

To: Board of Directors

From: C. Sedoryk, General Manager/CEO

Subject: Monthly Report –March 2019

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for March 2019

The International Amalgamated Transit Union (ATU) continues to object to grants from the Federal Transit Administration to California public transit operators based on their belief that the Public Employee Pension Reform Act of 2012 (PEPRA) violates the collective bargaining rights of transit workers. Even though there have been multiple court rulings that have concluded that PEPRA does not violate collective bargaining rights of transit workers the US Department of Labor (DOL) has so far refused to certify that these grants do not violate workers rights which has had the effect of stopping the flow of federal funds to certain public transit operators.

As a result, federal operating and capital funds have ceased flowing to ATU represented public transit operators in the state including MST, Los Angeles County MTA, Sacramento RTD, Santa Clara VTA, and Alameda Contra-Costa Transit. Other unions including the Teamsters are not objecting to these grants so public transit operators not affiliated with ATU including Orange County Transportation Authority, are receiving their federal funds without delay.

Staff has had discussions with congressional staff, FTA leadership, DOL staff, and multiple unsuccessful attempts have been to speak with ATU International leadership. Staff has been told that teams of lawyers and administrators from the Departments of Justice, Labor and Transportation are working daily to resolve this issue.

Multiple sources from both within the DOL and from Congressional offices have indicated that the DOL is anticipating a lawsuit from ATU and are hesitant to certify grants over ATU objections setting the stage for a fiscal emergency for MST and other ATU represented transit operators. Staff is preparing a contingency plan to dramatically reduce services and implement driver and maintenance worker layoffs if access to federal funds continues to be thwarted by the ATU and DOL.

MST currently has two grants that have yet to be certified by the DOL. . One for \$2.0M for the replacement of 5 trolley style buses, and the other to reimburse MST for up to \$8.4M in operating expenses for the fiscal year beginning July 1, 2018. In order to complete the procurement of trolley buses that have already been received and to continue services to our community MST will be taking on short term debt to manage cash flow. Currently the interest expense for this unanticipated debt is estimated to cost MST an additional \$250,000 in unbudgeted interest expense.

March 16 – 19 I attended the American Public Transportation Association Legislative Conference in Washington DC where I attended meetings with leadership of the Federal Transit Administration and Congressional senior staff members of transportation committees. During this time staff, with our federal advocate Don Gilchrest, had numerous meetings congressional staff members and administration officials (Att 5).

Also attached is the current status of the FY 2019 Action Plan (Att 6)

Attachment #1 – Dashboard Performance Statistics March 2019

Attachment #2 – Operations Dept. Report – March 2019

Attachment #3 – Facilities & Maintenance Dept. Report March 2019

Attachment #4 – Administration Dept. Report – March 2019

Attachment #5 – March 18 -19 Washington DC meetings itinerary.

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: _____


Carl G. Sedoryk

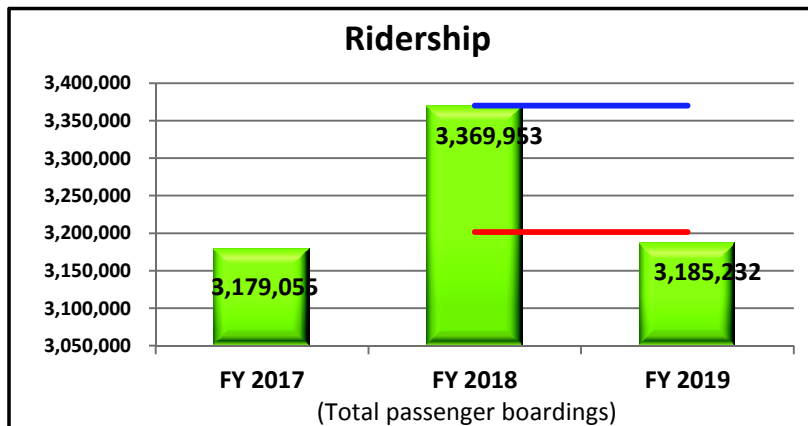
MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - March

Fiscal Years 2017-2019

ATTACHMENT 1

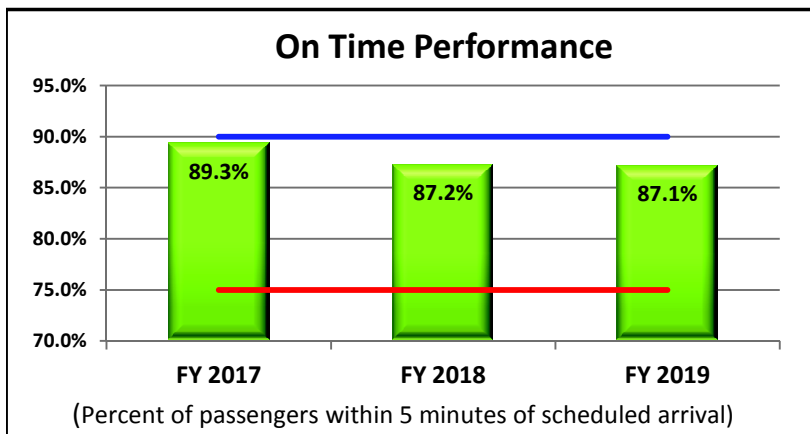
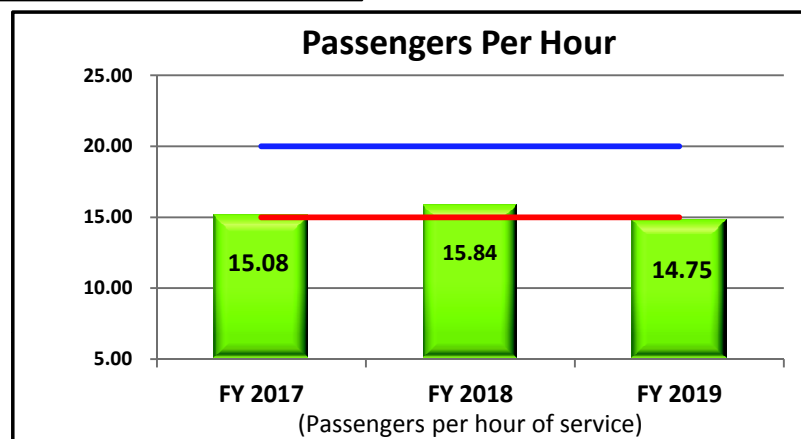


Goal = 3,369,953 passengers

Minimum = 3,201,455 passengers

Goal = 20 passengers p/h

Minimum = 15 passengers p/h

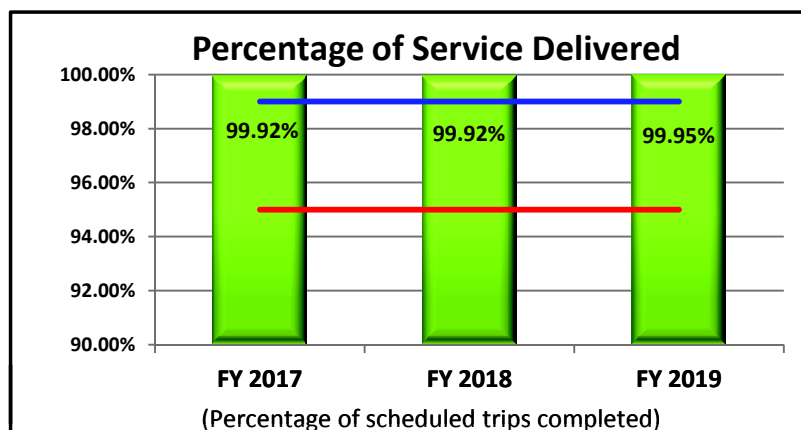


Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

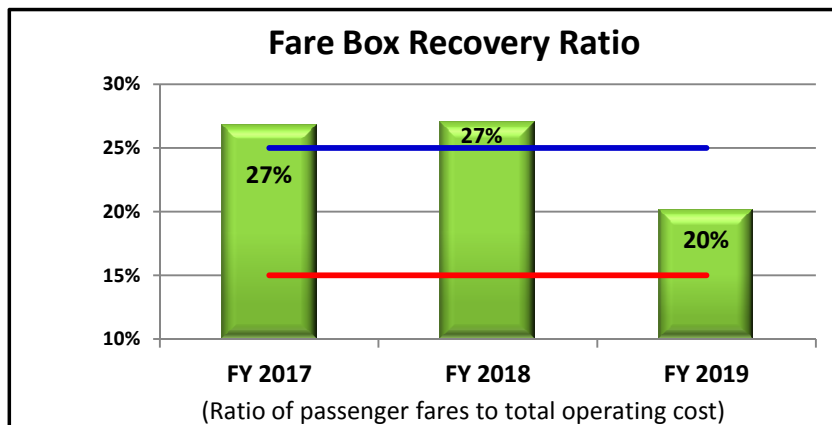


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - March

Fiscal Years 2017-2019

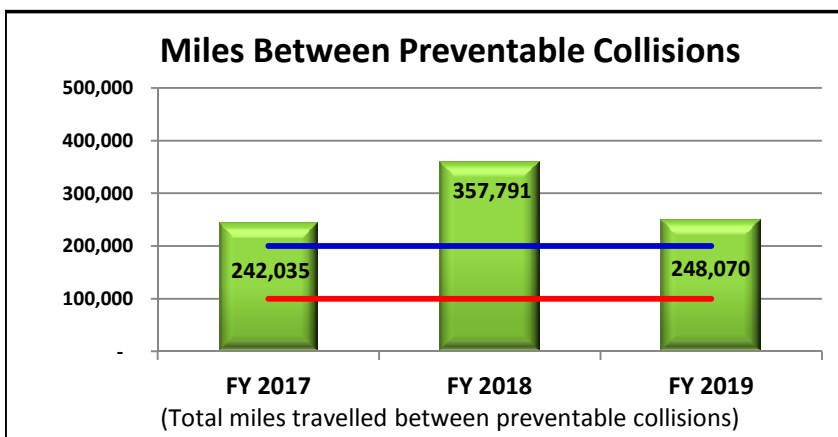
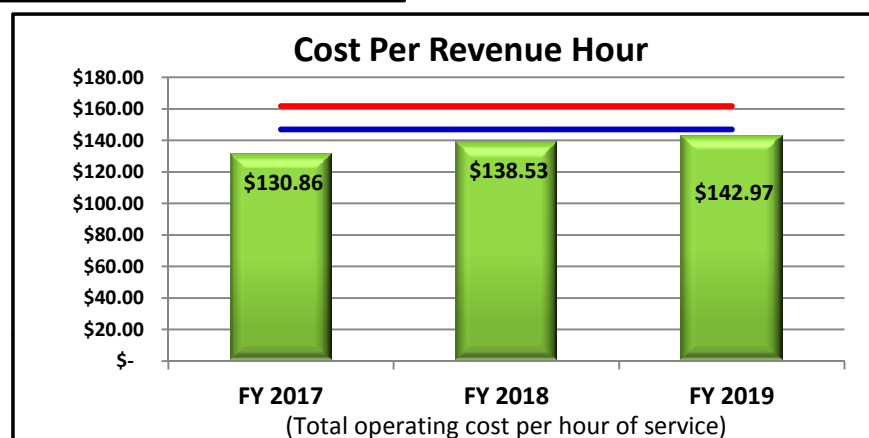


Goal = 25%

Minimum = 15%

Goal = \$147.03 per RH

Maximum = \$161.73 per RH

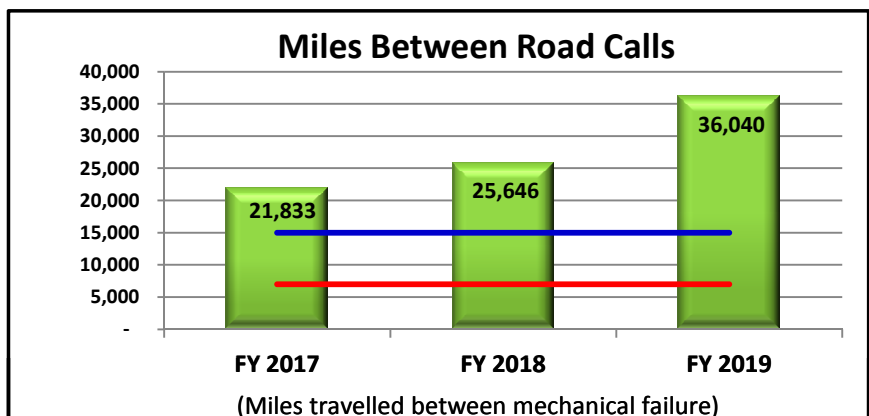


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

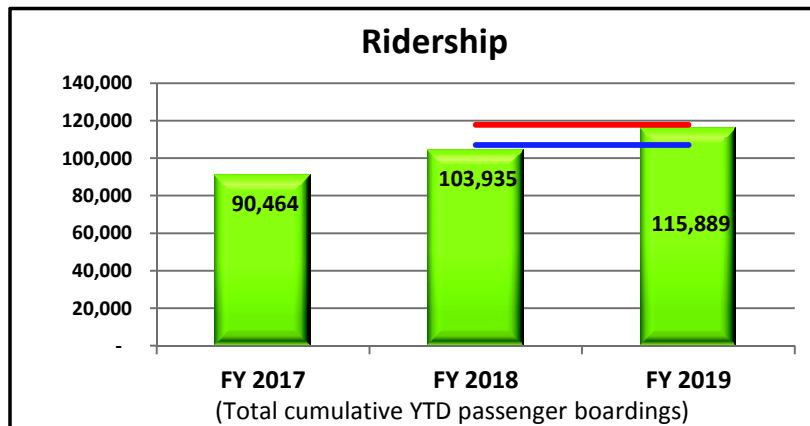


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - March

Fiscal Years 2017-2019

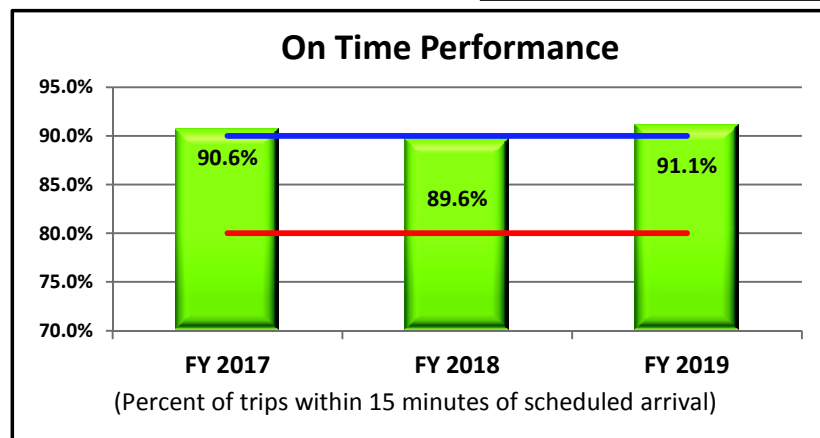
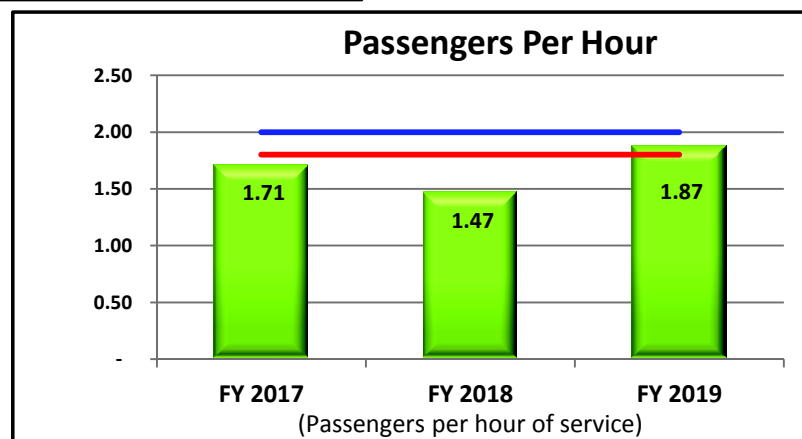


**Goal = 107,053
passengers**

**Maximum = 117,758
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

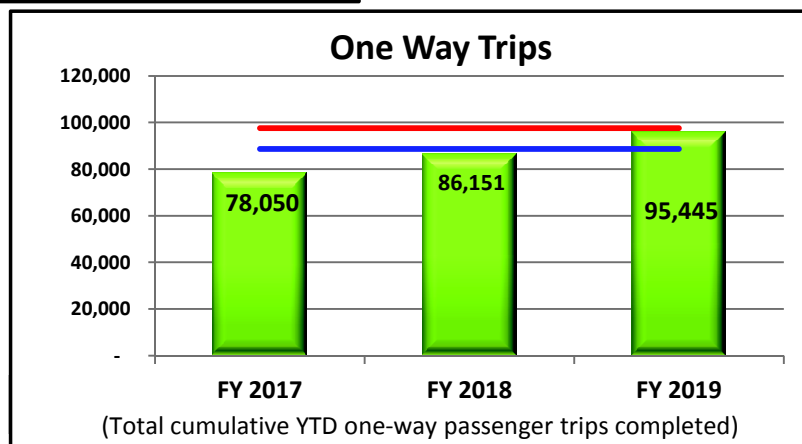


Goal = 90% on time

Minimum = 80% on time

**Maximum = 97,609
one-way trips**

**Goal = 88,736
one-way trips**

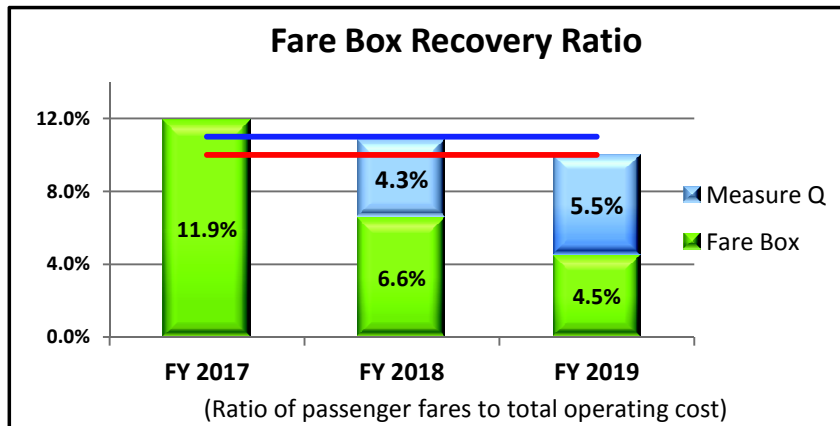


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - March

Fiscal Years 2017-2019

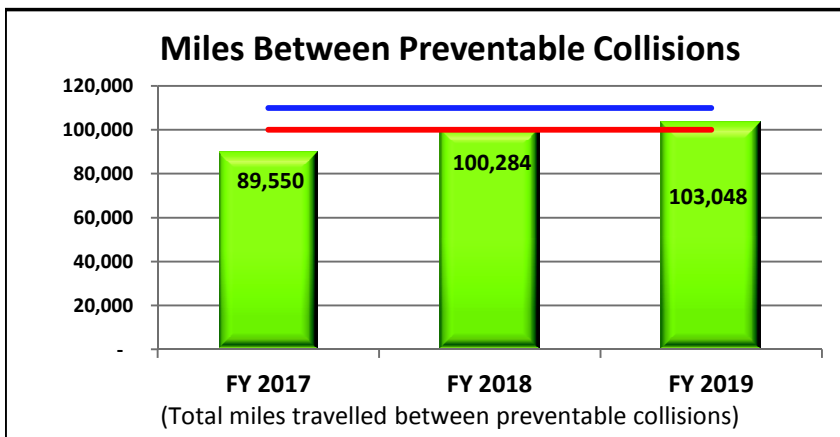
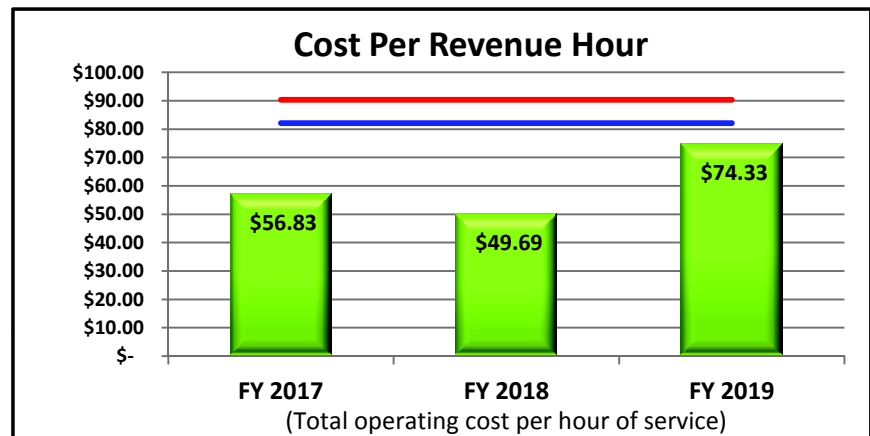


Goal = 11%

Minimum = 10%

Goal = \$82.14 per RH

Maximum = \$90.35 per RH

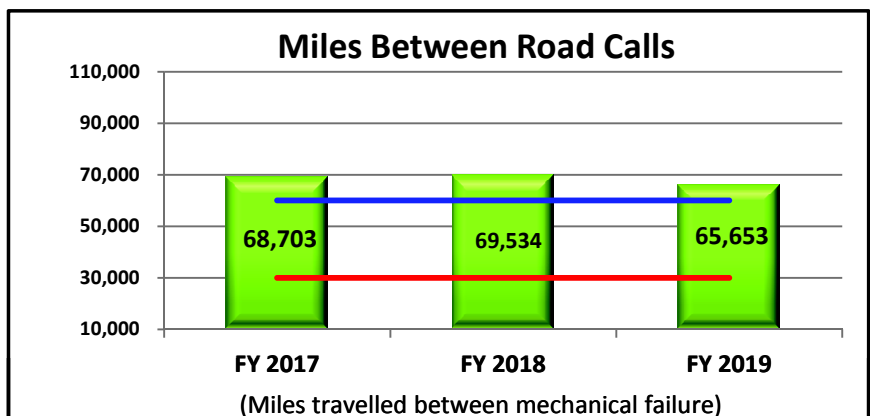


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

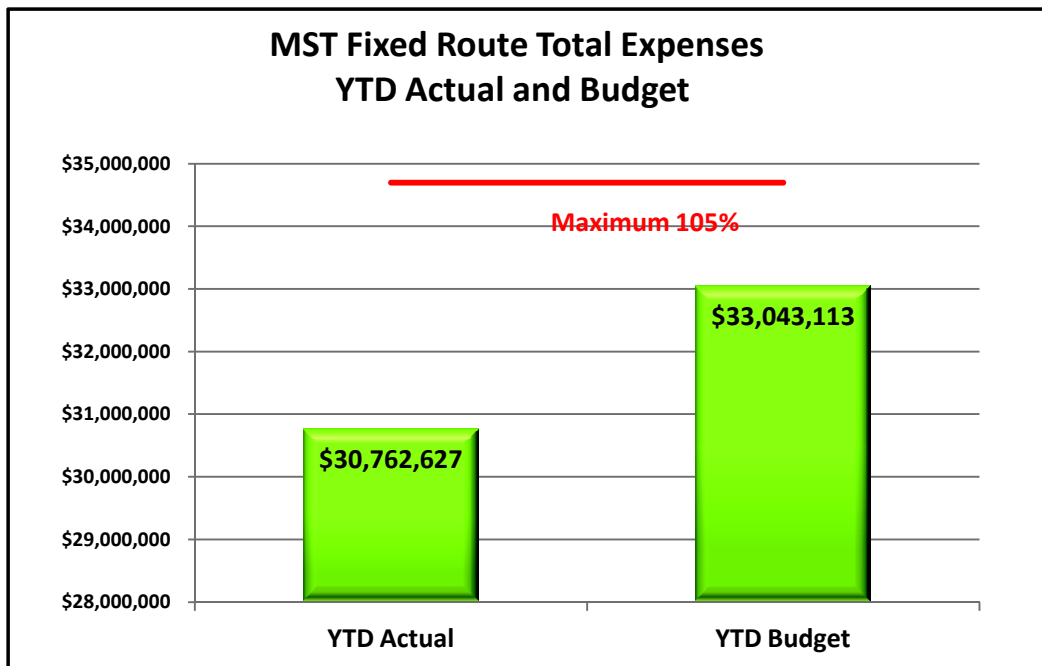
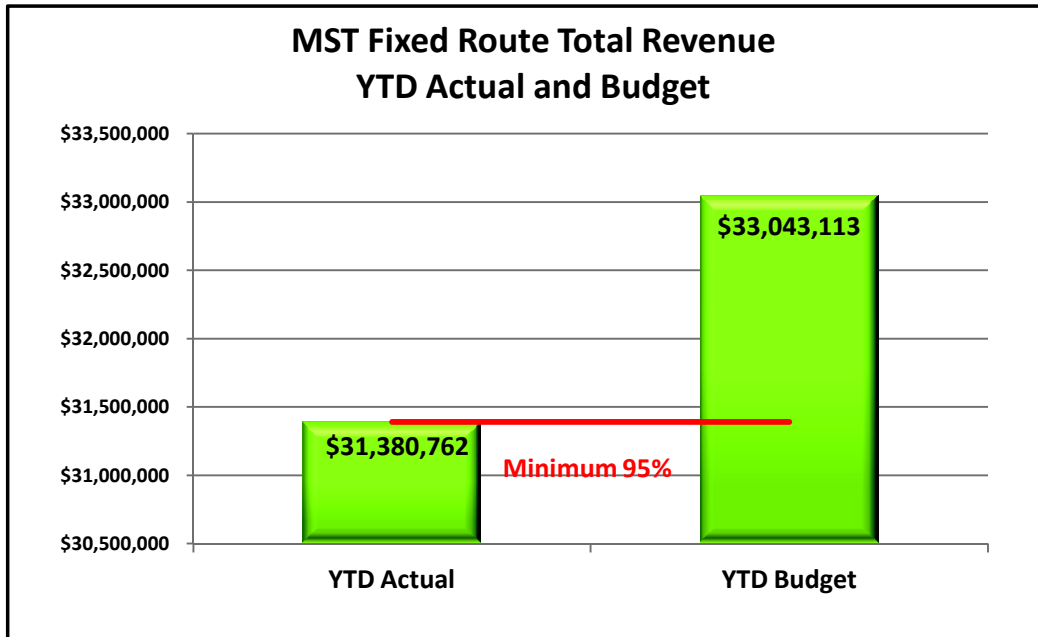


MST Fixed Route

Financial Performance Comparative Statistics

July - March

Fiscal Years 2017-2019

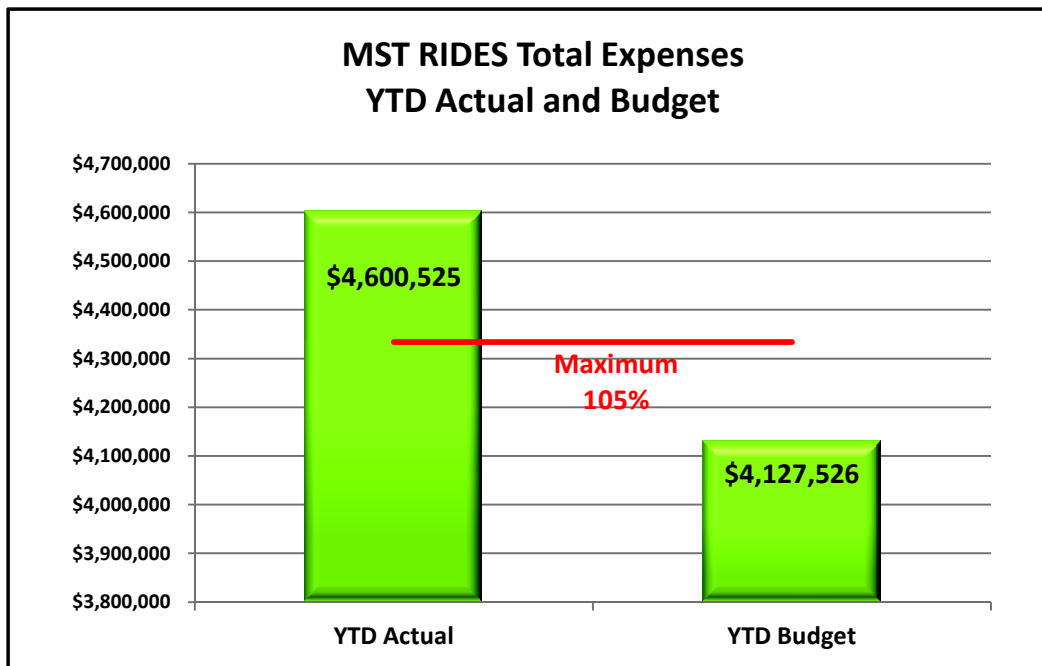
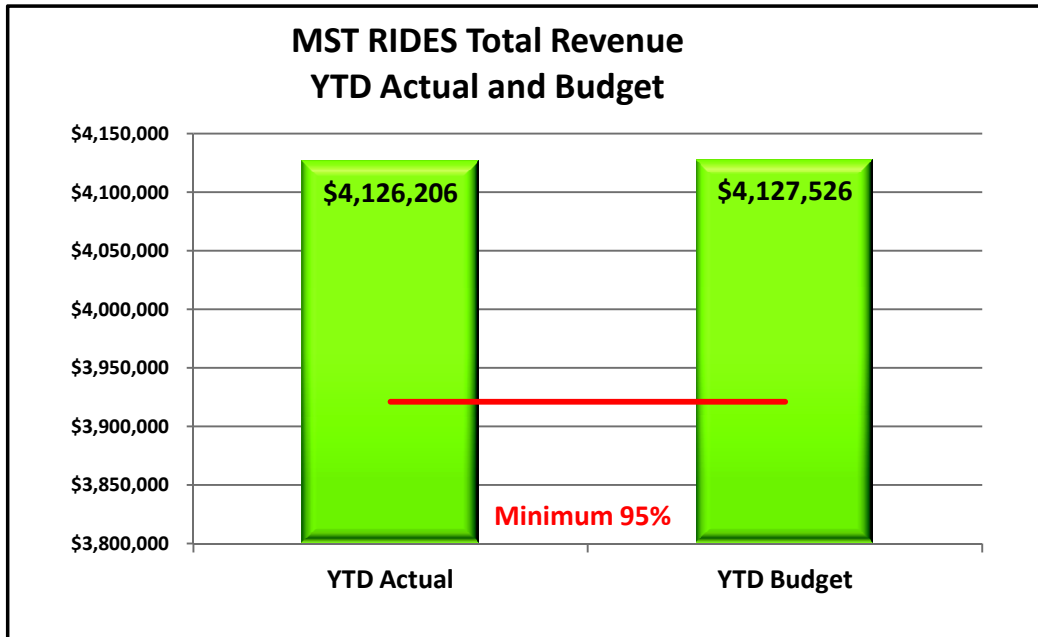


MST RIDES

Financial Performance Comparative Statistics

July - March

Fiscal Years 2017-2019



ATTACHMENT 2

March 26, 2019

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

From: Robert Weber, Chief Operating Officer

Cc: Monterey-Salinas Transit Board of Directors

Subject: **Transportation Department Monthly Report – March 2019**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that the ridership was 353,599 in March 2019, which represented a 2.00% increase as compared to March 2018, (346,348). Fiscal Year to date, passenger boardings have decreased by 5.48%.

Productivity remained virtually unchanged from 14.0 passengers per hour in March 2018 to 14.4 passengers per hour in March of this year.

Supplemental / Special Services:

March 9, & 16: In support of the Monterey Aquarium's "Free to Learn" program, MST provided special service between Greenfield and Santa Cruz to the Monterey Aquarium. Service was provided to 241 passengers during the month of March.

System-Wide Statistics:

- Ridership: 353,599
- Vehicle Revenue Hours: 24,469
- Vehicle Revenue Miles: 399,240
- System Productivity: 14.4 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 33,580

Time Point Adherence: Of 143,445 total time-point crossings sampled for the month of March, the Transit Master™ system recorded 19,324 delayed arrivals to MST's published time-points system-wide. This denotes that **86.53%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2018 - 2019.*)

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.

Canceled Trips: As listed below, there were a total of twelve (12) canceled trips for the month of March for both directly operated and contracted services:

Total Trips Completed: 33,580			
Category	MST	MV	%
Mechanical	2	0	17%
Other	1	1	17%
Staffing Shortage	6	0	50%
Traffic	1	0	8%
Vehicle Accident	1	0	8%
Totals	11	1	100%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their workday. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of March 2018 and 2019:

Occurrence Type	March-18	March-19
Collision: MST Involved	6	8
Employee Injury	2	0
Medical Emergency	1	1
Object Hits Coach	2	2
Passenger Conflict	9	14
Passenger Fall	4	5
Passenger Injury	0	0
Other	7	1
Near Miss	0	0
Fuel / fluid Spill	6	1
Unreported Damage	4	0
Totals	41	32

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 13,148 passenger boardings. This denotes a 3.71% increase in passenger boardings from March of 2018, (12,678). For the Fiscal year to date – passenger boardings have increased by 11.50% over FY 2018.

- Productivity for March 2019 was 1.84 passengers per hour, increasing from 1.80 passengers per hour in March 2018.
- For the month of March, 91.65% of all scheduled trips for the MST RIDES program arrived on time, increasing slightly from a March 2018, (91.47%).

COMMUNICATIONS CENTER:

In March, MST's Communications Center summoned public safety agencies on eleven (11) separate occasions to MST's transit vehicles and facilities:

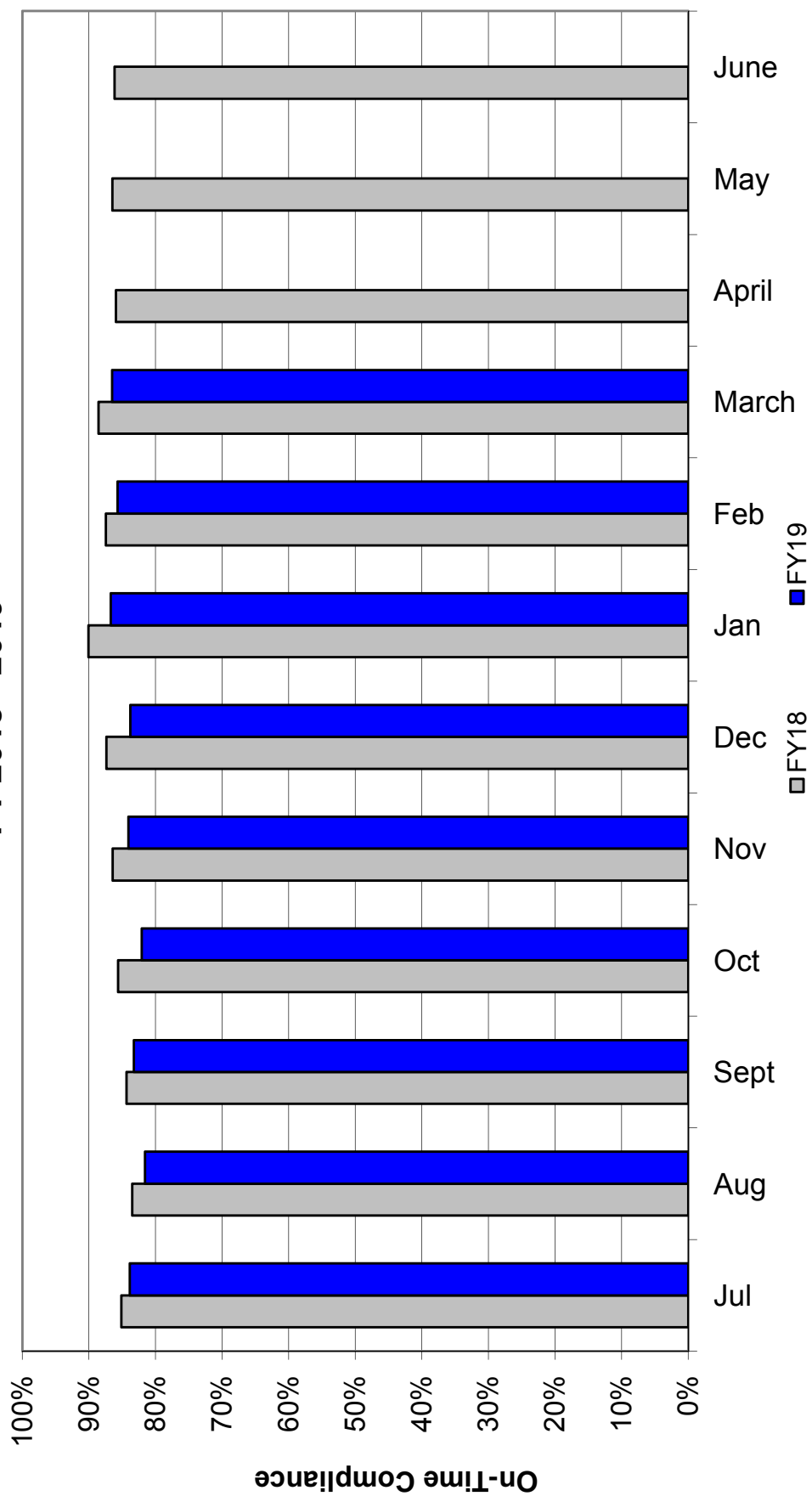
Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	7
EMS	Passenger Medical Emergency / Injury	4

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2019
MST Fixed-Route Bus ~~ Boarding Statistics FY 2019
MST Trolley ~~ Boarding Statistics FY 2019
MST RIDES ~~ On Time Compliance FY 2019
MST RIDES ~~ Boarding Statistics FY 2019
Operations Summary Report ~ March 2018
Mobility Management Report ~ March 2018

**On-Time Compliance
FY 2018 - 2019**



MST FIXED ROUTE BOARDINGS

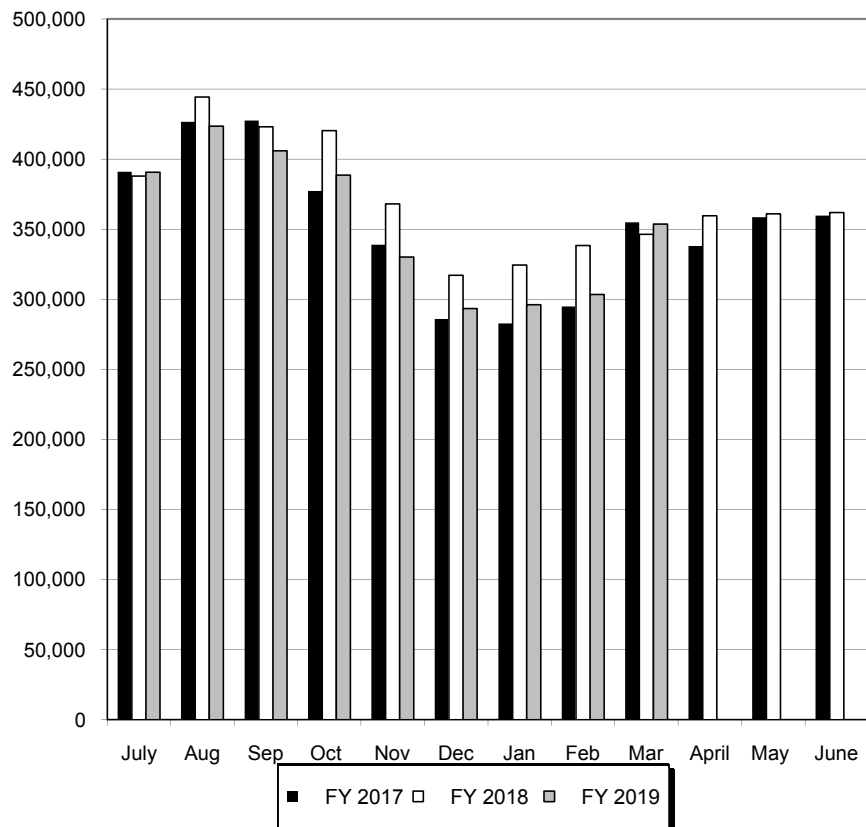
FY 2019 Monthly Boardings

MONTH	FY 2017	FY 2018	FY 2019	% CHANGE
July	390,949	387,900	390,693	0.72%
Aug	426,452	444,188	423,511	-4.66%
Sep	427,367	422,979	406,048	-4.00%
Oct	377,134	420,427	388,492	-7.60%
Nov	338,846	368,100	330,057	-10.33%
Dec	285,917	317,198	293,328	-7.53%
Jan	282,663	324,349	296,175	-8.69%
Feb	294,808	338,464	303,329	-10.38%
Mar	354,919	346,348	353,599	2.09%
April	337,863	359,574		
May	358,439	361,009		
June	359,611	361,853		
TOTAL	4,234,968	4,452,389	3,185,232	
YTD Avg.	353,228	374,439	353,915	-5.48%
YTD Cumulative	3,179,055	3,369,953	3,185,229	-5.48%

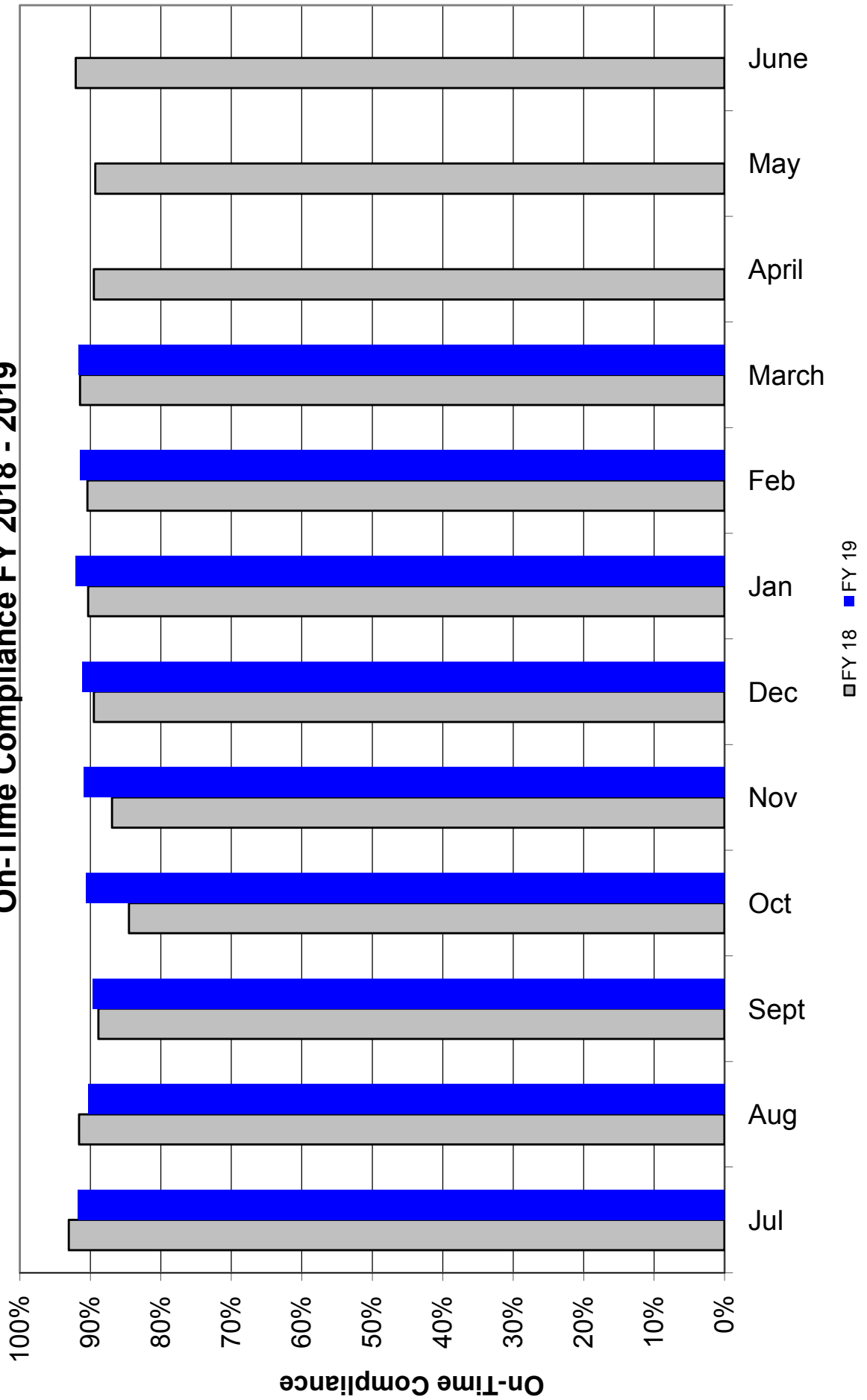
*** Preliminary**

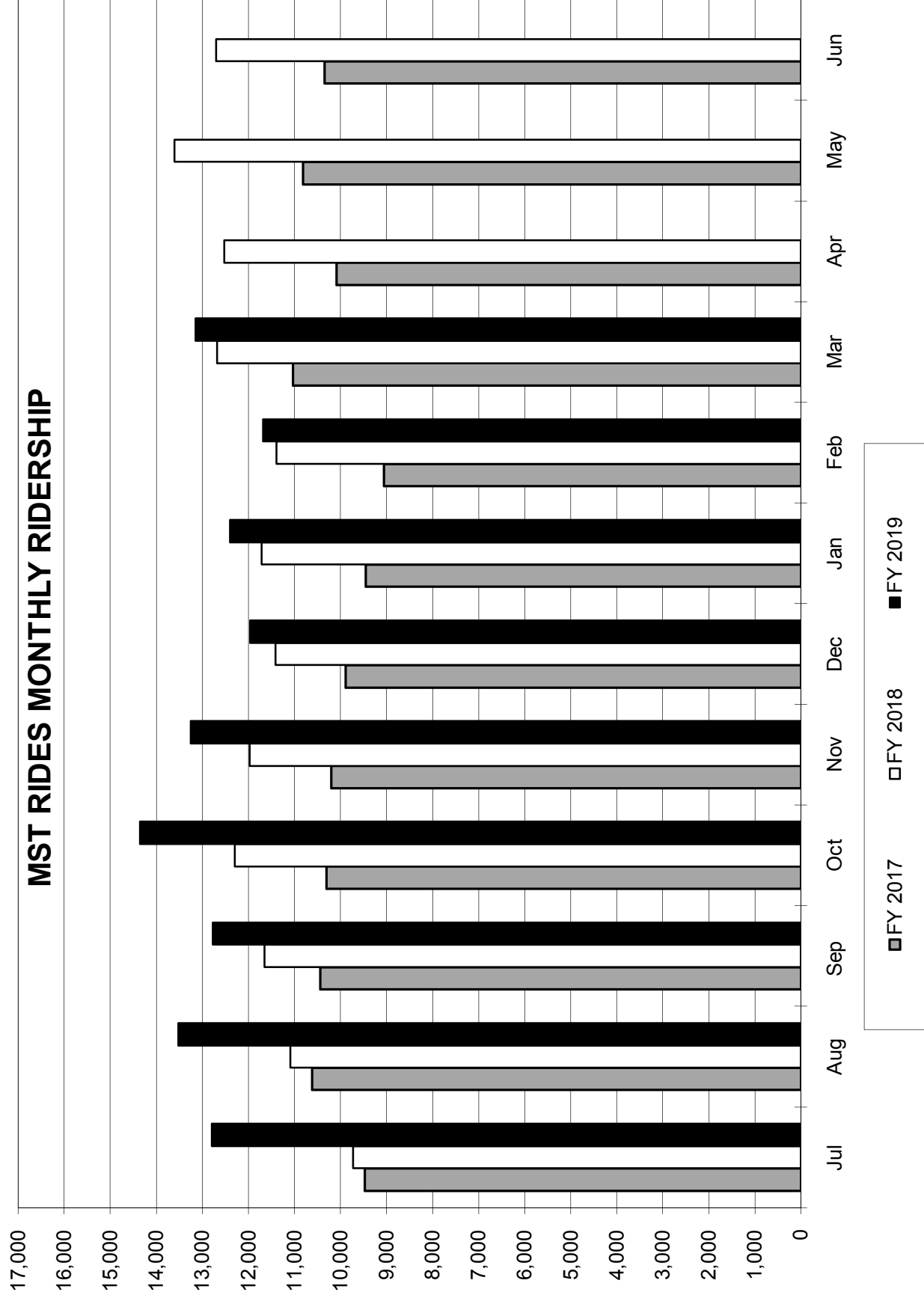
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP



MST RIDES
On-Time Compliance FY 2018 - 2019





Operations Summary Report

Fixed Route Services

March 2019

Service Delivered		Service Quality	
Ridership	353,599	On-time Time Points	124,121
Passengers / Vehicle Revenue Hour	14.5	Delayed Time Points	19,324
Revenue Miles	399,240.0	On-time Passenger Boardings	311,516
One-way Trips Operated	33,580	Percent On-time Boardings	88%

Systemwide Service:

Boardings in March 2019 increased by 2.1% compared to March 2018. Revenue hours operated increased only 0.7%, resulting in a 1.4% increase in productivity from 14.3 PPH (Passengers Per Hour) last March to 14.5 PPH this month. As in recent months, Line 20-Salinas/Monterey and JAZZ lines continued to report lower ridership; however, that was offset systemwide with ridership increases on other lines. The largest ridership gains came from Salinas routes, due to the free fares currently being offered on weekends, with line 41 reporting an overall 27% increase (11,278 additional boardings, 8,239 of which were on weekends).

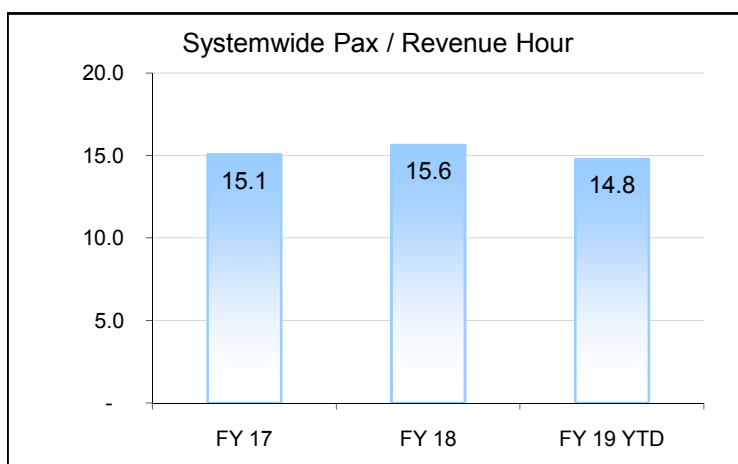
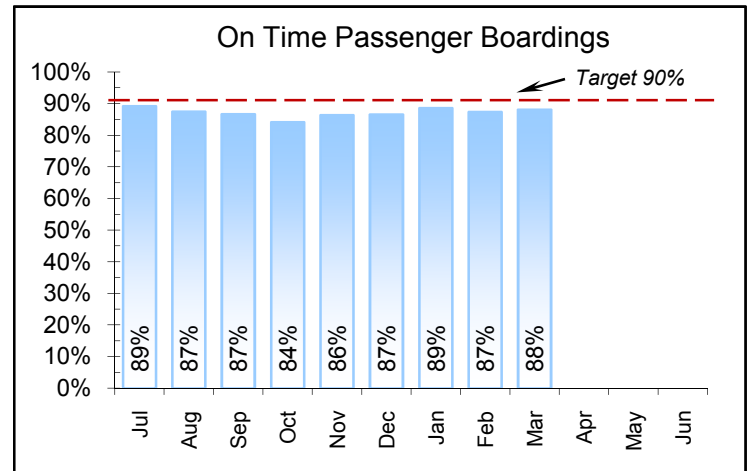
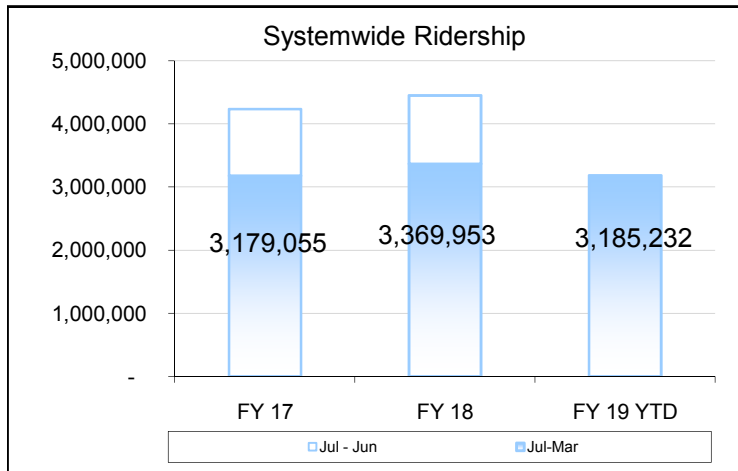
For the fiscal year to date (July - March) systemwide fixed route boardings have fallen 5.5% and revenue hours have increased 1.4%, resulting in a 6.8% drop in productivity (from 15.9 PPH to 14.8 PPH).

Seasonal Service:

Seasonal services continue to operate on winter schedules (weekends and holidays only) with Line 22-Big Sur reporting 405 boardings and the MST Trolley Monterey reporting 11,481 boardings.

Supplemental / Special Event Service:

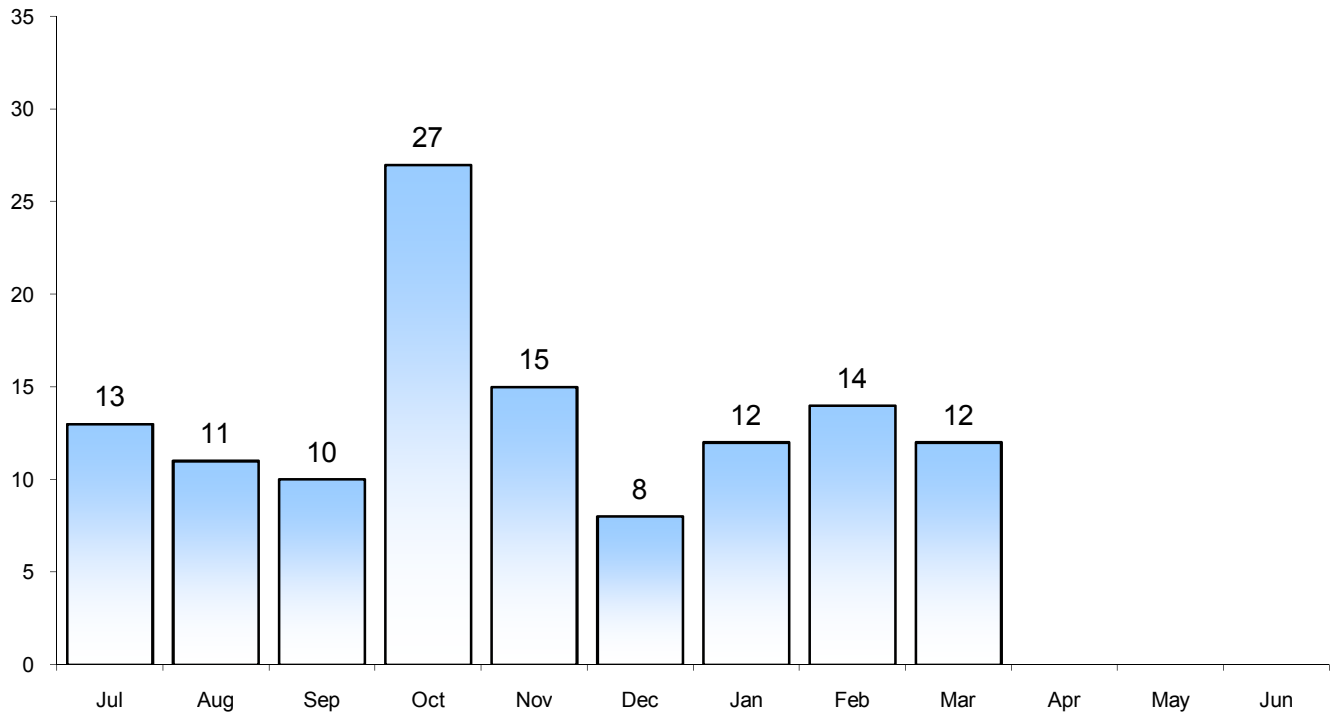
Supplemental service operated on March 9th and 16th for the Aquarium 'Free-to-Learn' program, reporting a total of 241 boardings on those two days.



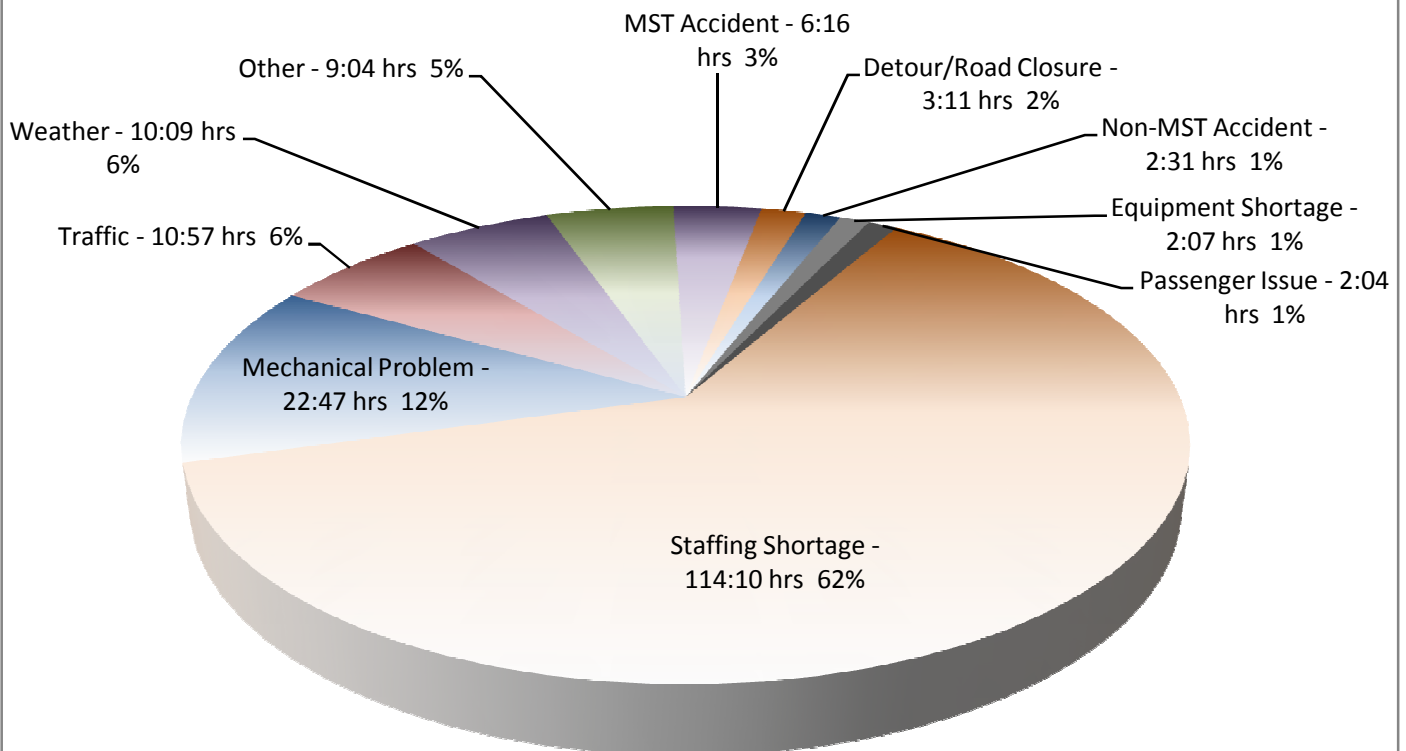
No special event service operated this month.

Fixed Route Operations Summary Report March 2019

Service Cancellations by Month

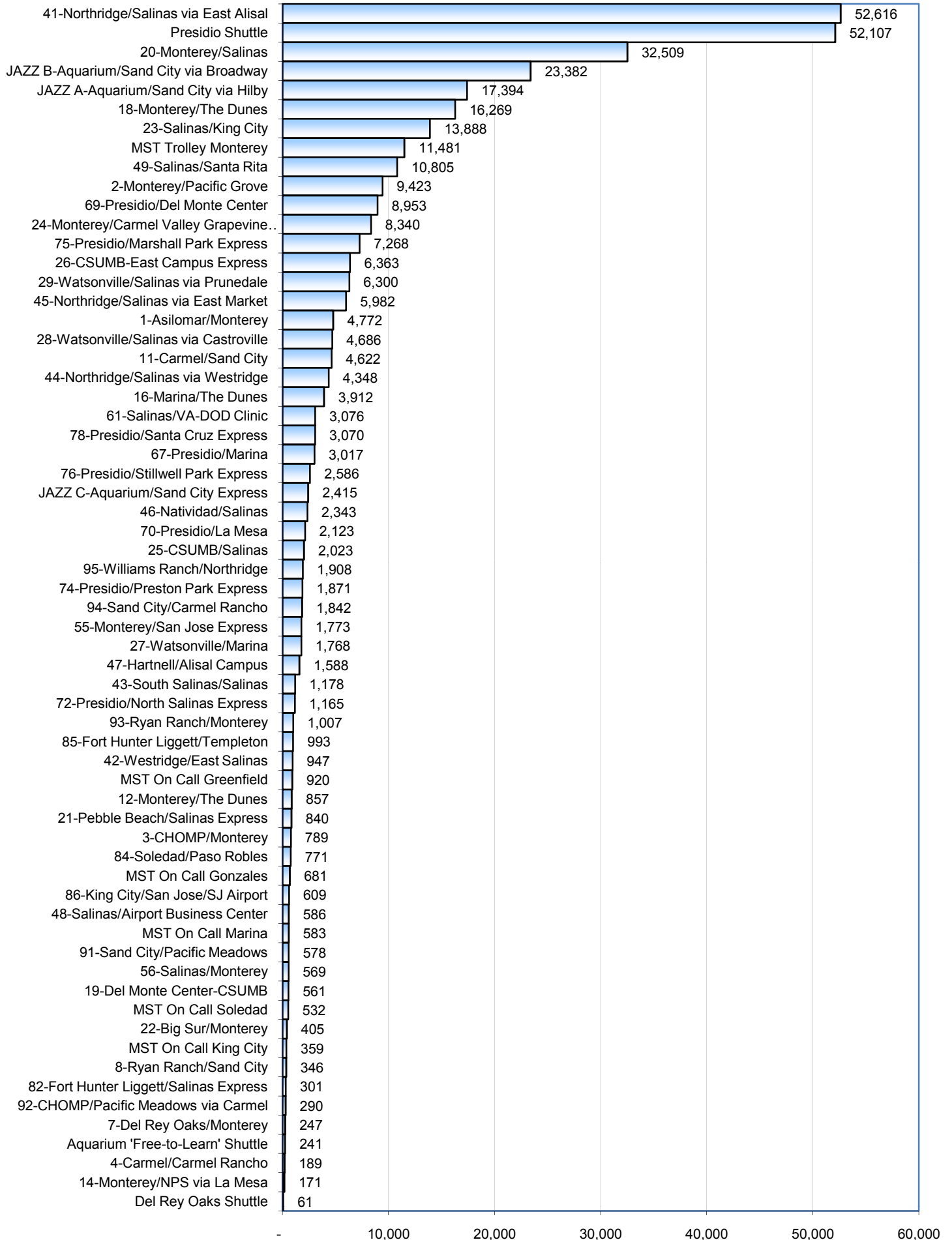


Cancelled Revenue Hours - Year to Date



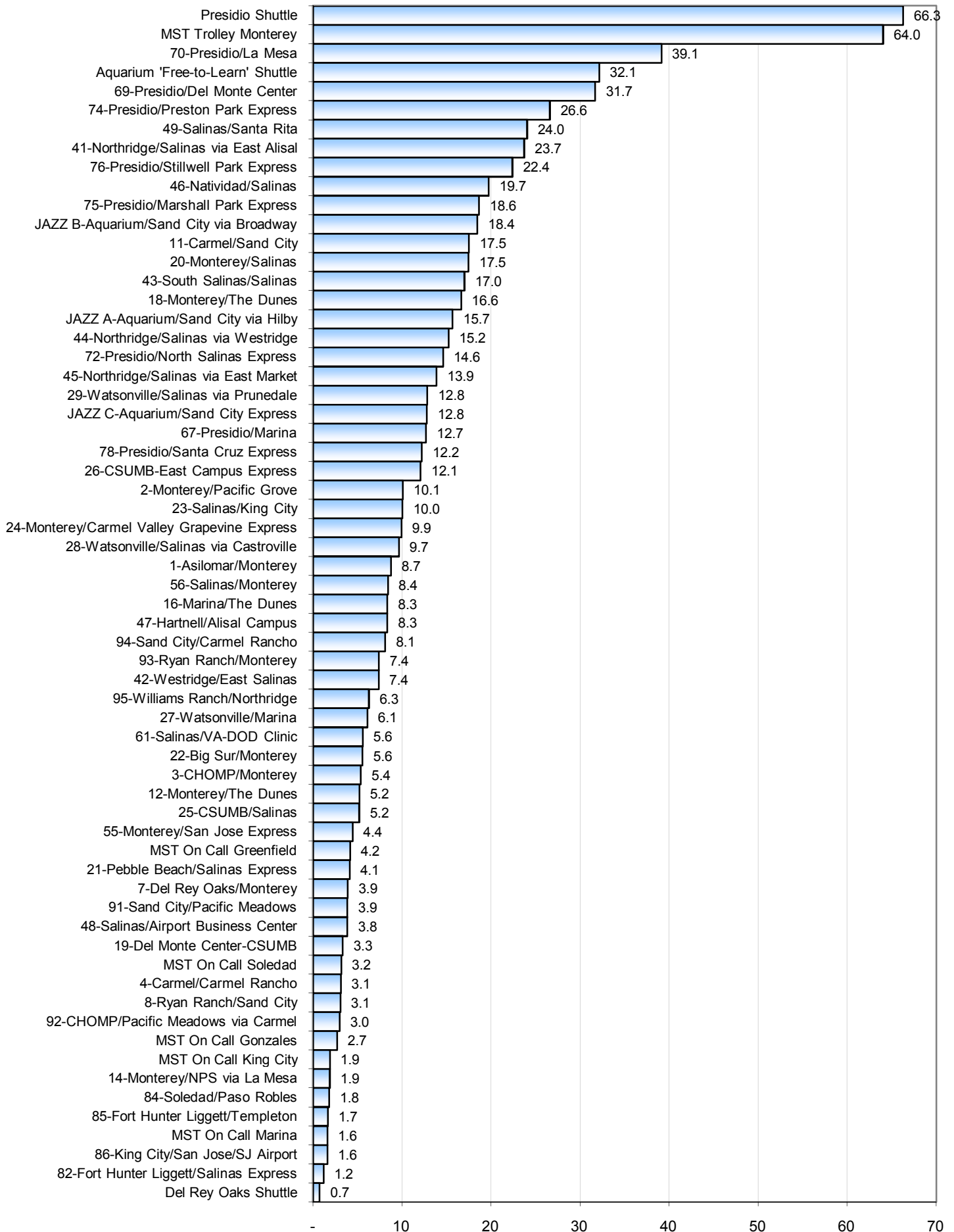
Ridership by Line - March 2019

Passenger Boardings



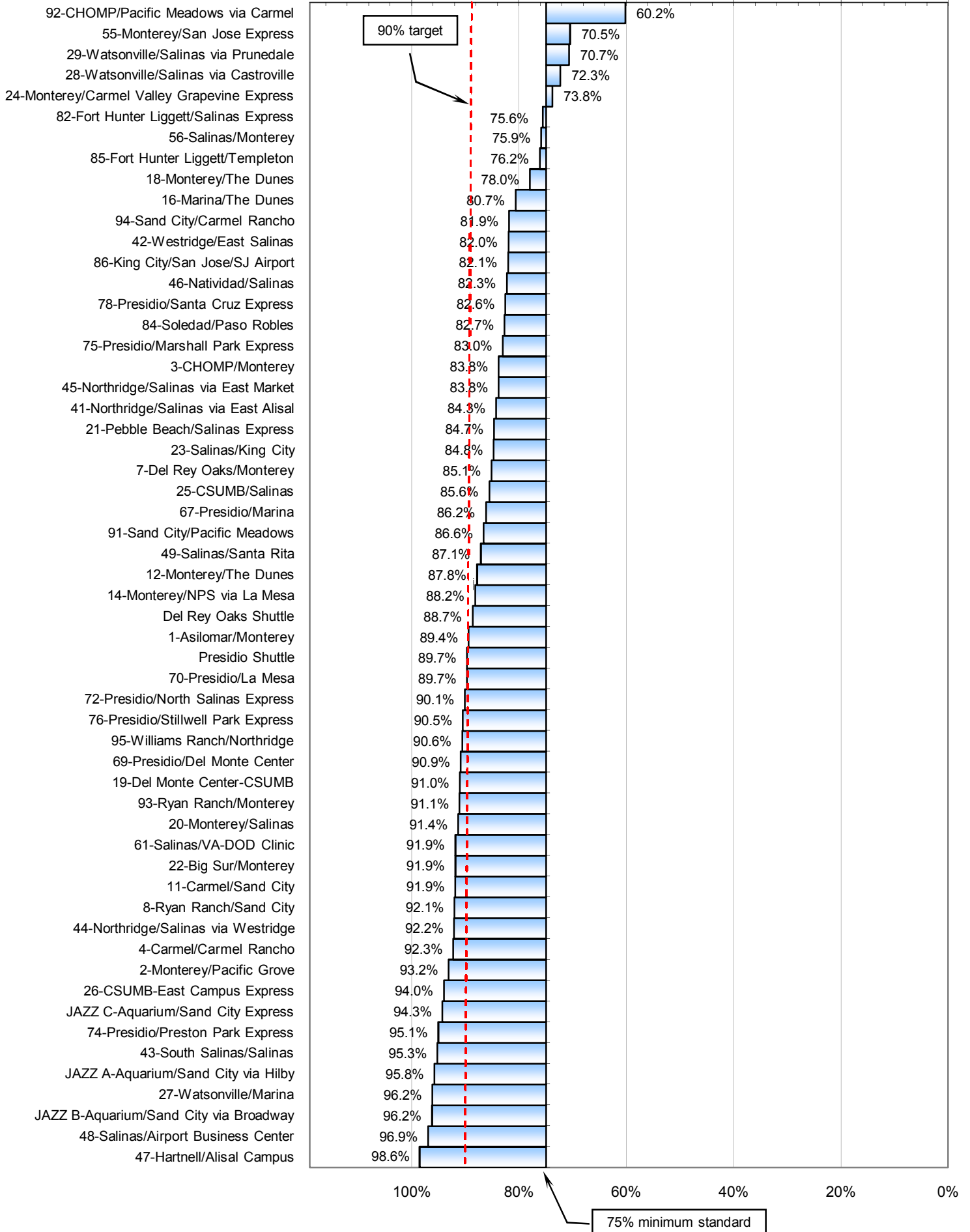
Productivity by Line - March 2019

Passengers Per Hour



Schedule Adherence by Line - March 2019

Percent On-time Timepoints



March 2019

Systemwide Ridership: 353,599

Systemwide Revenue Hours: 24469:26

Systemwide Revenue Miles: 399,240.0

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	789	147:04	1,736.9	5.36	0.2%	0.6%
4-Carmel/Carmel Rancho	189	60:28	654.7	3.13	0.1%	0.2%
26-CSUMB-East Campus Express	6,363	527:28	6,690.1	12.06	1.8%	2.2%
43-South Salinas/Salinas	1,178	69:18	691.8	17.00	0.3%	0.3%
46-Natividad/Salinas	2,343	118:42	1,151.4	19.74	0.7%	0.5%
Del Rey Oaks Shuttle	61	83:38	1,618.7	0.73	0.0%	0.3%
MST On Call Marina	583	360:05	3,223.1	1.62	0.2%	1.5%
MST On Call Gonzales	681	252:00	1,284.0	2.70	0.2%	1.0%
MST On Call Greenfield	920	220:30	1,130.0	4.17	0.3%	0.9%
MST On Call King City	359	189:00	1,270.0	1.90	0.1%	0.8%
MST On Call Soledad	532	168:00	1,434.0	3.17	0.2%	0.7%
Total	13,998	2196:13	20,884.7	6.4	4.0%	9.0%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	4,772	546:04	5,242.2	8.74	1.3%	2.2%
2-Monterey/Pacific Grove	9,423	934:03	10,264.2	10.09	2.7%	3.8%
7-Del Rey Oaks/Monterey	247	63:20	956.4	3.90	0.1%	0.3%
8-Ryan Ranch/Sand City	346	112:24	1,548.6	3.08	0.1%	0.5%
11-Carmel/Sand City	4,622	264:01	3,769.0	17.51	1.3%	1.1%
16-Marina/The Dunes	3,912	468:33	7,703.1	8.35	1.1%	1.9%
18-Monterey/The Dunes	16,269	977:47	14,786.0	16.64	4.6%	4.0%
19-Del Monte Center-CSUMB	561	168:00	3,111.0	3.34	0.2%	0.7%
24-Monterey/Carmel Valley Grapevine Express	8,340	839:26	16,570.2	9.94	2.4%	3.4%
25-CSUMB/Salinas	2,023	389:50	8,525.7	5.19	0.6%	1.6%
27-Watsonville/Marina	1,768	290:09	7,551.2	6.09	0.5%	1.2%
41-Northridge/Salinas via East Alisal	52,616	2219:03	24,026.6	23.71	14.9%	9.1%
42-Westridge/East Salinas	947	128:26	1,344.1	7.37	0.3%	0.5%
44-Northridge/Salinas via Westridge	4,348	285:41	3,591.9	15.22	1.2%	1.2%
45-Northridge/Salinas via East Market	5,982	431:49	5,426.0	13.85	1.7%	1.8%
47-Hartnell/Alisal Campus	1,588	190:24	1,548.5	8.34	0.4%	0.8%
48-Salinas/Airport Business Center	586	152:15	1,463.6	3.85	0.2%	0.6%
49-Salinas/Santa Rita	10,805	449:22	4,351.6	24.04	3.1%	1.8%
61-Salinas/VA-DOD Clinic*	3,076	550:25	9,157.0	5.59	0.9%	2.2%
91-Sand City/Pacific Meadows*	578	149:50	2,165.6	3.86	0.2%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	290	97:08	1,132.9	2.99	0.1%	0.4%
93-Ryan Ranch/Monterey*	1,007	136:06	2,225.7	7.40	0.3%	0.6%
94-Sand City/Carmel Rancho*	1,842	227:20	3,140.7	8.10	0.5%	0.9%
95-Williams Ranch/Northridge*	1,908	304:15	3,284.3	6.27	0.5%	1.2%
JAZZ A-Aquarium/Sand City via Hilby	17,394	1110:23	11,458.3	15.66	4.9%	4.5%
JAZZ B-Aquarium/Sand City via Broadway	23,382	1267:21	12,568.6	18.45	6.6%	5.2%
JAZZ C-Aquarium/Sand City Express	2,415	189:01	2,181.9	12.78	0.7%	0.8%
Total	181,047	12942:26	169,095.0	14.0	51.2%	52.9%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	32,509	1861:08	34,276.1	17.47	9.2%	7.6%
21-Pebble Beach/Salinas Express	840	204:36	4,468.8	4.11	0.2%	0.8%
22-Big Sur/Monterey	405	72:50	1,540.1	5.56	0.1%	0.3%
23-Salinas/King City	13,888	1383:49	42,395.5	10.04	3.9%	5.7%
28-Watsonville/Salinas via Castroville	4,686	485:28	12,743.2	9.65	1.3%	2.0%
29-Watsonville/Salinas via Prunedale	6,300	490:45	9,188.0	12.84	1.8%	2.0%
56-Salinas/Monterey	569	67:33	1,352.3	8.42	0.2%	0.3%
84-Soledad/Paso Robles	771	422:49	14,448.2	1.82	0.2%	1.7%
Total	59,968	4988:58	120,412.2	12.0	17.0%	20.4%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,773	399:40	11,097.8	4.44	0.5%	1.6%
86-King City/San Jose/SJ Airport	609	379:44	14,453.4	1.60	0.2%	1.6%
Total	2,382	779:24	25,551.2	3.1	0.7%	3.2%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	857	164:51	2,991.1	5.20	0.2%	0.7%
14-Monterey/NPS via La Mesa	171	91:00	899.9	1.88	0.0%	0.4%
69-Presidio/Del Monte Center	8,953	282:35	2,572.0	31.68	2.5%	1.2%
67-Presidio/Marina	3,017	237:55	3,617.3	12.68	0.9%	1.0%
70-Presidio/La Mesa	2,123	54:15	674.3	39.13	0.6%	0.2%
72-Presidio/North Salinas Express	1,165	79:48	1,340.0	14.60	0.3%	0.3%
74-Presidio/Preston Park Express	1,871	70:21	1,281.2	26.60	0.5%	0.3%
75-Presidio/Marshall Park Express	7,268	390:09	5,246.8	18.63	2.1%	1.6%
76-Presidio/Stillwell Park Express	2,586	115:30	1,529.2	22.39	0.7%	0.5%
78-Presidio/Santa Cruz Express	3,070	251:29	6,044.0	12.21	0.9%	1.0%
82-Fort Hunter Liggett/Salinas Express	301	254:03	10,395.5	1.18	0.1%	1.0%
85-Fort Hunter Liggett/Templeton	993	597:25	18,261.8	1.66	0.3%	2.4%
Presidio Shuttle	52,107	786:14	7,063.1	66.27	14.7%	3.2%
Total	84,482	141	61,916	25.0	23.9%	13.8%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	11,481	179:20	1,130.8	64.02	3.2%	0.7%
Total	11,481	179:20	1,130.8	64.0	3.2%	0.7%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium 'Free-to-Learn' Shuttle	241	7:30	249.9	32.13	0.1%	0.0%
Total	241	7:30	249.9	32.1	0.1%	0.0%

MOBILITY DEPARTMENT UPDATE –MARCH 2019

Outreach and Training:

- Mobility Specialist was invited to present at the AARP's Smart Driver Class hosted by the Carmel Foundation where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to present at the Interim Workforce Education and Training meeting where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited as guest speaker to the New Perspective's Travel Safety Session and at the Monterey Adult School Independent Living Skills Program where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to present at the Sunrise of Monterey Town Hall Meeting where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited to attend and present at the Marina Senior Center where Specialist set up informational table on MST services and mobility programs.
- Mobility Specialist was invited to present at the Big Sur Health Center Luncheon Event where Specialist presented information on MST services and mobility programs.
- Mobility Specialist conducted origin to destination travel training to the North County Recreation & Park District Senior Center, where the group of seniors took a trip on MST bus system to the Steinbeck Library in Salinas.
- Mobility Specialist attended the Veterans Services Collaborative meeting at the Veterans Transition Center in Marina. Specialist promoted the Transportation Reimbursement Incentive Program (TRIPs), MST's veteran discount passes, the veteran's taxi voucher, and travel training for veterans.
- Mobility Specialist was invited to attend the Veterans Transition Center staff meeting where Specialist presented information on MST services and mobility programs.
- Mobility Specialists provided MST's New-Hire Coach Operator Training class the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST coach operators. Also, Specialist worked closely with the Blind and Visually Impaired Center's Orientation Mobility Specialist, who provided hands on sensitivity training to all the new hire class.

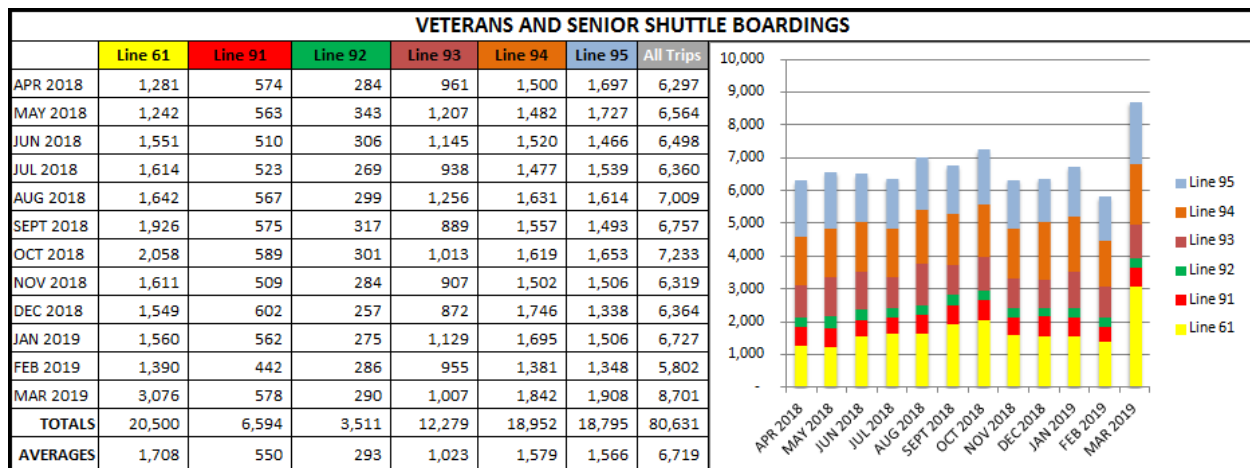
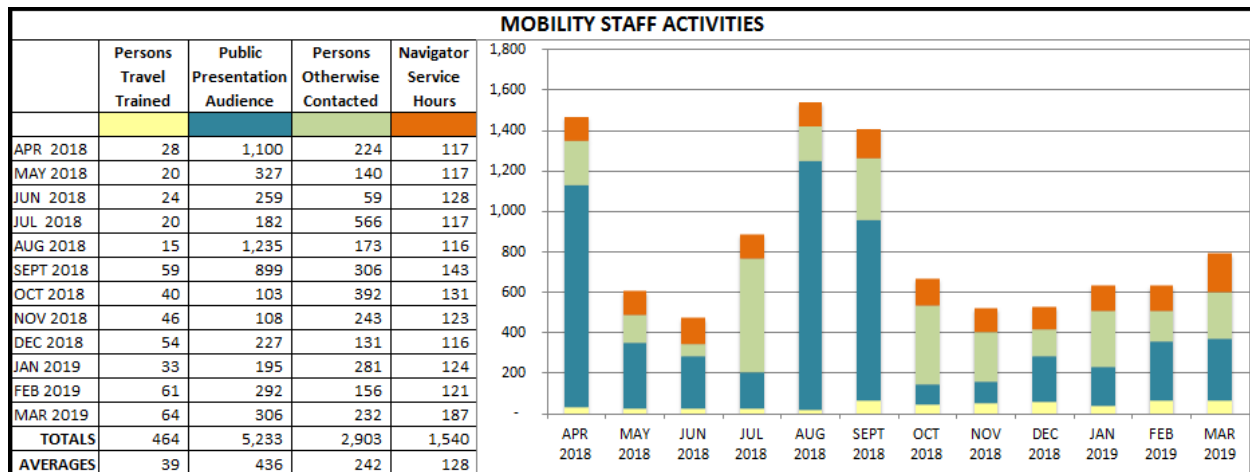
- Mobility Specialist provided Taxi ADA Certification Training (TACT) to eleven (11) taxi drivers. TACT training includes the history, requirements, and compliance criteria of the Americans with Disabilities Act (ADA) as it applies to MST taxi voucher and Paratransit trips.

Taxi Voucher Program:

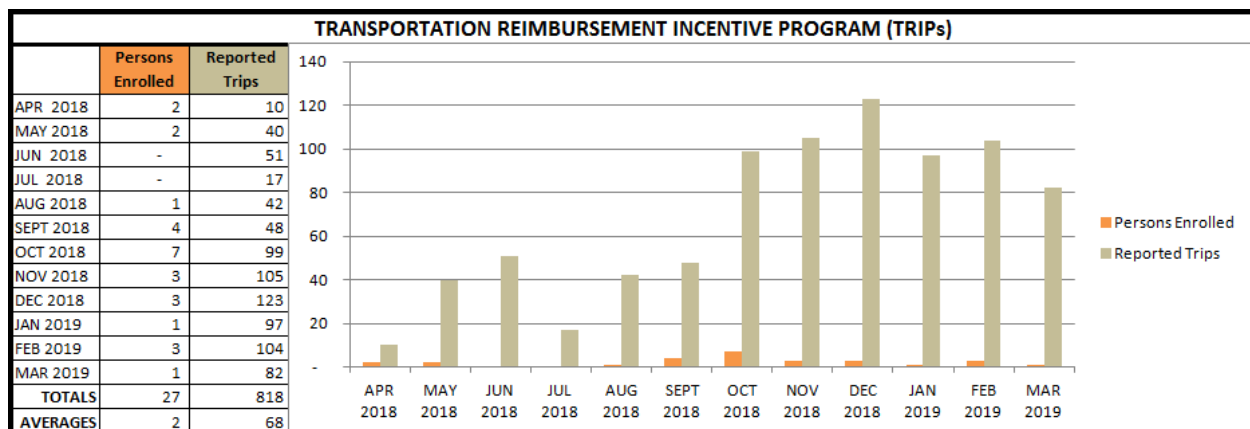
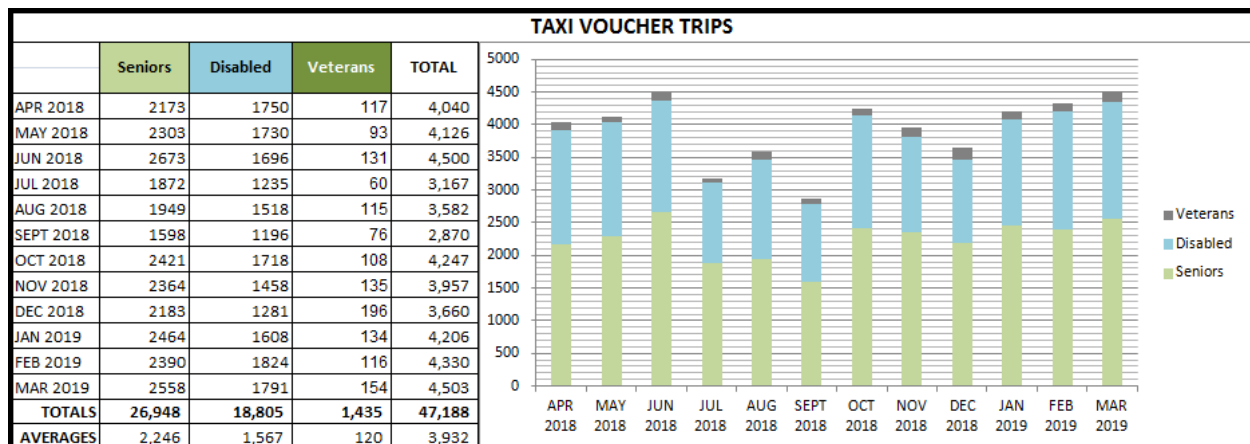
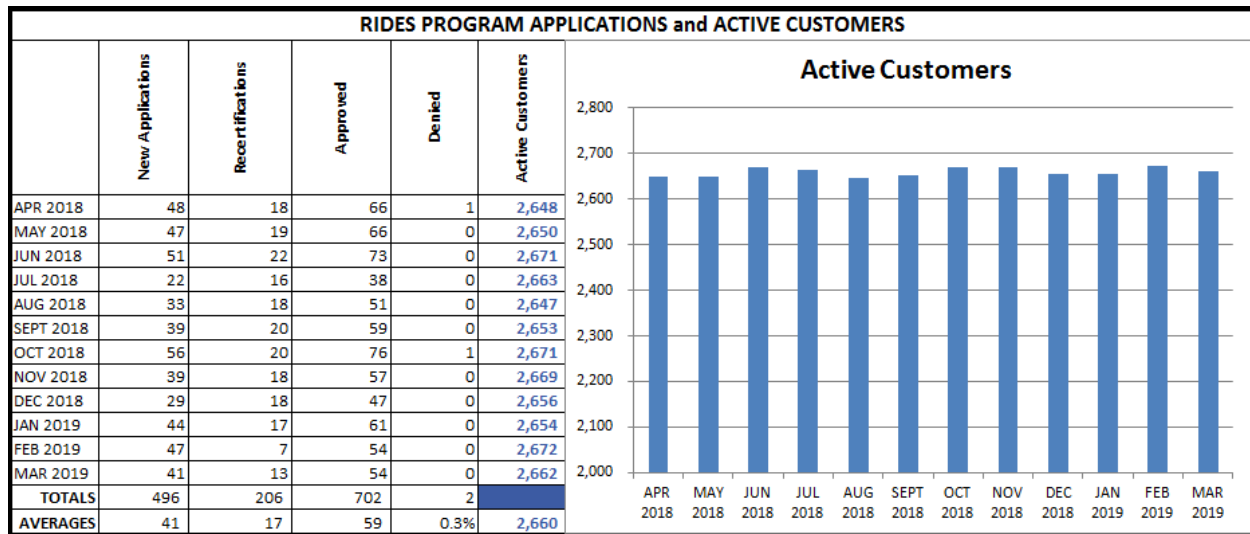
- Mobility Specialist fulfilled 2,830 vouchers requests for the 3rd quarter, for both the disabled and Salinas senior voucher program.
- Veterans voucher distribution locations fulfilled 195 requests in March.
- Mobility Specialist processed 1,819 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently sixteen (15) seniors, two (2) Veterans, and ten (16) persons with disabilities enrolled in the program.



- Veterans Shuttle – Line 61
- Senior Shuttle – Line 91, 92, 93, 94, 95



ATTACHMENT 3

April 22, 2019

To: Carl Sedoryk, General Manager/CEO

From: Robert Weber, Chief Operating Officer

Subject: Monthly Maintenance Operations Report: **March 2019**

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

FY19 Fuel Budget:	Average Fuel Price March 2019:	Average Fuel Price: FY2019
Diesel: \$3.10	\$2.59	\$2.61
Gasoline: \$3.20	\$2.72	\$2.85

Fiscal Year:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: *Miles Between Major Mechanical Road Calls:
March: 2018	\$0.79	31,405
YTD: FY 2019	\$0.90	30,509
FY 2018	\$0.92	24,421
FY 2017	\$0.89	18,755

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

Department Activities/Comments:

The MST revenue fleet traveled 31,405 miles between major mechanical road calls during the month of March. The total number of road-call incidents was sixteen, of which eleven were for major mechanical failures and five were for other mechanical issues. The highest number of major mechanical road calls (19%) were attributed to cooling system defects. The fiscal year to date, the miles traveled between major mechanical road calls increased by 30% over the same period last year.

In March, over a third of all MST mechanics completed a 16-hour safety and maintenance course from the SCRTTC on Zero Emissions vehicles. The 2-day course was lead by an SCRTTC certified instructor from Southern California. All attendees will receive a Certificate of Completion and the feedback that each provided during this course will be used to improve the future curriculum for this training.

MST was the first public transit agency in California to host and complete this course. Additional opportunities will be made available in the near future for Zero Emission technology training and

MST hopes to offer these courses to Santa Cruz Metro, San Luis Obispo Transit, and San Benito County Transit.

In March, MST's maintenance department completed a safety-related inspection and repair campaign on over 30% of the revenue fleet within 24 hours of receiving the safety bulletin from the manufacturer. MST celebrated this remarkable effort with a pizza luncheon for all maintenance employees.

Recruitment efforts continued in March for three mechanics and three utility service personnel to fill vacant positions within the department.

Prepared by: 
Robert Weber, Chief Operating Officer

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

March 2019
MST Operated Fixed Route Bus Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
1713	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	582,029
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	596,437
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	648,021
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	616,741
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	596,534
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	615,160
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	570,900
1720	No	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	610,073
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	640,705
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	607,058
1723	No	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	599,999
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	603,068
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	415,751
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	415,177
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	327,077
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	415,233
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	403,937
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	224,107
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	200,016
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	223,021
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	236,282
1734	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	30,212
1735	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,969
1736	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	37,862
1737	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	50,752
1738	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	40,505
1739	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	43,712
1740	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,313
1741	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	32,118
1742	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	41,861
1743	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	45,591
1744	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	36,661
1745	Yes	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	44,435
1801	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	961,839
1803	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,035,424
1807	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	947,368
1808	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	890,033
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	34,118
1903	No	2003 Optima Trolley Diesel	1	Cummins ISB	ULS Diesel	144,513
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	405,256
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	410,093
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	476,650
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	512,721
2005	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	524,426
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	528,871
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	503,552
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	506,814
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	510,572
2010	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	497,174
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	208,884
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	189,985
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	172,476
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	183,074
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	186,061
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	169,058
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	193,650
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	180,780
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	199,821
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	176,070
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	169,850
2022	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	43,065
2023	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	57,686
2024	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	43,851
2025	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	41,815
2026	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	48,584
2027	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	43,377

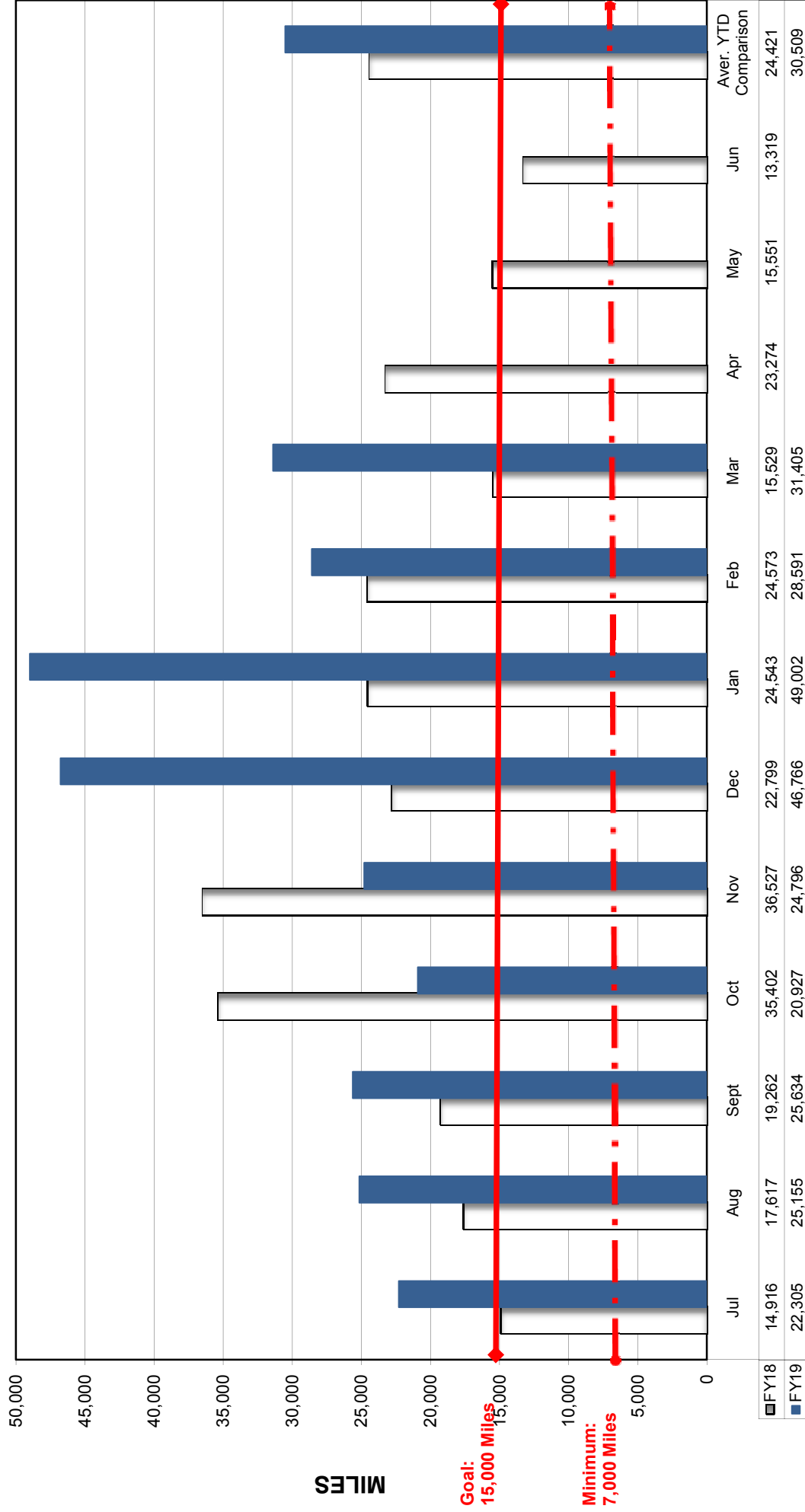
March 2019
MST Operated Fixed Route Bus Fleet Summary Information

Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
2028	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,037
2029	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	46,734
2030	Yes	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	39,467
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	353,250
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	347,079
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	308,037
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	309,541
2105	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	91,699
2106	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	76,949
2107	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	72,207
2108	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	74,611
2109	Yes	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	60,981
2200	Yes	BYD ELECTRIC 2018	1		Electric	6,956
2201	Yes	BYD ELECTRIC 2018	1		Electric	7,801
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	628,467
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	679,379
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	756,774
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	584,068
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	436,115
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	418,053
994	No	El Dorado 22.5' AEROELITE 290	1	Ford F550	Gasoline	142,553
Total Revenue Vehicles-Active Fleet:						87
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	524,481
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	562,708
Contingency Fleet	1706	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	625,336
Contingency Fleet	1708	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	627,223
Contingency Fleet	1709	Gillig Low-floor 2002 40'	1	Cummins ISM 280 HP	ULS Diesel	617,252
	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value:	
Miles:	343,738	36,251		Fuel, Coolant & Lubricants:	\$117,591	
Gallons:	65,515	2,045		Parts & Supplies:	\$182,562	
Average Miles Per Gallon:	5.2	17.7		Total Value:	\$300,153	

Miles Between Major Mechanical Roadcalls

FY18 vs. FY19 YTD

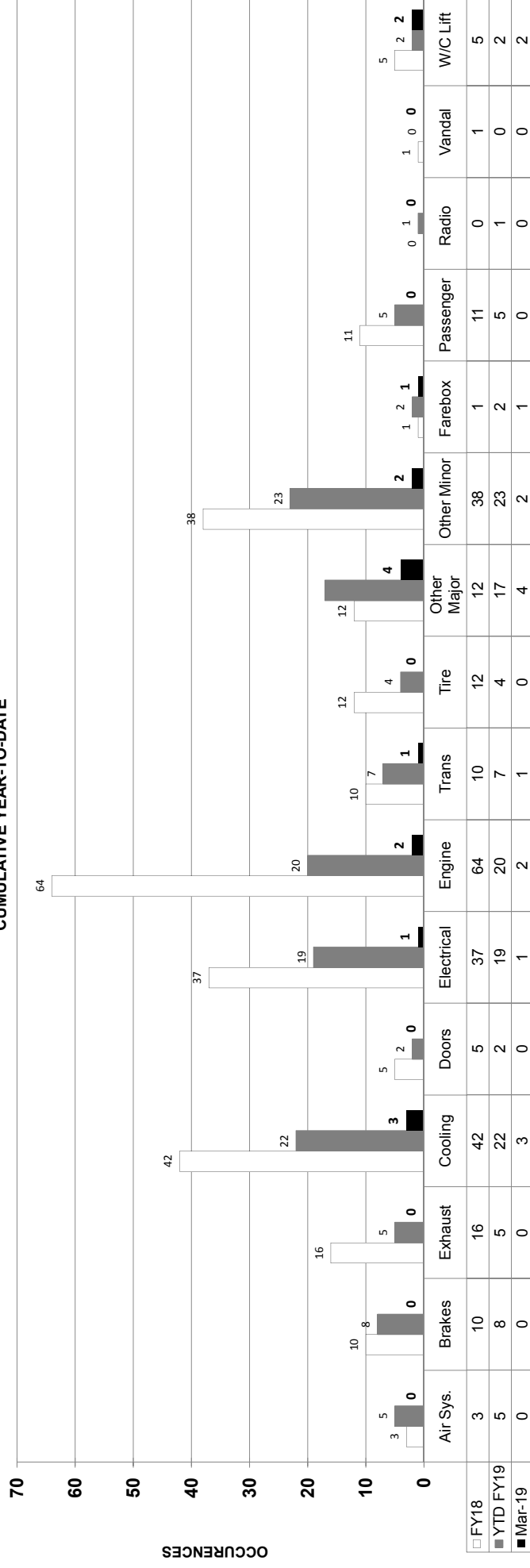
Year to Date Comparison



All ROAD CALLS - BY CATEGORY

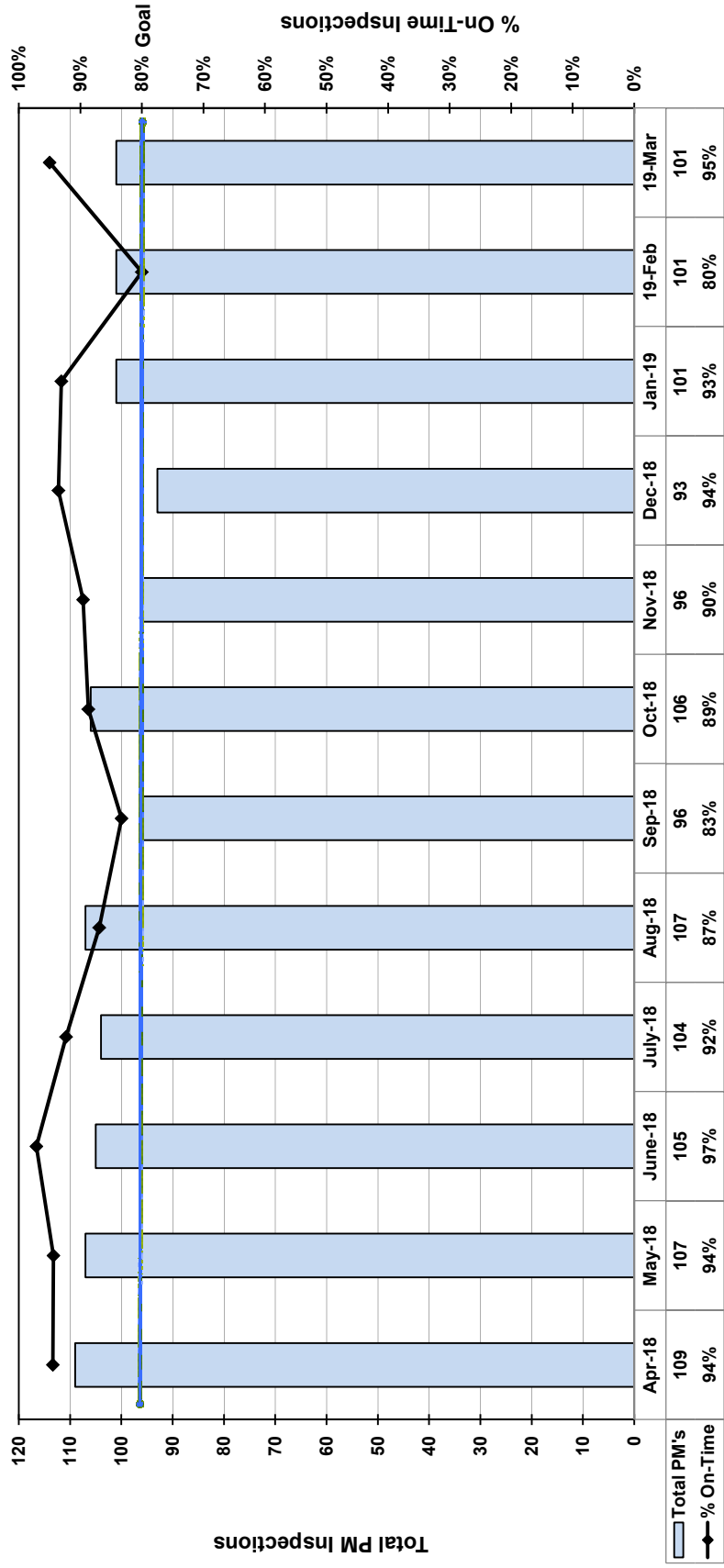
FY 2018 & 2019

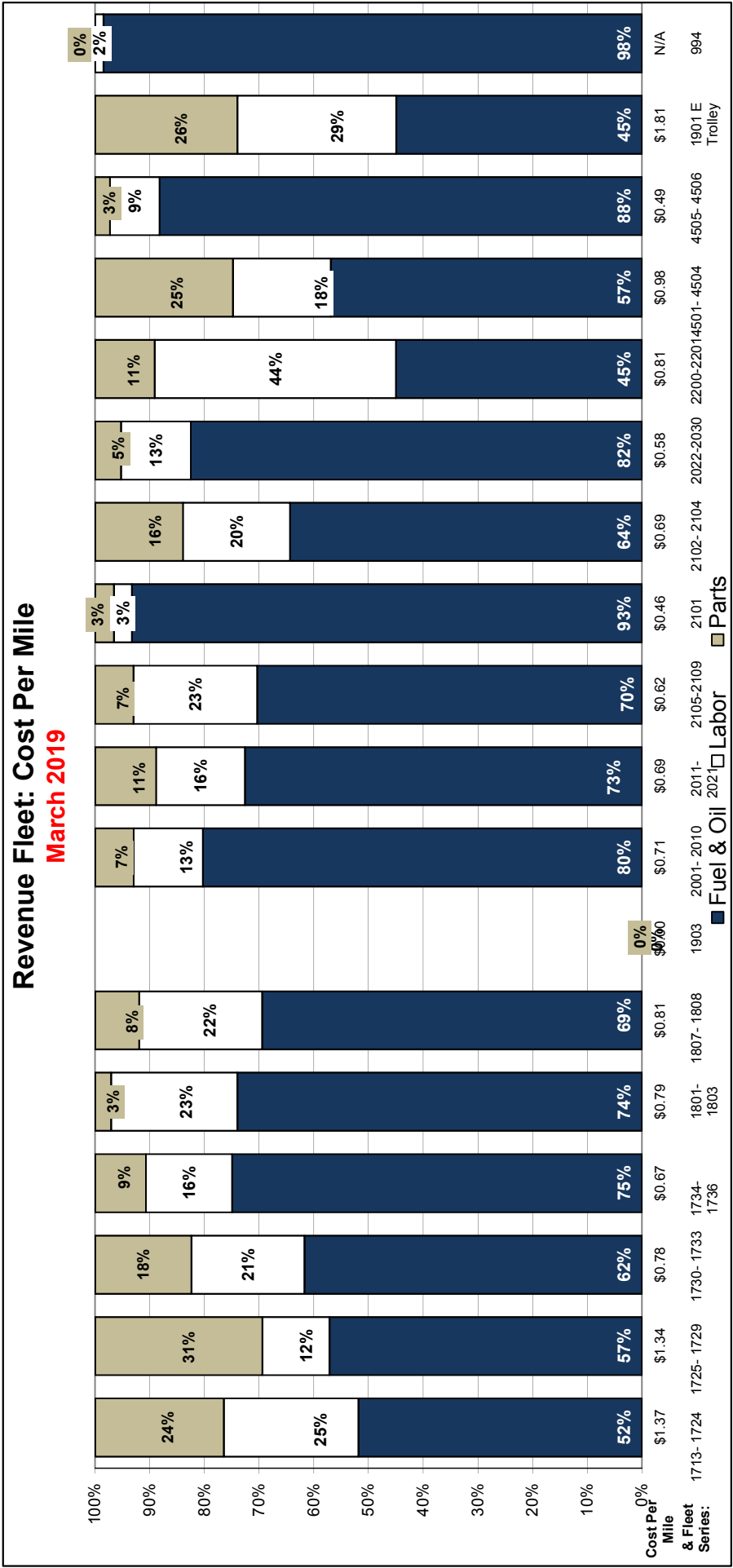
CUMULATIVE YEAR-TO-DATE



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

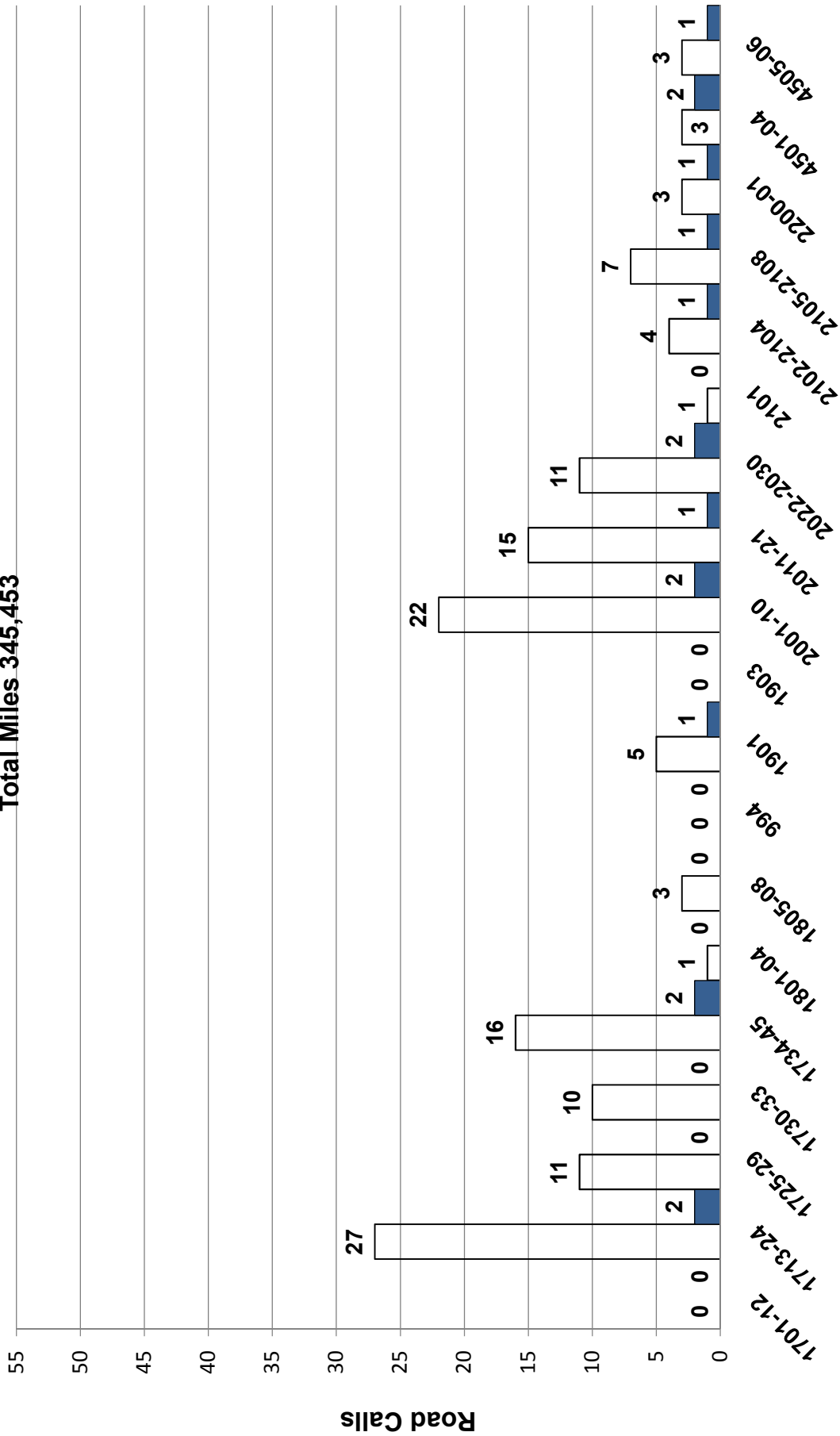
PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS





Feb 2019: ALL ROAD CALLS BY BUS SERIES
Major Mechanical:11 Other/Minor Mechanical 5

Total Miles 345,453

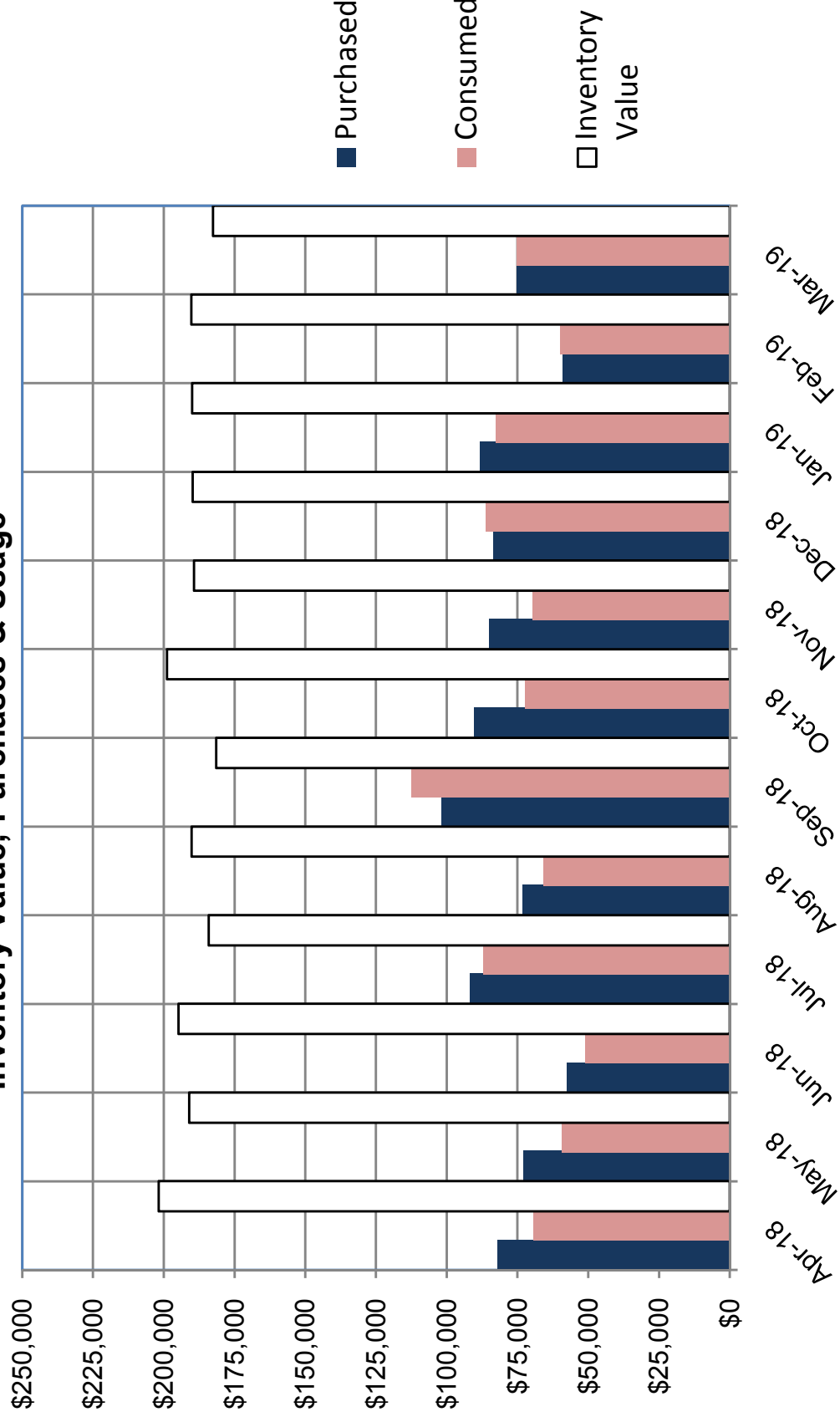


□ FY19 YTD

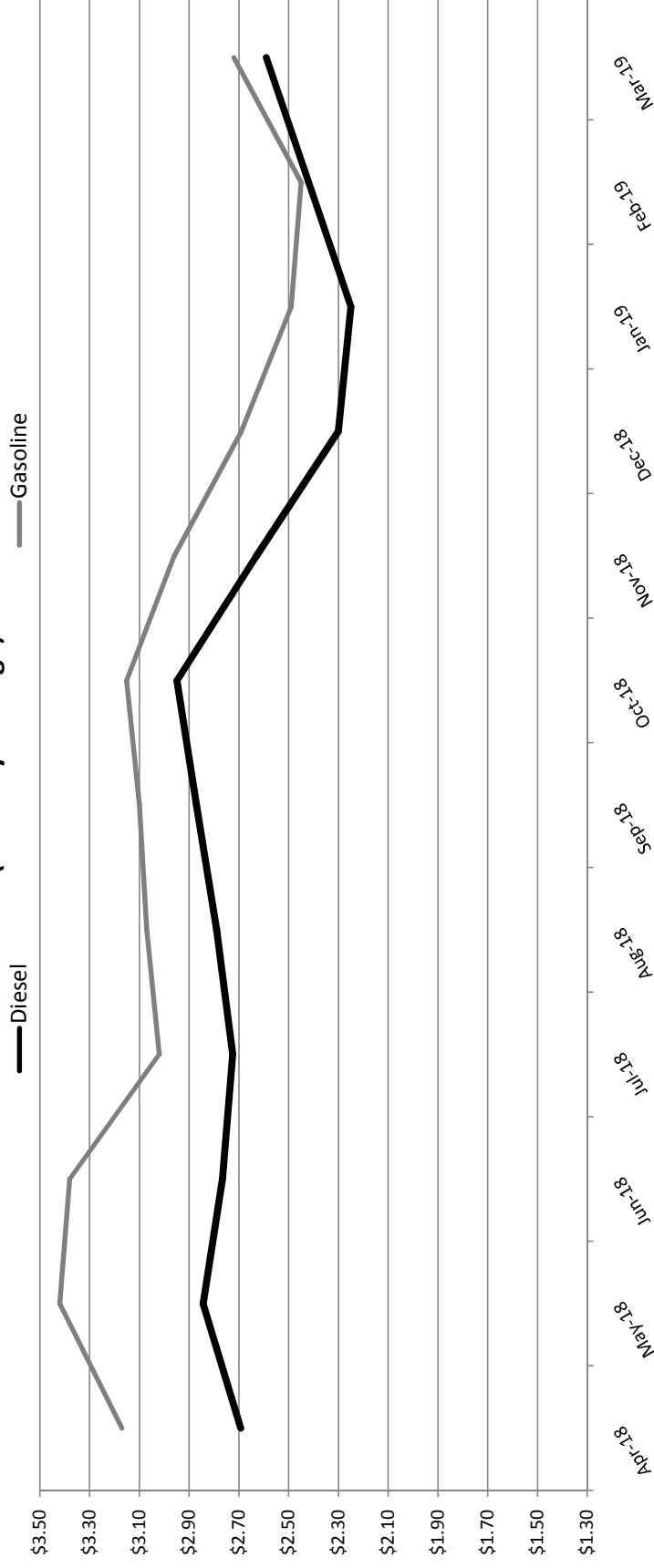
■ Mar 2019

Fleet Series

FY 2019 - Fleet Support **Inventory Value, Purchases & Usage**



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



12 Month Average:
 Diesel: \$2.66
 Gasoline: \$3.07

FY19 Average:
 Diesel: \$2.83
 Gasoline: \$3.09

FY19 Fuel Budget
 Diesel: \$3.10
 Gasoline: \$3.20

Date: April 30, 2019

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.

Subject: **Administration Department Monthly Report – March 2019**

The following significant events occurred in Administration work groups for the month of March 2019:

Human Resources

A total employment level for March 2019 is summarized as follows:

Positions	Budget FY19	Actual	Difference
Coach Operators F/T	150	136	-14
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	30	-7
Maintenance & Facilities	52	50	-2
Administrative (Interns 1 PT)	30	29	-1
Total	270	245	-25

*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.

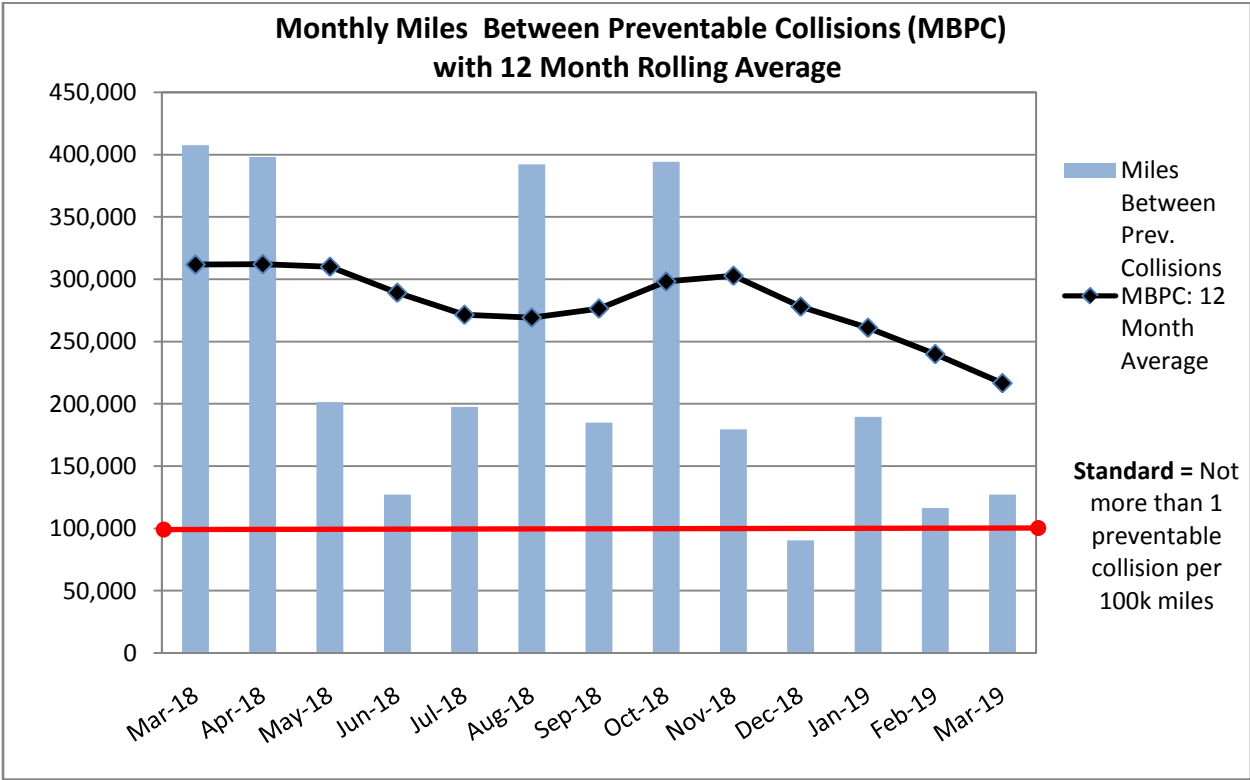
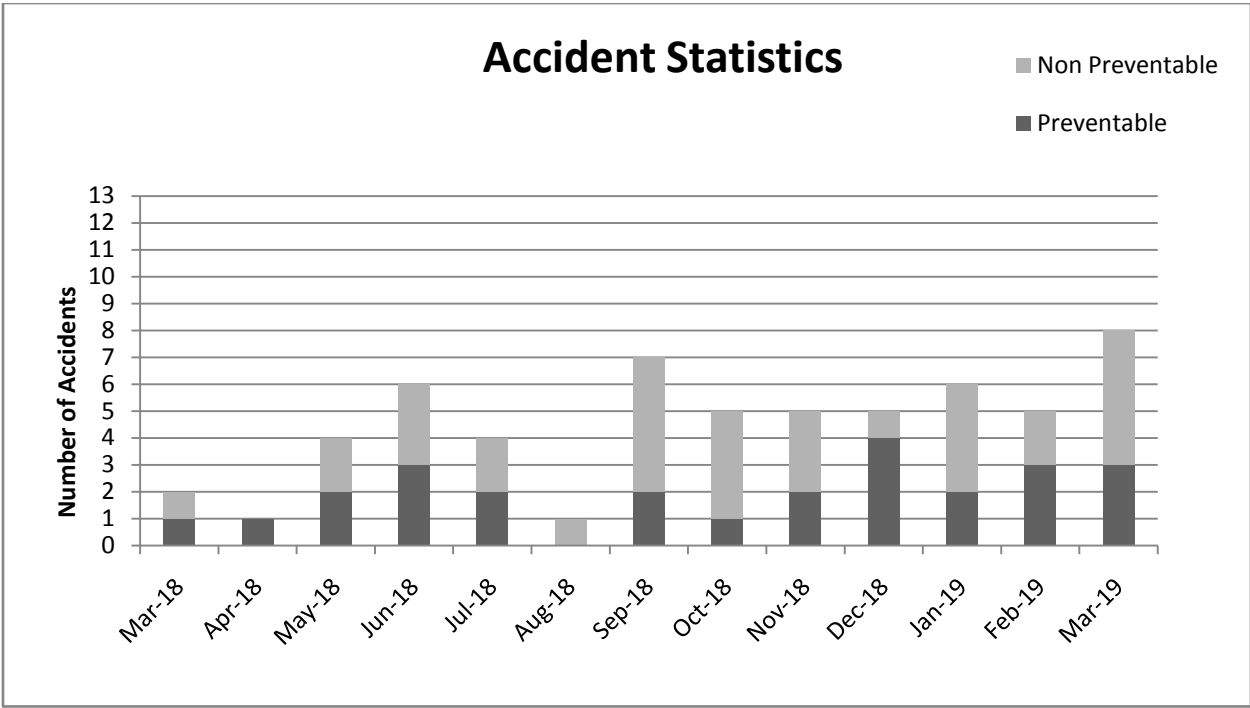
<i>March Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$10,542.40
<i>Other (includes Legal)</i>	\$2,858.98
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$5,105.39
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,765.17
<i>Total Expenses</i>	\$32,980.27
<i>Reserves</i>	\$519,722.27
<i>Excess Reserved</i>	(\$38,845.57)
<i># Ending Open Claims</i>	33

Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	12
Post Accident/Incident Re-training	3
Return to Work Re-training	0
Harassment Prevention Training for Transit Employees	12
Maintenance Safety Training: back safety, hearing loss, ladders and falls, preventable accidents (chock block)	6
In-Service Training: Zonar	6
HR101: AED Machine Training	34
Easterseals: Introduction to travel training workshop	1
NTI: Disadvantage business enterprise course (DBE)	2
BYD Zero Emissions Electric Bus Familiarization	7

Risk Management

	March 2019 Preventable		March 2018 Preventable	
Description	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	5	0	1
MST Preventable Accidents	3	0	1	0
TOTAL	3	5	1	1



Customer Service Update – March 2019

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	March 2018	% of reports received**
ADA Compliance	0	0		0.0%	0	0.0%
Agency Policy	0	0		0.0%	0	0.0%
Bus Stop Amenities	2	0		3.1%	3	5.0%
Carried By	0	0		0.0%	0	0.0%
Discriminatory behavior by employee	0	0		0.0%	0	0.0%
Early Departure	0	0		0.0%	3	5.0%
Employee Other	3	0	1	4.6%	0	0.0%
Facilities Vandalism	0	0		0.0%	0	0.0%
Fare / Transfer Dispute	3	1	1/1*	6.2%	4	6.7%
Full Bus / Left Behind	0	0		0.0%	0	0.0%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	11	0	5	16.9%	8	13.3%
Improper Employee Conduct	9	4	2/3*	20.0%	13	21.7%
Inaccurate Public Information	1	0		1.5%	0	0.0%
Late Arrival	2	0	1	3.1%	3	5.0%
Late Departure	0	0		0.0%	0	0.0%
No Show	3	2	1/1*	7.7%	3	5.0%
Off Route	0	0		0.0%	0	0.0%
Overcrowding	0	0		0.0%	0	0.0%
Passed By	5	3	2	12.3%	7	11.7%
Passenger Conduct	1	0	1	1.5%	1	1.7%
Passenger Injury	1	0		1.5%	0	0.0%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	2	0	2	3.1%	0	0.0%
Request To Reduce Service	0	0		0.0%	0	0.0%
Routing	3	0	2	4.6%	1	1.7%
Service Animal	0	0		0.0%	0	0.0%
Service Other	3	2	2*	7.7%	13	21.7%
Service Schedule	2	2	1/2*	6.2%	1	1.7%
Taxi	0	0		0.0%	0	0.0%
Title VI Complaint	0	0		0.0%	0	0.0%
Unsafe Conditions	0	0		0.0%	0	0.0%
Vehicle Maintenance	0	0		0.0%	0	0.0%
Subtotal reports	51	14				
Grand Total MST and *Other Provider		65		100.0%	60	100.0%
Employee Compliment	4				1	
Service Compliment					1	

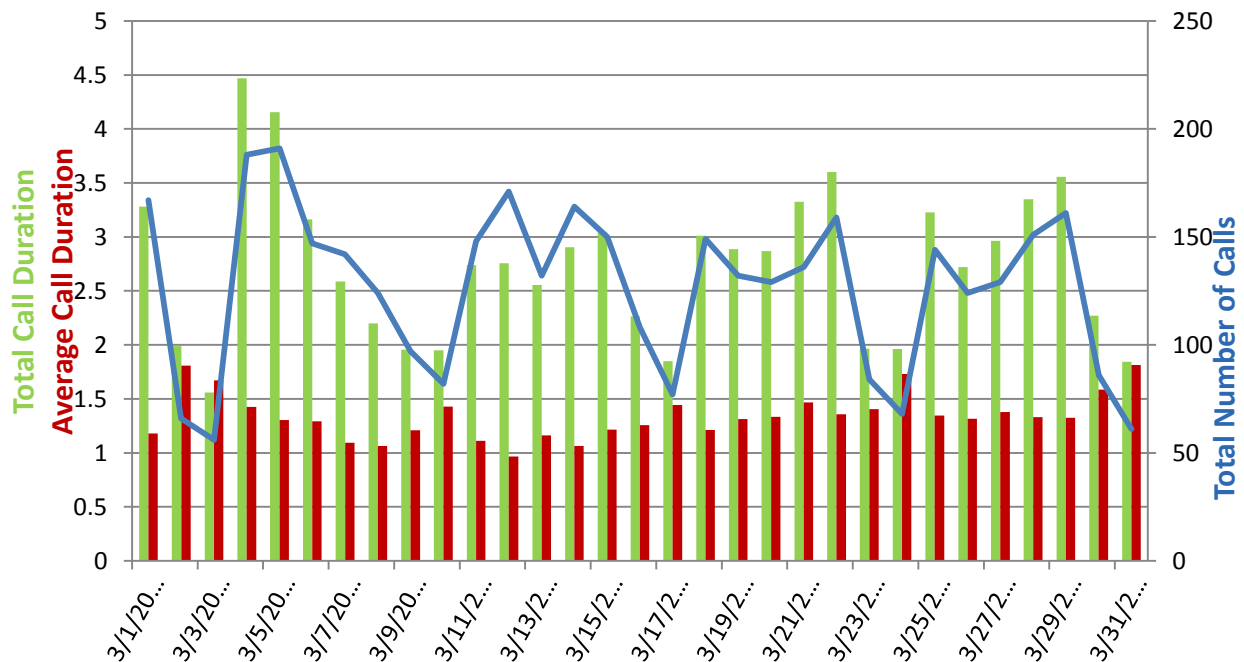
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of March 2019, MST received a total of 3,923 calls which lasted a total of 84 hours and 58 minutes. The average call duration was one minute and eighteen seconds (1:18). MST received the most number of calls on Tuesday, March 5, at 191. Of the total number of calls, 1,130 (29%) 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.

Customer Service Call Center Report March 2019



Finance Update – March 2019

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 FY20 Budget compilation process to present to the committees in May and June before final consideration for approval by the entire Board of Directors on June 10, 2019.

Payroll

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

Grants

During the month of March staff attended the FTA Triennial Review Training in Orange, California and the SB1 competitive funding workshop in Sacramento. Materials were compiled for the Triennial Review submittal to FTA. Ongoing meetings were held with staff from various departments to ensure that grant-funded projects stay on schedule.

Purchasing

During the month of January, staff worked on a number of procurement and inventory management objectives. Parts staff worked diligently placing orders and managing inventory levels at TDA and CJW locations. The inventory value for the month of March was \$182,562 which represents a modest decrease of 4% over the month of February where inventory value was at \$190,223. The decrease was due to a slightly higher consumption of fast moving items. Staff continues to define and evaluate the best level of inventory to support Maintenance needs. Staff also worked on several large procurements such as CJW Project Remodel and renewals of contracts and MOU's.

Information Technology Update – March 2019

Staff worked with Operations and Maintenance Department personnel in monitoring and when necessary, with the configuration of the Intelligent Transportation Systems (ITS) equipment installed on the vehicles and Communication Centers. These include the hardware and software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route and Paratransit fleets. Staff monitored the Fixed Route Real-Time bus arrival/departure system.

Staff monitored and configured the Trapeze 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 retrieved the Real-Time data text and IVR data for the Customer Service Supervisor's monthly report. Staff ensured that the WiFi systems installed on 15 buses used on the commuter routes were working as designed.

Staff worked with Giro and MST staff in the ongoing implementation of the latest modules in the Hastus system. Staff installed and configured the updated radio network controller hardware at the Williams Hill radio tower site.

Staff monitored and administered the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff liaised with AT&T and supervised their installation of the high-speed data system upgrades at MST locations. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff continued working on specifications and cost for hardware and software upgrade requirements needed for FY 2020.

Marketing Update – March 2019

MST RealTime Usage:

2018	Text	RealTime Phone	CSR Phone	App Sessions	App Users
April	7,101	751	4,112	129,201	5,451
May	7,551	886	4,146	121,831	4,638
June	7,054	951	4,421	117,730	5,332
July	7,838	1,197	5,204	124,495	5,359
August	10,196	1,195	5,210	161,709	7,164
September	10,159	956	4,423	182,161	7,488
October	9,856	1, 037****	4,509	202,154	7,927
November	8,713	1,334	4,456	160,410	7,622
December	7,412	1,042	4,188	140,110	7,053
2019					
January	7,379	961	4,134	146,475	7,649
February	7,285	822	3,515	186,958	8,119
March	8,068	1,130	3,923	193,982	8,142

Notes:

*** 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.

**** Due to an error in the data received through the phone provider, the October data is an estimate based on the total number of calls received through MST's toll free number.

Published news stories include the following: “Letters to the Editor: The delicate balance of keeping Monterey County beautiful” (Monterey Herald, 3/4/19), “‘Dockless’ rental scooter rules to be considered by TAMC board” (Monterey Herald, 3/4/19), “Letters to the Editor, Developer fees critical for post –FORA local needs” (Monterey Herald, 3/15/19), “Lime trying to bring electric scooters to Monterey” (KSBW, 3/28/19), “MST begins Salinas Transit Center renovation” (Monterey County Business Council, 3/29/19).

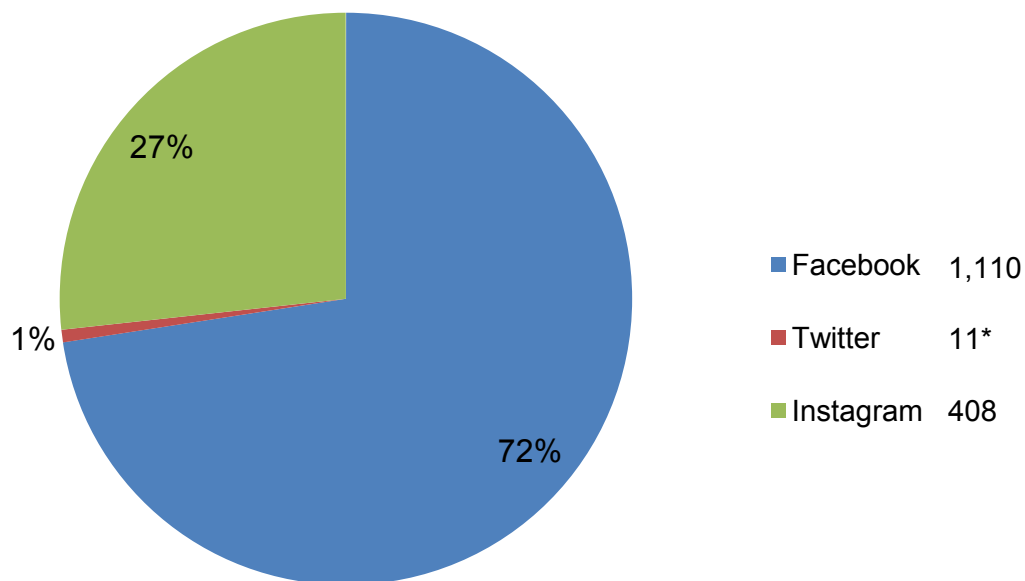
Press releases sent include: “MST service changes go to into effect Saturday, March 9” (3/6/19); “MST bus service during CSUMB & Hartnell Spring Break” (3/13/19); “MST begins long overdue renovation of Salinas Transit Center” (3/25/19).

Community outreach: staffed information booth at Gathering for Women in Monterey on Wednesdays; staffed information booth at TK & Kinder Family Festival in Greenfield; staffed information booth at Hartnell STEM Fair in Salinas; staffed information booth at CET's 5th Annual Job & Resource Fair in Salinas; presented to students at Career Day at Main Street Middle School in Soledad; staffed information booth at See Our Youth Summit in Salinas; staffed information booth at NASA Creekside Elementary Resource Fair in Salinas.

Projects: continued work on marketing projects including MST coloring/activity book, Z-card foldable system map, Marketing Plan, and brochure updates.

Collaboratives/Meetings/Committees: attended MCCVA collaboration meeting in Monterey; attended a breakfast for International Women's Day at Alisal High School in Salinas; attended a Tri-County meeting for the 2020 Census in Salinas.

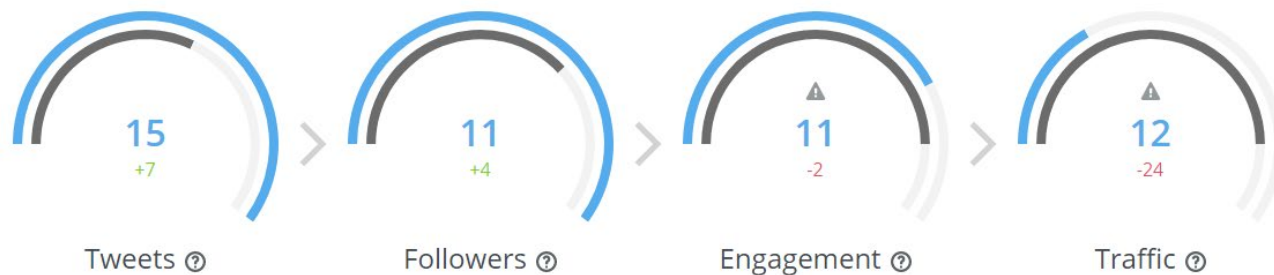
Social Fans:



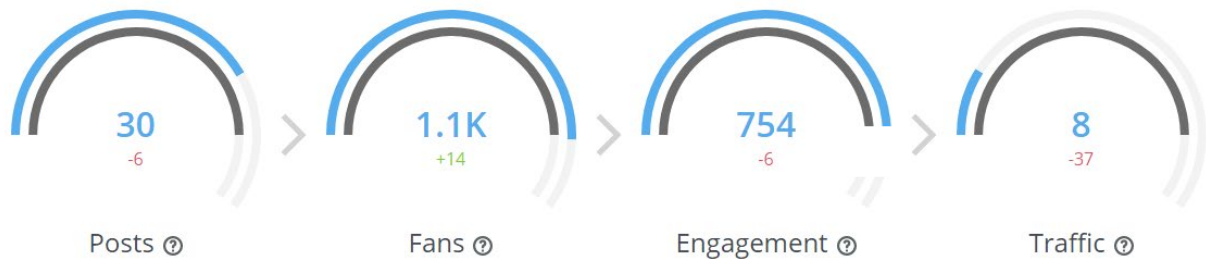
*MST created a new @MST_TransitNews Twitter account in March for thought leadership. MST's Twitter handle @MST_BUS is being used for transit service alerts.

Overview by Social Media Platform:

NEW! Twitter (@MST_TransitNews)



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 & Development – March 2019

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 declined steadily in recent months due to fewer participants in the military programs. While the drop in military partnership revenues seems to have bottomed out, revenues still do not completely match expenses and staff is monitoring participation levels closely. With approval of Presidio leadership, the benefit amount will be raised in July 2019 to better match expenses. Staff continues to actively advocate for this program during its Congressional visits in Washington, DC.

Last year, MST staff worked with the Presidio to identify locations for new bus stop shelters. Progress as of March includes Presidio staff completing the required site work to allow installation of the shelters in January. As of March, all shelters had been installed and were waiting for installation of electronic signs with real-time next bus arrival information.

In March, staff continued work on the Salinas Valley Express Corridor Planning Study with Fehr and Peers consultants. A draft Study was submitted by the consultant for MST staff review and feedback.

Staff began planning efforts which will result in changes to MST fixed-route service for implementation in late June. These changes include timing adjustments, routing changes, and right-sizing transit service to match existing staffing levels.

Staff met again with CSUMB transportation staff to continue the planning process for transit service for the next academic year. CSUMB-funded services include Lines 19 and 26.

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 Peninsula Chamber of Commerce Government Affairs Committee, Monterey County Hospitality Association, and the Fort Ord Reuse Authority.

ATTACHMENT 5

Thomas Walters & Associates, Inc.
Don Gilchrest
703-615-4775 (cell)
202-737-7523 (office)

MONTEREY-SALINAS TRANSIT Washington, D.C. Itinerary

MST Chair, Mike LeBarre
MST Vice Chair Dan Albert
MST Board Member Anna Velazquez
General Manager/CEO Carl Sedoryk
Deputy General Manager Hunter Harvath

March 18-19, 2019

Grand Hyatt
1000 H Street NW
Washington, DC 20001
(Metro Center Station)

MONDAY, MARCH 18, 2019

10:30 a.m.	Organization Meeting Meet at the Rayburn Cafeteria (basement level)
11:00 a.m.	Sarah Puro, Professional Staff, House Appropriations Committee Subcommittee on Transportation, HUD 2358A Rayburn House Office Building Contact: 202-225-3481 Subject: FTA apportionment policies; bus and bus facilities program
11:30 a.m.	John Assini, Legislative Assistant to Representative Panetta 212 Cannon House Office Building Contact: 202-225-2861 Subject: MST's 2019 legislative platform, including bus funding and transportation infrastructure
Noon	Lunch The Monocle Restaurant 107 D Street, NE Contact: 202-546-4488
1:30 p.m.	Clare Doherty, Professional Staff, Senate Appropriations Committee Subcommittee on Transportation, HUD 192 Dirksen Senate Office Building Contact: 202-224-5310 Subject: FTA apportionment policies; bus and bus facilities program
2:30 p.m.	Ike Irby, Professional Staff to Senator Harris SH-112 Hart Senate Office Building Contact: 202-224-3553

3:00 p.m **Trevor Higgins, Professional Staff to Senator Dianne Feinstein**
331 Hart Senate Office Building
Contact: 202-224-3841
Subject: MST's 2019 legislative platform, including bus funding and transportation infrastructure

TUESDAY, MARCH 19, 2019

9:30 a.m. **Auke Mahar-Piersma, Majority Staff**
Cheryl Tucker, Minority Staff House
Subcommittee on Highways and Transit
Contact: 202-225-9989
Subject: FTA apportionment policies; bus and bus facilities program

10:30 a.m. **Perry Hickman, USDA Rural Development Community Program**
1400 Independence Avenue, SW
Contact: 202-260-9197
Subject: Brief on MST's Community Facilities Project

**FY 2019 Action Plan Status
March 31, 2019**

1. Begin transition of contracted fixed route services to Monterey Bay Operations and Maintenance Facility and begin operations. May 2019.

Status: A transition plan is in place, related labor contract issues have been implemented, and plan implementation is dependent upon bus driver recruitment efforts and outcome of negotiations with MV Transit.
2. Complete negotiations of outstanding labor contract issues. September 2019.

Status: Completed.
3. Secure permits for and procure contractor to design/build and start construction of South County maintenance facility. March 2019.

Status: Permitting completed. Request for proposals have been distributed to qualified vendors after lengthy delays generated by both USDA review and federal government shutdown. Preliminary construction activities begin May 2019. Award of design/build contract anticipated in September 2019 with building construction activities starting in February 2020.
4. Implement new Measure Q projects including transition of Intelligent Voice Response systems to "cloud-based" servers, ADA emergency rapid response module and complete Salinas Mobility Training Center. June 2019.

Status: Salinas Mobility Training Center completed in February 2019. IVR system transitioned to "cloud-based" servers has been discontinued due to software inability to perform functions in a customer friendly manner.
5. Accept delivery and place in to service new buses, trolleys, mini buses, and service and support vehicles. Ongoing.

Status: New buses, minibuses and support vehicles were placed in to service.
6. Procure design and environmental services for Phase 2 Bus Rapid Transit (SURF!). June 2019.

Status: Monterey Branch Line alternatives study completed. Design and environmental services are still pending.
7. Complete Salinas Valley express transit corridor planning study. June 2019.

Status: Study is in draft administrative format and on schedule to be completed in June 2019..

8. Implement Maintenance Apprenticeship program with Hartnell College. January 2019.

Status: Curriculum completed and classes initiated. Working with Hartnell administration to fine-tune content delivery.

9. Complete rehabilitation of Salinas Transit Center public restrooms and employee break areas. June 2019.

Status: Delayed. Construction underway and anticipated completion October 2019.

10. Develop and begin implementation of a comprehensive marketing plan to increase passenger boardings and improve customer and stakeholder satisfaction with MST services. January 2019.

Status: Draft Marketing plan to be presented to Board Administration Performance Committee at April 2019 meeting with adoption anticipated by June 2019.

11. Procure and install automated passenger counting technology to support National Transit Database reporting requirements. June 2019.

Status: Procurement completed with technology installation to occur June 2019.

12. Begin environmental and project scoping for rehabilitation of Salinas Operations and Maintenance Facility and develop a project funding/financing plan. March 2019.

Status: Staff has started environmental process. Approximately 50% of funding secured through local Measure X. Staff is continuing attempts to secure remaining funds through federal and state sources.

13. Begin development of zero emission bus transition plan as required by Air Resources Board regulations. June 2019.

Status: Postponed. Innovative Clean Transit Rule adopted December 2018 does not require MST to adopt a plan until 2024. Staff will continue to research technology developments to inform the future plan.

14. Transition internal hosted Microsoft Office Exchange to external Microsoft 365 system. March 2019.

Status: Pending. Change in staffing with City of Monterey has delayed implementation until June 2019.

15. Complete a comprehensive review of Information Technology policies, practices and staffing. March 2019

Status: Underway with completion plan set for May 2019.

NEWS › LOCAL NEWS

'Dockless' rental scooter rules to be considered by TAMC board



Electric scooters from Lime the scooter-sharing startup parked on the CSU Monterey Bay campus in November. (Vern Fisher – Monterey Herald)

By **JIM JOHNSON** | jjohnson@montereyherald.com | Monterey Herald

PUBLISHED: February 25, 2019 at 3:26 pm | UPDATED: February 25, 2019 at 3:27 pm

SALINAS — As the popularity of “dockless” electric scooters appears to be on the rise, regional transportation officials are considering uniform regulation of the service.

On Wednesday, the Transportation Agency for Monterey County board is set to consider a set of proposed policies and a sample ordinance for a dockless bicycle and scooter shared mobility program aimed at regulating electric scooters and bikes, as well as traditional bikes, available on a short-term rental basis within a specific area. The board meets at 9 a.m. at the Agricultural Center, 1428 Abbott St. in Salinas.

According to a TAMC staff report, five area cities including Monterey, Pacific Grove, Seaside, Marina and Salinas are all actively considering regulations for the service, which offers scooters and bikes that can be rented remotely by smartphone wherever they're found. TAMC has been asked to help develop regulatory policies and the sample ordinance for use by the cities as a template for their own ordinances.

Already offered by CSU Monterey Bay in partnership with the San Francisco-based company Lime, the service is increasingly being considered by local communities for its ability to compliment transit service by offering a “first/last mile connection,” replace short vehicle trips with a “clean emissions” transportation option, and introduce a “low-stress technology to introduce a new audience of residents to active transportation options,” according to the staff report.

The light-green scooters have provided 60,000 trips since they arrived at CSUMB in September last year, the report indicated, but have also prompted some concern and complaints.

“A number of communities are embracing this new technology as part of the local transportation network, but many are also learning it can become burdensome if unprepared for its arrival,” the report said.

Key regulatory goals identified in the report based on pilot programs, case studies and surveys include vendor enforcement, caps on the number of vehicles and vendors, and standardized and real-time data-sharing. Challenges include ensuring “equitable access” to shared mobility technologies, encouraging “appropriate rider behavior,” maintaining an “orderly system” that includes keeping pedestrian pathways clear, and addressing a lack of “connected bicycle-scooter



**A Weekly Newsletter Promoting Monterey County:
Open for Business**

Business Council members identified as (BCM)

Friday, March 29, 2019

Edition 785



MST begins Salinas Transit Center renovation

After close to 30 years in operation, Monterey-Salinas Transit (BCM) began renovations yesterday, March 28, at its Salinas Transit Center in downtown Salinas. The renovations will include

installing a new Portland Loo restroom which is more user-friendly, wheelchair accessible, better sanitation, and graffiti-resistant. With few restroom options in the downtown Salinas area, this new Portland Loo is a welcome upgrade. Construction is estimated to last for six months and includes an addition to the customer service window for a larger staff and coach operator break room and restrooms. New landscaping will lower the water usage at the Transit Center. No traffic detours are planned for Salinas Street, where construction will be limited to inside the Transit Center. Construction hours are also limited to Monday-Friday, 7:30 a.m.-4:30 p.m. to minimize loud demolition or construction noise.

Weekly updates will be available on the www.mst.org website.

OPINION > LETTERS

Letters to the Editor, March 3, 2019: Cal Am desal plan neither desirable nor affordable

By **EDITORIAL BOARD** |

March 2, 2019 at 10:48 am

The delicate balance of keeping Monteerey County Beautiful.

Letters to the Editor, March 3, 2019: Cal Am desal plan neither desirable nor affordable – Monterey Herald

Monterey County's fabulous festival and event season tickled off recently for locals and visitors. As great local events occur this year, keep in mind the importance of tourist dollars to our regional economy to fund police, fire and other important services to help keep our cities safe and running smoothly. Transit Occupancy Tax services helps bring money to our valuable Neighborhood Improvement Programs. We'll be urging our visitors to relax, park and use the MST Trolley or enjoy biking, hiking and strolling to their destinations. Learn more about TAMC's new rideshare app, Go831, and other programs. It's a delicate balance that keeps our region as wonderful as it is so let's work together to keep it that way!

-Wendy Brickmnan, Monterey

OPINION > LETTERS

Letters to the Editor, March 16, 2019: Developer fees critical for post-FORA local needs

By **EDITORIAL BOARD** |

PUBLISHED: March 15, 2019 at 12:40 pm | UPDATED: March 15, 2019 at 12:43 pm

Post-FORA: Crucial developer fees must be paid

As required by law, the Fort Ord Reuse Authority board has written a transition plan to end the agency in June 2020. However, one serious challenge is that some development projects that are already approved will not pay for their impacts — the fees that developers are supposed to pay for things like habitat management, public transit, water and roads are voided. The unpaid bill to the region is \$70 million.

The results will be serious. Monterey-Salinas Transit had planned on \$9 million to buy new buses that now have no funding source. Habitat that is set aside for recreation and conservation will not be maintained for fire prevention and invasive species. Development of new water sources to prevent seawater intrusion may not be developed. And increased traffic on regional roads like Highway 1 will not be mitigated with improved roads, leading to more gridlock.

To prevent these negative outcomes, FORA's legislative committee is proposing that the state extend those fees, preventing the developers from avoiding their fair share costs. We can't afford a \$70 million developer giveaway.

— *Alan Haffa, Monterey City Council member*

NOWCAST



MONTEREY, Calif. — Docklands would love to bring its electric scooters to Monterey.

On Thursday the San Francisco Chronicle shows on the Bay to show off Lime's new Gen3 scooter, giving Monterey a closer look at the new technology.

"We think Monterey would be a great market for electric scooters. We would love to have scooters in Monterey. We also wanted to engage with the community and show off the new technology."

Docklands would love to bring its electric scooters to Monterey.

The Chronicle shows on the Bay to show off Lime's new Gen3 scooter, giving Monterey a closer look at the new technology.

There are folks here that would love to have scooters in Monterey. We also wanted to engage with the community and show off the new technology. — Megan Colford, Docklands representative

The dockless scooters can be rented using a smartphone app and while they're a lot of fun they've also been linked to countless injury crashes and even a recent death.

Monterey issued a one day use permit for the Lime event on Thursday but has yet to okay a business license for the company. However, that hasn't stopped Lime from infiltrating Central Coast cities in the past.

Last November Lime scooters were found not just dumped all over Marina but strategically lined up and charged at the bus stations and at neighborhood bus stops. Both Carl Sedoryk with Monterey Salinas Transit and Marina Mayor Bruce Delgado said they got no prior contact from the city.

Colford could not provide details on Lime's introduction in Marina but said teams are now in communication with the city.

"With Marina specifically we are working with them to make sure that we are in close contact with them," said Colford.

Lime first came to the Monterey Peninsula in September when it partnered with California State University Monterey Bay to bring scooters to campus. During the first month, the scooters were introduced staff at the campus health center reported 60 to 70 scooter-related injuries.

Doctors at the Community Hospital for the Monterey Peninsula reported this spring they are still treating patients coming in with Lime scooter-related injuries regularly.

In San Diego this month a 53-year-old Georgia man died while riding a Bird electric scooter, a director competitor company to Lime. The man was riding at night and hit a tree, later dying from his injuries.

Colford said safety is the company's No. 1 priority but even with the new Gen3 scooter Lime does not provide helmets with its rentals. Users sign a waiver when they rent the scooter and agree to wear a helmet, relieving Lime of liability if customers get hurt.

The new scooter does have added safety features including bigger wheels, better shocks and a back foot break.

The e-scooters can get going up to 14.8 miles on the flat and users report they go much faster on the downhill and can be hard to stop.

Colford said the biggest benefit of Lime scooters is that it is an alternative form of transportation. She said she expects Lime scooters to be ridden anywhere in a city where you can take a bike. Colford said scooter users should use the bike lane in traffic and stay off of the sidewalk.

One of the biggest concerns for residents regarding Lime coming to Monterey is the use of the e-scooters on the rec trail.

"I like the Lime scooters but I can't imagine them being very safe on the rec trail," said Ciara Shaw who walks her dog on the trail daily.

The Monterey Bay stretches 18 miles from Pacific Grove to Castroville. By far the most congestion section of trail runs through Monterey.

The trail services bike and pedestrian commuters, skaters, tourists on surreys, segway tours, parents with strollers, dog walkers and even the occasional uni-cyclist. Congestion on the trail is a problem the city of Monterey is already examining and some trail users are worried e-scooters could be a real hazard.

"There isn't a whole of education on how to properly use the rec trail, so I foresee collisions happening," said Claudia Tibbs who either rides her bike or walks on the trail every day.

Motorized scooters are banned on the rec trail but a ban may not stop users from riding scooters on the trail. Smoking and amplified music are also banned on the trail but those activities can be seen frequently on the trail.

Kim Cole with the planning department is putting together more information on the scooters and her report is expected to be out April 16, 2019.

Board Report

MONTEREY-SALINAS TRANSIT

April 3, 2019 3:49 PM

Page 1

LLEE

Vendor Ledger Entry: Posting Date: 03/01/19..03/31/19

Check Date	Check No.	No.	Name	Description	Amount (\$)
03/08/19	51617	ACS10	A & C SIGNS	Signage decals FY19	95.05
03/08/19	51617	ACS10	A & C SIGNS	Signage decals FY19	1,140.00
03/08/19	51618	ACC40	ACCURATE BACKGROUND, INC	Background Checks Feb. 1- 28, 2019	789.20
03/08/19	51619	ADV13	ADVANCED BLIND & SHADE	Pearl St	308.16
03/08/19	51620	AFLAC	AFLAC	SUPPLEMENTAL INS February 2019	7,069.18
03/08/19	51621	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY19	475.00
03/08/19	51622	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	14,293.30
03/08/19	51623	AME8S	AMERICAN SEATING COMPANY		471.68
03/08/19	51624	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	141.63
03/08/19	51624	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	150.87
03/08/19	51624	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	148.75
03/08/19	51625	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	13.11
03/08/19	51626	VEL21	ANNA M. VELAZQUEZ	3nts APTA Leg Mar 16-19 Washington DC	228.00
03/08/19	51627	APE10	ASAP SIGNS & PRINTING		13.38
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 1/15 - 2/14/19	296.91
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 8/15-9/14/18	5,335.32
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 9/15/18 -10/14/18	5,351.42
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 10/15/18 -11/14/18	5,209.00
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 11/15/18 - 12/14/18	4,545.04
03/08/19	51628	ATT16	AT&T CALNET	PHONE SERVICE 1/15/19 - 2/14/19	4,845.71
03/08/19	51629	ATT15	AT&T MOBILITY	MIS SUPPORT	3,131.57
03/08/19	51630	RED20	BECK'S SHOE STORE, INC.	FY19 SAFETY BOOTS- CARLOS, LEMMAR	134.95
03/08/19	51630	RED20	BECK'S SHOE STORE, INC.	FY19 SAFETY BOOTS- GATES, DONALD	161.76
03/08/19	51631	BID10	BIDDLE CONSULTING GROUP, INC.	EEO/AA Consulting	3,250.00
03/08/19	51632	HAR75	BRIAN HUNTER HARVATH	3nts APTA Leg Mar 16-19 Washington DC	228.00
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	70.13
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	55.92
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	101.78
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	131.10
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	37.69
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	520.09
03/08/19	51633	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	33.51
03/08/19	51634	CAL05	CAL ACT	Early Bird CalAct Reg-Allshouse-Halcon-Overme	460.00
03/08/19	51634	CAL05	CAL ACT	Early Bird CalAct Reg-Allshouse-Halcon-Overme	235.00
03/08/19	51634	CAL05	CAL ACT	Early Bird CalAct Reg-Allshouse-Halcon-Overme	460.00
03/08/19	51635	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	84.48
03/08/19	51635	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	171.86
03/08/19	51636	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 2/1/19 -2/28/19	23,072.99
03/08/19	51637	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	287.50
03/08/19	51637	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	201.25
03/08/19	51637	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	250.00
03/08/19	51638	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	411.50
03/08/19	51639	SED50	CARL SEDORYK	3nts APTA Leg Mar 16-19 Washington DC	228.00
03/08/19	51640	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	125.06
03/08/19	51640	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	109.57
03/08/19	51640	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	105.00
03/08/19	51640	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	70.00

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03/08/19	51640	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	124.27
03/08/19	51641	CAR44	CARMEL MAGAZINE, INC.	ADVERTISING & PROMO	1,000.00
03/08/19	51642	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
03/08/19	51643	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
03/08/19	51644	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	1,605.00
03/08/19	51645	CHK10	CHK AMERICA INC	COLOR MAPS FOR RG	951.56
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	224.14
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	402.28
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	224.14
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	417.06
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	806.93
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	896.24
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	838.11
03/08/19	51646	CIN20	CINTAS CORPORATION	LAUNDRY FY19	881.02
03/08/19	51646	CIN20	CINTAS CORPORATION	Nestor Ochoa	-31.62
03/08/19	51647	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	373.75
03/08/19	51647	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	1,198.66
03/08/19	51647	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER REPLACEMENT UNIT CJW	10,186.90
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	98	233.35
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	122	58.42
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	140	114.36
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	158	372.73
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	92	541.19
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	170	33.88
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	105	130.46
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	81	35.82
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	121	494.16
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	120	122.46
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	190	540.50
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	188	135.35
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	184	133.56
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	179	144.27
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	184	3.37
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	217	220.92
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	221	229.03
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	216	226.20
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	198	372.36
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	173	693.45
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	167	608.60
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	169	186.42
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	142	52.76
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	137	247.09
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	123	734.56
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	158	196.20
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	152	166.38
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	148	256.55
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	991	-32.78
03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	VEHICLE MAINT PARTS	-131.10

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03/08/19	51651	COM10	COMMERCIAL TRUCK CO.	VEHICLE MAINT PARTS	-332.95
03/08/19	51652	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	935.19
03/08/19	51653	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES JANUARY 1-31, 2019	3,561.30
03/08/19	51654	DEA10	DEANE INDUSTRIAL MACHINING, IN	155	1,383.98
03/08/19	51654	DEA10	DEANE INDUSTRIAL MACHINING, IN	147	1,952.63
03/08/19	51655	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
03/08/19	51656	DIE10	DIESEL MARINE ELECTRIC, INC.	195	210.01
03/08/19	51656	DIE10	DIESEL MARINE ELECTRIC, INC.	157	420.02
03/08/19	51657	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	78.03
03/08/19	51658	DIR10	DIRECT TV	TV SERVICE/ CJW	18.25
03/08/19	51658	DIR10	DIRECT TV	TV SERVICE/ JLW	11.74
03/08/19	51659	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	4,316.00
03/08/19	51659	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	3,690.00
03/08/19	51660	EDW10	EDWARDS TRUCK CENTER	17	48.51
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	24.31
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	30.13
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	60.84
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	17.68
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	30.13
03/08/19	51661	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	13.84
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	32.11
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	33.18
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	11.36
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	224.23
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	18.35
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	41.85
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	317.51
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	83.24
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	54.58
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	763.01
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	134.56
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	55.88
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	35.94
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	125.79
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	141.52
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	18.86
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	387.05
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	121.85
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	89.85
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	21.56
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	4.33
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	10.42
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	261.61
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	7.17
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	12.37
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	64.40
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	63.02
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	24.78

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03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	12.20
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	396.57
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	81.99
03/08/19	51665	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	10.82
03/08/19	51666	FEH11	FEHR & PEERS	SALINAS VALLEY EXPRESS TRANSIT CORRI	32,515.67
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	308.73
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	261.84
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	636.00
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	1,023.00
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	297.87
03/08/19	51667	FIR20	FIRST ALARM	Security Alarm Services	10,115.43
03/08/19	51667	FIR20	FIRST ALARM	Intrusion Alarm Services MTX 03012019-053120	299.73
03/08/19	51668	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	4,474.56
03/08/19	51668	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	2,414.48
03/08/19	51668	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	-197.73
03/08/19	51669	FRAMAR	FRANK MARCOS	5 nts Transit Maintenance March 10-15 Denver	380.00
03/08/19	51670	GAR11	GARY'S PLASTIC PLACE	PLASTIC FOR CAGE AT CJW ITS	751.64
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	434.89
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	202.66
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	89.96
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	448.39
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	373.35
03/08/19	51671	GFI10	GFI GENFARE	GFI FAREBOXES FY19	66.64
03/08/19	51680	GIL10	GILLIG LLC	4640418 (not ours)	98.59
03/08/19	51680	GIL10	GILLIG LLC	4640418 (not ours)	-98.59
03/08/19	51680	GIL10	GILLIG LLC	192	593.91
03/08/19	51680	GIL10	GILLIG LLC	182	541.28
03/08/19	51680	GIL10	GILLIG LLC	144	291.70
03/08/19	51680	GIL10	GILLIG LLC	139	661.10
03/08/19	51680	GIL10	GILLIG LLC	112	17.53
03/08/19	51680	GIL10	GILLIG LLC	97	75.22
03/08/19	51680	GIL10	GILLIG LLC	143	1,088.89
03/08/19	51680	GIL10	GILLIG LLC	55	7.08
03/08/19	51680	GIL10	GILLIG LLC	1	23.16
03/08/19	51680	GIL10	GILLIG LLC	2	5.22
03/08/19	51680	GIL10	GILLIG LLC	2	24.39
03/08/19	51680	GIL10	GILLIG LLC	2	980.13
03/08/19	51680	GIL10	GILLIG LLC	4	11.85
03/08/19	51680	GIL10	GILLIG LLC	15	157.32
03/08/19	51680	GIL10	GILLIG LLC	23	20.61
03/08/19	51680	GIL10	GILLIG LLC	25	32.23
03/08/19	51680	GIL10	GILLIG LLC	25	1.11
03/08/19	51680	GIL10	GILLIG LLC	27	42.30
03/08/19	51680	GIL10	GILLIG LLC	27	98.93
03/08/19	51680	GIL10	GILLIG LLC	30	29.92
03/08/19	51680	GIL10	GILLIG LLC	39	541.01
03/08/19	51680	GIL10	GILLIG LLC	45	39.40
03/08/19	51680	GIL10	GILLIG LLC	50	106.52

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03/08/19	51680	GIL10	GILLIG LLC	55	2.71
03/08/19	51680	GIL10	GILLIG LLC	66	393.16
03/08/19	51680	GIL10	GILLIG LLC	66	573.34
03/08/19	51680	GIL10	GILLIG LLC	66	167.51
03/08/19	51680	GIL10	GILLIG LLC	71	153.87
03/08/19	51680	GIL10	GILLIG LLC	73	678.57
03/08/19	51680	GIL10	GILLIG LLC	80	202.33
03/08/19	51680	GIL10	GILLIG LLC	81	208.41
03/08/19	51680	GIL10	GILLIG LLC	81	102.77
03/08/19	51680	GIL10	GILLIG LLC	83	67.98
03/08/19	51680	GIL10	GILLIG LLC	85	251.36
03/08/19	51680	GIL10	GILLIG LLC	85	157.32
03/08/19	51680	GIL10	GILLIG LLC	86	139.71
03/08/19	51680	GIL10	GILLIG LLC	93	741.62
03/08/19	51680	GIL10	GILLIG LLC	93	49.06
03/08/19	51680	GIL10	GILLIG LLC	97	28.83
03/08/19	51680	GIL10	GILLIG LLC	101	205.22
03/08/19	51680	GIL10	GILLIG LLC	101	10.88
03/08/19	51680	GIL10	GILLIG LLC	104	270.98
03/08/19	51680	GIL10	GILLIG LLC	107	164.55
03/08/19	51680	GIL10	GILLIG LLC	111	90.96
03/08/19	51680	GIL10	GILLIG LLC	111	737.55
03/08/19	51680	GIL10	GILLIG LLC	112	6.72
03/08/19	51680	GIL10	GILLIG LLC	113	97.31
03/08/19	51680	GIL10	GILLIG LLC	119	405.07
03/08/19	51680	GIL10	GILLIG LLC	119	107.01
03/08/19	51680	GIL10	GILLIG LLC	120	150.73
03/08/19	51680	GIL10	GILLIG LLC	124	341.26
03/08/19	51680	GIL10	GILLIG LLC	124	753.76
03/08/19	51680	GIL10	GILLIG LLC	124	178.27
03/08/19	51680	GIL10	GILLIG LLC	129	4.57
03/08/19	51680	GIL10	GILLIG LLC	129	302.19
03/08/19	51680	GIL10	GILLIG LLC	129	60.63
03/08/19	51680	GIL10	GILLIG LLC	131	214.05
03/08/19	51680	GIL10	GILLIG LLC	132	378.19
03/08/19	51680	GIL10	GILLIG LLC	133	190.87
03/08/19	51680	GIL10	GILLIG LLC	141	230.55
03/08/19	51680	GIL10	GILLIG LLC	141	4.85
03/08/19	51680	GIL10	GILLIG LLC	141	12.38
03/08/19	51680	GIL10	GILLIG LLC	143	148.52
03/08/19	51680	GIL10	GILLIG LLC	156	34.76
03/08/19	51680	GIL10	GILLIG LLC	162	517.28
03/08/19	51680	GIL10	GILLIG LLC	175	187.50
03/08/19	51680	GIL10	GILLIG LLC	1570	66.34
03/08/19	51680	GIL10	GILLIG LLC	1653	4.59
03/08/19	51680	GIL10	GILLIG LLC	1698	44.46
03/08/19	51680	GIL10	GILLIG LLC	1710	788.05
03/08/19	51680	GIL10	GILLIG LLC	1715	28.93

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03/08/19	51680	GIL10	GILLIG LLC	1241	43.59
03/08/19	51680	GIL10	GILLIG LLC	94	705.59
03/08/19	51680	GIL10	GILLIG LLC	1744	434.10
03/08/19	51680	GIL10	GILLIG LLC	1651	168.89
03/08/19	51680	GIL10	GILLIG LLC	1740	104.80
03/08/19	51680	GIL10	GILLIG LLC	1096	488.15
03/08/19	51680	GIL10	GILLIG LLC	180	419.93
03/08/19	51680	GIL10	GILLIG LLC	125	80.03
03/08/19	51680	GIL10	GILLIG LLC	110	88.14
03/08/19	51680	GIL10	GILLIG LLC	110	96.36
03/08/19	51680	GIL10	GILLIG LLC	89	320.78
03/08/19	51680	GIL10	GILLIG LLC	87	80.02
03/08/19	51680	GIL10	GILLIG LLC	69	152.85
03/08/19	51680	GIL10	GILLIG LLC	36	397.31
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	28.12
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	20.45
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	5.03
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	27.16
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	215.21
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	26.57
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	17.89
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	485.68
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	444.93
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	20.01
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	1,701.14
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	204.45
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	1,063.07
03/08/19	51682	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	35.94
03/08/19	51683	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	70.93
03/08/19	51683	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	439.79
03/08/19	51683	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	46.25
03/08/19	51683	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	41.79
03/08/19	51683	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	39.20
03/08/19	51684	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	76.42
03/08/19	51684	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	117.64
03/08/19	51685	HER70	HERC RENTALS INC.	FACILITIES	3,150.52
03/08/19	51686	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
03/08/19	51687	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	130.76
03/08/19	51687	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	22.05
03/08/19	51687	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY19	177.61
03/08/19	51688	INT11	INTEGRITY PRINT & DESIGN LLC	PRINTING FY19	489.38
03/08/19	51689	INT80	INTERSTATE BATTERY SYSTEM	223	245.49
03/08/19	51690	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	14.75
03/08/19	51691	JVO10	JV ORTA'S RENT-A-FENCE	SITE SECURITY	8,779.75
03/08/19	51692	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	47.88
03/08/19	51693	KIR30	KIRK'S AUTOMOTIVE, INC.	128	250.62
03/08/19	51694	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	1,742.85
03/08/19	51695	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	1,742.85

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03/08/19	51696	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	294.12
03/08/19	51697	LAR10	LARGE'S METAL FABRICATION, INC	Bus Stop Flags FY19	327.75
03/08/19	51697	LAR10	LARGE'S METAL FABRICATION, INC	SOLAR BUS ARRIVAL SIGN BRACKETS	2,179.54
03/08/19	51698	LIF10	LIFT-U	144	161.26
03/08/19	51698	LIF10	LIFT-U	181	46.33
03/08/19	51699	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	57.56
03/08/19	51700	MAD11	MADDEN INDUSTRIAL CRAFTSMEN IN.	STC RESTROOM REMODEL / PORTLAND LOO	29,863.50
03/08/19	51701	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	219.39
03/08/19	51702	003	MARY ANN DiMAGGIO	TRIPS RIDE REIMBURSEMENT	88.00
03/08/19	51703	MICLE1	MICHAEL LE BARRE	3nts APTA Leg Mar 16-19 Washington DC	228.00
03/08/19	51704	MON60	MONTEREY BAY ANALYTICAL SERV	STORM DRAIN CJW YARD	930.00
03/08/19	51704	MON60	MONTEREY BAY ANALYTICAL SERV	STORM DRAIN CJW YARD	465.00
03/08/19	51705	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19- WATTS	100.00
03/08/19	51705	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19- CARLOS	100.00
03/08/19	51705	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY19- LUDIUM	100.00
03/08/19	51706	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2191	180.28
03/08/19	51707	MON45	MONTEREY PENINSULA POWDER	POWDER COATING OF BUS SIGNS	315.00
03/08/19	51707	MON45	MONTEREY PENINSULA POWDER	POWDER COATING OF BUS SIGNS	495.00
03/08/19	51708	MOT10	MOTION INDUSTRIES INC	VEHICLE MAINT PARTS	86.79
03/08/19	51709	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	37.95
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	174	119.99
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	72	203.37
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	72	288.37
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	72	12.87
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	1732	20.38
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	1732	478.58
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	159	240.49
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	146	2,145.83
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	103	573.87
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	83	923.82
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	82	111.09
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	71	0.59
03/08/19	51711	NEW30	NFI PARTS - NEW FLYER	71	1,185.92
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	208	296.82
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	200	128.29
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	193	189.87
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	155	315.53
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	39 (POR-13933)	4,873.51
03/08/19	51712	NORCAL	NORCAL KENWORTH SERVICE	DPF for stock/replacing bad one	2,474.44
03/08/19	51713	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - MAR 2019	5,708.33
03/08/19	51714	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	15,886.22
03/08/19	51714	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	23.82
03/08/19	51715	PAC60	PACIFIC TRUCK PARTS INC	116	217.34
03/08/19	51715	PAC60	PACIFIC TRUCK PARTS INC	215	300.00
03/08/19	51715	PAC60	PACIFIC TRUCK PARTS INC	166	250.00
03/08/19	51715	PAC60	PACIFIC TRUCK PARTS INC	138	163.49
03/08/19	51716	PEN40	PENINSULA MESSENGER LLC	1/1/19-1/31/19	540.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 -	165.00

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03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - FARIAS	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - VALENCIA	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - DIMAS	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - ORTEZA	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - TAFOLLA SALINAS	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - RUELAS, JOSE	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - RODRIGUEZ, MAGO	55.00
03/08/19	51717	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS FY19 - BURCHELL - SANCH	110.00
03/08/19	51718	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	100.00
03/08/19	51719	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	151.73
03/08/19	51720	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	1,138.91
03/08/19	51721	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	685.00
03/08/19	51722	PRE10	PREFERRED BENEFIT	DENTAL INS. 2/1/19 - 2/28/19	18,807.50
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	85.67
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	125.77
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	75.40
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	67.02
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	162.73
03/08/19	51723	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	57.25
03/08/19	51724	SAF1S	SAFETY-KLEEN CORP	HAZ WASTE SOLVENT FOR SHOP FY19	192.56
03/08/19	51725	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS FY19	96.71
03/08/19	51726	PRO71	SALINAS VALLEY PRO SQUAD	MST Uniforms for Operations FY19	98.22
03/08/19	51727	SAL91	SALINAS YELLOW CAB CO, LLC	FY19 TAXI - JANUARY 2019	48,300.00
03/08/19	51728	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,286.19
03/08/19	51728	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,173.95
03/08/19	51728	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	18,857.78
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,268.05
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	5,384.85
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	5,897.69
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	9,084.27
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,127.52
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	5,527.93
03/08/19	51729	COA51	SC FUELS	FUEL-SHIP TO MV FY19	4,882.54
03/08/19	51730	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	4,773.51
03/08/19	51730	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	496.46
03/08/19	51730	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
03/08/19	51730	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
03/08/19	51730	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,602.45
03/08/19	51731	SIG10	SIGN WORKS	SIGNAGE	48.94
03/08/19	51731	SIG10	SIGN WORKS	SIGNAGE	378.45
03/08/19	51732	SJF10	SJ FERRANTE BUILDERS, INC.	TDA VENT PIPE	485.00
03/08/19	51733	SPO1S	SPORTWORKS NORTHWEST INC	118	51.27
03/08/19	51734	SPR20	SPRINGBOARD	GRAPHIC FOR MOBILITY	4,000.00
03/08/19	51735	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	117.91
03/08/19	51735	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	15.99
03/08/19	51735	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY 19	75.02
03/08/19	51736	SUN10	SUNSTAR MEDIA	FY19 - Mobility Website	650.00
03/08/19	51737	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	40.00

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03/08/19	51739	TEC20	TEC EQUIPMENT	199	546.81
03/08/19	51739	TEC20	TEC EQUIPMENT	228	1,492.46
03/08/19	51739	TEC20	TEC EQUIPMENT	228	367.59
03/08/19	51739	TEC20	TEC EQUIPMENT	207	352.46
03/08/19	51739	TEC20	TEC EQUIPMENT	93	514.35
03/08/19	51739	TEC20	TEC EQUIPMENT	119	1,084.95
03/08/19	51739	TEC20	TEC EQUIPMENT	67	2,089.83
03/08/19	51739	TEC20	TEC EQUIPMENT	178	324.89
03/08/19	51739	TEC20	TEC EQUIPMENT	177	180.01
03/08/19	51739	TEC20	TEC EQUIPMENT	67	-424.76
03/08/19	51739	TEC20	TEC EQUIPMENT	1229	-530.96
03/08/19	51739	TEC20	TEC EQUIPMENT	16	-424.76
03/08/19	51740	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	343.68
03/08/19	51740	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	2.18
03/08/19	51740	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	325.45
03/08/19	51741	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 3/1/19 - 3/31/19	3,859.85
03/08/19	51741	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 2/1/19-2/28/19	3,626.21
03/08/19	51742	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES KING CITY	6,323.00
03/08/19	51743	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT -MARCH 2019	5,135.85
03/08/19	51744	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	480.00
03/08/19	51745	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	480.00
03/08/19	51746	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY19	1,550.00
03/08/19	51747	WEB25	TRANSIT INFORMATION PRODUCTS	Bus Stop Info	382.35
03/08/19	51748	TRA80	Trapeze Software Group	Repairs FY19	550.00
03/08/19	51749	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	375.00
03/08/19	51749	VAL25	VALLEY FABRICATION, INC	FABRICATION/REPAIRS FY19	2,937.79
03/08/19	51750	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	5,270.46
03/08/19	51750	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY19	304.73
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	136	126.75
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	79	60.01
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	1236	11.94
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	176	93.05
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	117	8.47
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	117	354.96
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	114	87.73
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	114	659.43
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	114	125.51
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	109	350.20
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	109	3.80
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	79	175.99
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	117	46.67
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	108	317.37
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	46	-339.84
03/08/19	51752	VAL60	VALLEY POWER SYSTEMS INC	211	-145.45
03/08/19	51753	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPLIES FY19	28.38
03/08/19	51754	VEN10	VEN TEK INTERNATIONAL	VenTek Maintenance	1,790.14
03/08/19	51755	VER40	VERIZON WIRELESS	WIRELESS SERVICE	56.11
03/08/19	51755	VER40	VERIZON WIRELESS	WIRELESS SERVICE	1,875.73

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03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	90.59
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	34.05
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	95.01
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	244.75
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	15.99
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	34.03
03/08/19	51756	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	11.80
03/08/19	51757	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- CARDENAS, ADAM	152.93
03/08/19	51757	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- HIGOY, RICHARD	196.63
03/08/19	51757	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- NAVALON, MARIO	185.70
03/08/19	51757	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- ARGUELIES, LUIS	163.85
03/08/19	51758	ZON10	ZONAR SYSTEMS, INC.	ZONAR: Equipt Rental Expense	3,565.80
03/08/19	51758	ZON10	ZONAR SYSTEMS, INC.	ZONAR: Equipt Rental Expense	382.05
03/08/19	51758	ZON10	ZONAR SYSTEMS, INC.	ZONAR: Equipt Rental Expense	222.00
					545,606.48
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 8/15/18 - 9/14/18	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 9/15/18 - 10/14/18	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 10/15/18 -11/14/18	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 11/15/18 - 12/14/18	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 12/15/18 - 1/14/19	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 1/15/19 -2/14/19	164.68
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 9/15/18 - 10/14/18	296.91
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 10/15/18 -11/14/18	296.91
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 11/15/18 -12/14/18	296.91
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 8/15/18 -9/14/18	235.37
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 9/15/18 -10/14/18	223.18
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 10/15/18 -11/14/18	198.18
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 11/15/18 -12/14/18	206.78
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 12/15/18 - 1/14/19	197.43
03/08/19	51760	ATT16	AT&T CALNET	PHONE SERVICE 1/15/19 - 2/14/19	197.89
					3,137.64
03/12/19	51761	SAL28	CITY OF SALINAS	STC ENCROACHMENT PERMIT FEES	281.00
03/12/19	51762	NEW30	NFI PARTS - NEW FLYER	1703	200.08
03/12/19	51763	VEL20	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-DIRECTOR FEES	100.00
03/12/19	51764	VEL21	ANNA M. VELAZQUEZ	ANNA M. VELAZQUEZ-MILEAGE	41.88
03/12/19	51765	ALB20	DANIEL T. ALBERT	DANIEL T. ALBERT-DIRECTOR FEES	100.00
03/12/19	51766	ALB21	DANIEL T. ALBERT	DANIEL T. ALBERT-MILEAGE	6.73
03/12/19	51767	ALB21	DANIEL T. ALBERT	3nts Mar16-19 APTA Leg Conf Wash DC	234.00
03/12/19	51768	DAVPA1	DAVID PACHECO	DAVID PACHECO-MILEAGE	4.29
03/12/19	51769	DAVPAC	DAVID PACHECO	DAVID PACHECO-DIRECTOR FEES	100.00
03/12/19	51770	FRAOC1	FRANCIS O CONNELL	FRANCIS O CONNELL-MILEAGE	11.37
03/12/19	51771	FRAOCO	FRANCIS O CONNELL	FRANCIS O CONNELL-DIRECTOR FEES	100.00
03/12/19	51772	JEFB01	JEFFREY BARON	JEFFREY BARON-MILEAGE	10.56
03/12/19	51773	JEFBAR	JEFFREY BARON	JEFFREY BARON-DIRECTOR FEES	100.00

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03/12/19	51774	JOSA01	JOSEPH A. AMELIO	JOSEPH A. AMELIO-MILEAGE	9.40
03/12/19	51775	JOSAME	JOSEPH A. AMELIO	JOSEPH A. AMELIO-DIRECTOR FEES	100.00
03/12/19	51776	CLA10	KRISTIN CLARK	KRISTIN CLARK-DIRECTOR FEES	100.00
03/12/19	51777	CLA11	KRISTIN CLARK	KRISTIN CLARK-MILEAGE	2.67
03/12/19	51778	WOR11	LORRAINE WORTHY	LORRAINE WORTHY-DIRECTOR FEES	100.00
03/12/19	51779	WOR12	LORRAINE WORTHY	LORRAINE WORTHY-MILEAGE	30.28
03/12/19	51780	ALE20	LUIS ALEJO	LUIS ALEJO-DIRECTOR FEES	100.00
03/12/19	51781	ALE21	LUIS ALEJO	LUIS ALEJO-MILEAGE	15.66
03/12/19	51782	MAR60	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-DIRECTOR FEES	100.00
03/12/19	51783	MAR61	MARIA YANELY MARTINEZ	MARIA YANELY MARTINEZ-MILEAGE	51.97
03/12/19	51784	CAR65	MARY ANN CARBONE	MARY ANN CARBONE-DIRECTOR FEES	100.00
03/12/19	51785	CAR66	MARY ANN CARBONE	MARY ANN CARBONE-MILEAGE	5.22
03/12/19	51786	MICLE1	MICHAEL LE BARRE	MICHAEL Le BARRE-MILEAGE	67.74
03/12/19	51787	MICLEB	MICHAEL Le BARRE	MICHAEL Le BARRE-DIRECTOR FEES	100.00
03/12/19	51788	BAR50	TONY BARRERA	TONY BARRERA-DIRECTOR FEES	100.00
03/12/19	51789	BAR51	TONY BARRERA	TONY BARRERA-MILEAGE	15.54
					2,288.39
03/14/19	51790	CALSEC	CALIFORNIA SECRETARY OF STATE	Notary Exam Fee -Jeanette Alegar-Rocha	40.00
					40.00
03/22/19	51791	4IM10	4IMPRINT INC.	NAVIGATOR HATS	348.52
03/22/19	51791	4IM10	4IMPRINT INC.	NAVIGATOR UNIFORM	271.41
03/22/19	51792	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT FY19	484.50
03/22/19	51793	AME10	AMERICAN SUBSTANCE ABUSE	RS Training 1 Employee Vargas	20.00
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	25.70
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	BUS WASH SUPPLIES FY19	464.75
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	BUS WASH SUPPLIES FY19	60.56
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	142.36
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	93.31
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	94.50
03/22/19	51794	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY19	96.96
03/22/19	51795	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	36.05
03/22/19	51795	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	60.09
03/22/19	51795	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	91.50
03/22/19	51795	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	249.37
03/22/19	51795	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY19	218.39
03/22/19	51796	RUI10	ANGELINA RUIZ	5nts Mar31-Apr5 FTA Drug & Alcohol Wisconsin	330.00
03/22/19	51797	APE10	ASAP SIGNS & PRINTING		40.15
03/22/19	51798	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	94.62
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	198.96
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	203.75
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	200.67
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	218.82
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	230.67
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	237.99

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03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	210.75
03/22/19	51799	ATT10	AT&T	TELEPHONE SERVICE	6,564.83
03/22/19	51800	ATT16	AT&T CALNET	PHONE SRVC 2/1/19 -2/28/19	2,431.89
03/22/19	51800	ATT16	AT&T CALNET	PHONE SRVC 2/6/19-3/5/19	643.63
03/22/19	51800	ATT16	AT&T CALNET	2/15/19 -3/14/19	3,405.87
03/22/19	51800	ATT16	AT&T CALNET	2/15/19 - 3/14/19	177.45
03/22/19	51800	ATT16	AT&T CALNET	2/15/19 - 3/14/19	296.91
03/22/19	51800	ATT16	AT&T CALNET	2/15/19 - 3/14/19	164.68
03/22/19	51801	RED20	BECK'S SHOE STORE, INC.	FY19 SAFETY BOOTS-FUENTES	190.37
03/22/19	51802	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2107	50.00
03/22/19	51803	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	2,111.44
03/22/19	51803	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	4,618.18
03/22/19	51804	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	126.47
03/22/19	51804	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS	5.46
03/22/19	51804	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY19	134.25
03/22/19	51805	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	1,438.44
03/22/19	51806	CAL22	CAL-ENVIRO SAFE, LLC.	BUS WASH SOAP / WINDOW WASH FLUID	2,620.39
03/22/19	51807	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES FY19	312.50
03/22/19	51808	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.55
03/22/19	51808	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	259.42
03/22/19	51809	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	148.53
03/22/19	51809	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	172.91
03/22/19	51809	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	125.00
03/22/19	51809	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	485.81
03/22/19	51810	CAS20	CASEY PRINTING	PRINTING	16,234.95
03/22/19	51811	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
03/22/19	51812	CEN25	CENTRAL COAST CAB	FY19 TAXI VOUCHER PROGRAM	5,082.00
03/22/19	51813	CEN11	CENTRAL COAST SIGN LANGUAGE	Mobility Center Ribbon Cutting ASL Interpreter	220.00
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	432.76
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	224.14
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	419.55
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	224.14
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	822.48
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	907.61
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	1,045.59
03/22/19	51814	CIN20	CINTAS CORPORATION	LAUNDRY FY19	911.14
03/22/19	51815	SAL28	CITY OF SALINAS	STC PERMIT FEES	16,185.90
03/22/19	51816	CLAVAL	CLAUDIA VALENCIA	Mac Meeting Reimbursement	26.41
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	249	940.05
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	259	994.78
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	185	46.62
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	185	213.72
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	182	236.33
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	171	209.86
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	268	184.45
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	116	47.59
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	275	100.54
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	205	153.01

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03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	206	829.41
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	148	112.42
03/22/19	51818	COM10	COMMERCIAL TRUCK CO.	255	351.25
03/22/19	51819	COM36	COMMUNITY PRINTERS	STC Project Brochure	1,250.77
03/22/19	51820	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY19	327.21
03/22/19	51821	CON65	CONTE'S GENERATOR SERVICE	GENERATOR RENTAL FY19	1,394.24
03/22/19	51821	CON65	CONTE'S GENERATOR SERVICE	GENERATOR RENTAL FY19	1,089.20
03/22/19	51822	CUM10	CUMMINS PACIFIC	VEHICLE MAINT PARTS	-185.70
03/22/19	51822	CUM10	CUMMINS PACIFIC	VEHICLE MAINT PARTS	-181.73
03/22/19	51822	CUM10	CUMMINS PACIFIC	Subscription 3/4/19 - 3/4/20	450.00
03/22/19	51823	CYP05	CYPRESS COAST FORD-L/M	FY19	361.54
03/22/19	51824	D&M11	D&M TRAFFIC SERVICES, INC	TRAFFIC CONTROL NORTH FREMONT	600.00
03/22/19	51825	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES FEB 1 - 28, 2019	10,814.84
03/22/19	51826	SMI10	DEANNA SMITH	2 nt Apr 3-5 BCGI Di versity WorkshopSanFranci	152.00
03/22/19	51827	DEL50	DELL MARKETING L P	Laptop	1,369.45
03/22/19	51828	012	DENNIS LUCEY	TRIPS RIDE REIMBURSEMENT	40.44
03/22/19	51829	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
03/22/19	51830	DIE10	DIESEL MARINE ELECTRIC, INC.	243	35.89
03/22/19	51831	DIR10	DIRECT TV	TV SERVICE - JLW	291.11
03/22/19	51831	DIR10	DIRECT TV	TV SERVICE - TDA	209.45
03/22/19	51832	010	DORA YIP	TRIPS RIDE REIMBURSEMEN	39.40
03/22/19	51832	010	DORA YIP	TRIPS RIDE REIMBURSEMEN	41.64
03/22/19	51833	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES FY19	164.13
03/22/19	51834	JEN10	EDWARD A. JENKINS	FY19 CONSULTING	4,316.00
03/22/19	51835	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	5.57
03/22/19	51836	EPI10	EPICO SYSTEMS, INC.	POR-14075	4,992.00
03/22/19	51837	ESO10	e SOFTWARE PROFESSIONALS	Microsoft Enhancement Renewal 4/10/19-4/9/20	5,848.00
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	15.00
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	36.76
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	502.41
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	137.72
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	481.26
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	80.30
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	7.33
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	158.13
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	6.55
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	157.87
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	373.86
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	76.49
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	12.00
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	13.88
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	308.21
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	64.11
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	18.71
03/22/19	51839	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY19	265.63
03/22/19	51840	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	165.28
03/22/19	51841	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES FY19	7,404.06
03/22/19	51842	GFI10	GFI GENFARE	GOCARDS	4,622.02

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03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	303.23
03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	545.32
03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	435.83
03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	40.30
03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	434.89
03/22/19	51842	GFI10	GFI GENFARE	GFI FAREBOXES FY19	24.72
03/22/19	51846	GIL10	GILLIG LLC	37	1.56
03/22/19	51846	GIL10	GILLIG LLC	40	148.55
03/22/19	51846	GIL10	GILLIG LLC	66	1,817.70
03/22/19	51846	GIL10	GILLIG LLC	97	8.08
03/22/19	51846	GIL10	GILLIG LLC	107	11.09
03/22/19	51846	GIL10	GILLIG LLC	113	58.12
03/22/19	51846	GIL10	GILLIG LLC	124	3.12
03/22/19	51846	GIL10	GILLIG LLC	139	148.91
03/22/19	51846	GIL10	GILLIG LLC	151	1,043.36
03/22/19	51846	GIL10	GILLIG LLC	156	13.59
03/22/19	51846	GIL10	GILLIG LLC	160	255.70
03/22/19	51846	GIL10	GILLIG LLC	161	447.58
03/22/19	51846	GIL10	GILLIG LLC	165	1,737.12
03/22/19	51846	GIL10	GILLIG LLC	172	455.69
03/22/19	51846	GIL10	GILLIG LLC	173	85.96
03/22/19	51846	GIL10	GILLIG LLC	177	604.75
03/22/19	51846	GIL10	GILLIG LLC	179	443.27
03/22/19	51846	GIL10	GILLIG LLC	222	532.69
03/22/19	51846	GIL10	GILLIG LLC	224	185.49
03/22/19	51846	GIL10	GILLIG LLC	226	975.68
03/22/19	51846	GIL10	GILLIG LLC	229	162.39
03/22/19	51846	GIL10	GILLIG LLC	230	72.32
03/22/19	51846	GIL10	GILLIG LLC	235	181.20
03/22/19	51846	GIL10	GILLIG LLC	245	368.49
03/22/19	51846	GIL10	GILLIG LLC	245	1.56
03/22/19	51846	GIL10	GILLIG LLC	260	49.21
03/22/19	51846	GIL10	GILLIG LLC	264	80.48
03/22/19	51846	GIL10	GILLIG LLC	265	99.03
03/22/19	51846	GIL10	GILLIG LLC	269	1,245.06
03/22/19	51846	GIL10	GILLIG LLC	281	323.84
03/22/19	51846	GIL10	GILLIG LLC	284	103.42
03/22/19	51847	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	6,160.00
03/22/19	51847	GOO1S	GOODYEAR TIRE - RUBBER CO	FY19 TIRE LEASE & SERVICE CONTRACT	15,389.05
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	20.85
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	152.51
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	130.67
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	177.38
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	118.57
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	15.89
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	18.51
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	157.66
03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	40.15

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03/22/19	51848	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	49.93
03/22/19	51849	GRA15	GRANITEROCK COMPANY	CONTRACT SERVICES	31.97
03/22/19	51850	GRE15	GREEN CAB	FY19 TAXI VOUCHER PROGRAM	3,906.00
03/22/19	51851	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	60.24
03/22/19	51851	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	68.66
03/22/19	51852	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	69.94
03/22/19	51852	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	BUILDING AND EQUIPMENT MAINT FY19	574.22
03/22/19	51853	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
03/22/19	51854	001	GUADALUPE CAMPOS	TRIPS RIDE REIMBURSEMENT	100.00
03/22/19	51855	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	660.85
03/22/19	51855	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY FY19	21.29
03/22/19	51856	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
03/22/19	51857	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES FY19	24.87
03/22/19	51858	KIR30	KIRK'S AUTOMOTIVE, INC.	181	23.38
03/22/19	51858	KIR30	KIRK'S AUTOMOTIVE, INC.	189 (POR-14081)	1,751.33
03/22/19	51859	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	317.93
03/22/19	51860	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY19	1,888.85
03/22/19	51861	LAN10	LANGUAGE LINE SERVICES	Language Services FY19	110.50
03/22/19	51862	LAR10	LARGE'S METAL FABRICATION, INC	SERVICE CHANGE	1,037.03
03/22/19	51863	LIF10	LIFT-U	285	35.40
03/22/19	51864	LOR10	LORI LEE	3/11-14 REIMB DBE SACRAMENTO	46.94
03/22/19	51865	MAR11	MARINA TAXI COMPANY	TAXI VOUCHERS - FEB 2019	504.00
03/22/19	51866	003	MARY ANN DIMAGGIO	TRIPS RIDE REIMBURSEMENT	51.20
03/22/19	51867	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE FY19	2,746.68
03/22/19	51868	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE APRIL 2019	2,921.15
03/22/19	51869	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	774.92
03/22/19	51870	MON51	MONTEREY ONE WATER	SEWER SERVICE	66.24
03/22/19	51870	MON51	MONTEREY ONE WATER	SEWER SERVICE	33.12
03/22/19	51871	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	345.16
03/22/19	51872	MST10	MST EMPLOYEES ASSOC	DUES 12/20/18 - 3/20/19	437.50
03/22/19	51873	MYN10	MY NISSAN KIA	Support vehicle repair and maintenance FY19	152.69
03/22/19	51873	MYN10	MY NISSAN KIA		-25.00
03/22/19	51874	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	2/1/19- 2/28/19	273.00
03/22/19	51875	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	1/1/19 - 1/31/19	259.50
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	254	462.79
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	210	114.09
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	191	285.87
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	185	14.25
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	32	23.74
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	219	81.27
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	214	79.77
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	214	115.06
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	103	180.70
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	53	47.41
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	202	78.28
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	146	7.44
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	282	1,802.58
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	278	738.77

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03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	252	1,713.79
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	248	596.23
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	254	478.61
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	241	722.78
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	171	438.96
03/22/19	51877	NEW30	NFI PARTS - NEW FLYER	185	490.87
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	Engine Repair & Alignments	1,831.61
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	Engine Repair & Alignments	1,926.48
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	Engine Repair & Alignments	53.42
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	Engine Repair & Alignments	158.82
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	25	1,613.94
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	274	578.02
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	266	682.10
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	266	59.83
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	289	116.44
03/22/19	51878	NORCAL	NORCAL KENWORTH SERVICE	218	196.48
03/22/19	51879	NIC20	NPM, INC.	EQUIP MAINT - NOV 2018	80.00
03/22/19	51879	NIC20	NPM, INC.	EQUIP MAINT - FEB 2019	80.00
03/22/19	51880	ACC15	OFFICE TEAM	TEMPORARY WORKERS	327.69
03/22/19	51881	PAC05	PACIFIC CLAIMS MANAGEMENT	TPA SERVICES - FEB 2019	69.00
03/22/19	51882	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	2,782.19
03/22/19	51882	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	473.40
03/22/19	51882	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	280.82
03/22/19	51883	PAC60	PACIFIC TRUCK PARTS INC	170	30.80
03/22/19	51883	PAC60	PACIFIC TRUCK PARTS INC	270	150.04
03/22/19	51883	PAC60	PACIFIC TRUCK PARTS INC	270	-66.73
03/22/19	51884	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	650.35
03/22/19	51885	PARMOK	PARVIZ MOKHTARI	REIMB AUTO REPAIR SEON ID 6108	2,404.20
03/22/19	51886	PEN05	PBI	OFFICE FURNITURE	1,673.05
03/22/19	51886	PEN05	PBI	OFFICE FURNITURE LINCOLN	334.61
03/22/19	51887	PEN40	PENINSULA MESSENGER LLC	2/1/19- 2/28/19	540.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- LOBATO	55.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- BURTON	55.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- ASCENCIO	55.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- RAMIREZ, JESSE	55.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- CASTOR	55.00
03/22/19	51888	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- ROMMEL	55.00
03/22/19	51889	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	100.00
03/22/19	51889	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	200.00
03/22/19	51890	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	70.47
03/22/19	51891	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	49.52
03/22/19	51891	POT30	POTTER'S ELECTRONICS	COMPUTER SUPPLIES	39.62
03/22/19	51892	PRE10	PREFERRED BENEFIT	DENTAL INS. 3/1/19 - 3/31/19	18,873.60
03/22/19	51893	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP FY19	17.04
03/22/19	51894	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	65.16
03/22/19	51894	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	51.31
03/22/19	51894	QUI1S	QUILL CORPORATION	OFFICE SUPPLIES	51.07
03/22/19	51895	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	513.16

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03/22/19	51895	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	429.92
03/22/19	51895	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	821.49
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	17.39
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	468.88
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	687.40
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	96.71
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	1,198.45
03/22/19	51896	SAF20	SAFETEQUIP	SAFETY & PROTECTIVE SUPPLIES FY19	32.78
03/22/19	51897	SAL16	SAL'S TAXI	FY19 TAXI JAN 2019	1,638.00
03/22/19	51898	SAL20	SALINAS CALIFORNIAN	ACCT#240992 PAYOFF INVOICE 2011457	2,223.18
03/22/19	51899	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY19	105.35
03/22/19	51899	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY19	68.79
03/22/19	51899	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY19	45.58
03/22/19	51899	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY19	20.97
03/22/19	51900	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE REPAIR FY19	90.89
03/22/19	51901	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	5.57
03/22/19	51901	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	808.74
03/22/19	51901	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	85.09
03/22/19	51901	PRO60	SAN LORENZO LUMBER	BUILDING AND EQUIPMENT MAINT	88.43
03/22/19	51902	AMO10	SANDRA AMORIM-RUIZ	1 nt additional Mar7-8 Procurement Conf Fresno	66.00
03/22/19	51903	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,391.03
03/22/19	51903	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	18,936.60
03/22/19	51903	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	18,892.61
03/22/19	51903	COA50	SC FUELS	DIESEL FUEL CJW & TDA FY19	19,809.74
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,063.71
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,259.79
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,153.91
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,418.10
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	6,886.24
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	10,241.41
03/22/19	51904	COA51	SC FUELS	FUEL-SHIP TO MV FY19	7,626.70
03/22/19	51905	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	1,353.01
03/22/19	51905	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	496.46
03/22/19	51905	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	498.74
03/22/19	51905	SCF10	SC FUELS	GASOLINE FOR CJW & TDA FY19	2,003.10
03/22/19	51906	SIG10	SIGN WORKS	SIGNAGE	26.10
03/22/19	51907	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL FEB 2019	26,500.00
03/22/19	51908	SPR20	SPRINGBOARD	GRAPHIC FOR MOBILITY	13,460.00
03/22/19	51909	SPR10	SPRINT	CELL PHONE SERVICE	79.65
03/22/19	51910	SUN10	SUNSTAR MEDIA	FY19 - Mobility Website	379.00
03/22/19	51911	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL FY19	40.00
03/22/19	51912	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION	2.18
03/22/19	51913	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES KING CITY	2,028.50
03/22/19	51913	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	150.00
03/22/19	51914	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	46.78
03/22/19	51914	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	439.57
03/22/19	51914	THE70	THERMO KING OF SALINAS IN	A/C Service FY19	435.46
03/22/19	51915	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	332.40

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03/22/19	51916	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	763.20
03/22/19	51917	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	720.00
03/22/19	51918	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY18	1,929.90
03/22/19	51919	TOL10	TOLAR MFG CO. INC	SOLAR LIGHT KITS	5,615.01
03/22/19	51920	TONVAL	TONY VALLADARES	WINTER 2018 TUITION REIMBURSEMENT	949.57
03/22/19	51920	TONVAL	TONY VALLADARES	Mar 26-27 Livermore 1 nt Gillig Pre-Prod	66.00
03/22/19	51921	WEB25	TRANSIT INFORMATION PRODUCTS	BLACK DISPLAY	1,580.50
03/22/19	51921	WEB25	TRANSIT INFORMATION PRODUCTS	3/9/19 RG CHANGES	3,555.72
03/22/19	51922	TRA80	Trapeze Software Group	POR-13710	468.98
03/22/19	51923	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES 02/19	39,675.01
03/22/19	51924	UNI20	UNITED PARCEL SERVICE	FREIGHT	549.72
03/22/19	51925	UNI70	UNITED SITE SERVICES	STC RESTROOM TRAILER	5,209.25
03/22/19	51925	UNI70	UNITED SITE SERVICES	STC RESTROOM TRAILER	5,209.25
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	154	128.66
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	238	103.67
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	238	55.44
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	180	809.05
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	180	129.95
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	175	307.08
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	164	230.31
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	117	35.31
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	109	-43.50
03/22/19	51926	VAL60	VALLEY POWER SYSTEMS INC	127	-679.69
03/22/19	51927	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	230.44
03/22/19	51927	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE FY19	205.27
03/22/19	51928	WHI10	WHITSON ENGINEERS	HANNON STREET JAZZ SHELTER	296.40
03/22/19	51929	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	98.40
03/22/19	51929	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	92.80
03/22/19	51930	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	975.56
03/22/19	51930	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS FY19	1,594.19
03/22/19	51931	SAL90	WINSUPPLY	SHOP SUPPLIES	306.48
03/22/19	51932	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19- UPSHAW	185.70
					493,383.19
03/25/19	51933	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,794.22
03/25/19	51934	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
03/25/19	51935	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
03/25/19	51936	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,399.00
03/25/19	51937	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
03/25/19	51938	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
03/25/19	51938	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83
03/25/19	51939	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	507.00
03/25/19	51939	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	292.00
					33,840.94
03/27/19	51940	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES- 03/19	20,000.00

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					20,000.00
Grand Total					1,098,296.64

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