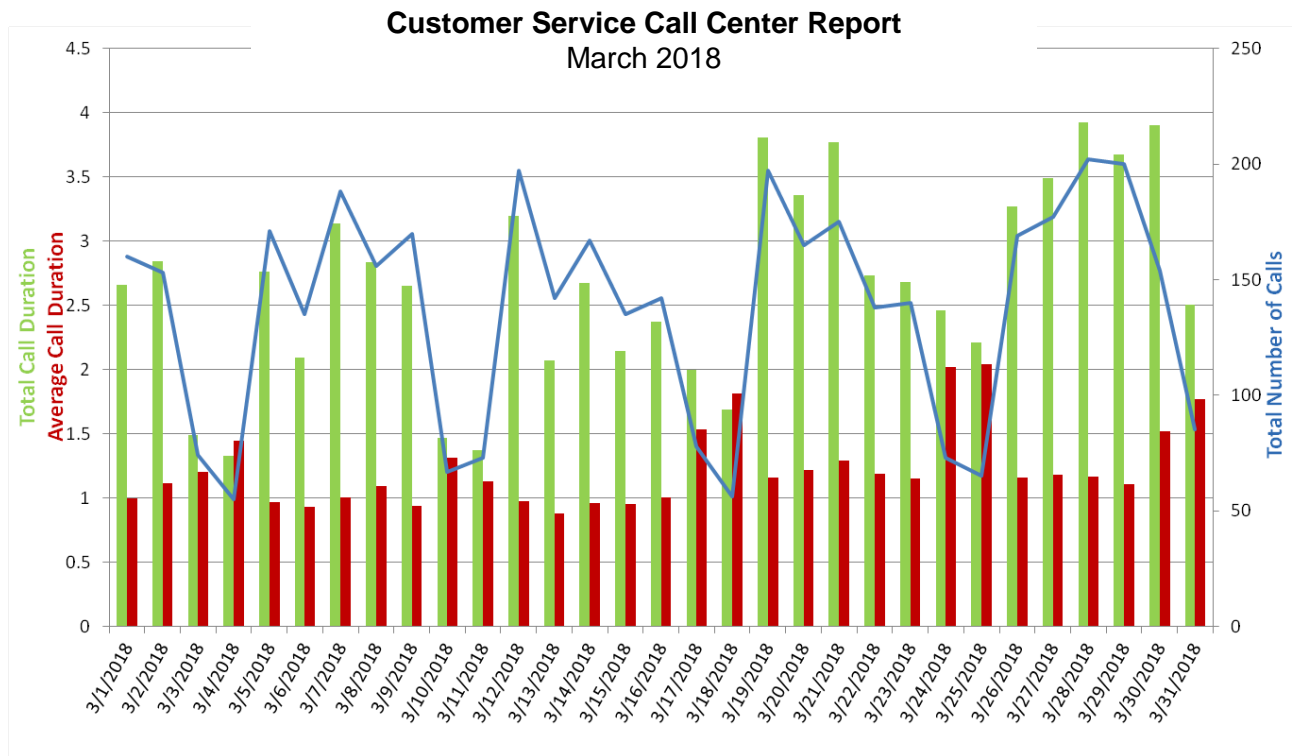
Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	March 2017	% of reports received**
ADA Compliance	0	0		0.0%	2	3.4%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	2	1	1	5.0%	1	1.7%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	2	3.4%
Early Departure	3	0		5.0%	1	1.7%
Employee Other	0	0		0.0%	4	6.9%
Fare / Transfer Dispute	2	2	2/2*	6.7%	3	5.2%
Full bus / Left behind	0	0		0.0%	1	1.7%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	6	2	4/1*	13.3%	9	15.5%
Improper Employee Conduct	12	1	5/1*	21.7%	9	15.5%
Inaccurate Public Information	0	0		0.0%	2	3.4%
Late Arrival	2	1	2	5.0%	2	3.4%
Late Departure	0	0		0.0%	1	1.7%
No Show	3	0	2	5.0%	3	5.2%
Off Route	0	0		0.0%	2	3.4%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	6	1	4/1*	11.7%	3	5.2%
Passenger Conduct	1	0	1	1.7%	0	0.0%
Passenger Injury	0	0		0.0%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	0	0		0.0%	2	3.4%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	1	0	1	1.7%	0	0.0%
Service Animal	0	0		0.0%	0	0.0%
Service Other	7	6	3/5*	21.7%	8	13.8%
Service Schedule	1	0	1	1.7%	0	0.0%
Taxi	0	0		0.0%	1	1.7%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	0		0.0%	2	3.4%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Total reports MST and *Other Provider		60		100.0%	58	100.0%
Employee Compliment	1					

*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of March 2018, MST received a total of 4,259 calls which lasted a total of 82 hours and 33 minutes. The average call duration was one minute and ten seconds (1:10). MST received the most number of calls on Wednesday, March 28 at 202. Of the total number of calls, 961* 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.



*The number of MST RealTime phone calls received during the month of March was below average. This irregularity was a result of the RealTime phone system being unavailable due to a lost data connection March 17-20. During these four days, there were no RealTime phone calls received. The average daily number of calls received through the RealTime phone system was 31 during the month of March.

Finance Update – March 2018

General Accounting/Accounts Payable

During the month of March, staff processed timely and accurate vendor payments, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Throughout the month, staff gathered the information necessary to begin the FY19 Budget compilation process to present to the Finance Committee in May and the Board for approval in June 2018.

Payroll

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

Grants

Staff continued working with Caltrans and BlueScope for invoicing and grant reimbursements on the TDA Renovation Project. Reimbursement requests were sent to FORA and Caltrans for the Gillig procurement. Work was initiated to compile information for the FY18 Capital Budget.

Purchasing

During the month of March, staff worked on a number of procurement and inventory management objectives. Parts staff worked diligently placing orders and managing inventory levels at both CJW and JLW locations. The inventory value for the month of March was \$199,204, which was a slight decrease over February. MST received approximately 10 of the 25 Gillig buses on order. Approximately 5 were placed into service at month's end. Staff supported the registration process and set up of the assets in our management software.

Information Technology Update –March 2018

Staff worked with Operations and Maintenance Department personnel in monitoring the Intelligence Transportation Systems (ITS) equipment installed on the vehicles. These include the hardware and software for the Trapeze Group Automatic Vehicle Location system on the fixed-route and Paratransit fleets. Staff monitored the Fixed Route Real-Time bus arrival/departure system. Staff replaced vandalized glass on a Real-Time electronic sign.

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

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

Staff worked with vendors and MST departments in relation to the continuing remodel of the TDA Maintenance/Operations site.

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

Staff monitored and configured the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff worked with AT&T regarding the VOIP telephone system installations at 1 Ryan Ranch Road and 15 Lincoln Avenue locations.

Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements.

Marketing Update – March 2018

RealTime Usage:

2017	Text	RealTime Phone	CSR Phone	App Sessions	App Users
July+	177	*	2,364**	*	*
August	3,959	1,332	4,463	70,282	4,552
September	5,297	1,379	4,614	99,289	4,919
October	6,168	1,306	3,769	112,114	5,381
November	5,805	1,321	4,278	107,642	4,932
December	5,956	1,212	3,913	86,928	4,615
2018					
January	5,520	1,193	4,013	99,050	4,711
February	5,536	1,290	4,028	118,088	4,999
March	5,758	961***	4,259	115,521	4,994

Notes:

+ RealTime was launched July 24, 2017.

* RealTime phone and Transit App usage is not available for July.

**Due to an AT&T system glitch, there was no phone data recorded from July 20-31 even though calls were received.

***The number of MST RealTime phone calls received during the month of March was below average. This irregularity was a result of the RealTime phone system being unavailable due to a lost data connection March 17-20. During these four days, there were no RealTime phone calls received. The average daily number of calls received through the RealTime phone system was 31 during the month of March.

Published news stories include the following: “Squid watches mayors punt the issue of homelessness back and forth” (*Monterey County Weekly*, 3/5/2018), “Is Monterey dumping its homeless in Salinas?” (KSBW.com, 3/9/2018), “Older homeless women find help at Seaside Burger King from Fremont Street Mission”, (*Monterey Herald*, 3/19/2018), “Not Dead Yet: Squid considers the bizarre encounter of a Monterey councilman” (*Monterey County Weekly*, 3/26/2018), “MST puts new buses into service” (Monterey County Business Council, 3/30/2018)

Press releases sent include: “MST Puts New Buses Into Service” (3/26/2018)

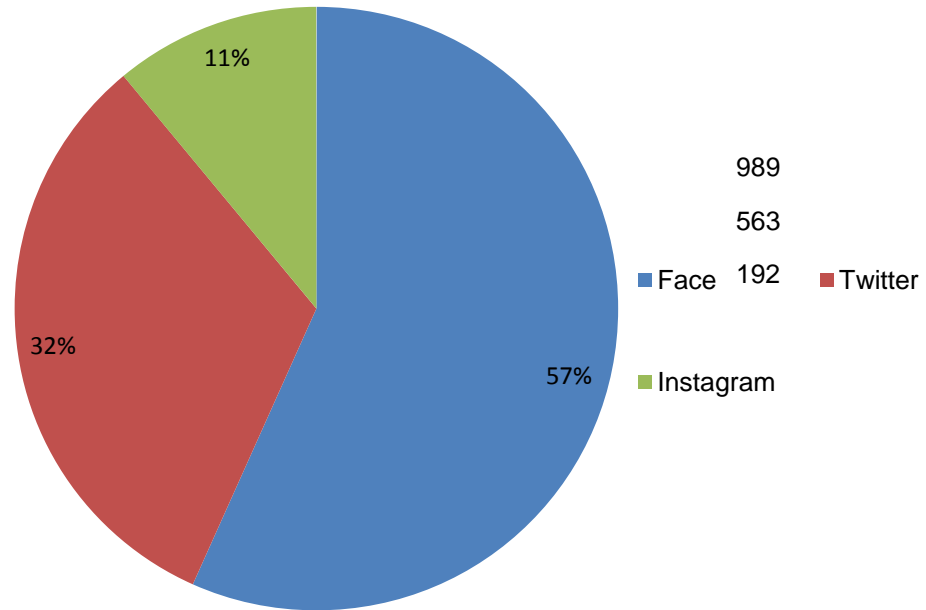
Marketing activities: Staff continued planning the Monterey Operations and Maintenance Facility (TDA) ribbon-cutting event and made a site visit; staff designed and began production of TDA facility signage; staff made updates to the Mobility Services booklet, and began updates to two other brochures; staff created the Free Summer Youth GoPass flyer; staff updated the Title VI notice of language assistance; staff made minor revisions to mst.org and created posts for Facebook, Twitter, and Instagram.

Community outreach: Staffed an information booth at MPC Mobile Clinic in Monterey; staffed an information booth at Walgreens in Seaside with the Montage mobile health clinic; staffed an informational booth at the Kinder Family Festival in Greenfield; attended the annual International Women's Day luncheon at Alisal High School in Salinas; staffed an information booth at Sherwood Village in Salinas; staffed an information booth at Hartnell in Salinas; staffed an information booth at Montage Wellness Center in Marina; staffed an information booth at the Job Fair/Resource Fair at the Monterey County Jail in Salinas.

Presentations: Presented to parents from King City High in King City and from El Puente in Salinas; presented to students from CSUMB - CSP Student Assistants program in Seaside; participated in Career Day at Cesar Chavez Elementary in Greenfield.

Collaborative/Meeting/Committee's: Attended second Leadership Monterey class; attended P.A.R.T.S collaborate in Soledad.

Social Fans

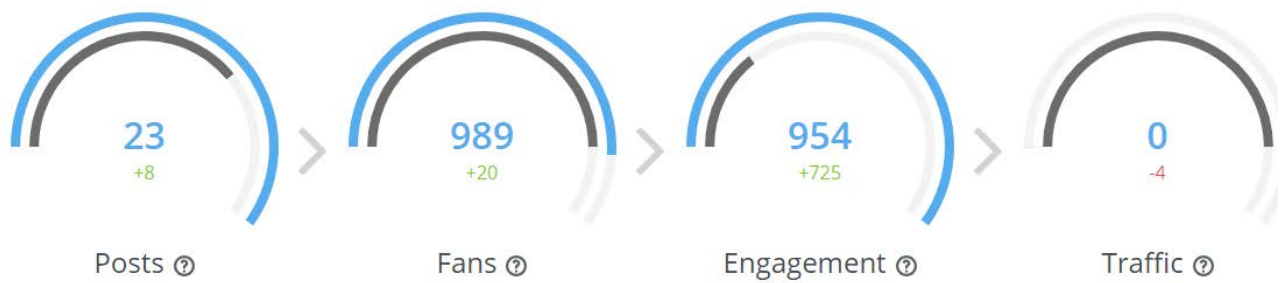


Overview by Social Media Platform:

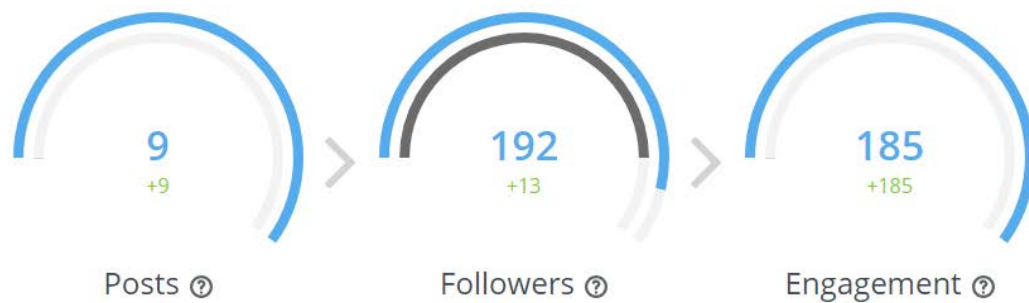
Twitter:



Facebook:



Instagram:



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

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

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

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

Planning Update – March 2018

During the month of March, staff continued to monitor the revenues and expenses for the military partnerships and visited the Presidio approximately one day each week to assist with the program. Revenues received from the federal transit benefit have stabilized and increased during recent months so that revenues are matching expenses and have fully made up for previous losses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues with the comprehensive tax reform bill that was passed in December 2017. As such, staff will continue discussions with the Presidio to reevaluate the program with some expansions possible for the future. Staff worked with the Presidio on identifying locations for new bus stop shelters, which have been delivered from the supplier. The Presidio staff is working on the required site work to allow installation of the shelters. As reported in February, only one new shelter had been installed at one of the higher ridership stops. Staff also collected comprehensive ridership information at the request of the Presidio. This information will be used to better deliver transportation throughout the base.

In March, staff continued a bi-weekly check-in meeting with the consultant and Santa Cruz METRO for the Bus Operations on Highway 1 Shoulders and the Monterey Branch Line Feasibility Study. Staff reviewed the Administrative Draft Study submitted by the consultant in March.

Staff continued planning efforts in support of National Environmental Policy Act (NEPA) for the South County Operations and Maintenance Facility. A draft NEPA document was submitted to the US Department of Agriculture (USDA) and Federal Transit Administration (FTA) for review and comment in August 2017. Since August, the USDA and FTA have had multiple comments which have required additional work. The federal environmental document submitted was under the category of Categorical Exclusion. As of March, USDA approved the NEPA documentation while no concurrence was made by FTA. After receiving feedback from King City staff about a January submittal of a conditional use permit application, MST staff and consultant team worked on providing additional information to complete the permit application.

In March, staff began planning work on the Salinas Valley Express Transit Corridor Study with consultant staff from Fehr and Peers. The study will review options for faster transit service along the US 101 corridor between King City and Salinas.

Throughout the month, staff continued participating in meetings with various local agencies, including the Transportation Agency for Monterey County, Association of Monterey Bay Area Governments, Salinas Valley Chamber of Commerce Government Relations Committee, Monterey County Business Council, and the Fort Ord Reuse Authority.

ATTACHMENT 5

Federal Congressional Visits March 19 - 20, 2018

Monday March 19, 2018

	Office	Representatives
Noon	Senate Banking Committee	Jen Deci, Professional Staff to Chairman Mike Crapo (R-ID), Homer Carlisle, Professional Staff to Ranking Minority Member Sherrod Brown (D-OH)
4:30 p.m - 5:00pm	Senator Dianne Feinstein	Trevor Higgins

Tuesday March 19, 2018

9:30 am – 10:00 am	Rep. Mark DeSaulnier (House T&I)	Rep. Mark DeSaulnier, Andrew Perlstein Legislative Aide
10:15 am – 10:45 am	Rep. Anna Eshoo	Eric Henshall Legislative Aide
12:30 pm – 1:00 pm	Congressman Panetta	Rep. Jimmy Panetta
1:15 pm – 1:45 pm	Minority Leader Nancy Pelosi	Robert Edmonson Chief of Staff
2:00 pm – 2:30 pm	House Transportation and Infrastructure Committee	Nicole Christus Professional Staff Auke Mahar-Piersma Professional Staff
3:00 pm – 3:15 pm	Rep. Jeff Denham (House T&I)	Rep. Jeff Denham
3:30 pm – 4:00 pm	Rep. Jackie Speier	Rep. Jackie Speier
4:30 pm – 5:00 pm	Rep. John Garamendi (House T&I)	Rep. John Garamendi

ATTACHMENT 6

FY 2018 Project Action Plan Status Update March 31, 2017

1. Complete construction of Monterey Bay Operations and Maintenance Facility and begin operations. March 2018
Status: Project is delayed several months due to weather and contractor project management issues. Construction costs are nearing budget limits and final budget may need to be adjusted. Permanent occupancy planned for June 2018.
2. Execute grants, complete environmental documentation, begin procurement for design/build, permitting, and construction of South County maintenance facility. June 2018
Status: Your board approved CEQA environmental documents and staff is waiting for approval of NEPA documentation from federal regulators.
3. Implement new Measure Q projects including intelligent voice recording, enhanced out-of-area medical trips, volunteer mileage reimbursement program, ADA emergency rapid response module, and begin planning effort for the Flex Voucher Pilot Program. June 2018
Status: English Intelligent voice recording is active with Spanish . Enhanced out-of-area medical trips implemented; executed lease for Salinas Mobility Center at 25 Lincoln Avenue and staff will take occupancy in June 2018. Volunteer driver reimbursement program started.
4. Accept delivery and place in to service new buses, trolleys, mini buses, service and support vehicles .Ongoing .
Status: Received first 13 new GILLIG buses and began placing in to service. Procurements for new buses, trolleys and support vehicles are proceeding in a timely manner.
5. Complete feasibility study of Bus Operations on State Route 1 Shoulders and Monterey Branch Line in coordination with Santa Cruz Metro. June 2018
Status: Administrative draft received with final study results to be shared with your Board at July 2018 board meeting
6. Commence Salinas Valley express transit corridor planning study.
Status: Complete. Consultant for study selected at February 2018 Board meeting and preliminary work has commenced.
7. Develop facilities and fleet maintenance workforce development program. March 2018
Status: Preliminary work has been done to identify ways to better incentivize training and workforce development within the maintenance department.

8. Install updated point of sale system at customer service locations. June 2018
Status: Staff met with several potential vendors at the APTA Expo and has identified two potential vendors pending review of compatibility with MST information technology.
9. Begin rehabilitation of Salinas Transit Center.
Status: **Board approved a budget and staff is awaiting permits from City of Salinas.**
10. Implement MST RealTime traveler information system and marketing campaign. Sept. 2017
Status: Complete. Customers have responded favorably to the new service.
11. Procure consulting services to develop 5-year program of major projects and identify resources required to implement including, but not limited to:
 - a. Identify locations for necessary facilities expansion including Salinas Maintenance and Operations Facility and Salinas Mobility Center.
 - b. Develop plan for potential continued use of Joe Lloyd Way facilities.
 - c. Develop strategy for future of contracted services.
 - d. Develop a plan for short- and long-term use of Suite 110 of Lichtanski Administration Building.
 - e. Develop strategy for operation and maintenance of zero emission fleet
 - f. Conduct comprehensive operational analysis of service area.
 - g. Develop recommendations for uses/disposition of undeveloped MST property.

Status: Preliminary discussions have been had with a variety of consultants to identify projects where assistance is needed. A consultant has been hired to assist with Salinas Transit Center improvements. Staff has identified locations for Salinas Maintenance and Operations Facility. Staff has developed a 3 year plan for consolidation of contracted services with MST directly operated services. Staff has plans for continued use of Joe Lloyd Way facilities contingent upon funding of Salinas Operations and Maintenance Facility rehabilitation project. Staff has developed a plan for short and long-term use of Suite 110 of Lichtanski Administration Building.

http://www.montereycountyweekly.com/opinion/squidfry/squid-watches-mayors-punt-the-issue-of-homelessness-back-and/article_ef302998-20a5-11e8-bbb0-c710fe417f7e.html



Squid watches mayors punt the issue of homelessness back and forth.

Squid **Mar 5, 2018**

Armpit Wars...Squid loves taking public transit. There's the obvious reason that Squid's old jalopy could always use a day off, but more importantly, curling up on the bus gives Squid a chance to daydream or listen to podcasts, rather than training Squid's eyes on the road.

But as much as Squid loves taking the bus, Squid usually likes to spend a few minutes in Squid's destination before boarding again and going elsewhere. So Squid feels for a group of four homeless people who apparently got on a **Monterey-Salinas Transit** bus in Monterey about a week ago, rode to Salinas—then promptly re-boarded the bus and went back to Monterey.

At least that's according to an account by Salinas Mayor **Joe Gunter**, who spoke about his frustrations with Peninsula cities sending homeless people to Salinas during a March 2 meeting of the **Monterey County Mayors' Association**.

Gunter says four homeless people told him that a cop in Monterey had given them each a bus ticket to take MST over to the Salinas transit center. “And I tell you what—I gave them each \$10 to go back on the MST bus,” Gunter said.

That was the least of his concerns with Salinas absorbing more and more homeless people. What Gunter is most fired up about is old RVs—which cost about \$7,000 apiece to destroy, and of which city officials have recently destroyed 13. “You ran them off, and they came to our city,” Gunter told the Peninsula mayors. “They’re not registered, they’re not safe—how anyone could allow those to [be driven] down the highway should be ashamed of themselves.”

(Worth noting: The “you” is not in fact any city mayor, but county officials who have cracked down on RVs illegally parked on county roads.)

The battle arose because Marina Mayor **Bruce Delgado** proposed that the mayors association schedule a discussion about the challenging issue of homelessness. Delgado has a similar take to Gunter when it comes to how other cities treat Marina. The city, for example, is now the host of an overnight parking program for up to 15 people who live in their vehicles, and Delgado wants more regional solutions. “It shouldn’t just be any one city,” he said.

That’s when Gunter got riled up, considering Salinas has a seasonal shelter hosting up to 70 people overnight.

Delgado proposed a collective process for determining which jurisdictions might host various homeless services. Predictably, no one volunteered. “That’s fine and dandy, but we’re still waiting see what area the Peninsula’s going to open their shelter in,” Gunter said.

Squid, meanwhile, is wondering how Squid might score a free bus ticket. It might be as easy as pissing off the mayor of Salinas.

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Is Monterey dumping its homeless in Salinas?

KSBW(8)

Updated: 6:38 PM PST Mar 9, 2018

Felix Cortez  

Reporter

SALINAS, Calif. — Accusations are being made that Monterey is dealing with its homeless issues, in part, by busing people to Salinas.

Salinas Mayor Joe Gunter said a Monterey police officer gave four homeless men 1-way bus tickets to Salinas.

Advertisement

RELATED CONTENT

40 tons of trash removed from Santa Cruz homeless encampment

Salinas' transit bus center is right across the street from City Hall.

"I got a phone call from a guy who said, 'Somebody just put four homeless people on a bus and they're dumping them in Salinas,'" Gunter told KSBW Friday.

Gunter said he then walked to the transit bus center and confronted the four homeless men.

"I (asked), 'What are you doing here?'" Gunter recalled.

The men replied, "We got put on a bus. A cop put us on this bus," according to Gunter.

"I said OK, you don't want to be here, then why are you here?"

The men said Monterey police had told them to "get out of town," according to Gunter.

The mayor then gave each man \$10 and put them back on the bus, back to Monterey.

Monterey Police Chief Dave Hober said he has not talked to Salinas' mayor about the bus incident.

Hober told KSBW, "We don't give bus passes and say, 'hey go over to Salinas.' We don't do that."

Hober said when his officers make contacts with homeless men and women, their focus is on getting them to the right services, whether the service is in Monterey, Salinas, or even outside the county.

Salinas has the most services for people without a home, including Chinatown, men's and women's shelters, and social services.

Gunter doesn't want Salinas to become the homeless hub of Monterey County.

"I know that there are people upset that I even mentioned it. Well I'm sorry. It happened. It's not that I'm picking on anybody, not mad with anybody, but we really got to work on this regionally so that it all doesn't end up in one place," Salinas' mayor told KSBW.

[READ MORE: 40 tons of trash removed from Santa Cruz homeless encampment](#)



May 1, 2018

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Monterey County Herald (<http://www.montereyherald.com>)

Older homeless women find help at Seaside Burger King from Fremont Street Mission

Lois Varner provides assistance, paths to employment to older women

By James Herrera, Monterey Herald

Monday, March 19, 2018



Seaside >> For four years, Lois Varner has held court in the Burger King restaurant near the corner of Canyon Del Rey and Fremont boulevards in Seaside with the homeless women who line up waiting to meet with her and receive the help she can give.

Varner, 77, said it started a few years ago when she witnessed homeless women being chased away by employees of the restaurant she frequented for rummaging through the garbage in search of scraps of food to eat. Other times those same women would come into the restaurant wanting to use the bathroom but were told, “no purchase, no service,” and turned away.

One day she slipped on the freshly-mopped floor in the restaurant she frequented and was taken to a hospital where she was found to be uninjured.

“Next thing I know, I got a check in the mail for \$2,000,” said Varner. She surmised it was because the restaurant had asked for her lawyer’s name, but she informed them she had none because she was not going to sue.

“I went back and talked to the manager. I said, ‘I want to buy gift cards so the homeless women can purchase something and use the restroom,’ and that’s how I got started,” said Varner.

But Varner knew that approach would have limited impact, so she also asked if she could meet with the homeless women she encountered inside the restaurant. The business agreed to her request and the Fremont Street Mission for Homeless Women was born.

Marycruz Diaz, 30, the current manager of the Burger King restaurant, said: “I think it’s amazing she’s helping homeless women.”

Diaz and employee Esmeralda Guevara, 25, said there were a few bumps in the beginning, but through dialogue with the women seeking assistance, Varner was able to convey what was to be expected from them if they wished to participate in the program.

Now, Varner said, the women come in cleaned up, orderly and sit patiently as they wait to meet with her. The Fremont Street Mission for Homeless Women focuses on the plight of older women only.

Homeless men come in expecting to get access to what the women are getting. Varner said there have been times when the business was disturbed by men demanding to get gift cards too, putting the mission’s work in peril.

Ted Lebedew, 76, of Seaside, said he volunteered to keep an eye on things when he saw the problem crop up one day.

Lebedew describes himself as a semi-retired Army veteran who has been working with Varner for about a year.

"I'm here to help her out," he said. "If there's a problem I'll talk to the manager."

Varner said Lebedew has been a wonder.

"He's maintained order in (Burger King) for me," she said.

Monday, the Fremont Street Mission met with 16 women. It has had up to 50 women at one time. Varner distributes gift cards from Safeway, Burger King, McDonald's, Monterey-Salinas Transit, Randazzo Wash & Dry and gas stations.

"It took me two years to cultivate the relationships I have with these businesses," said Varner.

Part of what Varner finds out from her conversations with the homeless women is not just what they need, but what they can do.

Through the mission, Varner has matched women to employers in the area. She said many employers take her recommendation of the individual. She helps them fill out applications and helps them prepare for the interview process.

"I've been a Burger King employee for eight months now thanks to this lady right here," said Debbie Shipp, who celebrated her 60th birthday Friday. "She did better than just give me gift cards, she gave me confidence."

Shipp said she had been homeless for over 20 years. After losing her parents and her son within three years of each other, Shipp said she found it hard to cope. "I just gave up."

Now Shipp lives in a house-share situation, has a job and is spreading the word to other older homeless women about the program and the possibilities it offers.

The Burger King employee said she started out cleaning and is now being trained in food preparation and cashiering.

"We've raised consciousness on both sides," said Varner. "There can be cooperation but someone had to break the ice."

When Varner talks to the women, she asks what they need. For many of the women it first comes down to something to eat and a place to sleep undisturbed.

So with funds that come from different sources, namely Varner's small business that she runs with her wife, Judy Peiken, her church and community donations, she is able to purchase and distribute gift cards to the women.

Varner encourages women living in their cars to find safe places such as the One Starfish Safe Parking and Support Services Program or the Monterey County Safe Parking Program, and to stay out of tent camps where they can become targets for predators.

The mission has recently been awarded its second \$5,000 grant from the Fund for Homeless Women Non-endowed Fund of the Community Foundation. Varner also chairs the Missions Department at the Community Church of the Monterey Peninsula, where her homeless outreach has been supported.

The Fremont Street Mission continues to assist older homeless women with access to food, safe shelters and job placements, with the eventual expansion of legal and financial counseling and more permanent housing assistance.

Varner's background includes work as a public health nurse in Michigan and California. She has worked with the Santa Clara County Health Department, where she designed and directed the first discharge planning system for Valley Medical Center of San Jose and participated in two health department senior service projects for "hidden seniors."

As director of nursing at Ava Maria Convalescent Hospital in Monterey, Varner began teaching part time at the Monterey County Adult School Program in Pacific Grove. She continued there for over 20 years helping hundreds of graduates begin career paths toward registered nursing and other specialties, and she currently teaches classes for certified nursing assistants needing recertification training.

Varner's efforts have not gone unnoticed. She was recently named 2018 Woman of the Year for the 29th Assembly District by Assemblyman Mark Stone, D-Scotts Valley.

"Ms. Varner has selflessly served our neediest community members for many years," Stone said in a news release. "She has improved the lives of so many residents in the Monterey Bay, and she richly deserves the designation as the Woman of the Year for this Assembly District."

Varner was honored at the California State Capitol in Sacramento on March 12.

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

URL: <http://www.montereyherald.com/social-affairs/20180319/older-homeless-women-find-help-at-seaside-burger-king-from-fremont-street-mission>

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http://www.montereycountyweekly.com/opinion/squidfry/not-dead-yet-squid-considers-the-bizarre-encounter-of-a/article_dddce098-3129-11e8-9b14-8f5f23bf7d4c.html

Not Dead Yet: Squid considers the bizarre encounter of a Monterey councilman.

Squid **Mar 26, 2018**



Justin DeVine

Dead Reckoning...Squid found Squidself chilled to the bone last week, tired and demoralized from too much rain and not enough sunshine. So it was this last rainy Saturday that Squid decided to be one with Squid's exhaustion and hunker down in the lair, snuggle with Rosco P. Coltrane, Squid's

beloved mess of an English bulldog, and watch comedies to make the ennui go away. And what's better to while away ennui than time spent with Monty Python?

Squid popped *Monty Python & The Holy Grail* into the VCR (shut up—they still exist) and began popping popcorn into the ol' beak while giggling like a child at the antics. But then Squid's favorite scene came up, and it reminded Squid of something that happened last week in Monterey.

Scene: A cart is wheeled through a plague-ridden village, "Bring out your dead! Bring out your dead!" the cart handler cries out, and villagers rush out to load their dead relatives into the cart.

Except there's one guy who insists he's not dead.

"He says he's not dead," the cart driver tells the man trying to load the body into the cart.

"Yes he is," says the loader.

"I'm not!" the body says.

"He will be soon," the loader says. "Don't be such a baby..."

And on it goes.

Maybe Monterey City Councilman **Timothy Barrett** can relate just a little. Last week, Barrett took to Facebook to report he had been out walking in Monterey at night when he came across a dead man on a bench at a bus stop. As Barrett wrote, the man had piled his meager belongings next to him, laid down and appeared to have simply passed. Barrett pointed out in the cold and rainy weather, it was more important than ever to think about the plight of the Peninsula's homeless and to do something about it.

The commenters came out in droves, with a lot of finger-pointing involved as to what acting to help looks like. And given that Peninsula politicians often conjure the GOP on guns when it comes to addressing homeless issues ("thoughts and prayers" and "let's make it **Salinas's** problem" rule the day, political action, not so much) it ended up being a pretty lively discussion.

One problem?

The guy on the bench wasn't actually dead. He was just really, really drunk and passed out.

And Barrett found that out when various members of the media began calling the **Monterey Police Department** and the **Monterey County Coroner's Office** to get information about the man who died, alone and in the cold, on the bench.

Barrett took down his initial Facebook post—and all of the pointy commentary that followed—and put the following in its place: "I followed up with our police chief regarding the apparently non-responsive man at the bus stop. I'm very relieved that he actually did not die. I think the incident demonstrates the responsiveness of our emergency services personnel toward people in unique circumstances and with unique needs, and it highlights the importance of regional responses to homelessness and to people with mental health issues."

He has a point: It does highlight the importance of the need for regional responses. But maybe in the future, it also means that Barrett will check for a pulse before he starts typing. Or wait around until the police and EMTs show up and check it for him.

Sonla Wills

Subject:

FW: Friday Facts

MST puts new buses into service

Monterey-Salinas Transit (BCM) has begun the process of replacing its older buses. According to MST, its aging fleet is more costly to operate, less fuel efficient, produces more greenhouse gas emissions, and is more subject to breakdown than newer buses. Some of those buses are 18 years old, having traveled nearly a million miles, making their replacement long overdue.

The first four brand-new buses went into service in both the Salinas and Monterey areas this weekend, and 23 more are on the way. Passengers will be able to easily identify the new buses by the MST logo pattern on the seat fabric. But upgrades aren't all cosmetic. MST drivers appreciate that steering them requires less effort and that the foot pedals are adjustable, so buses can be operated more safely by almost anyone. The destination signs (head signs) are easier to maintain and are packed with more LEDs, offering more programming options, and making them easier to read. The new buses are made in Livermore, California and were purchased with a combination of federal grants and state and local funds.

Board Report

MONTEREY-SALINAS TRANSIT

April 19, 2018 1:40 PM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 03/01/18..03/31/18

Check Date	Check No.	No.	Name	Description	Amount (\$)
03/02/18	48053	A&BFIR	A & B FIRE PROTECTION	SAFETY SUPPLIES FY18	52.33
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	23.06
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	23.06
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	47.32
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES	-47.32
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	163.11
03/02/18	48054	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	170.43
03/02/18	48055	APE10	ASAP SIGNS & PRINTING	BRONZE PLAQUE	530.96
03/02/18	48056	ATT16	AT&T CALNET	PHONE SERVICE	164.29
03/02/18	48056	ATT16	AT&T CALNET	PHONE SERVICE	4,984.53
03/02/18	48056	ATT16	AT&T CALNET	PHONE SERVICE	173.68
03/02/18	48057	ATT15	AT&T MOBILITY	MIS SUPPORT	3,042.80
03/02/18	48058	BID10	BIDDLE CONSULTING GROUP, INC.	2018 Goals Update	2,500.00
03/02/18	48059	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,254.40
03/02/18	48059	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	1,571.59
03/02/18	48059	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	1,576.29
03/02/18	48060	CAL20	CAL-AM WATER CO	WATER SERVICE	181.31
03/02/18	48060	CAL20	CAL-AM WATER CO	WATER SERVICE	90.93
03/02/18	48060	CAL20	CAL-AM WATER CO	WATER SERVICE	245.15
03/02/18	48061	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	220.00
03/02/18	48062	CEN25	CENTRAL COAST CAB	FY18 TAXI VOUCHER PROGRAM JAN 2018	5,166.00
03/02/18	48063	CIN20	CINTAS CORPORATION	LAUNDRY UNIFORMS	1,768.92
03/02/18	48063	CIN20	CINTAS CORPORATION	LAUNDRY UNIFORMS	790.12
03/02/18	48063	CIN20	CINTAS CORPORATION	LAUNDRY UNIFORMS	827.57
03/02/18	48064	CIT21	CITY OF GREENFIELD	ENCROACHMENT PERMIT	801.68
03/02/18	48065	CIT11	CITY OF SALINAS	False Alarm 1st Response	350.00
03/02/18	48066	SAL55	CITY OF SALINAS	ALARM PERMIT FEE	21.75
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	174	144.11
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	188	53.46
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	191	122.68
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	270	136.36
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	251	523.99
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	257	142.37
03/02/18	48067	COM10	COMMERCIAL TRUCK CO.	246	94.60
03/02/18	48068	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	72.38
03/02/18	48069	DIE10	DIESEL MARINE ELECTRIC, INC.	120	5,513.63
03/02/18	48069	DIE10	DIESEL MARINE ELECTRIC, INC.	186	45.22
03/02/18	48069	DIE10	DIESEL MARINE ELECTRIC, INC.	245	147.47
03/02/18	48070	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY18	226.81
03/02/18	48071	ELEDIS	EDGES ELECTRICAL GROUP	PLUG	58.50
03/02/18	48072	JEN10	EDWARD A. JENKINS	FY18 CONSULTING	2,393.20
03/02/18	48073	ELEDAT	ELECTRONIC DATA MAGNETICS INC	FARE MEDIA	21,342.19
03/02/18	48074	ESO10	e SOFTWARE PROFESSIONALS	SOFTWARE SUPPORT	175.00
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	50.74
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	16.21
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	287.51
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	320.34

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03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	196.84
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	83.53
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	400.28
03/02/18	48075	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	176.82
03/02/18	48076	FIR20	FIRST ALARM	MTX Alarm Monitoring Services 3/1/18 to 5/31/18	291.00
03/02/18	48077	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICE STC	7,589.70
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	63.25
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	20.83
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	133.72
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	122.89
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	189.42
03/02/18	48078	GFI10	GFI GENFARE	GFI FAREBOXES FY18	202.17
03/02/18	48087	GIL10	GILLIG LLC	11	4.63
03/02/18	48087	GIL10	GILLIG LLC	19	1.66
03/02/18	48087	GIL10	GILLIG LLC	32	791.67
03/02/18	48087	GIL10	GILLIG LLC	40	6.82
03/02/18	48087	GIL10	GILLIG LLC	2696	263.78
03/02/18	48087	GIL10	GILLIG LLC	189	18.83
03/02/18	48087	GIL10	GILLIG LLC	172	14.64
03/02/18	48087	GIL10	GILLIG LLC	158	26.65
03/02/18	48087	GIL10	GILLIG LLC	154	190.65
03/02/18	48087	GIL10	GILLIG LLC	153	1.66
03/02/18	48087	GIL10	GILLIG LLC	2	249.48
03/02/18	48087	GIL10	GILLIG LLC	5	18.10
03/02/18	48087	GIL10	GILLIG LLC	49	63.67
03/02/18	48087	GIL10	GILLIG LLC	59	8.74
03/02/18	48087	GIL10	GILLIG LLC	62	215.79
03/02/18	48087	GIL10	GILLIG LLC	68	27.31
03/02/18	48087	GIL10	GILLIG LLC	68	66.59
03/02/18	48087	GIL10	GILLIG LLC	77	90.95
03/02/18	48087	GIL10	GILLIG LLC	78	199.89
03/02/18	48087	GIL10	GILLIG LLC	78	513.84
03/02/18	48087	GIL10	GILLIG LLC	78	95.78
03/02/18	48087	GIL10	GILLIG LLC	81	184.40
03/02/18	48087	GIL10	GILLIG LLC	92	1,363.40
03/02/18	48087	GIL10	GILLIG LLC	93	211.13
03/02/18	48087	GIL10	GILLIG LLC	94	32.78
03/02/18	48087	GIL10	GILLIG LLC	96	520.40
03/02/18	48087	GIL10	GILLIG LLC	97	910.41
03/02/18	48087	GIL10	GILLIG LLC	104	446.44
03/02/18	48087	GIL10	GILLIG LLC	106	33.76
03/02/18	48087	GIL10	GILLIG LLC	113	119.85
03/02/18	48087	GIL10	GILLIG LLC	113	285.75
03/02/18	48087	GIL10	GILLIG LLC	116	53.60
03/02/18	48087	GIL10	GILLIG LLC	119	125.45
03/02/18	48087	GIL10	GILLIG LLC	122	194.49
03/02/18	48087	GIL10	GILLIG LLC	124	966.45
03/02/18	48087	GIL10	GILLIG LLC	126	232.07

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03/02/18	48087	GIL10	GILLIG LLC	127	510.69
03/02/18	48087	GIL10	GILLIG LLC	128	850.05
03/02/18	48087	GIL10	GILLIG LLC	129	535.85
03/02/18	48087	GIL10	GILLIG LLC	130	164.65
03/02/18	48087	GIL10	GILLIG LLC	130	119.85
03/02/18	48087	GIL10	GILLIG LLC	130	165.86
03/02/18	48087	GIL10	GILLIG LLC	132	427.89
03/02/18	48087	GIL10	GILLIG LLC	135	230.55
03/02/18	48087	GIL10	GILLIG LLC	137	646.53
03/02/18	48087	GIL10	GILLIG LLC	137	32.50
03/02/18	48087	GIL10	GILLIG LLC	138	655.54
03/02/18	48087	GIL10	GILLIG LLC	139	31.57
03/02/18	48087	GIL10	GILLIG LLC	141	32.62
03/02/18	48087	GIL10	GILLIG LLC	144	627.84
03/02/18	48087	GIL10	GILLIG LLC	145	207.65
03/02/18	48087	GIL10	GILLIG LLC	145	39.73
03/02/18	48087	GIL10	GILLIG LLC	149	108.00
03/02/18	48087	GIL10	GILLIG LLC	151	174.65
03/02/18	48087	GIL10	GILLIG LLC	153	132.09
03/02/18	48087	GIL10	GILLIG LLC	154	348.82
03/02/18	48087	GIL10	GILLIG LLC	155	354.64
03/02/18	48087	GIL10	GILLIG LLC	158	674.15
03/02/18	48087	GIL10	GILLIG LLC	159	184.68
03/02/18	48087	GIL10	GILLIG LLC	162	79.49
03/02/18	48087	GIL10	GILLIG LLC	163	69.17
03/02/18	48087	GIL10	GILLIG LLC	170	577.06
03/02/18	48087	GIL10	GILLIG LLC	175	739.82
03/02/18	48087	GIL10	GILLIG LLC	179	275.59
03/02/18	48087	GIL10	GILLIG LLC	181	134.01
03/02/18	48087	GIL10	GILLIG LLC	183	1,022.37
03/02/18	48087	GIL10	GILLIG LLC	189	280.75
03/02/18	48087	GIL10	GILLIG LLC	190	148.33
03/02/18	48087	GIL10	GILLIG LLC	194	181.90
03/02/18	48087	GIL10	GILLIG LLC	195	138.55
03/02/18	48087	GIL10	GILLIG LLC	199	389.09
03/02/18	48087	GIL10	GILLIG LLC	205	192.54
03/02/18	48087	GIL10	GILLIG LLC	210	157.57
03/02/18	48087	GIL10	GILLIG LLC	2693	90.95
03/02/18	48087	GIL10	GILLIG LLC	2693	33.33
03/02/18	48087	GIL10	GILLIG LLC	2762	10.03
03/02/18	48087	GIL10	GILLIG LLC	2793	18.83
03/02/18	48087	GIL10	GILLIG LLC	3723	812.53
03/02/18	48087	GIL10	GILLIG LLC	3741	919.02
03/02/18	48087	GIL10	GILLIG LLC	3899	356.52
03/02/18	48087	GIL10	GILLIG LLC	2717	14.20
03/02/18	48087	GIL10	GILLIG LLC	2660	-29.99
03/02/18	48087	GIL10	GILLIG LLC	2685	-28.33
03/02/18	48087	GIL10	GILLIG LLC	2691	-28.33

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03/02/18	48088	GIR2S	GIRO INC	SCHEDULING SOFTWARE UPGRADE	128,180.00
03/02/18	48089	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY18	178.50
03/02/18	48089	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY18	1,164.36
03/02/18	48089	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	15,955.69
03/02/18	48089	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	6,160.00
03/02/18	48090	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	1,000.53
03/02/18	48090	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	378.22
03/02/18	48090	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	250.75
03/02/18	48090	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-378.22
03/02/18	48090	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	21.01
03/02/18	48090	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	463.22
03/02/18	48090	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	14.80
03/02/18	48091	GRE15	GREEN CAB	TAXI VOUCHER PROGRAM JAN 2018	3,206.00
03/02/18	48092	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	75.21
03/02/18	48092	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	191.86
03/02/18	48092	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES FY18	29.49
03/02/18	48093	HYD20	HYDRO TURF INC.	LANDSCAPE SUPPLIES FY18	52.35
03/02/18	48094	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	134.25
03/02/18	48095	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	81.47
03/02/18	48095	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	107.54
03/02/18	48095	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	213.99
03/02/18	48096	LIF10	LIFT-U	164	978.84
03/02/18	48097	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	55.21
03/02/18	48098	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	378.98
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	178	0.39
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	178	1,099.23
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	198	1,532.78
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	198	15.91
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	243	721.69
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	239	48.41
03/02/18	48099	MCI2S	MCI SERVICE PARTS INC	230	302.61
03/02/18	48100	MHK10	MHK CONSTRUCTION, INC.	CIVIL SITE WORK FOR BUS CHARGERS	26,507.50
03/02/18	48100	MHK10	MHK CONSTRUCTION, INC.	CIVIL SITE WORK FOR BUS CHARGERS	15,196.50
03/02/18	48101	MON40	MONTEREY COUNTY INFORMATION	Hand Held RIDES Radios	16,528.19
03/02/18	48101	MON40	MONTEREY COUNTY INFORMATION	RADIO REPAIRS	345.56
03/02/18	48101	MON40	MONTEREY COUNTY INFORMATION	RADIO REPAIRS	307.21
03/02/18	48101	MON40	MONTEREY COUNTY INFORMATION	Radio Site Rental (3)	12,125.42
03/02/18	48102	MON45	MONTEREY PENINSULA POWDER	SAND BLAST RADIO BOXES	300.00
03/02/18	48103	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-01/18	651,323.18
03/02/18	48103	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 01/18	-9,301.04
03/02/18	48103	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 01/17	-139.49
03/02/18	48103	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES 01/18	-1,033.72
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	158	1.47
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	184	137.92
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	197	865.48
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	197	2,082.74
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	157	1,457.92
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	268	40.35

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03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	268	103.36
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	252	431.88
03/02/18	48104	NORCAL	NORCAL KENWORTH SERVICE	238	89.67
03/02/18	48105	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR FY18	5,000.00
03/02/18	48106	PAC60	PACIFIC TRUCK PARTS INC	181	586.83
03/02/18	48106	PAC60	PACIFIC TRUCK PARTS INC	263	209.00
03/02/18	48106	PAC60	PACIFIC TRUCK PARTS INC	241	58.71
03/02/18	48106	PAC60	PACIFIC TRUCK PARTS INC	247	163.49
03/02/18	48107	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	53.10
03/02/18	48108	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	190.21
03/02/18	48108	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	121.14
03/02/18	48109	QUA10	QUALITY WATER ENTERPRISES	DRINKING WATER SERVICE	523.64
03/02/18	48110	RED20	RED WING SHOE STORE	SAFETY BOOTS FY18- LEMUS, OSCAR	200.00
03/02/18	48110	RED20	RED WING SHOE STORE	SAFETY BOOTS FY18- DE JESUS, JOSE	134.65
03/02/18	48111	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES	43.70
03/02/18	48112	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY18	110.29
03/02/18	48113	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	-16.39
03/02/18	48113	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	60.56
03/02/18	48113	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	338.57
03/02/18	48114	SAL91	SALINAS YELLOW CAB CO, LLC	TAXI VOUCHER PROGRAM	42,196.00
03/02/18	48115	COA50	SC FUELS	Diesel only at CJW FY18	18,066.14
03/02/18	48116	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,396.43
03/02/18	48117	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	1,786.97
03/02/18	48117	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,897.01
03/02/18	48117	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,361.33
03/02/18	48118	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES FY18	24.10
03/02/18	48119	SIG10	SIGN WORKS	SIGNAGE FY18	414.34
03/02/18	48120	SAL35	SSB CONSTRUCTION	EQUIPMENT MAINT/REPAIRS	9,420.00
03/02/18	48121	SUN10	SUNSTAR MEDIA	MOBILITY WEBSITE FY18	725.00
03/02/18	48121	SUN10	SUNSTAR MEDIA	FY18 MARS Enhancement	5,625.00
03/02/18	48122	TEC20	TEC OF CALIFORNIA, INC.	175	2,513.69
03/02/18	48122	TEC20	TEC OF CALIFORNIA, INC.	186	1,289.82
03/02/18	48122	TEC20	TEC OF CALIFORNIA, INC.	186	-212.01
03/02/18	48122	TEC20	TEC OF CALIFORNIA, INC.	259	369.79
03/02/18	48123	TES10	TESSCO, INC.	POR-13264	12.15
03/02/18	48124	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT PARTS	127.15
03/02/18	48125	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	93.98
03/02/18	48126	MAX1S	TRAPEZE	Trapeze EAM Consulting Services	1,578.43
03/02/18	48126	MAX1S	TRAPEZE	Trapeze EAM Consulting Services	16,921.88
03/02/18	48127	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	300.25
03/02/18	48127	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	300.25
03/02/18	48127	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	300.25
03/02/18	48128	TRA80	Trapeze Software Group	Modems	19,037.29
03/02/18	48129	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/02/18	48129	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/02/18	48129	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/02/18	48129	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/02/18	48130	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	2,026.88

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03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	145	173.31
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	221	84.63
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	208	114.89
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	112	175.99
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	112	272.02
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	139	46.94
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	202	270.15
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	110	-724.55
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	25	-3,262.50
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	224	133.53
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	110	1,818.30
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	157	782.77
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	157	224.41
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	157	118.07
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	157	2,393.19
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	157	428.93
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	106	36.49
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	106	283.97
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	127 (POR-13224)	4,309.67
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	232	122.88
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	184	403.72
03/02/18	48133	VAL60	VALLEY POWER SYSTEMS INC	173	25.30
03/02/18	48134	VAL70	VALLEY SAW & GARDEN SUPPLY	FY18	242.14
03/02/18	48135	VER40	VERIZON WIRELESS	WIRELESS SERVICE	55.95
03/02/18	48135	VER40	VERIZON WIRELESS	WIRELESS SERVICE	2,277.98
03/02/18	48136	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	94.49
03/02/18	48137	WHI10	WHITSON ENGINEERS	TDA SITE SURVEY & INSPECTIONS	96.00
03/02/18	48137	WHI10	WHITSON ENGINEERS	TDA SITE SURVEY & INSPECTIONS	1,376.00
03/02/18	48138	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY18 -AGUIRRE, MATTHEW	163.85
03/02/18	48138	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY18 RAMOS, JOSEFINO	142.00
					1,159,246.40
03/06/18	48139	HCD10	HCD RENEWAL	DUPLICATE TITLE FEE APPLICATION	25.00
					25.00
03/09/18	48140	ACS10	A & C SIGNS	Decal install and remove	607.75
03/09/18	48141	ACC40	ACCURATE BACKGROUND, INC	Pre-employment background checks FY18	588.10
03/09/18	48142	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	14,256.50
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SHOP SUPPLIES	678.55
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	129.81
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	19.50
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	241.43
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	86.09
03/09/18	48143	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	267.44
03/09/18	48144	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1808	49.00
03/09/18	48145	BLU30	BLUE SCOPE CONSTRUCTION	TDA RENOVATION	1,493,077.01

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03/09/18	48146	HAR75	BRIAN HUNTER HARVATH	3 nts APTA Legislative Mar 17-20 Wash DC	207.00
03/09/18	48147	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	154.94
03/09/18	48148	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	281.25
03/09/18	48148	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	250.00
03/09/18	48148	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	625.00
03/09/18	48149	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.55
03/09/18	48150	SED50	CARL SEDORYK	3 nts APTA Legislative Mar 18-21 Wash DC	207.00
03/09/18	48151	CARWUL	CARL WULF	3 nts NTI Trnst Const Proj Mar 12-15 SF	222.00
03/09/18	48152	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	85.00
03/09/18	48152	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	162.69
03/09/18	48152	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	55.00
03/09/18	48152	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	88.58
03/09/18	48152	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	80.00
03/09/18	48153	CHI20	CHIDLAW MARKETING	ADVERTISING SERVICES	1,728.00
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	202	180.77
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	273	106.28
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	274	80.17
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	276	101.58
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	297	1,219.63
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	294	23.28
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	289	79.82
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	284	902.22
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	284	89.15
03/09/18	48154	COM10	COMMERCIAL TRUCK CO.	211	46.62
03/09/18	48155	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY18	124.95
03/09/18	48155	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY18	41.42
03/09/18	48156	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	296.00
03/09/18	48157	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
03/09/18	48158	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY18	64.44
03/09/18	48158	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY18	47.50
03/09/18	48159	EDW10	EDWARDS TRUCK CENTER	213	72.55
03/09/18	48160	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL FY18	1,737.50
03/09/18	48161	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	12.76
03/09/18	48161	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	52.93
03/09/18	48161	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	248.17
03/09/18	48161	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	9.65
03/09/18	48161	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	384.99
03/09/18	48161	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	365.03
03/09/18	48162	GFI10	GFI GENFARE	GFI FAREBOXES FY18	171.86
03/09/18	48169	GIL10	GILLIG LLC	3899	935.91
03/09/18	48169	GIL10	GILLIG LLC	3604	89.93
03/09/18	48169	GIL10	GILLIG LLC	248	175.94
03/09/18	48169	GIL10	GILLIG LLC	240	210.63
03/09/18	48169	GIL10	GILLIG LLC	231	230.93
03/09/18	48169	GIL10	GILLIG LLC	228	713.75
03/09/18	48169	GIL10	GILLIG LLC	227	225.93
03/09/18	48169	GIL10	GILLIG LLC	223	113.02
03/09/18	48169	GIL10	GILLIG LLC	219	389.17

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03/09/18	48169	GIL10	GILLIG LLC	185	318.20
03/09/18	48169	GIL10	GILLIG LLC	180	190.83
03/09/18	48169	GIL10	GILLIG LLC	176	343.54
03/09/18	48169	GIL10	GILLIG LLC	167	514.52
03/09/18	48169	GIL10	GILLIG LLC	167	30.69
03/09/18	48169	GIL10	GILLIG LLC	126	31.14
03/09/18	48169	GIL10	GILLIG LLC	227	497.49
03/09/18	48169	GIL10	GILLIG LLC	219	223.33
03/09/18	48169	GIL10	GILLIG LLC	167	59.85
03/09/18	48169	GIL10	GILLIG LLC	288	1,029.68
03/09/18	48169	GIL10	GILLIG LLC	275	403.57
03/09/18	48169	GIL10	GILLIG LLC	201	603.04
03/09/18	48169	GIL10	GILLIG LLC	198	911.68
03/09/18	48169	GIL10	GILLIG LLC	272	527.51
03/09/18	48169	GIL10	GILLIG LLC	256	278.92
03/09/18	48169	GIL10	GILLIG LLC	249	673.85
03/09/18	48169	GIL10	GILLIG LLC	195	667.32
03/09/18	48169	GIL10	GILLIG LLC	195	4.59
03/09/18	48169	GIL10	GILLIG LLC	194	424.73
03/09/18	48169	GIL10	GILLIG LLC	192	70.02
03/09/18	48169	GIL10	GILLIG LLC	190	18.57
03/09/18	48169	GIL10	GILLIG LLC	135	1.97
03/09/18	48169	GIL10	GILLIG LLC	3931	129.12
03/09/18	48169	GIL10	GILLIG LLC	3931	908.28
03/09/18	48169	GIL10	GILLIG LLC	3931	76.46
03/09/18	48169	GIL10	GILLIG LLC	3931	192.15
03/09/18	48169	GIL10	GILLIG LLC	94	2,058.36
03/09/18	48169	GIL10	GILLIG LLC	3723	1.09
03/09/18	48169	GIL10	GILLIG LLC	3842	17.99
03/09/18	48169	GIL10	GILLIG LLC	3938	29.40
03/09/18	48169	GIL10	GILLIG LLC	3924	63.91
03/09/18	48169	GIL10	GILLIG LLC	3908	256.09
03/09/18	48169	GIL10	GILLIG LLC	3908	34.83
03/09/18	48169	GIL10	GILLIG LLC	3880	552.40
03/09/18	48169	GIL10	GILLIG LLC	3839	79.26
03/09/18	48169	GIL10	GILLIG LLC	3839	31.14
03/09/18	48169	GIL10	GILLIG LLC	2769	14.63
03/09/18	48169	GIL10	GILLIG LLC	193	407.44
03/09/18	48169	GIL10	GILLIG LLC	103	30.63
03/09/18	48169	GIL10	GILLIG LLC	96	53.84
03/09/18	48169	GIL10	GILLIG LLC	89	357.14
03/09/18	48169	GIL10	GILLIG LLC	72	271.91
03/09/18	48169	GIL10	GILLIG LLC	70	1,778.68
03/09/18	48169	GIL10	GILLIG LLC	70	200.82
03/09/18	48169	GIL10	GILLIG LLC	48	173.37
03/09/18	48169	GIL10	GILLIG LLC	42	1,595.47
03/09/18	48169	GIL10	GILLIG LLC	41	52.29
03/09/18	48169	GIL10	GILLIG LLC	31	333.71

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03/09/18	48169	GIL10	GILLIG LLC	28	1,375.40
03/09/18	48169	GIL10	GILLIG LLC	41	-52.29
03/09/18	48169	GIL10	GILLIG LLC	2746	-23.74
03/09/18	48169	GIL10	GILLIG LLC	256	-113.23
03/09/18	48169	GIL10	GILLIG LLC	2126	-6.31
03/09/18	48169	GIL10	GILLIG LLC	3375	-199.89
03/09/18	48169	GIL10	GILLIG LLC	3842	-17.99
03/09/18	48170	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	152.29
03/09/18	48170	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	105.86
03/09/18	48170	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	190.99
03/09/18	48170	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	112.34
03/09/18	48170	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	38.79
03/09/18	48170	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	7.51
03/09/18	48170	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	38.67
03/09/18	48170	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	211.65
03/09/18	48170	GRA30	GRAINGER	BUILDING AND EQUIPMENT MAINT FY18	11.18
03/09/18	48171	GRA0S	GRAY MANUFACTURING CO INC	AUTOMOTIVE SUPPLIES	1,796.58
03/09/18	48172	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	243.29
03/09/18	48173	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	735.15
03/09/18	48174	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY18	341.32
03/09/18	48175	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
03/09/18	48176	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	294.88
03/09/18	48176	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	131.49
03/09/18	48176	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	382.06
03/09/18	48177	JOEREN	JOEL RENDON	REFUND LOST CALCULUS BOOK	336.58
03/09/18	48178	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS FY18	90.57
03/09/18	48179	LAN10	LANGUAGE LINE SERVICES	Language Interpretation/Translation Services	110.50
03/09/18	48180	LIF10	LIFT-U	280	58.24
03/09/18	48181	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE FY18	55.21
03/09/18	48182	MCI2S	MCI SERVICE PARTS INC	215	3.52
03/09/18	48183	MICLE1	MICHAEL LE BARRE	3 nts APTA Legislative Mar 17-20 Wash DC	207.00
03/09/18	48184	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -GALEAS, CHRISTIAN	100.00
03/09/18	48185	MON51	MONTEREY ONE WATER	SEWER SERVICE	31.42
03/09/18	48186	NAV10	NAVIA BENEFIT SOLUTIONS	FSA	1,237.37
03/09/18	48187	NORCAL	NORCAL KENWORTH SERVICE	89	35.43
03/09/18	48188	NIC20	NPM, INC.	EQUIP MAINT FY18 - FEB 2018	80.00
03/09/18	48188	NIC20	NPM, INC.	EQUIP MAINT FY18 - FEB 2018	80.00
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	1901	100.00
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4506	695.35
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4505	292.94
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4504	292.94
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4503	100.00
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4502	100.00
03/09/18	48189	NVBEQU	NVB EQUIPMENT, INC	4501	100.00
03/09/18	48190	OVER10	OVERHEAD DOOR CO. OF SALINAS	FY18	480.00
03/09/18	48191	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR FY18	203.50
03/09/18	48192	PAC60	PACIFIC TRUCK PARTS INC	218	586.83
03/09/18	48192	PAC60	PACIFIC TRUCK PARTS INC	267	83.51

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03/09/18	48193	PEN40	PENINSULA MESSENGER LLC	COURIER SERV JAN 1-31, 2018	540.00
03/09/18	48193	PEN40	PENINSULA MESSENGER LLC	COURIER SERV FEB 1-28, 2018	540.00
03/09/18	48194	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -CERNA, CLAUDIA	55.00
03/09/18	48194	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -RIVERA, REYMOND	55.00
03/09/18	48194	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 -SUNDIAM, SONNY	55.00
03/09/18	48195	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	301.50
03/09/18	48196	PRE10	PREFERRED BENEFIT	DENTAL INS. 3/1-3/31/18	18,848.60
03/09/18	48197	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	82.33
03/09/18	48198	PRI02	PRINTWORX	Language Assistance Cards	466.54
03/09/18	48199	SAF1S	SAFETY-KLEEN CORP	FY18 PART CLEANING	166.41
03/09/18	48200	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY18	57.25
03/09/18	48201	PRO60	SAN LORENZO LUMBER	FY18	49.14
03/09/18	48201	PRO60	SAN LORENZO LUMBER	FY18	209.38
03/09/18	48201	PRO60	SAN LORENZO LUMBER	FY18	156.48
03/09/18	48202	COA50	SC FUELS	Diesel only at CJW FY18	18,110.70
03/09/18	48203	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,241.31
03/09/18	48203	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,294.69
03/09/18	48203	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,610.20
03/09/18	48203	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,510.46
03/09/18	48203	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,353.87
03/09/18	48204	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,094.16
03/09/18	48204	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,913.38
03/09/18	48204	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	6,109.29
03/09/18	48205	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES FY18	16.53
03/09/18	48206	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES JAN 2018	19,900.00
03/09/18	48207	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES JAN 2018	3,950.00
03/09/18	48208	SPR20	SPRINGBOARD	GRAPHICS ELECTRIC BUSES	5,200.00
03/09/18	48209	SPR10	SPRINT	CELL PHONE SERVICE	457.06
03/09/18	48210	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY18	40.00
03/09/18	48211	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	1,500.00
03/09/18	48212	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	300.00
03/09/18	48213	BAR51	TONY BARRERA	2 nts APTA Legislative Mar 17-19 Wash DC	138.00
03/09/18	48214	TOY10	TOYOTA MATERIAL HANDLING NORTH. C	EQUIPMENT MAINTENANCE	34.79
03/09/18	48215	UNI20	UNITED PARCEL SERVICE	FREIGHT	340.85
03/09/18	48216	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/09/18	48217	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES	32.30
03/09/18	48218	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	1,565.26
03/09/18	48219	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	9,906.76
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	203	51.28
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	200	631.71
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	199	538.11
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	182	82.33
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	286	663.88
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	286	90.13
03/09/18	48220	VAL60	VALLEY POWER SYSTEMS INC	144	1,246.76
03/09/18	48221	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	124.61

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					1,715,242.09
03/12/18	48222	CARSTE	CARLA ALISON STEWART	BOARD MEETING DIRECTOR FEE	100.00
03/12/18	48223	CARHA1	CAROLYN D. HARDY	CAROLYN D. HARDY-MILEAGE	9.92
03/12/18	48224	CARHAR	CAROLYN D. HARDY	CAROLYN D. HARDY-DIRECTOR FEES	100.00
03/12/18	48225	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
03/12/18	48226	ALB21	DANIEL T. ALBERT	DANIEL T. ALBERT-MILEAGE	6.32
03/12/18	48227	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.03
03/12/18	48228	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
03/12/18	48229	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	10.68
03/12/18	48230	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
03/12/18	48231	KENCU1	KENNETH E. CUNEO	KENNETH E. CUNEO-MILEAGE	8.83
03/12/18	48232	KENCUN	KENNETH E. CUNEO	KENNETH E. CUNEO-DIRECTOR FEES	100.00
03/12/18	48233	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
03/12/18	48234	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	14.72
03/12/18	48235	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
03/12/18	48236	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	48.83
03/12/18	48237	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
03/12/18	48238	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	4.91
03/12/18	48239	MICLE1	MICHAEL LE BARRE	MICHAEL Le BARRE-MILEAGE	63.66
03/12/18	48240	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
03/12/18	48241	PATLIN	PAT LINTELL	DIRECTOR FEES	100.00
03/12/18	48242	ROBBO1	ROBERT BONINCONTRI	ROBERT BONINCONTRI-MILEAGE	28.45
03/12/18	48243	ROBBON	ROBERT BONINCONTRI	ROBERT BONINCONTRI-DIRECTOR FEES	100.00
03/12/18	48244	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
03/12/18	48245	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	14.61
					1,514.96
03/14/18	48246	DRI10	ALLIANT INSURANCE SERVICES, INC.	Pollution Liability	4,352.44
					4,352.44
03/09/18	48181	MON21	MBS BUSINESS SYSTEMS	Voiding check 48181.	-55.21
					-55.21
03/21/18	48247	DRI10	ALLIANT INSURANCE SERVICES, INC.	INSURANCE 1/12/18 - 1/12/19	10,835.12
					10,835.12
03/23/18	48248	4IM10	4IMPRINT INC.	Safety Flashers Promotional Giveaways	2,748.63
03/23/18	48249	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY18	628.31
03/23/18	48250	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	9.18
03/23/18	48250	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY18	91.48
03/23/18	48250	AME50	AMERICAN SUPPLY COMPANY	BUS WASHER SUPPLIES	1,948.34
03/23/18	48250	AME50	AMERICAN SUPPLY COMPANY	BUS WASHER SUPPLIES	1,975.46

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03/23/18	48250	AME50	AMERICAN SUPPLY COMPANY	BUS WASHER SUPPLIES	56.27
03/23/18	48251	SAN50	ARC	BLUEPRINTS/CAPITAL PROJECTS FY18	28.95
03/23/18	48252	APE10	ASAP SIGNS & PRINTING	BUS ADVERTISEMENTS FY18	150.98
03/23/18	48252	APE10	ASAP SIGNS & PRINTING	TDA Wayfinding and Bldg Signage	3,387.54
03/23/18	48253	ATT10	AT&T	TELEPHONE SERVICE	1,799.10
03/23/18	48253	ATT10	AT&T	TELEPHONE SERVICE	177.85
03/23/18	48254	ATT16	AT&T CALNET	PHONE SERVICE	1,239.18
03/23/18	48254	ATT16	AT&T CALNET	PHONE SERVICE	643.63
03/23/18	48254	ATT16	AT&T CALNET	PHONE SERVICE	5,223.08
03/23/18	48254	ATT16	AT&T CALNET	PHONE SERVICE	165.13
03/23/18	48254	ATT16	AT&T CALNET	PHONE SERVICE	179.93
03/23/18	48255	BAT20	BATTERY SYSTEMS INC	39	1,378.13
03/23/18	48256	GIR10	BEARING ENGINEERING CO	172	24.98
03/23/18	48257	BRE50	BRENDS ELECTRICAL	SHOP ELECTRICAL FY18	231.73
03/23/18	48257	BRE50	BRENDS ELECTRICAL	SHOP ELECTRICAL FY18	358.33
03/23/18	48257	BRE50	BRENDS ELECTRICAL	SHOP ELECTRICAL FY18	293.14
03/23/18	48257	BRE50	BRENDS ELECTRICAL	CJW BUS CHARGING ELECTRICAL	2,081.75
03/23/18	48257	BRE50	BRENDS ELECTRICAL	CJW BUS CHARGING ELECTRICAL	24,872.50
03/23/18	48258	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	82.06
03/23/18	48258	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY18	61.76
03/23/18	48259	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2/1-2/28/18	14,507.63
03/23/18	48260	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY18	250.00
03/23/18	48261	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	93.75
03/23/18	48261	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	315.91
03/23/18	48262	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT -FY18	105.97
03/23/18	48263	CIN20	CINTAS CORPORATION	LAUNDRY UNIFORMS	1,494.89
03/23/18	48263	CIN20	CINTAS CORPORATION	LAUNDRY UNIFORMS	790.12
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	455.70
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48265	SAL28	CITY OF SALINAS	SOLAR PANEL INSTALL AT BUS SHELTERS	71.40
03/23/18	48266	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT. FY18	1,655.15
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	254 (POR-13268)	9,921.47
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	266	183.10
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	253	523.99

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03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	266	63.19
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	264	68.05
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	329	952.59
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	311	79.21
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	220	31.75
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	294	77.88
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	300	96.76
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	318	715.08
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	334	95.01
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	323	122.39
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	300	204.50
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	252	79.18
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	225	64.85
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	221	328.14
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	240	200.95
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	258	126.50
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	378	156.37
03/23/18	48269	COM10	COMMERCIAL TRUCK CO.	373	236.64
03/23/18	48270	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES	12.61
03/23/18	48271	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	1,008.41
03/23/18	48271	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	2,700.00
03/23/18	48271	CON65	CONTE'S GENERATOR SERVICE	FY18 GENERATOR RENTAL	2,400.00
03/23/18	48272	CUM10	CUMMINS PACIFIC	POR-13279	450.00
03/23/18	48273	SMI10	DEANNA SMITH	3 nts Rutgers DBE training Stockton Mar 26-29	192.00
03/23/18	48274	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
03/23/18	48275	DIE10	DIESEL MARINE ELECTRIC, INC.	360	129.72
03/23/18	48276	DIR10	DIRECT TV	TV SERVICE/JLW	23.63
03/23/18	48276	DIR10	DIRECT TV	TV SERVICE/ CJW	11.25
03/23/18	48276	DIR10	DIRECT TV	TV SERVICE/ JLW	10.21
03/23/18	48277	JEN10	EDWARD A. JENKINS	FY18 CONSULTING	2,693.20
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	75.63
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	310.16
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	31.90
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	508.26
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	190.31
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	119.26
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	7.89
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	16.41
03/23/18	48278	FAS20	FASTENAL COMPANY	FY18 MAINT SUPPLIES/VEH MAINT PARTS	40.17
03/23/18	48279	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	53.18
03/23/18	48280	FEH10	FEHR ENGINEERING COMPANY, INC.	BUS CHARGING STATIONS CJW	612.00
03/23/18	48281	FIR20	FIRST ALARM	TDA JOB INSTALL	69,286.90
03/23/18	48281	FIR20	FIRST ALARM	FIRE ALARM SYSTEM	8,332.50
03/23/18	48281	FIR20	FIRST ALARM	CARD ACCESS SYSTEM	14,995.50
03/23/18	48282	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICE	2,205.00
03/23/18	48282	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICE	4,066.40
03/23/18	48282	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICE	6,962.10
03/23/18	48283	GFI10	GFI GENFARE	GFI FAREBOXES FY18	63.27

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03/23/18	48283	GFI10	GFI GENFARE	GFI FAREBOX MAINTENANCE TRAINING	2,095.00
03/23/18	48283	GFI10	GFI GENFARE	GFI FAREBOXES	321.95
03/23/18	48286	GIL10	GILLIG LLC	3	3,309.29
03/23/18	48286	GIL10	GILLIG LLC	301	183.73
03/23/18	48286	GIL10	GILLIG LLC	299	1,026.83
03/23/18	48286	GIL10	GILLIG LLC	290	50.15
03/23/18	48286	GIL10	GILLIG LLC	287	1,079.26
03/23/18	48286	GIL10	GILLIG LLC	285	86.09
03/23/18	48286	GIL10	GILLIG LLC	283	670.13
03/23/18	48286	GIL10	GILLIG LLC	277	641.60
03/23/18	48286	GIL10	GILLIG LLC	240	53.42
03/23/18	48286	GIL10	GILLIG LLC	214	433.56
03/23/18	48286	GIL10	GILLIG LLC	201	69.08
03/23/18	48286	GIL10	GILLIG LLC	195	314.64
03/23/18	48286	GIL10	GILLIG LLC	195	2.97
03/23/18	48286	GIL10	GILLIG LLC	192	89.44
03/23/18	48286	GIL10	GILLIG LLC	188	503.33
03/23/18	48286	GIL10	GILLIG LLC	183	54.53
03/23/18	48286	GIL10	GILLIG LLC	180	1.66
03/23/18	48286	GIL10	GILLIG LLC	172	36.76
03/23/18	48286	GIL10	GILLIG LLC	104	481.03
03/23/18	48286	GIL10	GILLIG LLC	5	53.86
03/23/18	48286	GIL10	GILLIG LLC	244	722.03
03/23/18	48286	GIL10	GILLIG LLC	237	631.71
03/23/18	48286	GIL10	GILLIG LLC	169	2,461.64
03/23/18	48286	GIL10	GILLIG LLC	255	1,870.87
03/23/18	48286	GIL10	GILLIG LLC	102	1,579.41
03/23/18	48286	GIL10	GILLIG LLC	102	403.57
03/23/18	48287	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY18	42.00
03/23/18	48287	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY18	332.85
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	284.92
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	1,345.09
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	393.72
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	2.36
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	30.63
03/23/18	48288	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY18	37.42
03/23/18	48289	HER70	HERC RENTALS INC.	EQUIPMENT RENTALS	2,471.18
03/23/18	48290	HOF20	HOFFMEYER COMPANY, INC.	230	258.07
03/23/18	48291	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	232	173.11
03/23/18	48292	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
03/23/18	48293	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY18	113.60
03/23/18	48294	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY18	640.89
03/23/18	48295	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS FY18	638.95
03/23/18	48296	KELHAL	KELLY HALCON	CalAct Spring Conf 2nts Newport Beach Apr 4-6	128.00
03/23/18	48297	KLE15	KLEINFELDER	SOILS ENGINEERING FY17-FY18 TDA	3,402.70
03/23/18	48297	KLE15	KLEINFELDER	SOILS ENGINEERING FY17-FY18 TDA	7,483.82
03/23/18	48298	KON10	KONICA MINOLTA PREMIER FINANCE	FY18 LEASE	80.13
03/23/18	48299	KON10	KONICA MINOLTA PREMIER FINANCE	FY18 LEASE PAYMENTS	294.12

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03/23/18	48300	LOR10	LORI LEE	CPA LICENSE EDUCATION	140.00
03/23/18	48301	MAR20	MARINA CHAMBER OF COMM	Membership: Level 5, 2018	550.00
03/23/18	48302	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE - JAN 2018	170.00
03/23/18	48302	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE - FEB 2018	170.00
03/23/18	48302	MAT60	MATTHEWS SWEEPING SERV	GROUPS MAINTENANCE - MAR 2018	170.00
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	278	105.64
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	271	279.14
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	258	244.53
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	211	8.90
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	211	12.45
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	303	213.37
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	278	21.02
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	258	68.39
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	328	119.74
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	213	79.25
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	178	43.91
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	362	78.99
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	341	77.51
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	324	58.78
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	316	241.91
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	307	137.22
03/23/18	48304	MCI2S	MCI SERVICE PARTS INC	303	62.50
03/23/18	48305	MCV10	MCVGA MONTEREY COUNTY	2018 MEMBERSHIP	295.00
03/23/18	48306	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE APRIL 2018	2,897.37
03/23/18	48307	MICOVER	MICHELLE OVERMEYER	CalAct Spring Conf 4nts Newport Beach Apr 2-6	256.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -VALLADARES, JOSE	100.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -DOWNING, JON	100.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 -WYER, JULIAN	100.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - LYONS, TERRELL	100.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - KRONINGER, CORBI	100.00
03/23/18	48308	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY18 - CANO, RUBEN	100.00
03/23/18	48309	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	40.85
03/23/18	48310	MYC10	MY CHEVROLET, INC.	229	206.79
03/23/18	48311	NAV10	NAVIA BENEFIT SOLUTIONS	FSA	1,305.55
03/23/18	48311	NAV10	NAVIA BENEFIT SOLUTIONS	2/1/18 - 2/28/18	283.60
03/23/18	48312	NET10	NETWORK DESIGN ASSOCIATES, INC.	BACK UP SERVER	9,447.00
03/23/18	48313	PIG10S	NEW PIG CORPORATION	Jazz / shelter pressure washing	822.10
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	332	293.17
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	252	-83.95
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	252	83.95
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	234	833.10
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	253	516.10
03/23/18	48314	NORCAL	NORCAL KENWORTH SERVICE	340	208.77
03/23/18	48315	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	289.16
03/23/18	48315	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	7,791.48
03/23/18	48315	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	23.51
03/23/18	48315	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	247.03
03/23/18	48315	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	1,742.36

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03/23/18	48316	PAC25	PACIFIC GROVE CHAMBER OF	5/1/18 to 5/1/19 Membership	490.00
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	313	250.00
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	222	124.20
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	353	163.49
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	248	186.29
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	344	62.10
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	259	30.80
03/23/18	48317	PAC60	PACIFIC TRUCK PARTS INC	241	673.15
03/23/18	48318	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	650.35
03/23/18	48319	PAC24	PG&E CFM/PPC DEPARTMENT	ELECTRICAL DIST & SERVICE EXT CJW	27,218.65
03/23/18	48320	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - RAMIREZ, JESSE	55.00
03/23/18	48320	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - MARTINEZ, LUIS	55.00
03/23/18	48320	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - CASTOR, MATTHIAS	55.00
03/23/18	48320	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - BLEDSOE, ERIC	55.00
03/23/18	48320	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY18 - DUCKWORTH, DAVI	55.00
03/23/18	48321	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING FY18	815.00
03/23/18	48322	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	34.22
03/23/18	48322	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	50.53
03/23/18	48322	PRE30	PREMIUM AUTO PARTS INC.	VEHI MAINT PARTS/SHOP SUPPLIES FY18	127.28
03/23/18	48323	RED20	RED WING SHOE STORE	SAFETY BOOTS FY18- RAM, KATIL	167.15
03/23/18	48324	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	805.33
03/23/18	48324	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	128.47
03/23/18	48324	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	420.66
03/23/18	48325	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT-FY18	114.61
03/23/18	48326	COA50	SC FUELS	Diesel only at CJW FY18	18,014.36
03/23/18	48326	COA50	SC FUELS	Diesel only at CJW FY18	477.70
03/23/18	48327	COA51	SC FUELS	FUEL-SHIP TO MV FY18	11,122.11
03/23/18	48327	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,820.78
03/23/18	48327	COA51	SC FUELS	FUEL-SHIP TO MV FY18	3,825.58
03/23/18	48327	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,705.25
03/23/18	48327	COA51	SC FUELS	FUEL-SHIP TO MV FY18	10,650.87
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,869.05
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,023.53
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	2,841.67
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	471.14
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	3,009.08
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,889.30
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,573.21
03/23/18	48329	SCF10	SC FUELS	Gasoline/DEF for CJW FY18	1,802.24
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	3,049.54
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,650.27
03/23/18	48329	SCF10	SC FUELS	DIESEL/ DEF FOR JLW FY 18	5,848.46
03/23/18	48330	SEA15	SEASIDE-SAND CITY	Business Membership, 2018	600.00
03/23/18	48331	SPO1S	SPORTWORKS NORTHWEST INC	218	3,847.03
03/23/18	48331	SPO1S	SPORTWORKS NORTHWEST INC	355	579.28
03/23/18	48331	SPO1S	SPORTWORKS NORTHWEST INC	338	782.61
03/23/18	48332	ADV30	STERICYCLE	WASTE DISPOSAL	1,787.78
03/23/18	48333	HAW15	TAPCO SAFE TRAVELS	SAFETY SIGNS/MATERIALS FY18	303.84

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03/23/18	48334	TEC20	TEC OF CALIFORNIA, INC.	259	-15.23
03/23/18	48334	TEC20	TEC OF CALIFORNIA, INC.	295	3,900.35
03/23/18	48334	TEC20	TEC OF CALIFORNIA, INC.	281	212.12
03/23/18	48334	TEC20	TEC OF CALIFORNIA, INC.	322	163.12
03/23/18	48334	TEC20	TEC OF CALIFORNIA, INC.	379	77.44
03/23/18	48335	TES10	TESSCO, INC.	CABLEING, ANTENNAS	638.56
03/23/18	48335	TES10	TESSCO, INC.	POR-13264	157.28
03/23/18	48335	TES10	TESSCO, INC.	CABLEING, ANTENNAS	2,036.42
03/23/18	48335	TES10	TESSCO, INC.	POR-13264	126.75
03/23/18	48336	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 2/1/18- 2/28/18	3,542.80
03/23/18	48336	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 3/1/18- 3/31/18	3,495.65
03/23/18	48337	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT PARTS	170.19
03/23/18	48338	BAR51	TONY BARRERA	REIMBURSEMENT2018 APTA LEG Mar17-19	89.00
03/23/18	48339	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES-02/18	30,075.24
03/23/18	48340	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	208.24
03/23/18	48340	UNI70	UNITED SITE SERVICES	Restroom Trailer FY18	5,209.25
03/23/18	48341	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	45.00
03/23/18	48341	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY18	347.78
03/23/18	48342	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	498.31
03/23/18	48342	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	920.95
03/23/18	48342	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	911.40
03/23/18	48342	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY18	3,881.18
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	209	131.07
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	197	978.22
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	178	80.72
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	178	67.98
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	216	220.65
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	219	34.53
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	327	105.71
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	173	113.14
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	243	85.74
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	233	73.28
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	220	33.81
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	220	134.30
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	219	66.16
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	219	58.01
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	219	620.59
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	215	524.12
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	209	51.69
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	209	84.08
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	343	181.08
03/23/18	48344	VAL60	VALLEY POWER SYSTEMS INC	246	290.02
03/23/18	48345	VER40	VERIZON WIRELESS	WIRELESS SERVICE	277.26
03/23/18	48346	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	119.98
03/23/18	48346	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	759.04
03/23/18	48346	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY18	292.86
03/23/18	48347	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	124.61
03/23/18	48348	WHI10	WHITSON ENGINEERS	DBL PD INV #0019883	-96.00

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03/23/18	48348	WHI10	WHITSON ENGINEERS	JAN. 1 - 31, 2018	198.00
03/23/18	48349	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS bus 1702	2,642.88
03/23/18	48350	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY18 NIEVES, ROMMEL	185.70
					489,411.45
03/28/18	48351	ALL01	ALLIANCE ON AGING, INC.	247 MAIN ST, ROOM 106	565.00
03/28/18	48352	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
03/28/18	48353	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
03/28/18	48354	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
03/28/18	48355	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
03/28/18	48356	PIT30	PITNEY BOWES	POSTAGE ACCT 48316939	200.00
03/28/18	48357	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
03/28/18	48357	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
03/28/18	48358	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	479.00
03/28/18	48358	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	276.00
03/28/18	48359	HCD10	HCD RENEWAL	LIEN REGISTRATION SERVICE FEE	25.00
03/28/18	48360	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-02/18	667,578.04
03/28/18	48360	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 02/18	-10,148.66
03/28/18	48360	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 02/18	-139.68
03/28/18	48360	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES 02/18	-679.59
					684,402.83
03/29/18	48361	RAY10	RAYNE TECHNOLOGY SOULUTIONS, INC	Meraki Ap's and Switches	65,547.96
					65,547.96
03/30/18	48362	MIKBUT	MIKE BUTLER	CalAct Spring Conf 3nts Newport Beach Apr 3-6	192.00
					192.00
Grand Total					4,130,715.04