

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – August 2019

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for August 2019 (Attachment 1 – 4).

Attachment #1 – Dashboard Performance Statistics August 2019
Attachment #2 – Operations Dept. Report –August 2019
Attachment #3 – Facilities & Maintenance Dept. Report August 2019
Attachment #4 – Administration Dept. Report – August 2019

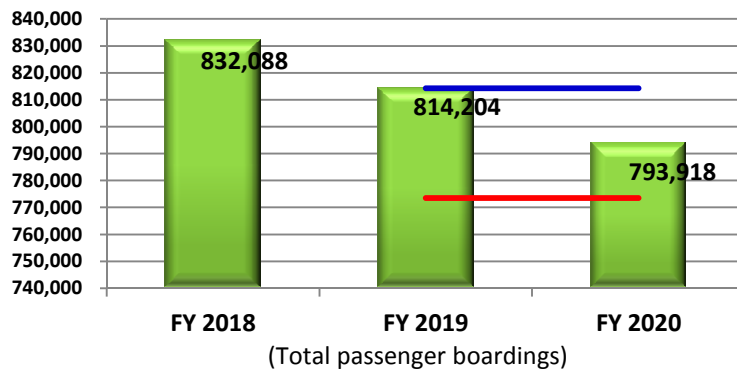
PREPARED BY: 

YTD Dashboard Performance Comparative Statistics

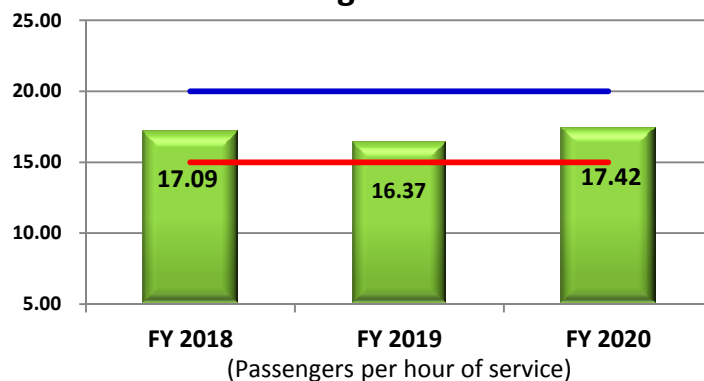
July - August

Fiscal Years 2018-2020

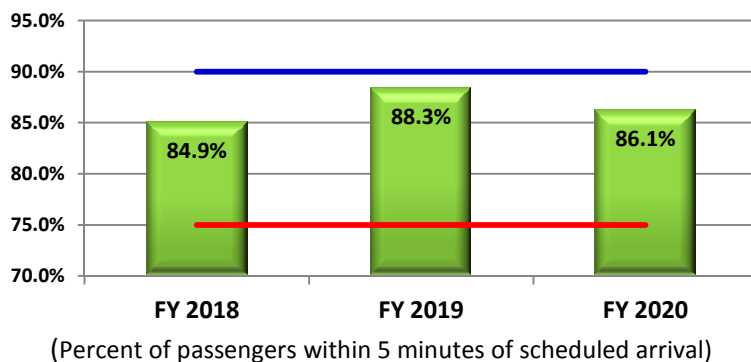
Ridership

**Goal = 814,204
passengers****Minimum = 773,494
passengers****Goal = 20 passengers p/h****Minimum = 15 passengers p/h**

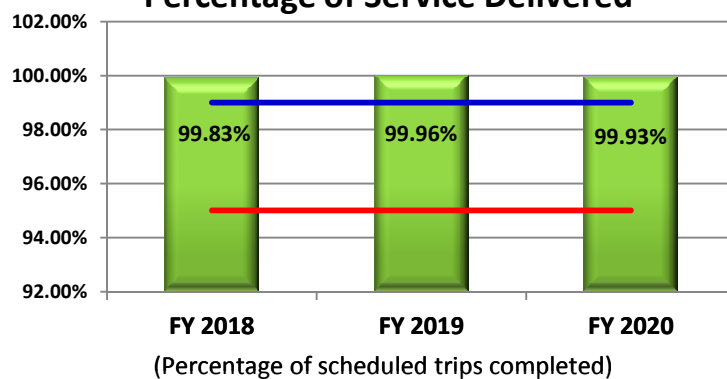
Passengers Per Hour



On Time Performance

**Goal = 90% on time****Minimum = 75% on time****Goal = 99% completed****Minimum = 95% completed**

Percentage of Service Delivered

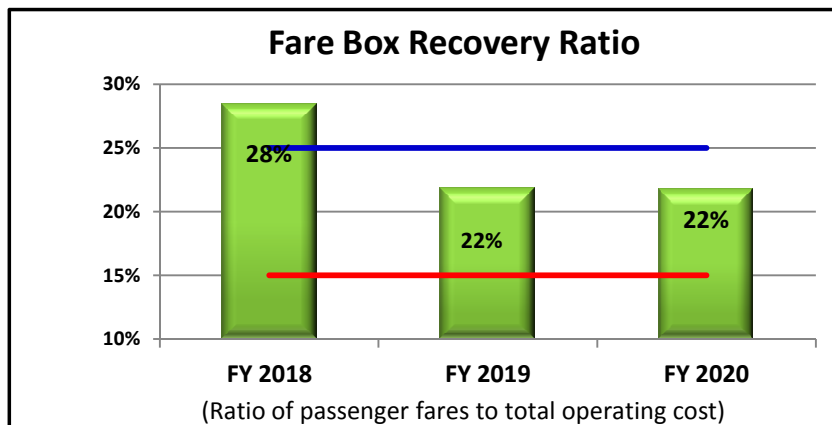


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2018-2020

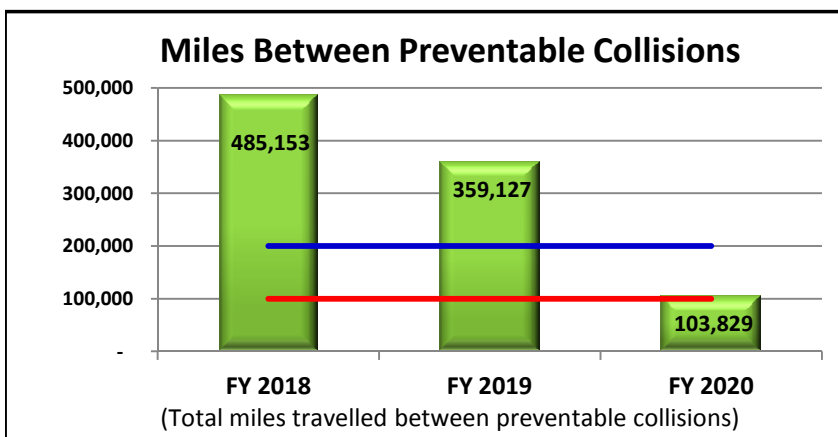
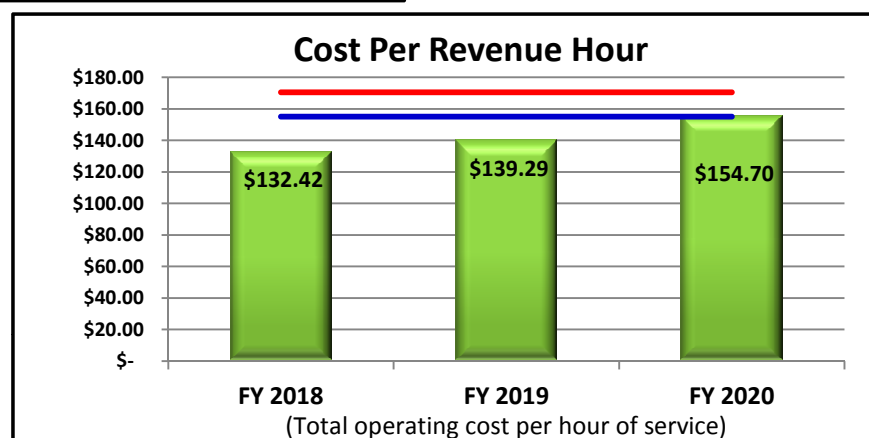


Goal = 25%

Minimum = 15%

Goal = \$155.00 per RH

Maximum = \$170.50 per RH

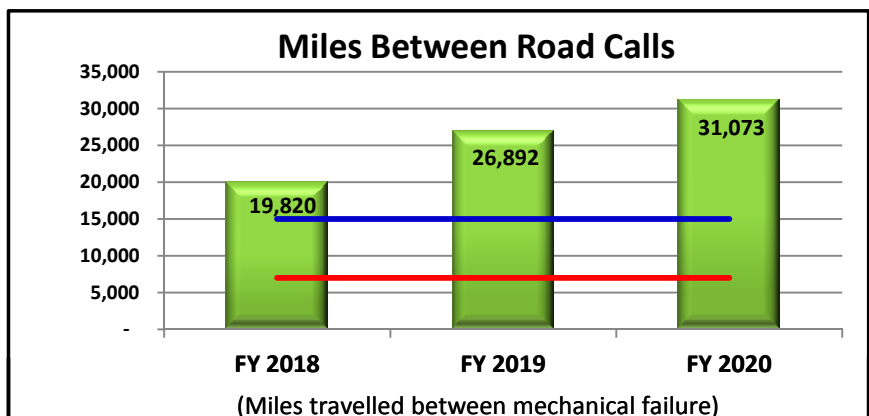


Goal = 200,000 Miles

Minimum = 100,000 Miles

Goal = 15,000 Miles

Minimum = 7,000 Miles

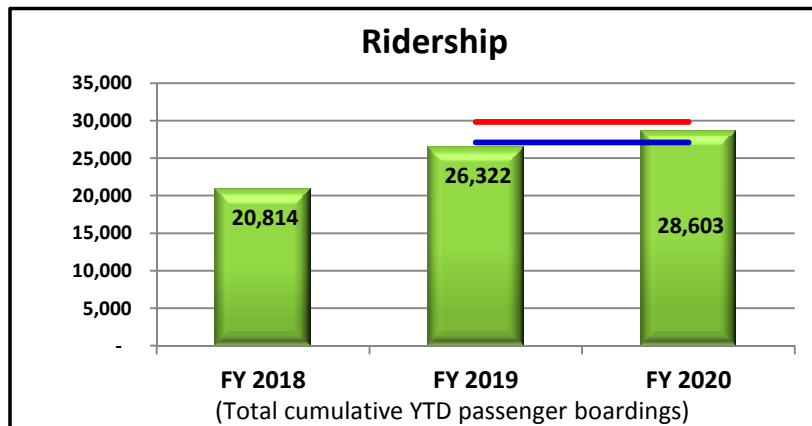


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2018-2020

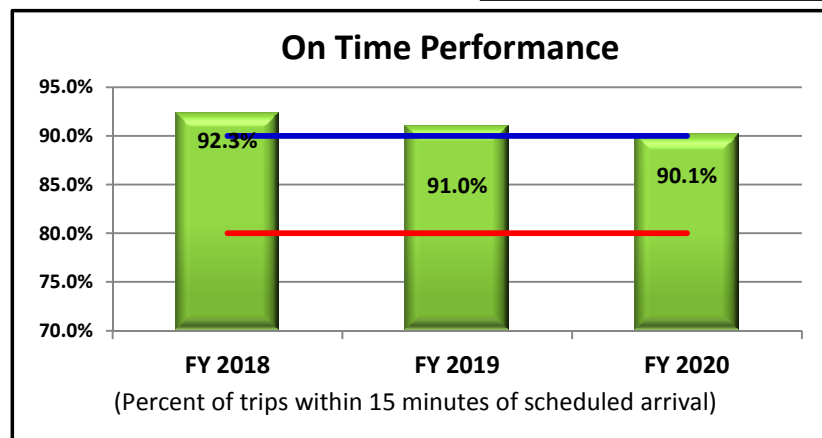
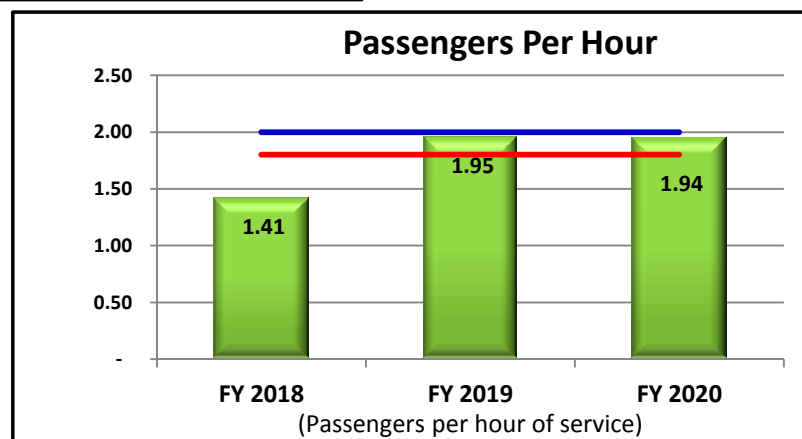


**Goal = 27,112
passengers**

**Maximum = 29,823
passengers**

**Goal = 2.0
passengers p/h**

**Minimum = 1.8
passengers p/h**

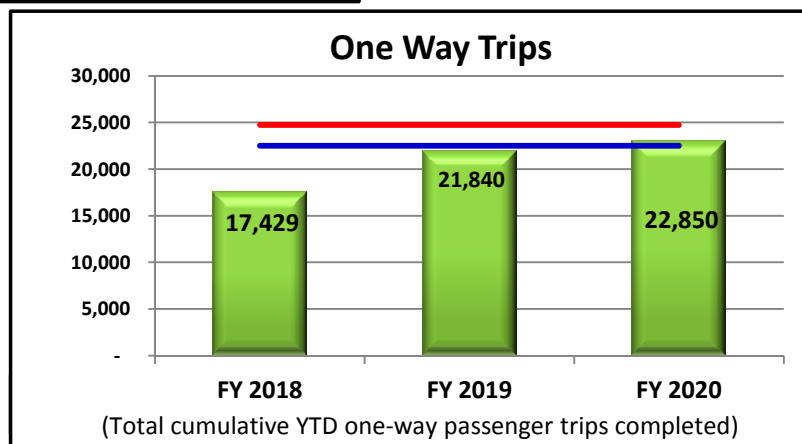


Goal = 90% on time

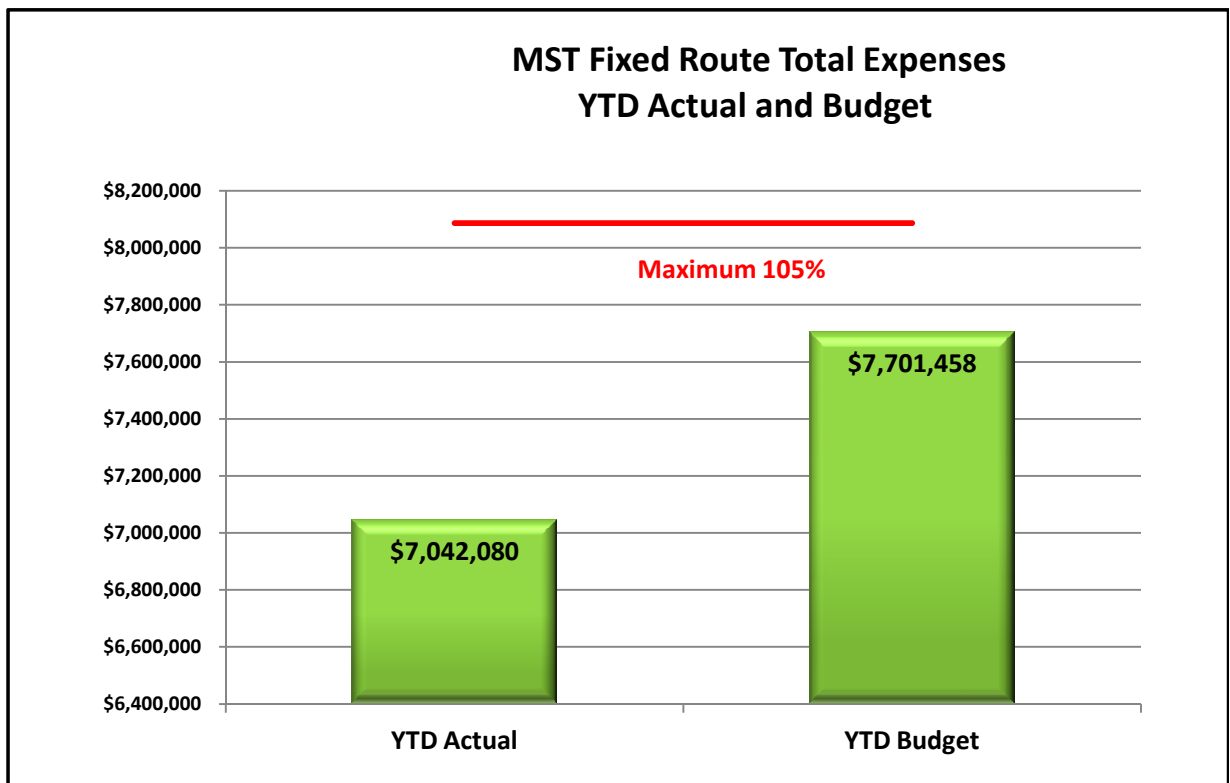
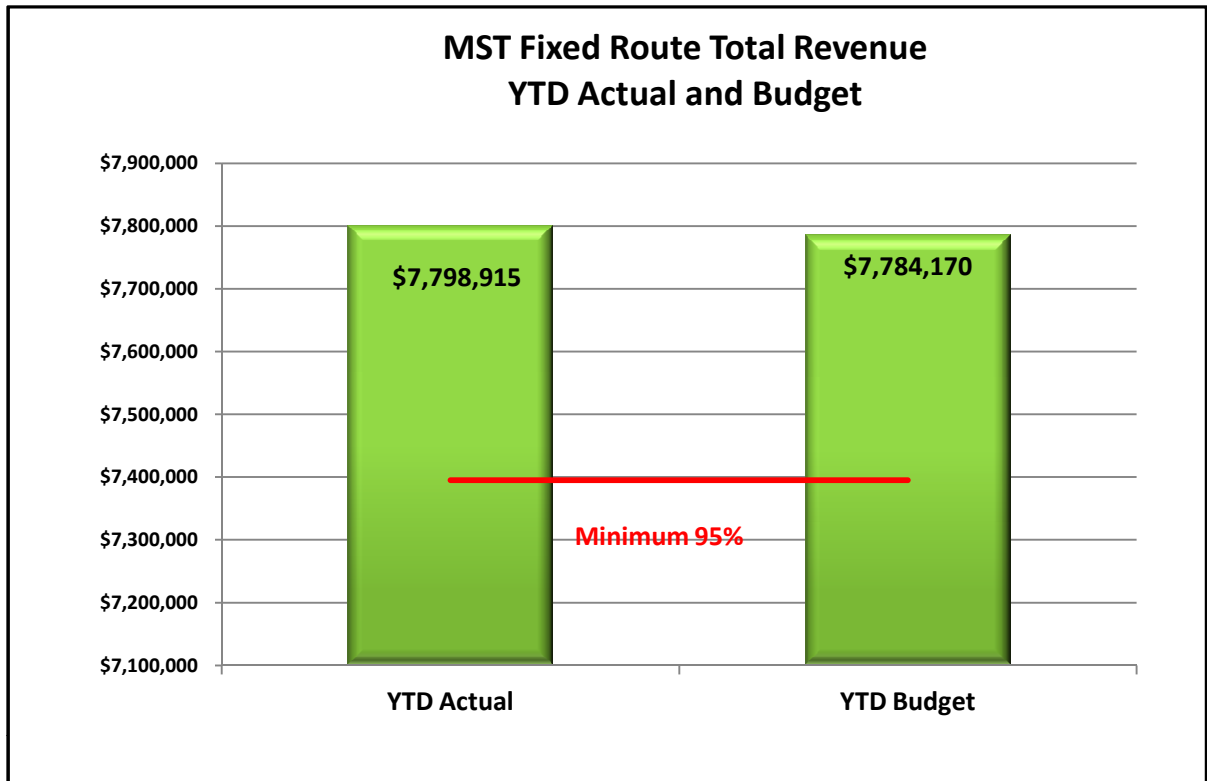
Minimum = 80% on time

**Maximum = 24,745
one-way trips**

**Goal = 22,495
one-way trips**



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

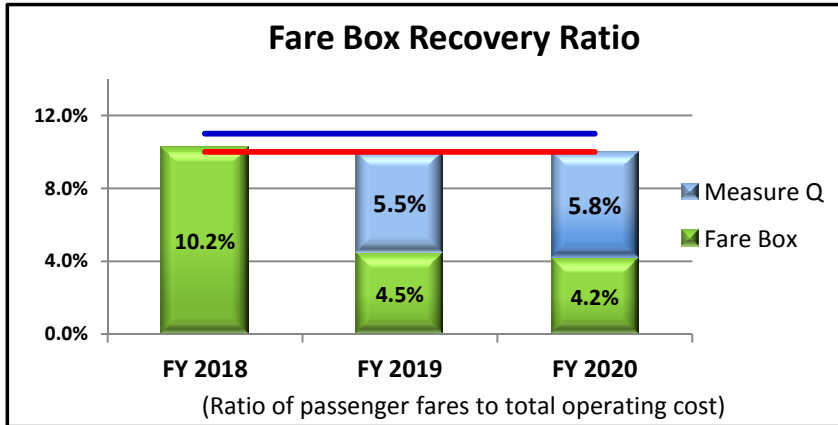


MST RIDES

YTD Dashboard Performance Comparative Statistics

July - August

Fiscal Years 2018-2020

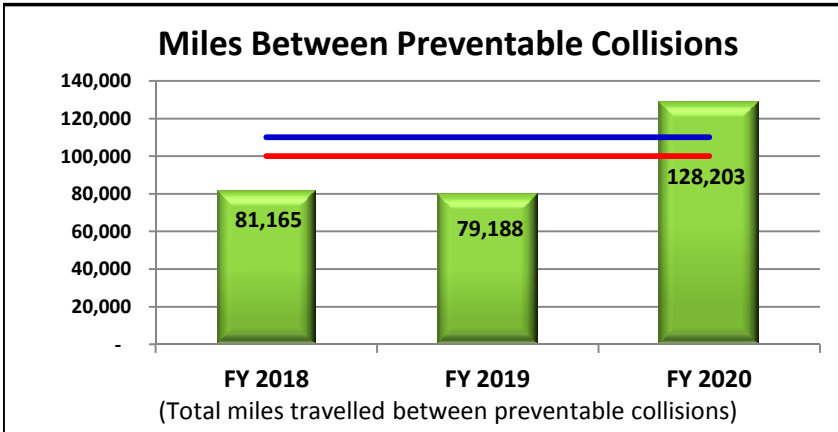
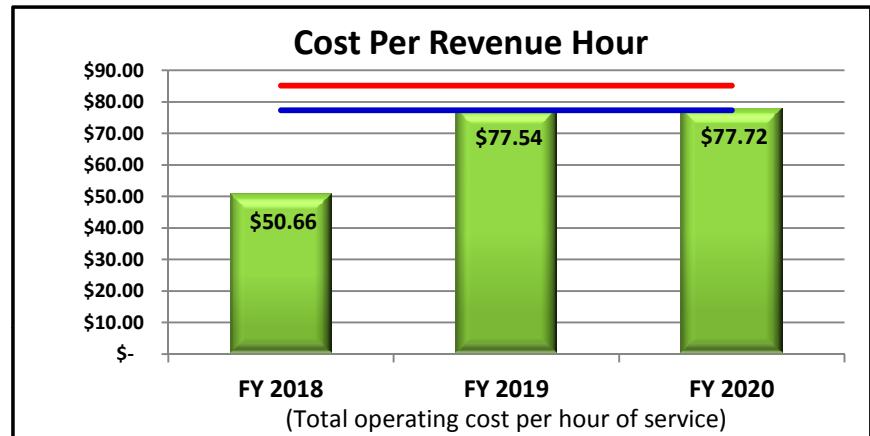


Goal = 11%

Minimum = 10%

Goal = \$77.37 per RH

Maximum = \$85.11 per RH

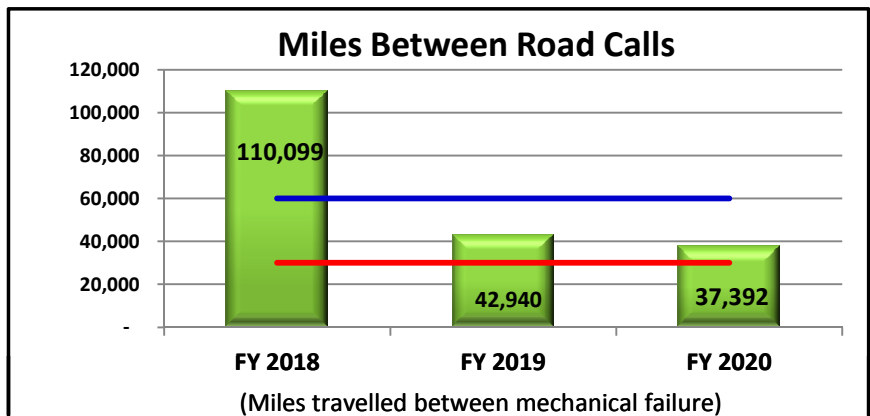


Goal = 110,000 Miles

Minimum = 100,000 Miles

Goal = 60,000 Miles

Minimum = 30,000 Miles

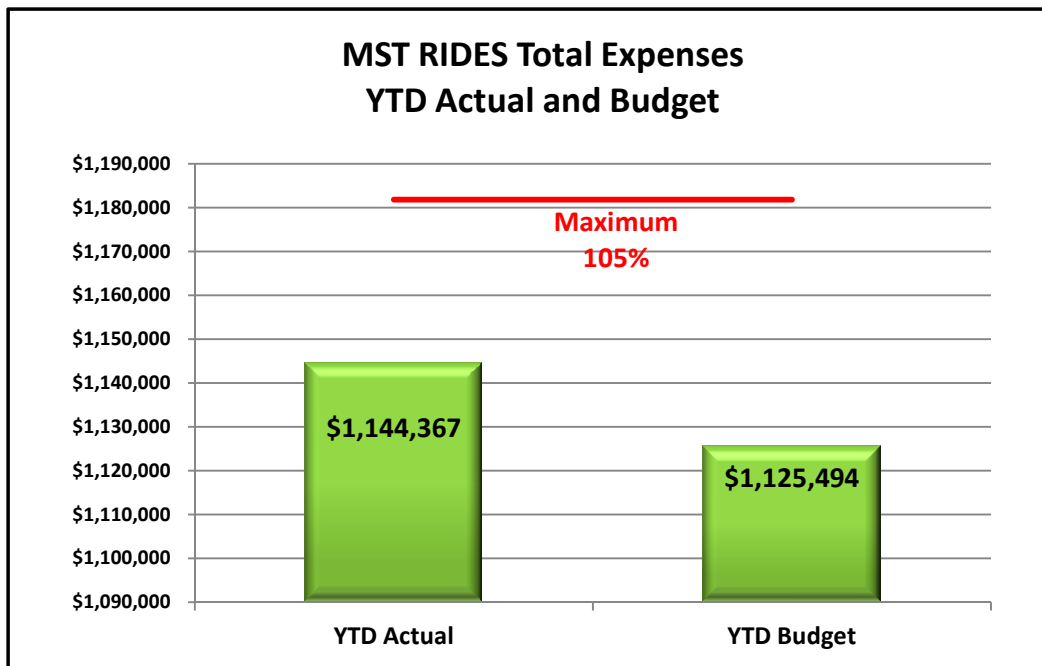
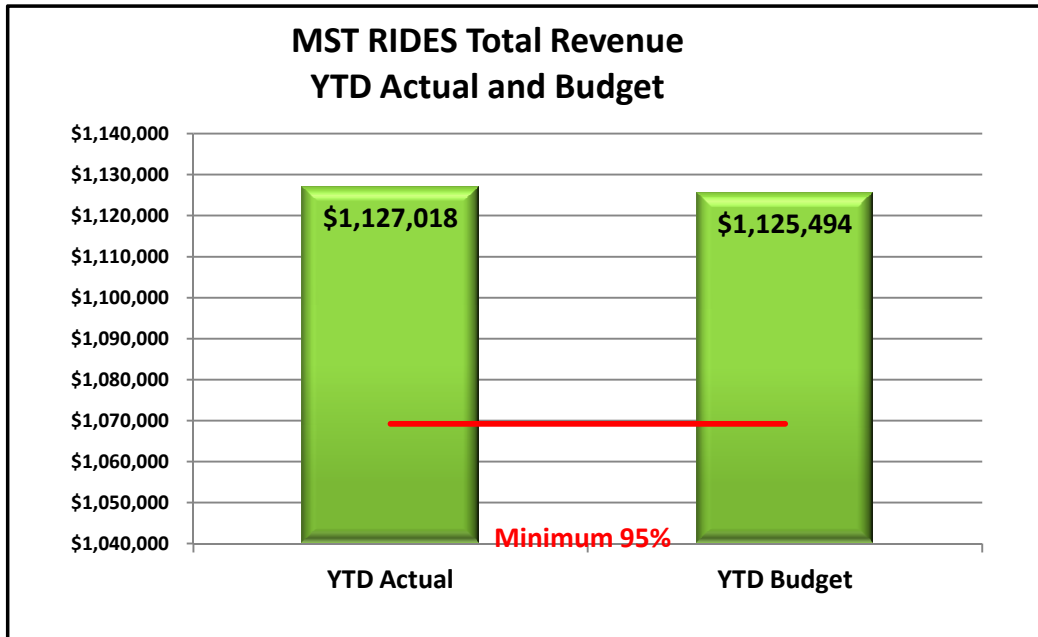


MST RIDES

Financial Performance Comparative Statistics

July - August

Fiscal Years 2017-2020



ATTACHMENT 2

September 24, 2019

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

From: Robert Weber, Chief Operating Officer

Cc: MST Board of Directors

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

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that the ridership was 412,397 in August 2019, which represents a 2.62% decrease as compared to August 2018, (423,511). For the fiscal year to date, passenger boardings have decreased by 2.49% from last year.

Productivity increased from 16.6 passengers per hour in August 2018 to 17.8 passengers per hour in August of this year.

Supplemental / Special Services:

August 24-25: Supplemental transportation service was provided in support of the annual West end Celebration in Sand City. The service recorded 737 passenger boardings over this two day event. This represents a 9.19% increase in passenger boardings (675) over last year's event.

System-Wide Statistics:

- Ridership: 412,397
- Vehicle Revenue Hours: 23, 124
- Vehicle Revenue Miles: 366, 900
- System Productivity: 17.8 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 32,005

Time Point Adherence: Of 129,506 total time-point crossings sampled for the month of August, the Transit Master™ system recorded 27,201 delayed arrivals to MST's published time-points system-wide. This denotes that **79.00%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2019 - 2020.*)

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

Canceled Trips: As listed below, there were a total of ten (10) canceled trips for the month of August for both directly operated and contracted services:

Total Trips Completed: 32,005			
Category	MST	MV	%
Mechanical	2	3	50%
Other	1	1	20%
Passenger Load	1	0	10%
Staffing Shortage	2	0	20%
Totals	6	4	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 August 2018 and 2019:

Occurrence Type	August-18	August-19
Collision: MST Involved	6	7
Employee Injury	2	2
Medical Emergency	3	0
Object Hits Coach	0	1
Passenger Conflict	15	9
Passenger Fall	3	3
Passenger Injury	0	0
Other	3	2
Near Miss	0	0
Fuel / fluid Spill	0	2
Unreported Damage	1	1
Totals	33	26

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of August there were 14,523 passenger boardings. This denotes a 7.36% increase in passenger boardings from August of 2018, (13,527). For the Fiscal year – passenger boardings have increased by 8.67% over FY 2019.

- Productivity for August 2019 was 1.92 passengers per hour, increasing from 1.81 passengers per hour in August 2018.
- For the month of August, 89.38% of all scheduled trips for the MST RIDES program arrived on time, decreasing slightly from August of 2018, (90.28%).

COMMUNICATIONS CENTER:

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

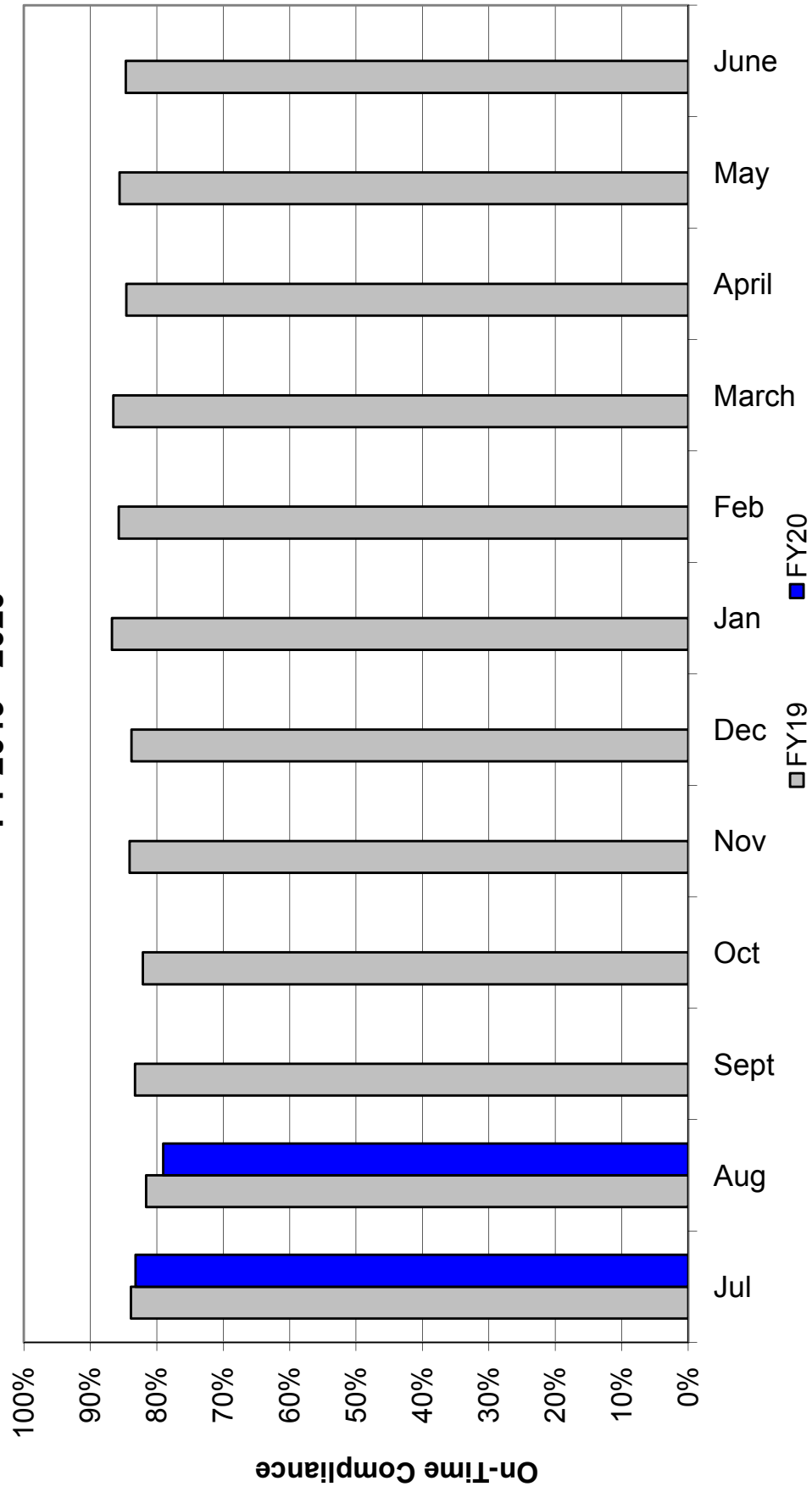
Agency Type	Incident Type	Number Of Responses
Police	Passenger Disturbance / Other	9
EMS	Passenger Medical Emergency / Injury	2

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2020
MST Fixed-Route Bus ~~ Boarding Statistics FY 2020
MST Trolley ~~ Boarding Statistics FY 2020
MST RIDES ~~ On Time Compliance FY 2020
MST RIDES ~~ Boarding Statistics FY 2020
Operations Summary Report – August 2019
Mobility Management Report – August 2019

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



MST FIXED ROUTE BOARDINGS

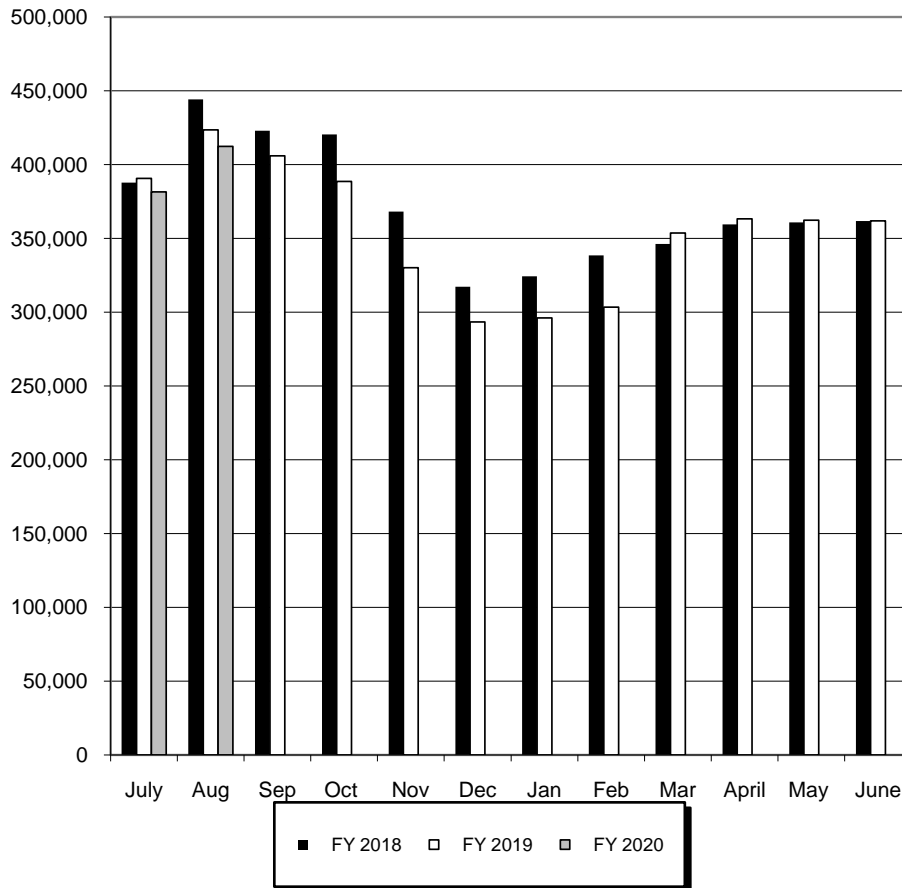
FY 2020 Monthly Boardings

MONTH	FY 2018	FY 2019	FY 2020	% CHANGE
July	387,900	390,693	381,521	-2.35%
Aug	444,188	423,511	412,397	-2.62%
Sep	422,979	406,048		
Oct	420,427	388,492		
Nov	368,100	330,057		
Dec	317,198	293,328		
Jan	324,349	296,175		
Feb	338,464	303,329		
Mar	346,348	353,599		
April	359,574	363,202		
May	361,009	362,326		
June	361,853	361,864		
TOTAL	4,452,389	4,272,624	793,918	
YTD Avg.	416,044	407,102	396,959	-2.49%
YTD Cumulative	832,088	814,204	793,908	-2.49%

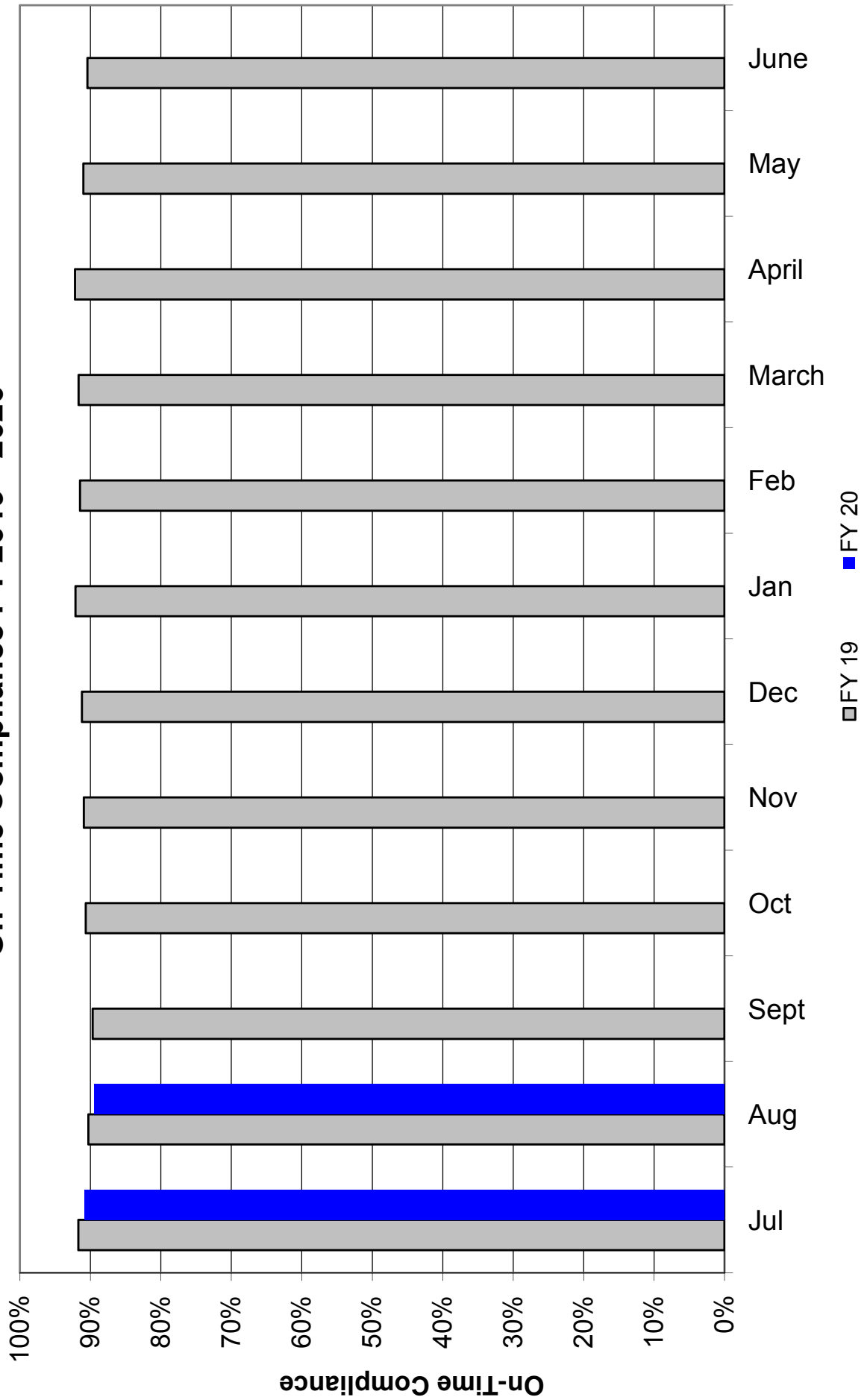
*** Preliminary**

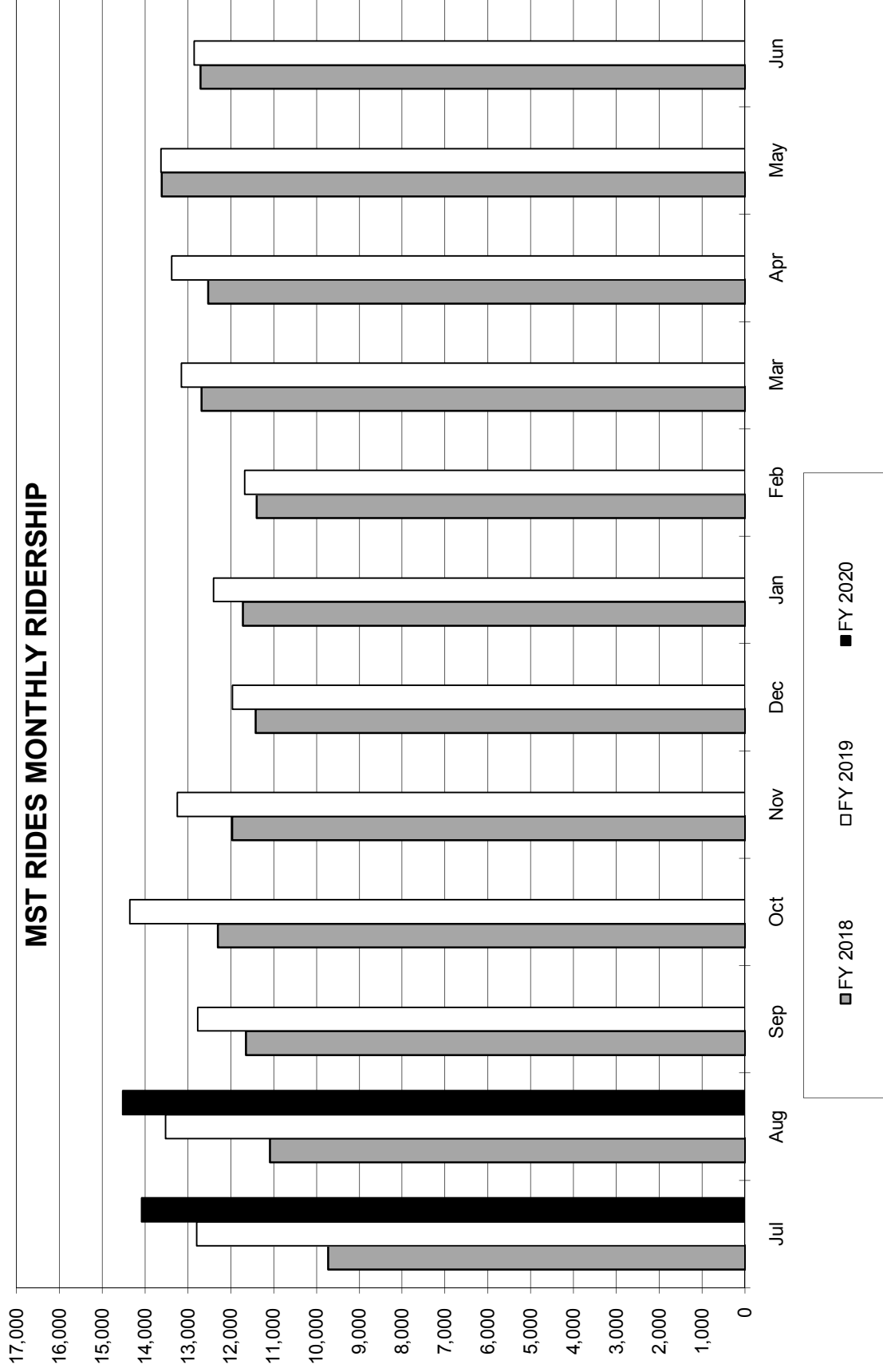
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP

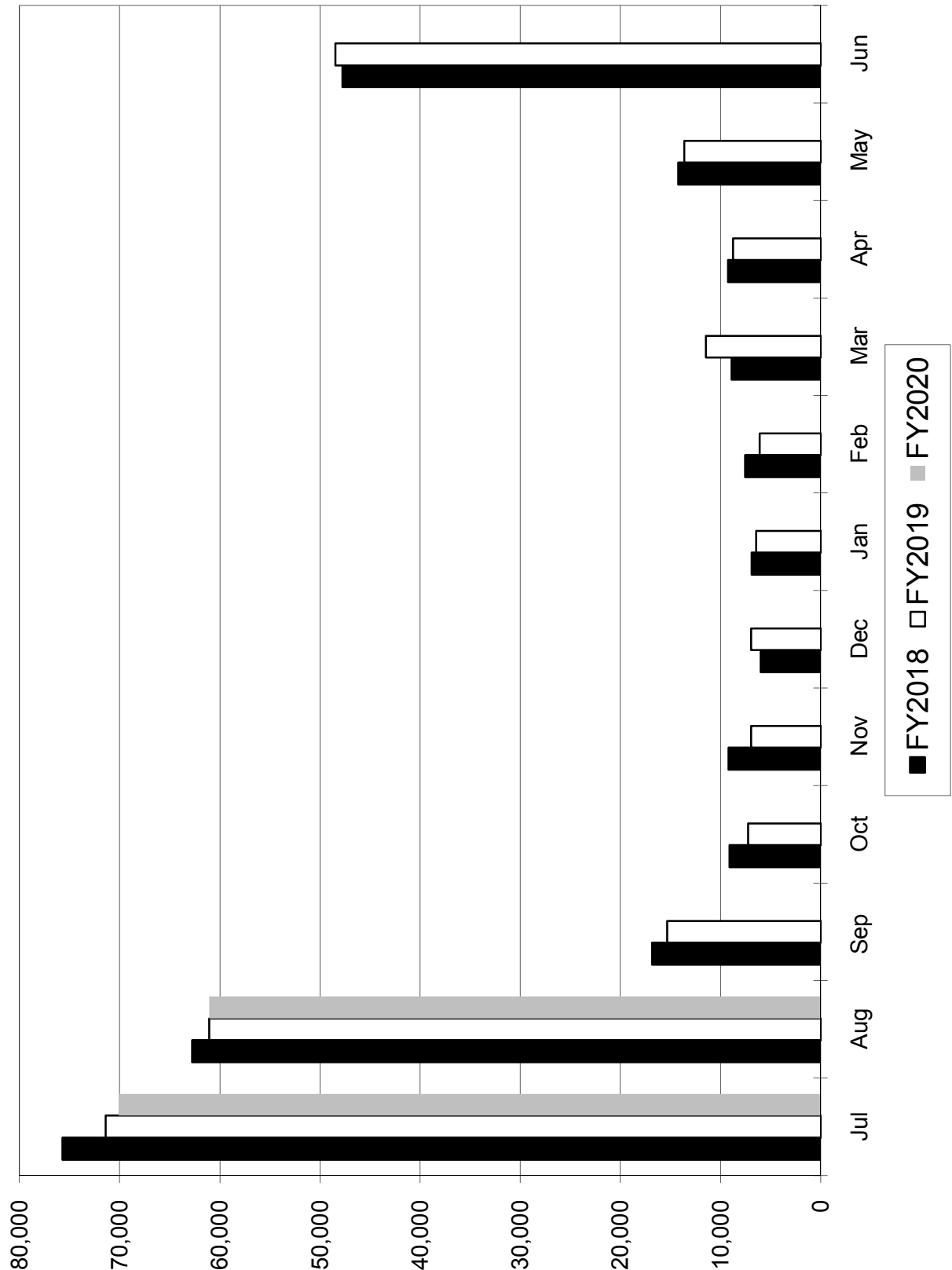


MST RIDES On-Time Compliance FY 2019 - 2020





MONTEREY TROLLEY MONTHLY RIDERSHIP



MOBILITY DEPARTMENT UPDATE – AUGUST 2019

Outreach and Training:

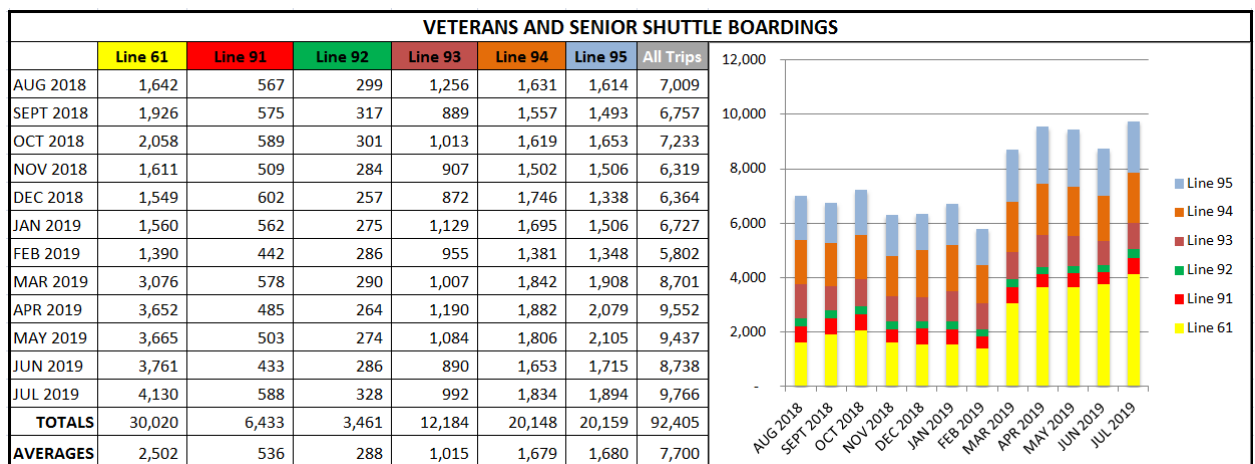
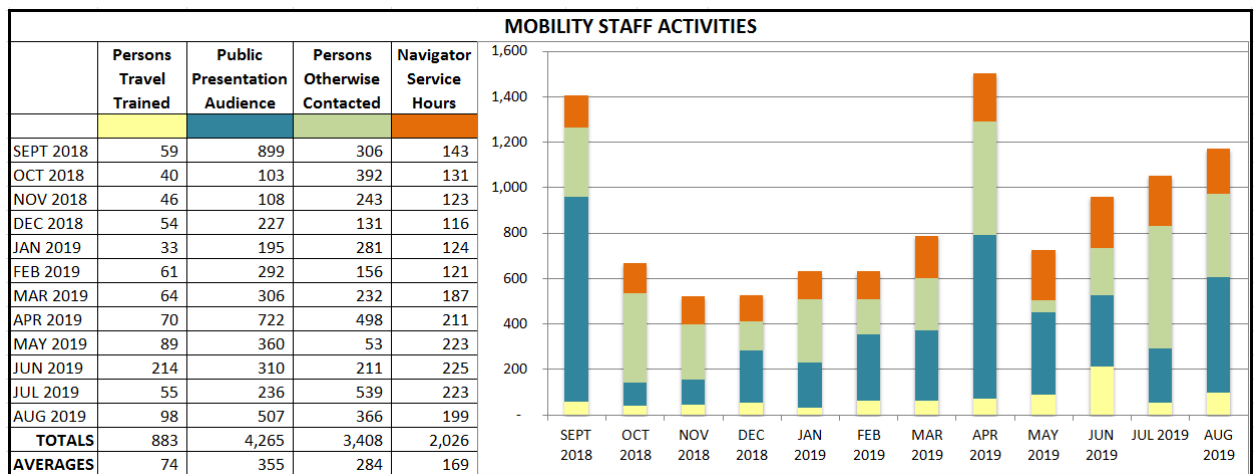
- Mobility Specialist was invited to participate in the Monterey County Fair Senior Day where Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was invited as guest speaker at the Park Lane Community Town Hall monthly meeting where Specialist provided information on MST services and mobility programs.
- Mobility Specialist was invited as guest at the North County Recreation & Parks Senior Luncheon where Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist was invited as guest speaker at the Pacific Meadow in Carmel where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited as guest speaker at the AARP's Safe Driver Class hosted by the Sally Griffin Active Living Center where Specialist presented information on MST services and mobility programs.
- Mobility Specialist was invited as guest at the Canterbury Woods in Pacific Grove where Specialist set up an informational table on MST services and mobility programs.
- Mobility Specialist conducted origin-to-destination travel training to a group of seniors from the Salinas Firehouse Senior Center. The group travelled on the MST bus system to and from the Monterey County Fair Senior Day in Monterey.
- Mobility Specialist conducted origin to destination travel training to participants of the Interim's Omni Walk &Talk Program where the group took a trip using the MST bus system.
- Mobility Specialist conducted origin to destination travel training to three (3) seniors who are residents from the Carmel Foundation. The seniors travelled on the MST bus system to and from Café Rustica in Carmel. One senior who travelled with a mobility device learned the accessibility features of the bus.
- 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.

Taxi Voucher Program:

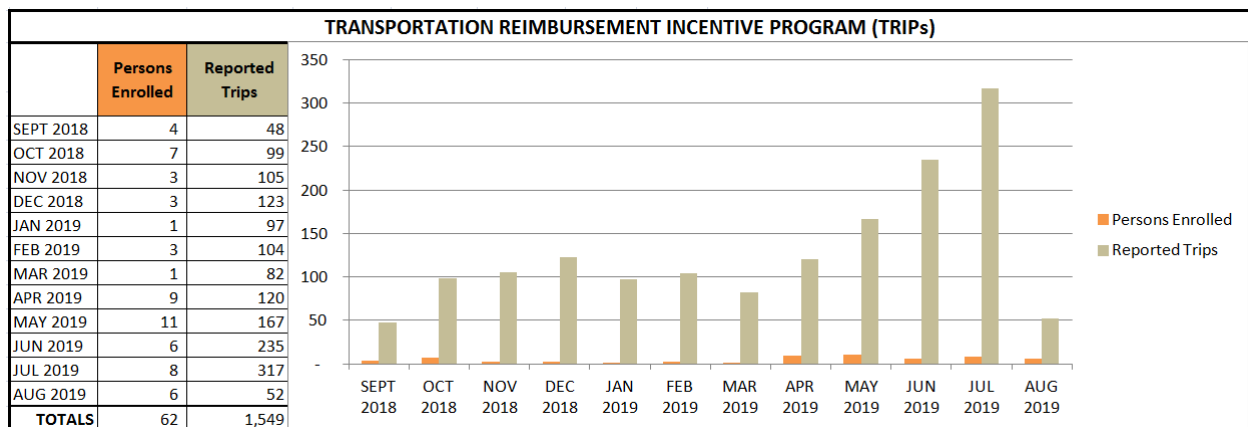
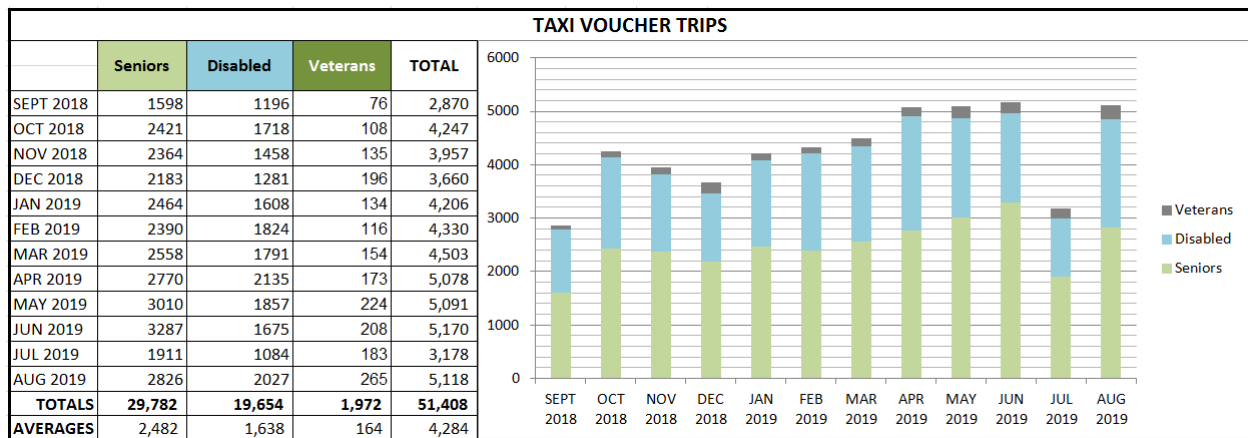
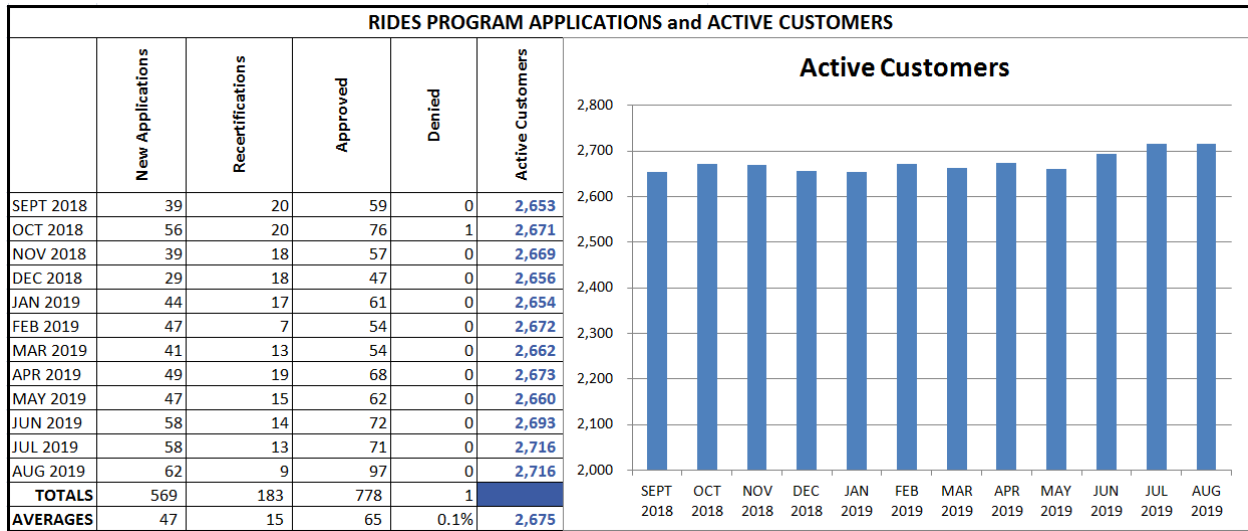
- Mobility Specialist processed 4,424 vouchers requests for the 1st quarter, for both the disabled and Salinas senior voucher program.
- Veterans voucher distribution locations issued 318 requests in August.
- Mobility Specialist processed 4,019 redeemed vouchers for taxi provider reimbursement.

Transportation Reimbursement Incentive Program:

- There are currently forty-one (41) seniors, eighteen (18) persons with disabilities and eight (8) Veterans enrolled in the program.



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



Operations Summary Report

Fixed Route Services

August 2019

Service Delivered		Service Quality	
Ridership	412,397	On-time Time Points	101,495
Passengers / Vehicle Revenue Hour	17.8	Delayed Time Points	27,201
Revenue Miles	366,900.5	On-time Passenger Boardings	346,073
One-way Trips Operated	32,005	Percent On-time Boardings	84%

Systemwide Service:

Boardings reported for the month of August include preliminary numbers for the MST Trolley Monterey and the West End Celebration. These numbers show August ridership to be 2.6% lower in 2019 than in 2018, when 423,511 boardings were reported. However, since revenue hours operated decreased by a larger amount over the same timeframe (declining 9.2%), the net result is a 7.2% improvement in productivity (measured in Passengers Per Hour or PPH), increasing from 16.6 PPH last August to 17.8 PPH this month.

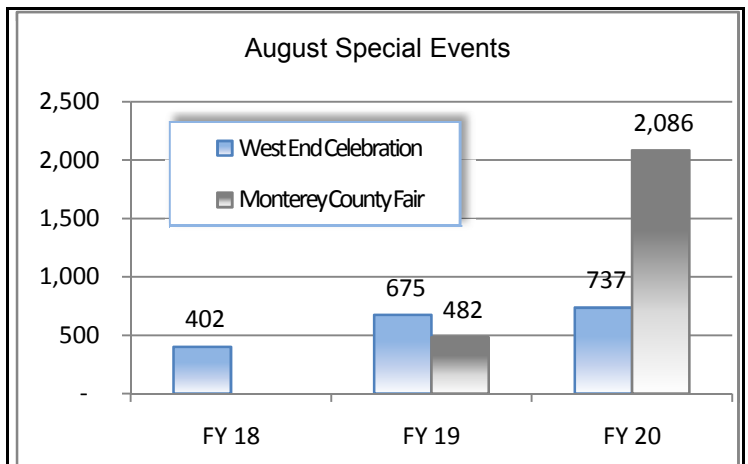
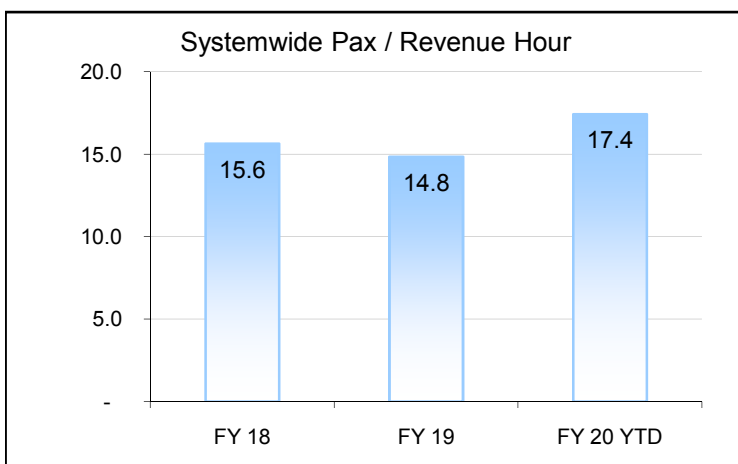
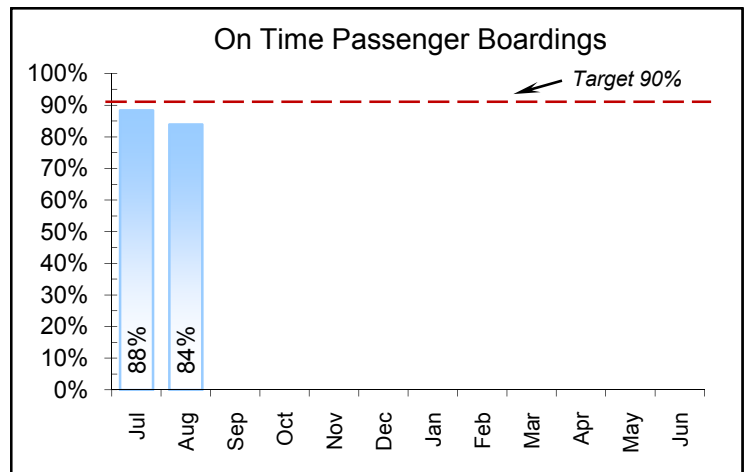
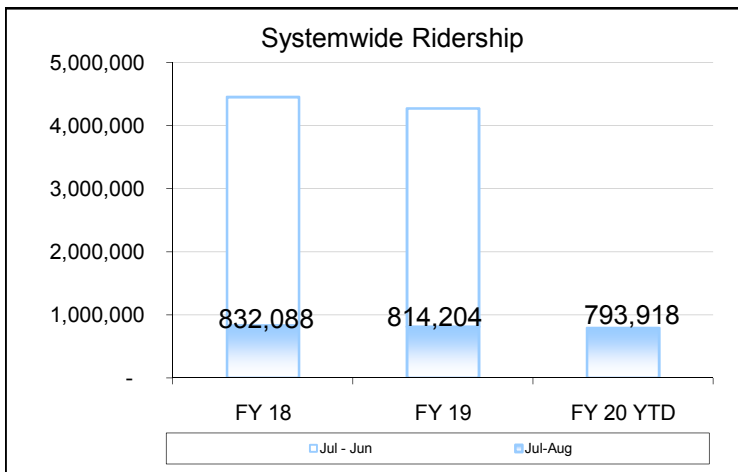
Ridership continues to show a loss on Line 20-Salinas and on JAZZ lines when compared to the previous year. However, the loss continues to be offset by ridership recovery on the Presidio Shuttle. Line 41-Northridge, Line 29-Watsonville, and Line 49-Santa Rita also show moderate losses this month compared to last August.

Seasonal Service:

Summer service on line 22-Big Sur reported 1,997 boardings. Final boarding counts for the the MST Trolley Monterey are delayed, however, preliminary ridership estimates are 61,046 boardings.

Supplemental / Special Event Service:

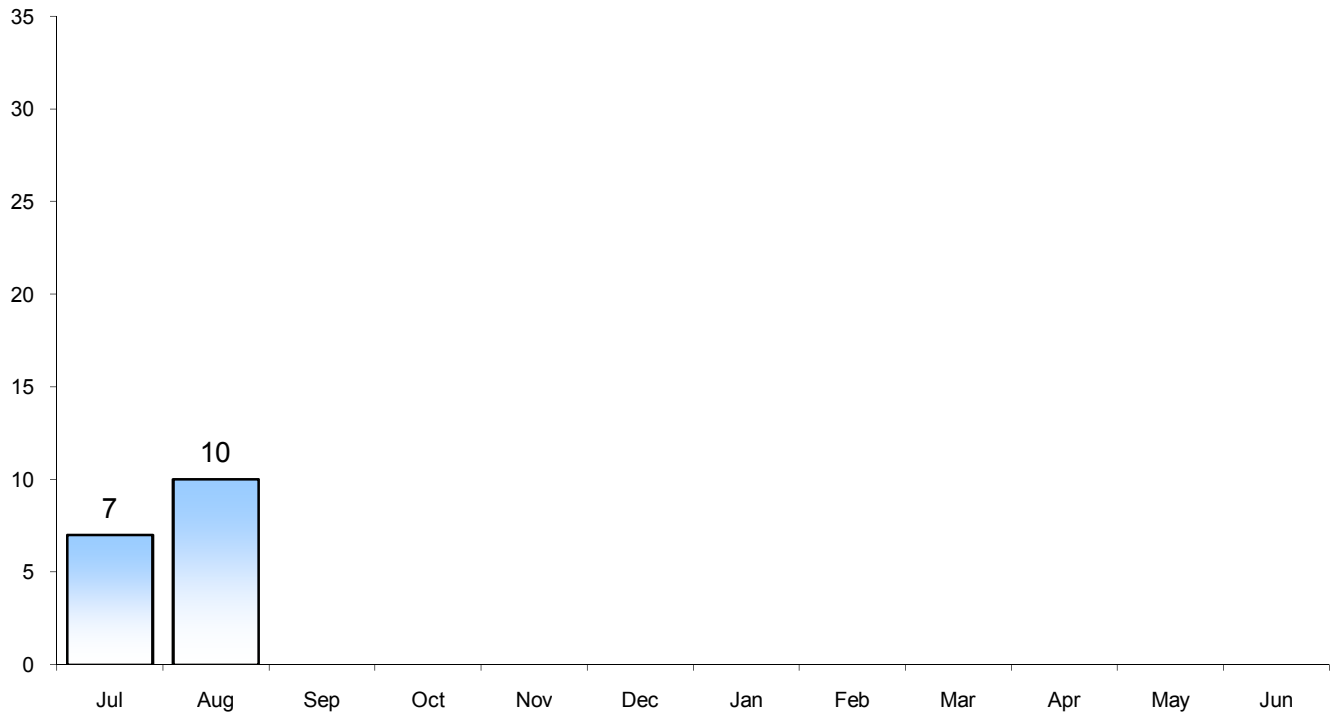
Service operated August 24th and 25th for the Sand City West End Celebration, with preliminary ridership showing 737 boardings for the weekend. Extra service also operated for the Monterey County Fair from August 30th through September 2nd. For the two days of service in August a total of 2,086 boardings were reported.



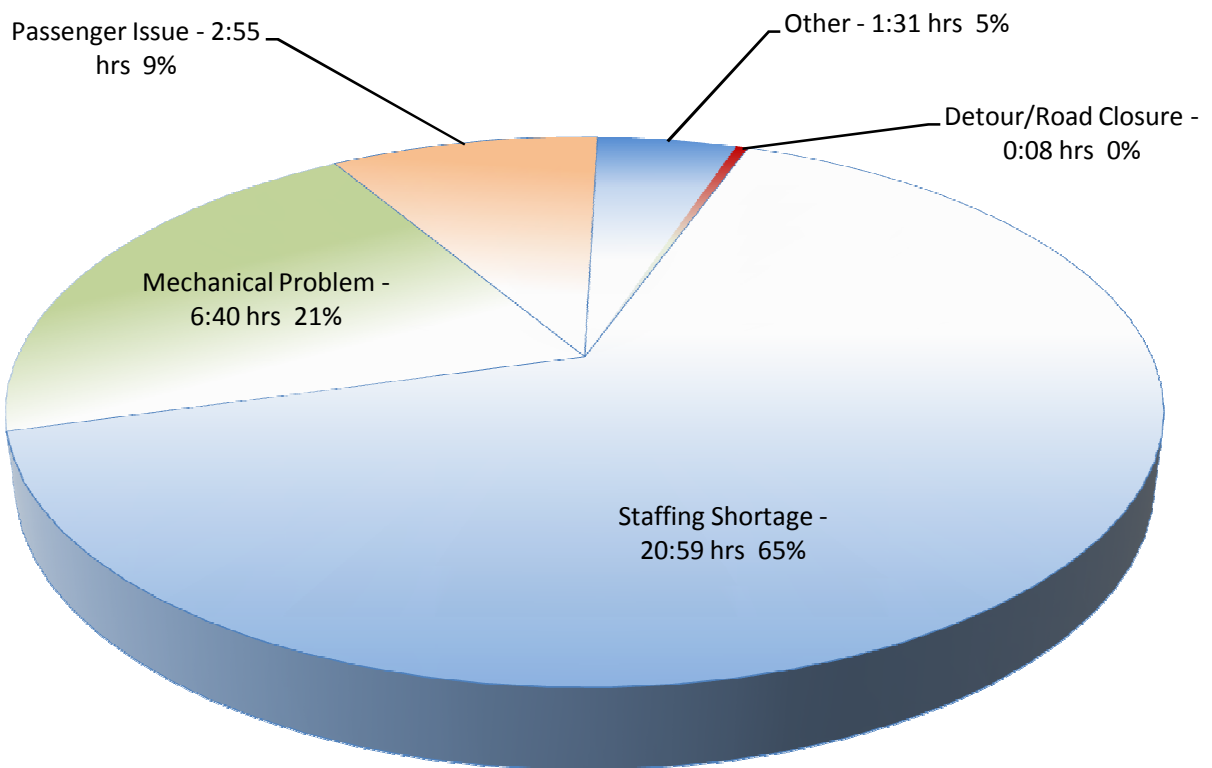
Fixed Route Operations Summary Report

August 2019

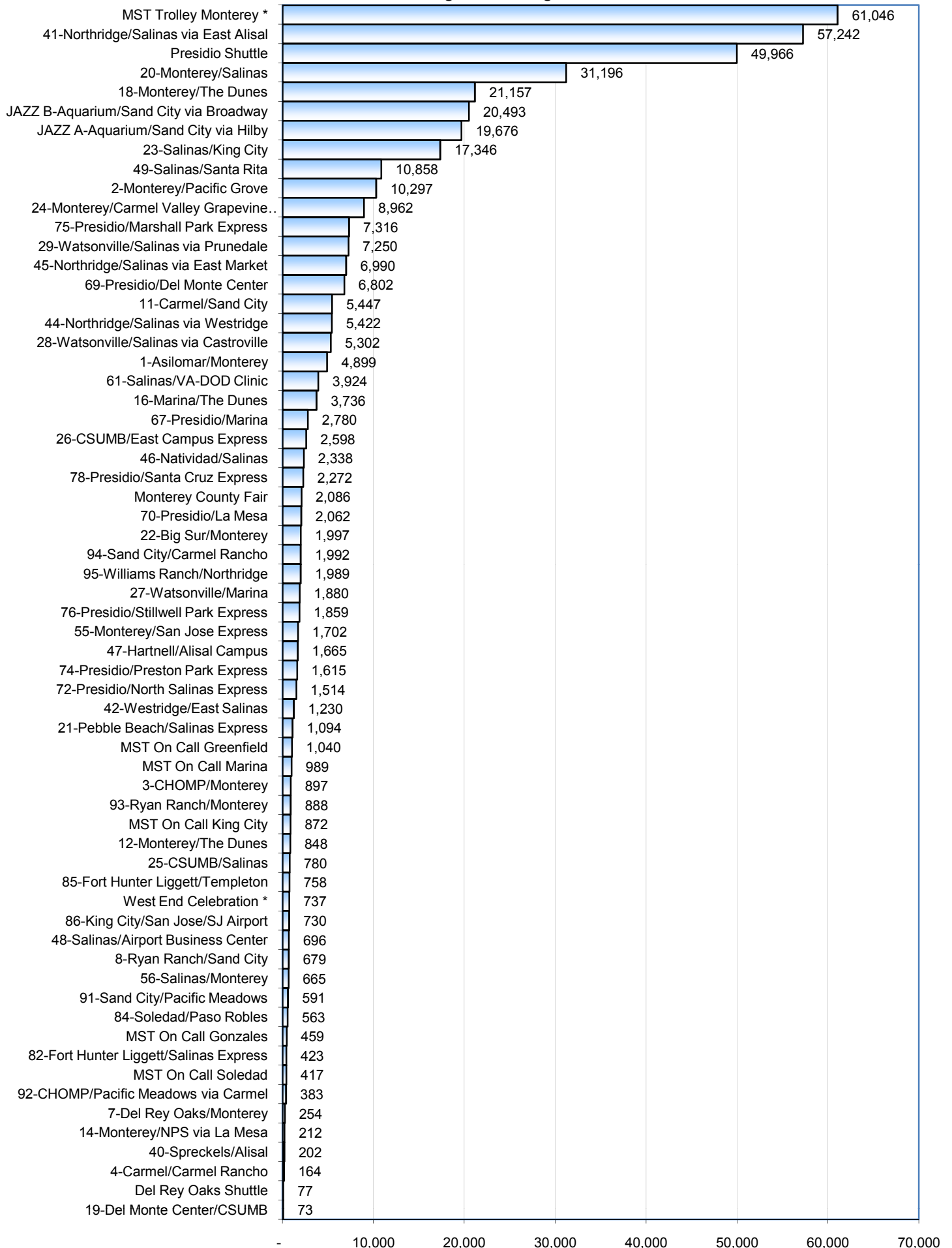
Service Cancellations by Month



Cancelled Revenue Hours - Year to Date



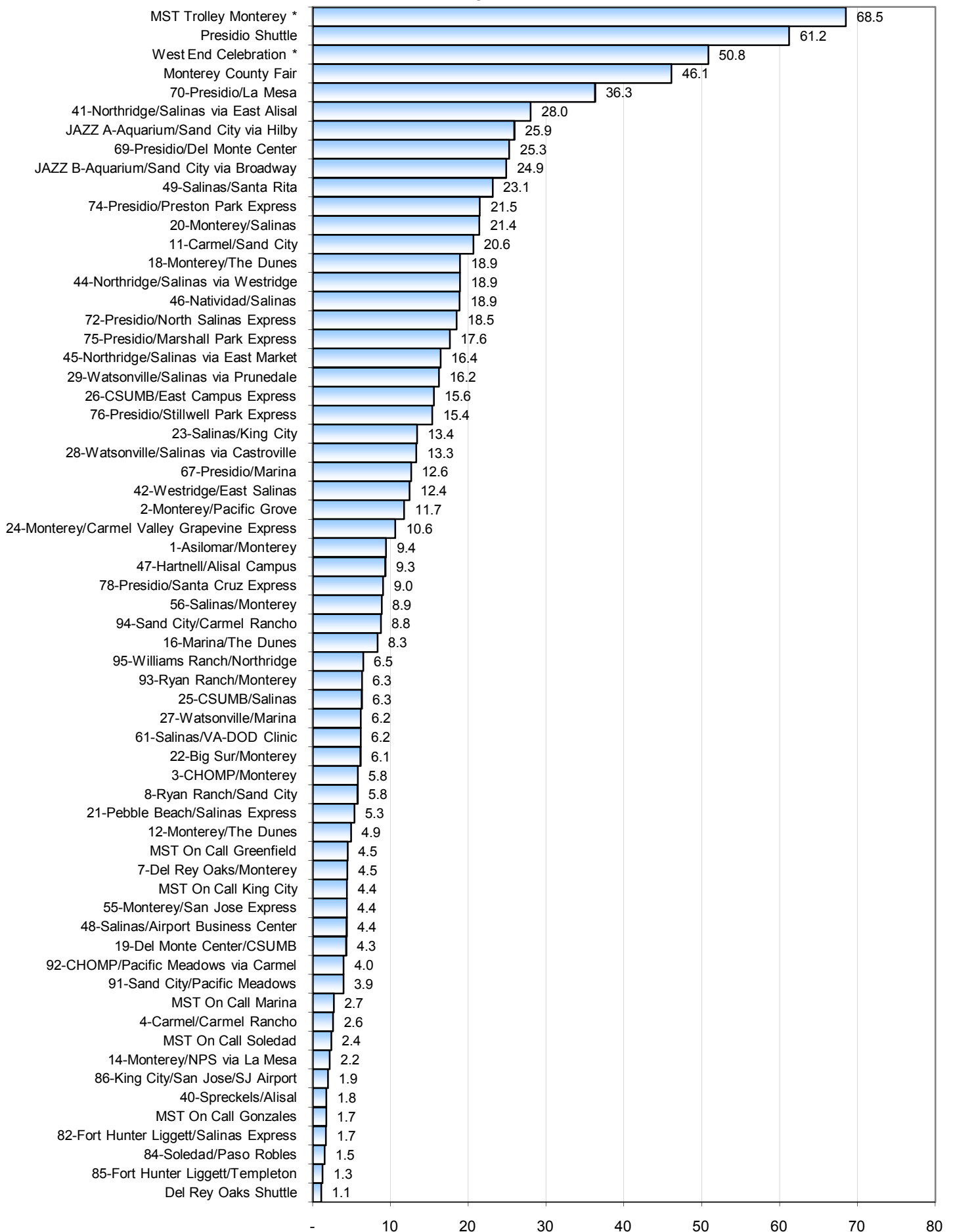
Ridership by Line - August 2019 Passenger Boardings



* Boardings for the MST Trolley Monterey and West End Celebration are preliminary only

Productivity by Line - August 2019

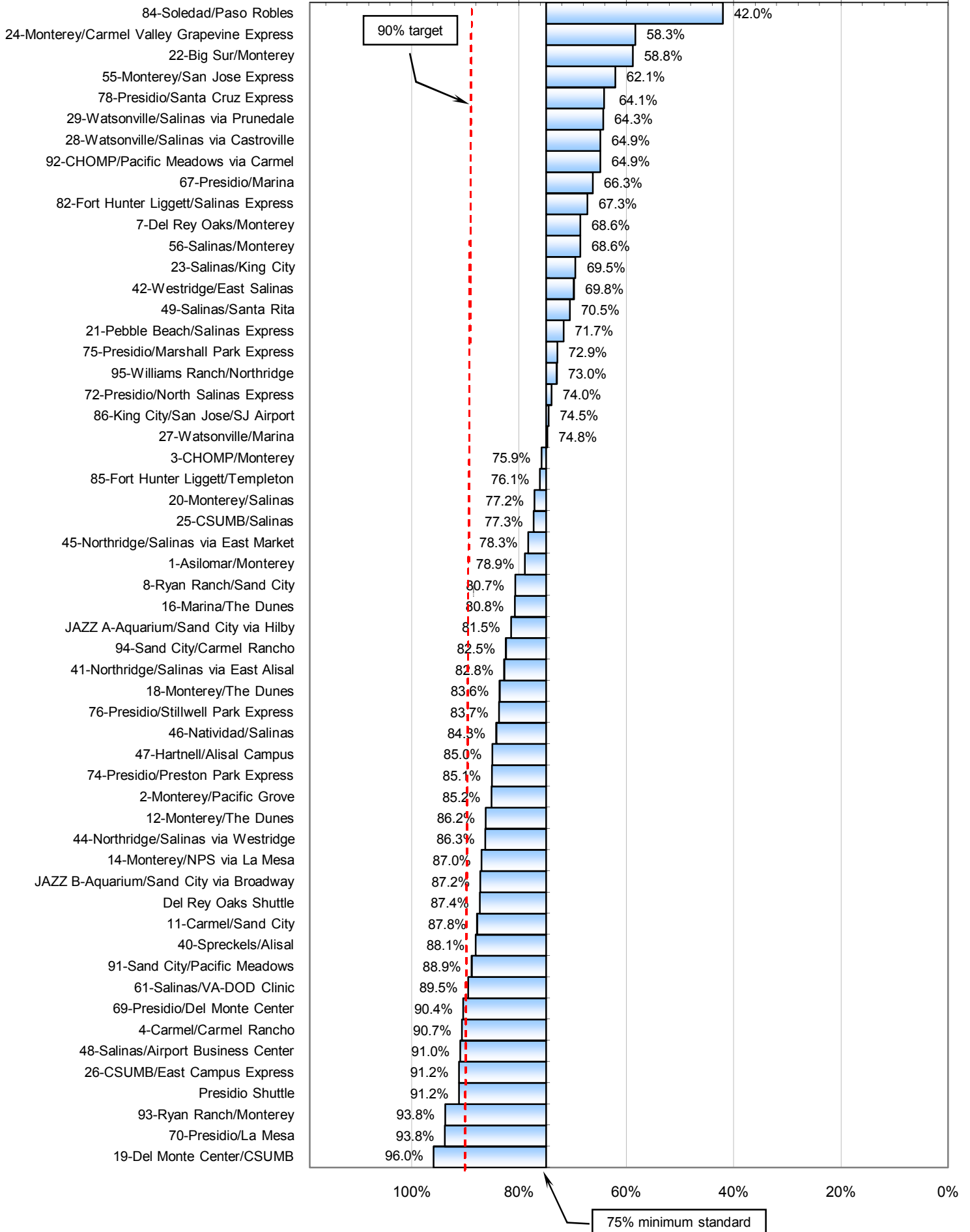
Passengers Per Hour



* Productivity numbers for the MST Trolley Monterey and the West End Celebration are based on preliminary ridership numbers

Schedule Adherence by Line - August 2019

Percent On-time Timepoints



August 2019

Systemwide Ridership: 412,397

Systemwide Revenue Hours: 23124:24

Systemwide Revenue Miles: 366,900.5

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	897	154:49	1,744.4	5.79	0.2%	0.7%
4-Carmel/Carmel Rancho	164	62:35	676.8	2.62	0.0%	0.3%
26-CSUMB/East Campus Express	2,598	167:00	2,090.7	15.56	0.6%	0.7%
40-Spreckels/Alisal	202	115:22	1,504.5	1.75	0.0%	0.5%
42-Westridge/East Salinas	1,230	98:56	1,100.0	12.43	0.3%	0.4%
46-Natividad/Salinas	2,338	123:56	1,206.2	18.86	0.6%	0.5%
Del Rey Oaks Shuttle	77	70:58	1,473.2	1.09	0.0%	0.3%
MST On Call Marina	989	363:30	3,945.4	2.72	0.2%	1.6%
MST On Call Gonzales	459	264:00	1,336.0	1.74	0.1%	1.1%
MST On Call Greenfield	1,040	231:00	1,588.0	4.50	0.3%	1.0%
MST On Call King City	872	198:00	1,430.0	4.40	0.2%	0.9%
MST On Call Soledad	417	176:00	1,267.0	2.37	0.1%	0.8%
Total	11,283	2026:06	19,362.2	5.6	2.7%	8.8%

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

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	4,899	519:29	4,996.5	9.43	1.2%	2.2%
2-Monterey/Pacific Grove	10,297	877:54	9,674.0	11.73	2.5%	3.8%
7-Del Rey Oaks/Monterey	254	57:00	837.2	4.46	0.1%	0.2%
8-Ryan Ranch/Sand City	679	117:43	1,621.9	5.77	0.2%	0.5%
11-Carmel/Sand City	5,447	264:01	3,767.1	20.63	1.3%	1.1%
16-Marina/The Dunes	3,736	448:45	5,958.1	8.33	0.9%	1.9%
18-Monterey/The Dunes	21,157	1117:58	14,734.9	18.92	5.1%	4.8%
19-Del Monte Center/CSUMB	73	16:56	298.9	4.31	0.0%	0.1%
24-Monterey/Carmel Valley Grapevine Express	8,962	844:52	16,660.4	10.61	2.2%	3.7%
25-CSUMB/Salinas	780	123:45	2,500.5	6.30	0.2%	0.5%
27-Watsonville/Marina	1,880	303:58	7,780.0	6.18	0.5%	1.3%
41-Northridge/Salinas via East Alisal	57,242	2043:42	20,637.6	28.01	13.9%	8.8%
44-Northridge/Salinas via Westridge	5,422	286:38	3,700.5	18.92	1.3%	1.2%
45-Northridge/Salinas via East Market	6,990	425:46	5,525.4	16.42	1.7%	1.8%
47-Hartnell/Alisal Campus	1,665	178:30	1,554.4	9.33	0.4%	0.8%
48-Salinas/Airport Business Center	696	159:30	1,533.3	4.36	0.2%	0.7%
49-Salinas/Santa Rita	10,858	469:47	4,287.9	23.11	2.6%	2.0%
61-Salinas/VA-DOD Clinic*	3,924	636:39	10,174.7	6.16	1.0%	2.8%
91-Sand City/Pacific Meadows*	591	149:50	2,132.6	3.94	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	383	96:28	1,101.9	3.97	0.1%	0.4%
93-Ryan Ranch/Monterey*	888	140:04	2,280.3	6.34	0.2%	0.6%
94-Sand City/Carmel Rancho*	1,992	227:20	3,141.9	8.76	0.5%	1.0%
95-Williams Ranch/Northridge*	1,989	306:35	3,372.7	6.49	0.5%	1.3%
JAZZ A-Aquarium/Sand City via Hilby	19,676	759:20	7,717.7	25.91	4.8%	3.3%
JAZZ B-Aquarium/Sand City via Broadway	20,493	823:50	8,294.9	24.88	5.0%	3.6%
Total	190,973	11396:20	144,285.3	16.8	46.3%	49.3%

* Preliminary data used for reporting ridership and productivity (pax/hr)

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	31,196	1457:57	26,774.5	21.40	7.6%	6.3%
21-Pebble Beach/Salinas Express	1,094	204:36	4,457.2	5.35	0.3%	0.9%
22-Big Sur/Monterey	1,997	324:54	7,123.5	6.15	0.5%	1.4%
23-Salinas/King City	17,346	1294:22	39,987.3	13.40	4.2%	5.6%
28-Watsonville/Salinas via Castroville	5,302	398:39	10,343.5	13.30	1.3%	1.7%
29-Watsonville/Salinas via Prunedale	7,250	447:18	8,466.9	16.21	1.8%	1.9%
56-Salinas/Monterey	665	75:06	1,515.9	8.85	0.2%	0.3%
84-Soledad/Paso Robles	563	365:37	11,114.3	1.54	0.1%	1.6%
Total	65,413	4568:29	109,783.1	14.3	15.9%	19.8%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,702	388:32	10,766.6	4.38	0.4%	1.7%
86-King City/San Jose/SJ Airport	730	375:02	14,062.2	1.95	0.2%	1.6%
Total	2,432	763:34	24,828.7	3.2	0.6%	3.3%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	848	172:42	3,086.6	4.91	0.2%	0.7%
14-Monterey/NPS via La Mesa	212	96:48	942.7	2.19	0.1%	0.4%
67-Presidio/Marina	2,780	220:05	3,346.0	12.63	0.7%	1.0%
69-Presidio/Del Monte Center	6,802	269:19	2,457.7	25.26	1.6%	1.2%
70-Presidio/La Mesa	2,062	56:50	706.5	36.28	0.5%	0.2%
72-Presidio/North Salinas Express	1,514	81:51	1,392.2	18.50	0.4%	0.4%
74-Presidio/Preston Park Express	1,615	75:17	1,355.9	21.45	0.4%	0.3%
75-Presidio/Marshall Park Express	7,316	415:26	5,535.6	17.61	1.8%	1.8%
76-Presidio/Stillwell Park Express	1,859	121:00	1,602.1	15.36	0.5%	0.5%
78-Presidio/Santa Cruz Express	2,272	251:05	6,036.1	9.05	0.6%	1.1%
82-Fort Hunter Liggett/Salinas Express	423	247:12	9,995.2	1.71	0.1%	1.1%
85-Fort Hunter Liggett/Templeton	758	595:18	18,080.2	1.27	0.2%	2.6%
Presidio Shuttle	49,966	816:18	7,319.4	61.21	12.1%	3.5%
Total	78,427	3419:11	61,856	22.9	19.0%	14.8%

Trolley

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey *	61,046	890:59	6,272.4	68.52	14.8%	3.9%
Total	61,046	890:59	6,272.4	68.5	14.8%	3.9%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Monterey County Fair	2,086	45:15	421.6	46.10	0.5%	0.2%
West End Celebration *	737	14:30	90.9	50.83	0.2%	0.1%
Total	2,823	59:45	512.5	47.2	0.7%	0.3%

* Preliminary data used for reporting ridership and productivity (pax/hr)

ATTACHMENT 3

September 20, 2019

To: Carl Sedoryk, General Manager/CEO

From: Norman K. Tuitavuki, Deputy Chief Operating Officer

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

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

FY20 Fuel Budget:	Average Fuel Price August 2019:	Average Fuel Price: FY2020
Diesel: \$3.10	\$2.49	\$2.59
Gasoline: \$3.20	\$2.79	\$2.84

Period:	Revenue Fleet: Operating Cost Per Mile:	Revenue Fleet: Miles Between Major Mechanical Road Calls:¹
August: 2019	\$1.08	26,188
YTD: FY 2020	\$1.06	24,198
FY 2019	\$0.93	29,354
FY 2018	\$0.92	21,943

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

Department Activities/Comments:

MST's revenue fleet traveled 26,188 miles between major mechanical road calls during the month of August. MST incurred total of (15) road-calls, of which (12) were classified as major mechanical failures, and (3) were classified as other mechanical issues. The highest number of major mechanical road calls was equally attributed to engine and cooling system problems. For the fiscal year, MST increased its miles traveled between major mechanical road calls by 8% compared to last fiscal year.

In August, a number of technicians attended hands-on training at the Motor Coach Industries (MCI) Service Center in Hayward. This valuable training will enhance the knowledge, skills, and abilities of these technicians and increase the number of employees who can perform work on these types of coaches.

The Maintenance Department collaborated with other Operations team members and the Safety and Risk Department to provide the Salinas Police Department's SWAT team access to an MST coach for training purposes. Whenever feasible, MST collaborates with local emergency response agencies to conduct these types of training exercises because it educates these agencies on how to respond and handle incidents that may occur on a transit vehicle.

Staff attended the Southern California Regional Transit Training Consortium quarterly board meeting in the city of Montebello. Immediately following the board meeting, staff attended a ribbon cutting to celebrate Montebello's newly refurbished and retrofitted zero-emissions buses.

Prepared by:  Reviewed by: 
Norman Tuitavuki Carl G. Sedoryk

August 2019
MST Operated Fixed Route Bus Fleet Summary Information

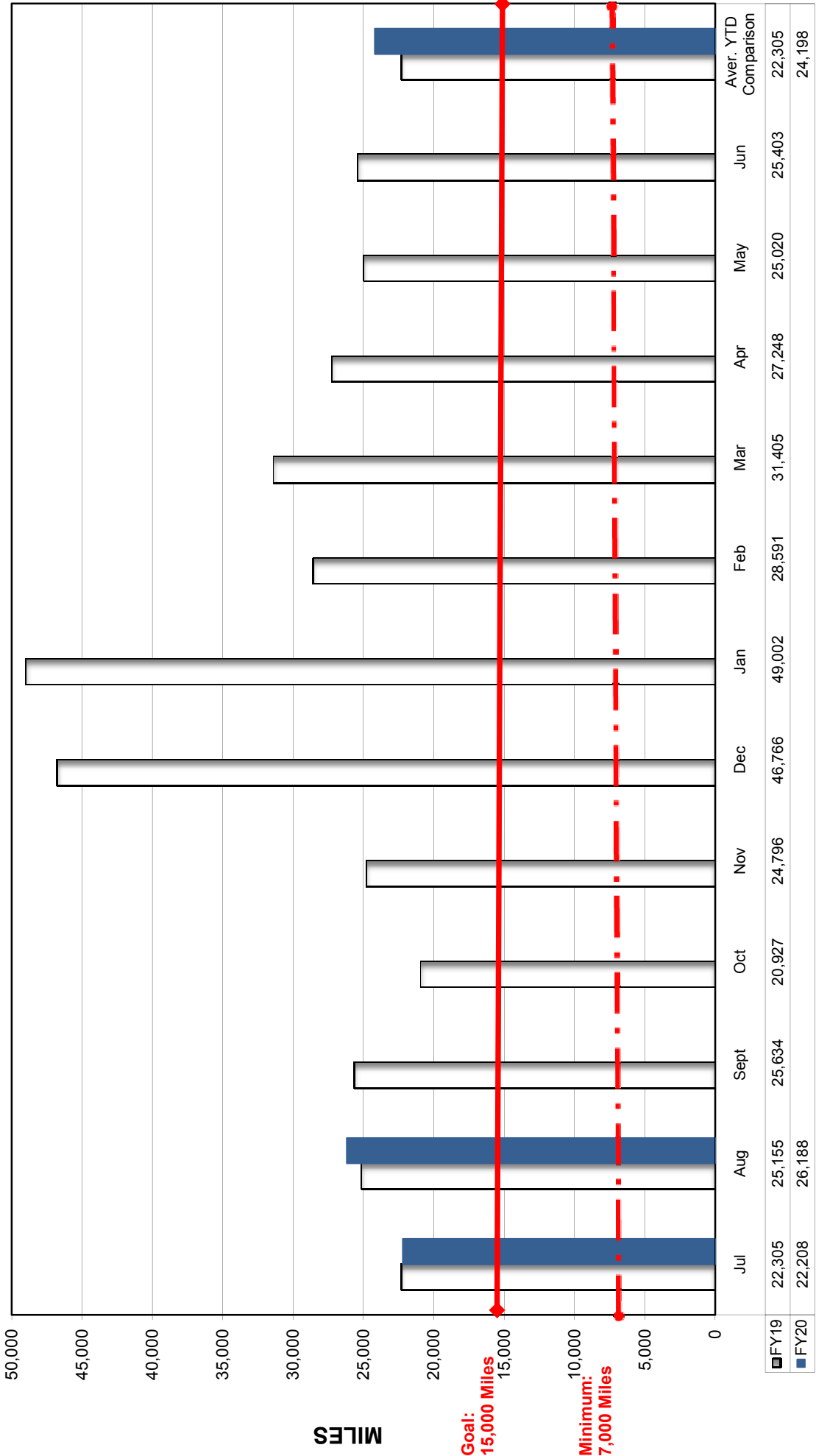
Fleet Bus #	New (Yes/ No)	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	Life To Date Miles
1713	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	595,638
1714	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	613,348
1715	No	Gillig 40' Low-floor 2005	1	Detroit DC Series 50 ERG	ULS Diesel	665,993
1716	No	Gillig 40' Low-floor 2003	1	Detroit DC Series 50 ERG	ULS Diesel	624,925
1717	No	Gillig 40' Low-floor 2007	1	Detroit DC Series 50 ERG	ULS Diesel	615,202
1718	No	Gillig 40' Low-floor 2008	1	Detroit DC Series 50 ERG	ULS Diesel	628,200
1719	No	Gillig 40' Low-floor 2009	1	Detroit DC Series 50 ERG	ULS Diesel	588,240
1720	No	Gillig 40' Low-floor 2010	1	Detroit DC Series 50 ERG	ULS Diesel	624,231
1721	No	Gillig 40' Low-floor 2011	1	Detroit DC Series 50 ERG	ULS Diesel	659,167
1722	No	Gillig 40' Low-floor 2012	1	Detroit DC Series 50 ERG	ULS Diesel	622,249
1723	No	Gillig 40' Low-floor 2013	1	Detroit DC Series 50 ERG	ULS Diesel	618,506
1724	No	Gillig 40' Low-floor 2014	1	Detroit DC Series 50 ERG	ULS Diesel	612,179
1725	No	Gillig 40' Low-floor 2008	1	Cummins ISM 280 HP	ULS Diesel	432,968
1726	No	Gillig 40' Low-floor 2009	1	Cummins ISM 280 HP	ULS Diesel	431,246
1727	No	Gillig 40' Low-floor 2010	1	Cummins ISM 280 HP	ULS Diesel	339,117
1728	No	Gillig 40' Low-floor 2011	1	Cummins ISM 280 HP	ULS Diesel	426,800
1729	No	Gillig 40' Low-floor 2012	1	Cummins ISM 280 HP	ULS Diesel	416,320
1730	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	240,743
1731	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	218,432
1732	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	238,145
1733	No	Gillig 40' Low-Floor 2015	1	Cummins ISM 280 HP	ULS Diesel	263,602
1734	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	47,544
1735	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	67,136
1736	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	51,860
1737	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	69,726
1738	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	65,239
1739	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	70,215
1740	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	66,864
1741	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	50,674
1742	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	67,490
1743	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	71,052
1744	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	53,208
1745	No	Gillig 40' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	61,797
1803	No	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	1,061,639
1807	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	959,675
1808	No	Gillig 40' Suburban 2003	1	Detroit DC Series 50 ERG	ULS Diesel	903,903
1901	No	2003 Optima Trolley Electric	1	Cummins ISB	Electric	35,026
2001	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	413,155
2002	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	422,325
2003	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	492,092
2004	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	527,003
2005	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	544,908
2006	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	545,048
2007	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	524,689
2008	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	522,447
2009	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	525,003
2010	No	Gillig 35' Low-floor 2007	1	Cummins ISM 280 HP	ULS Diesel	512,413
2011	No	Gillig 35' Low-floor 2015	1	Cummins ISL 281	ULS Diesel	225,625
2012	No	Gillig 35' Low-floor 2015	1	Cummins ISL 282	ULS Diesel	211,004
2013	No	Gillig 35' Low-floor 2015	1	Cummins ISL 283	ULS Diesel	186,559
2014	No	Gillig 35' Low-floor 2015	1	Cummins ISL 284	ULS Diesel	199,852
2015	No	Gillig 35' Low-floor 2015	1	Cummins ISL 285	ULS Diesel	201,991
2016	No	Gillig 35' Low-floor 2015	1	Cummins ISL 286	ULS Diesel	181,486
2017	No	Gillig 35' Low-floor 2015	1	Cummins ISL 287	ULS Diesel	209,271
2018	No	Gillig 35' Low-floor 2015	1	Cummins ISL 288	ULS Diesel	198,346
2019	No	Gillig 35' Low-floor 2015	1	Cummins ISL 289	ULS Diesel	215,924
2020	No	Gillig 35' Low-floor 2015	1	Cummins ISL 290	ULS Diesel	192,628
2021	No	Gillig 35' Low-floor 2015	1	Cummins ISL 291	ULS Diesel	183,282
2022	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	60,677
2023	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	75,961
2024	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	62,489
2025	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	61,679
2026	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	64,765
2027	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	55,533
2028	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	55,945
2029	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	63,060

August 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
2030	No	Gillig 35' Low-Floor 2018	1	Cummins ISM 280 HP	ULS Diesel	54,751
2101	No	Gillig 40' Low-Floor 2013	1	Cummins ISL 280	ULS Diesel	393,548
2102	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	377,506
2103	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	340,849
2104	No	Gillig 40' Low-Floor 2015	1	Cummins ISL 280	ULS Diesel	344,985
2105	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	119,344
2106	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	113,125
2107	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	102,635
2108	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	107,832
2109	No	Gillig 40' Suburban 2018	1	Cummins ISM 280 HP	ULS Diesel	104,750
2200	Yes	BYD ELECTRIC 2018	1		Electric	17,095
2201	Yes	BYD ELECTRIC 2018	1		Electric	15,881
4501	No	MCI D4500 45' 2009	1	Cummins ISM 480 HP	ULS Diesel	650,021
4502	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	714,536
4503	No	MCI D4500 45' 2010	1	Cummins ISM 480 HP	ULS Diesel	783,608
4504	No	MCI D4500 45' 2012	1	Cummins ISM 480 HP	ULS Diesel	614,135
4505	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	452,424
4506	No	MCI D4500 45' 2015	1	Cummins ISX 385 HP	ULS Diesel	448,216
Total Revenue Vehicles-Active Fleet:						84
Contingency Fleet	1122	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	525,042
Contingency Fleet	1126	Gillig Phantom 2003 35'	1	Detroit DC Series ERG	ULS Diesel	563,517
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	617,368
	1801	Gillig 40' Suburban 2002	1	Cummins ISM 280 HP	ULS Diesel	971,470
Miles:	Revenue Fleet	Non-Revenue Fleet			Current Inventory Value:	
Gallons:	314,254	40,634		Fuel, Coolant & Lubricants:	\$125,598	
Average Miles Per Gallon:	59,698	2,442		Parts & Supplies:	\$201,249	
	5.3	16.6		Total Value:	\$326,847	

Miles Between Major Mechanical Roadcalls

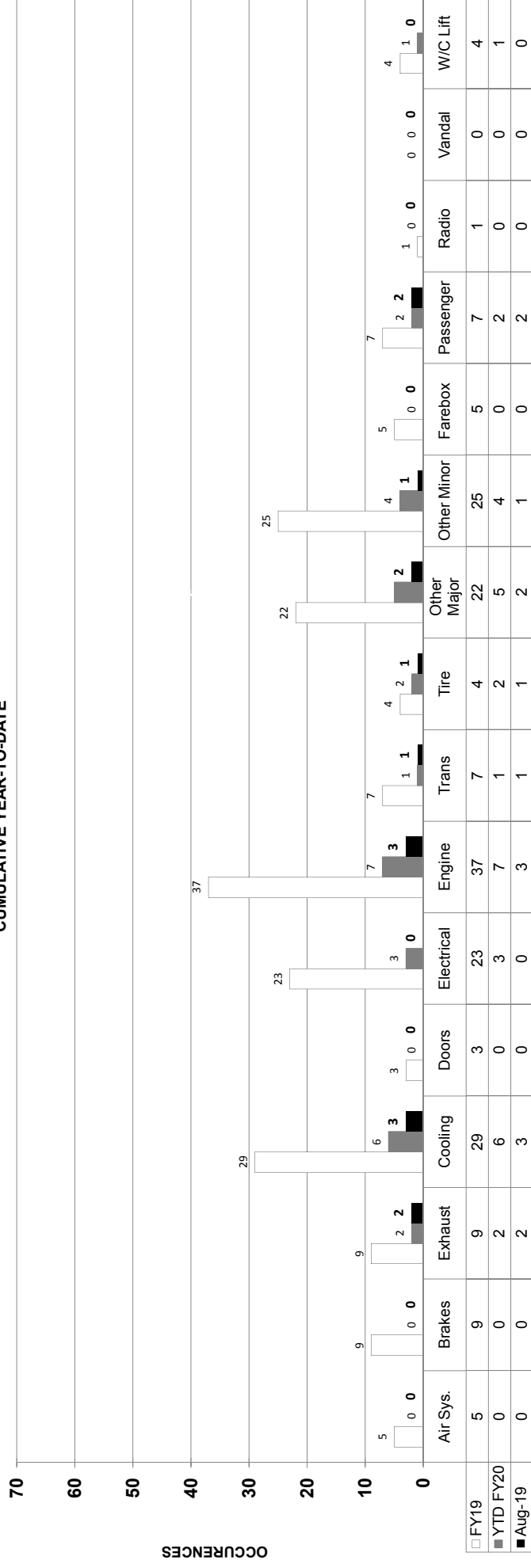
FY19 vs. FY20 YTD
Year to Date Comparison



ALL ROAD CALLS - BY CATEGORY

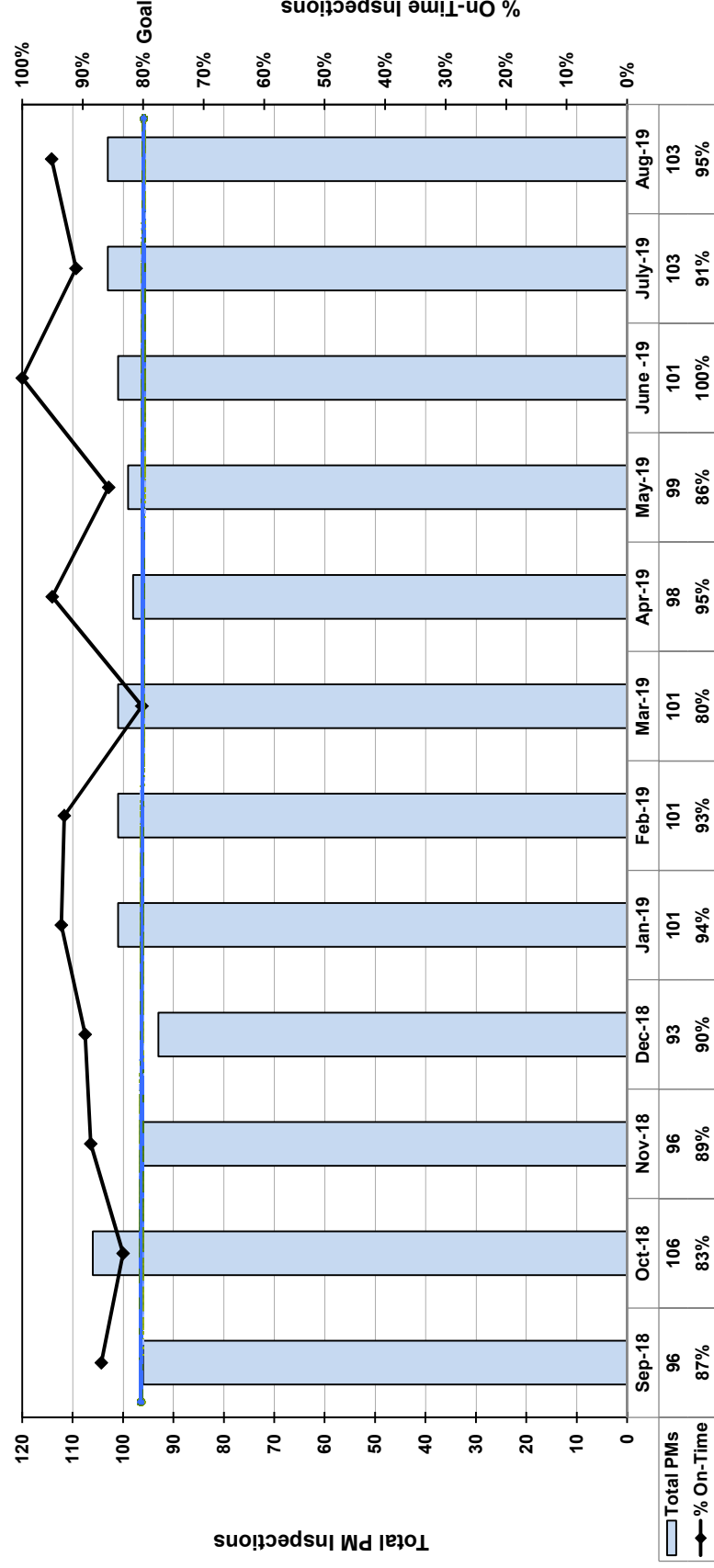
FY 2019& 2020

CUMULATIVE YEAR-TO-DATE



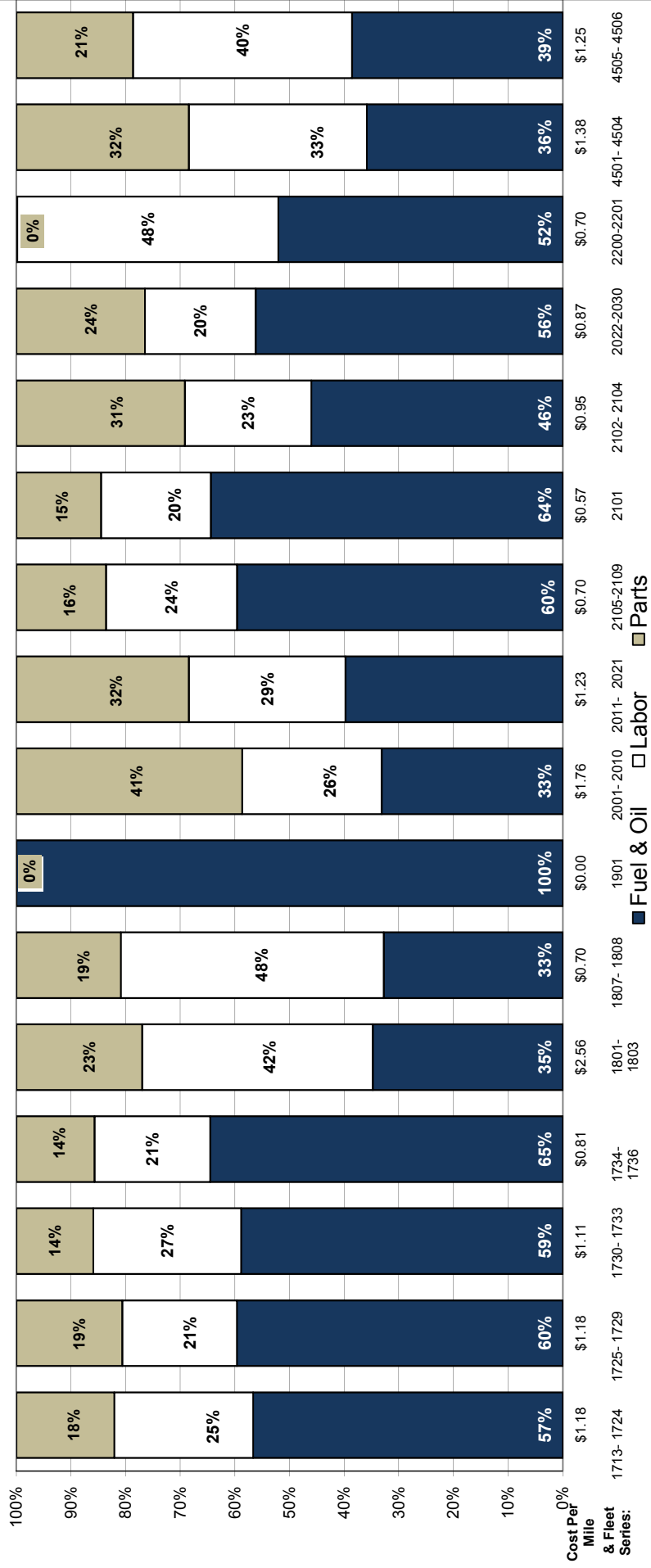
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



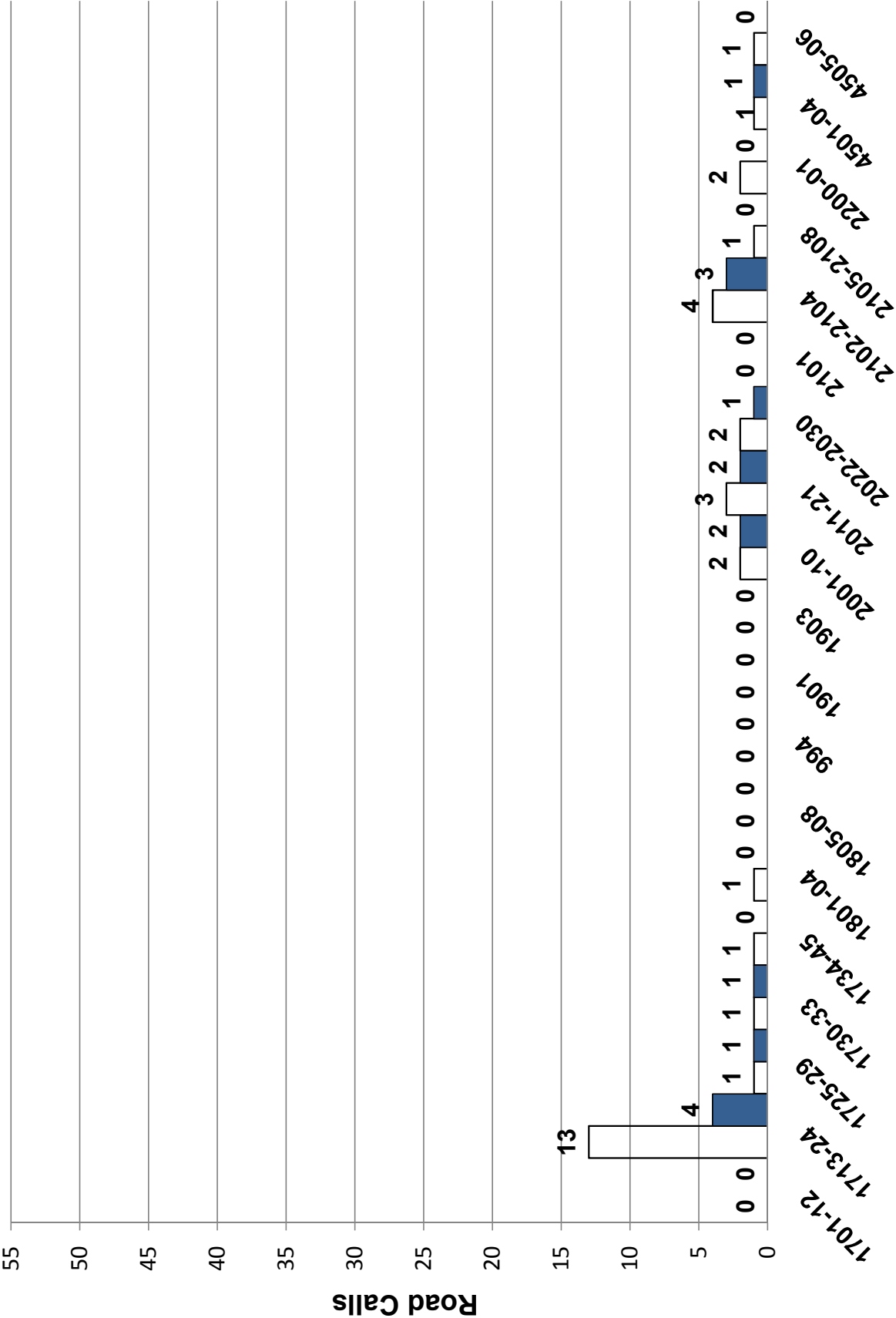
Revenue Fleet: Cost Per Mile

August 2019



July 2019: ALL ROAD CALLS BY BUS SERIES
Major Mechanical 12: Other/Minor Mechanical3

Total Miles 314,254



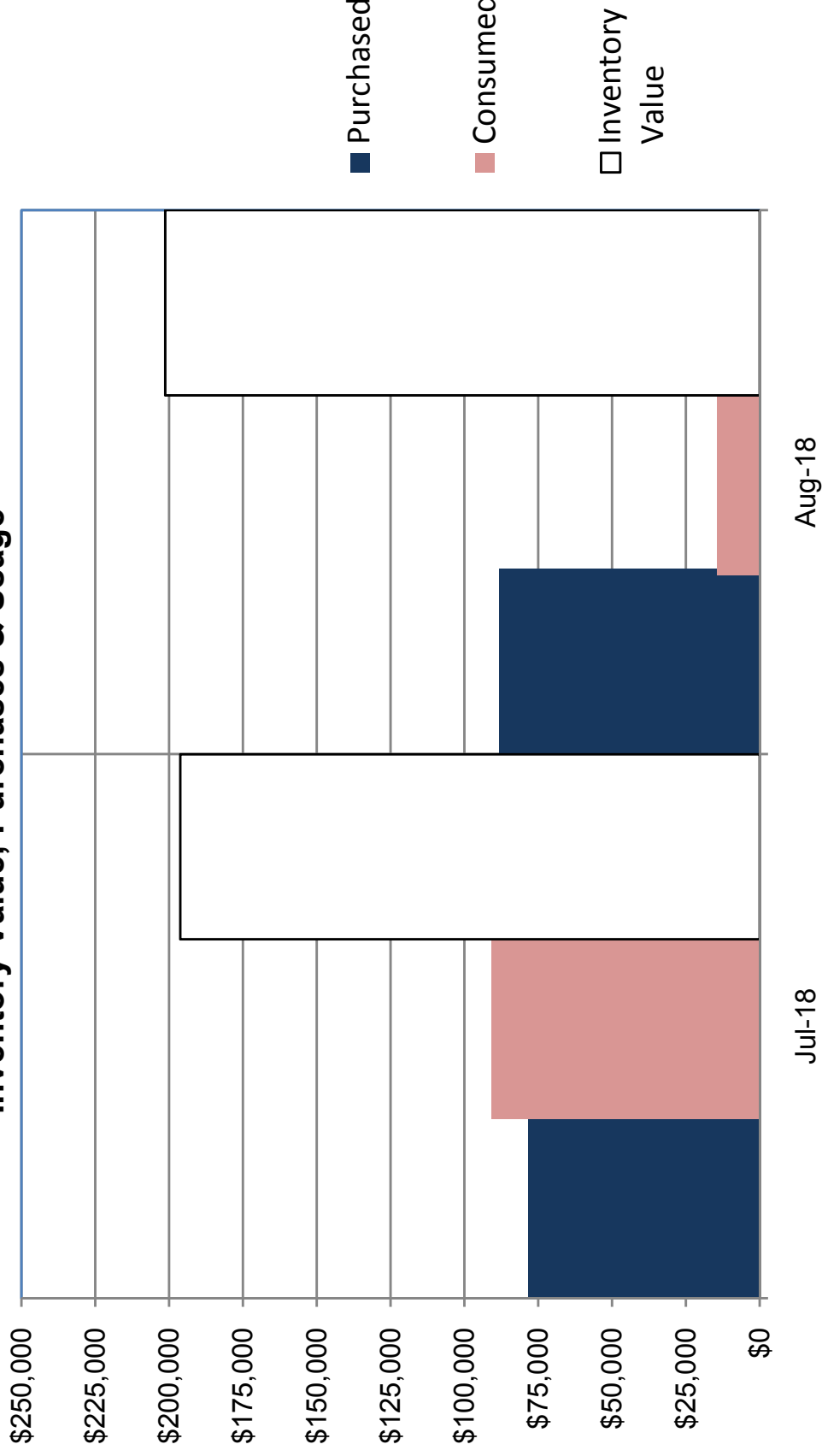
□ FY20 YTD

■ Aug 2019

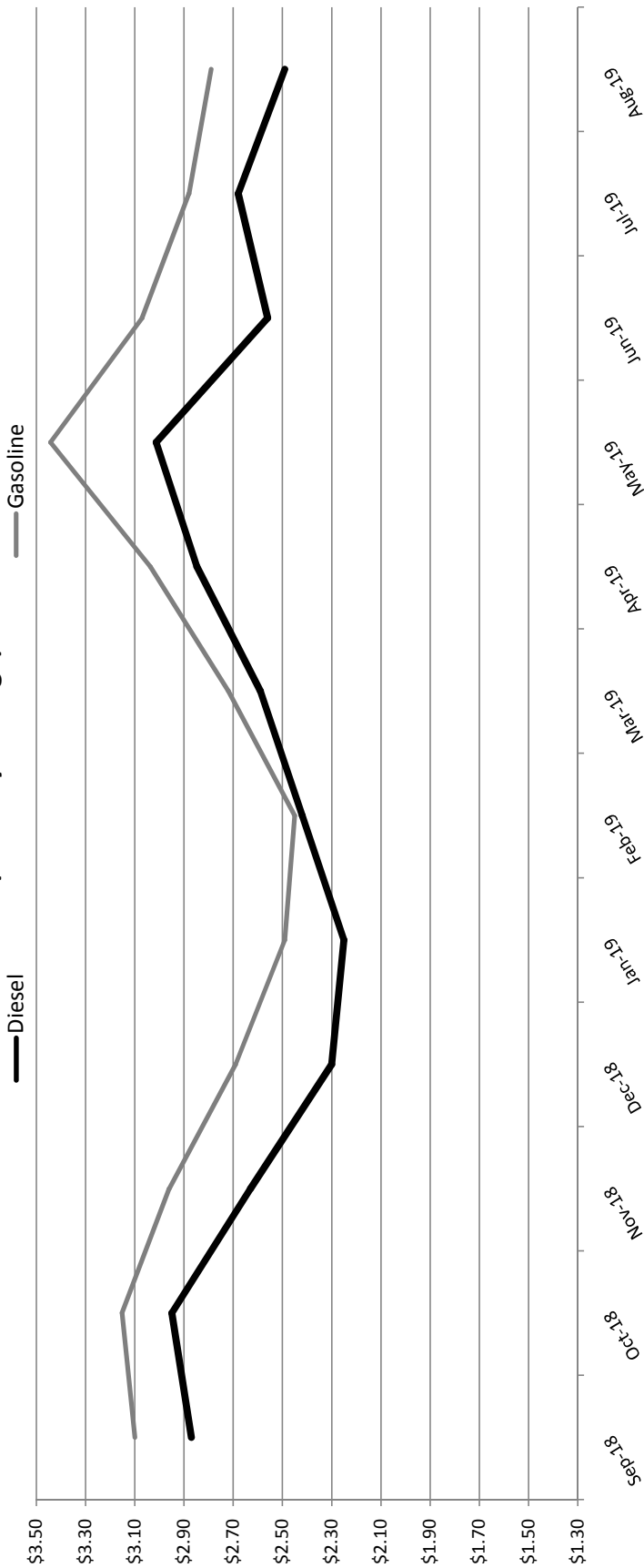
Fleet Series

FY 2020 - Fleet Support

Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost
(Monthly Average)



12 Month Average:
Diesel: \$2.66
Gasoline: \$2.92

FY19 Average:
Diesel: \$2.66
Gasoline: \$2.92

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

ATTACHMENT 4

Date: September 24, 2019

To: C. Sedoryk, General Manager/CEO

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

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

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

Human Resources

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

Positions	Budget FY20	Actual	Difference
Coach Operators F/T	136	136	0
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	37	34	-3
Maintenance & Facilities	52	49	-3
Administrative (Interns 1 PT)	30	30	0
Total	256	249	-7

*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.

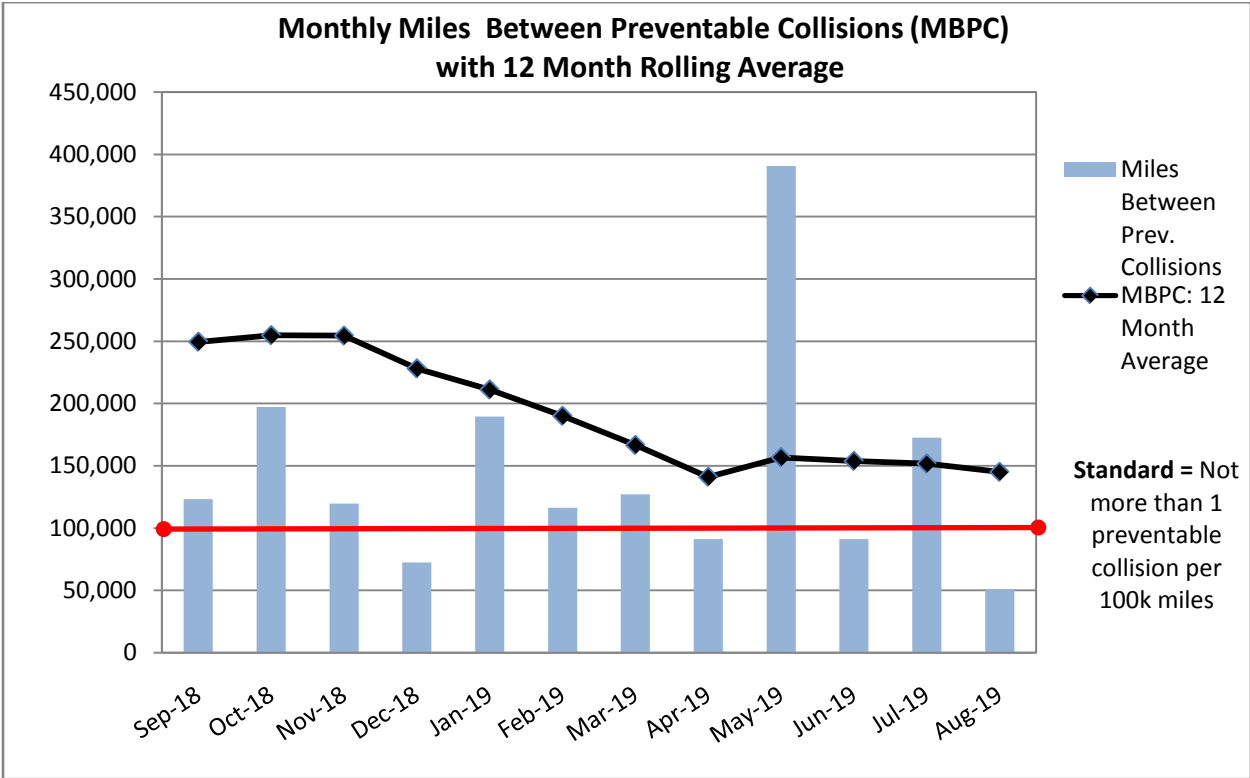
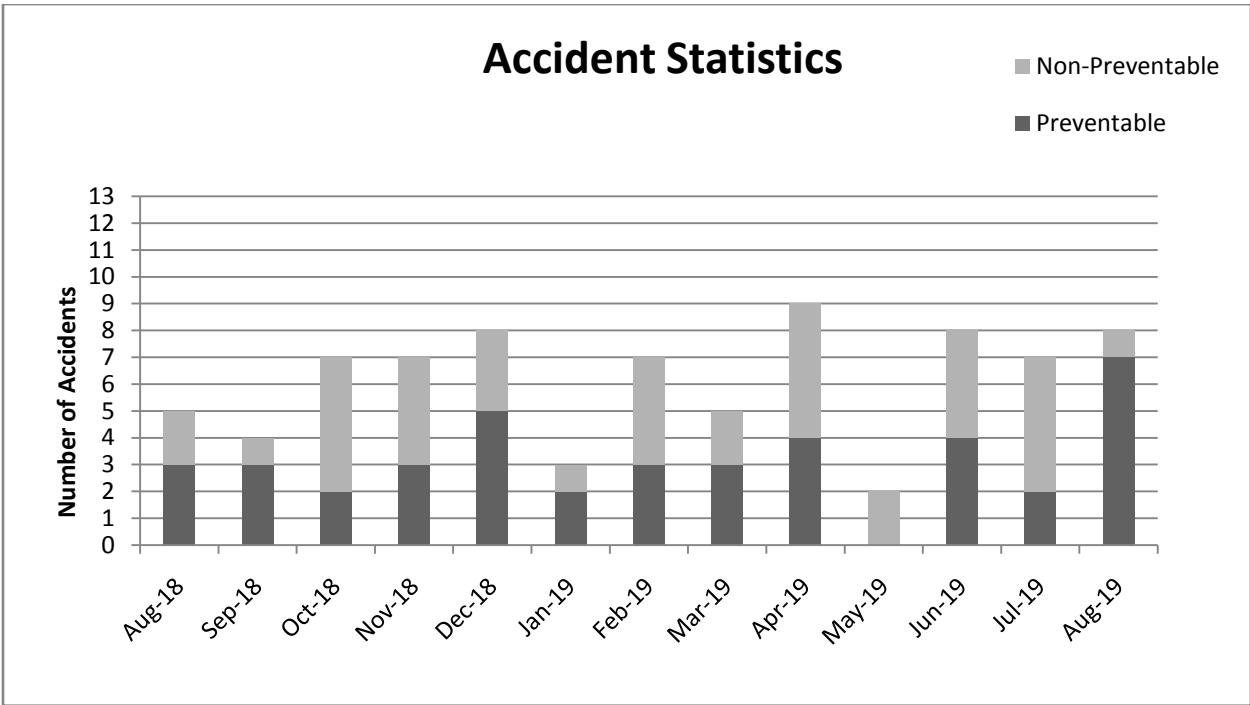
<i>August Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$13,757.30
<i>Other (includes Legal)</i>	\$10,803.56
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$7,565.46
<i>TPA Administration Fee</i>	\$5,708.33
<i>Excess Insurance</i>	\$8,216.08
<i>Total Expenses</i>	<i>\$46,050.73</i>
<i>Reserves</i>	<i>\$676,133.29</i>
<i>Excess Reserved</i>	<i>(\$26,110.65)</i>
<i># Ending Open Claims</i>	<i>34</i>

Training

Description	Attendees
Annual Coach Operator Verification of Transit Training	11
Post Accident/Incident Re-training	2
Return to Work Re-training	0
Harassment Prevention Training for Transit Employees	22
Maintenance Safety Training: Fall Protection	31
Coach Operator Behind the Wheel Train the Trainer	13
American Heart Association: CPR AED and infant CPR	1
Drug and Alcohol Training	11
Title 6 Training	10
New Hire training on EEO Policy and Complaint Procedures	9
Maintenance Safety Training: Hand and eye protection and distraction in the workplace	31
EEO Training	10
Alliance Career Training Solutions: Business writing and grammar skills	1

Risk Management

	August 2019 Preventable		August 2018 Preventable	
Description	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	0	0	2
MST Preventable Accidents	7	0	3	0
TOTAL	7	0	3	2



Customer Service Call Center Report

August 2019

Customer Service Update – August 2019

Service Report Type	MST	Other Provider*	# of valid reports	% of reports received**	August 2018	% of reports received**
ADA Compliance	0	0		0.0%	2	2.4%
Agency Policy	0	1	1*	1.6%	0	0.0%
Bus Stop Amenities	2	0	1*	3.2%	2	2.4%
Carried By Discriminatory behavior by employee	1	0		1.6%	0	0.0%
Early Departure	0	0		0.0%	0	0.0%
Employee Other	0	0		0.0%	1	1.2%
Facilities Vandalism	2	2		6.3%	8	9.5%
Fare / Transfer Dispute	0	0		0.0%	0	0.0%
Full Bus / Left Behind	0	0		0.0%	2	2.4%
Harassment by Employee	0	0		0.0%	0	0.0%
Improper Driving	0	0	1	9.5%	8	9.5%
Improper Employee Conduct	6	2	2	12.7%	20	23.8%
Inaccurate Public Information	1	1		3.2%	3	3.6%
Late Arrival	3	4	1	11.1%	2	2.4%
Late Departure	0	0		0.0%	1	1.2%
No Show	1	2		4.8%	7	8.3%
Off Route	0	0		0.0%	1	1.2%
Overcrowding	5	1	4/1*	9.5%	1	1.2%
Passed By	4	2	2	9.5%	5	6.0%
Passenger Conduct	1	0		1.6%	2	2.4%
Passenger Injury	1	0		1.6%	1	1.2%
Reasonable Modification	0	0		0.0%	0	0.0%
Request To Add Service	2	1	1/1*	4.8%	0	0.0%
Request To Reduce Service	0	0		0.0%	3	3.6%
Routing	0	0		0.0%	1	1.2%
Service Animal	0	1		1.6%	0	0.0%
Service Other	2	5	2/1*	11.1%	9	10.7%
Service Schedule	0	0		0.0%	3	3.6%
Title VI Complaint	0	0		0.0%	0	0.0%

Unsafe Conditions	1	0	1.6%	2	2.4%
Vehicle					
Maintenance	0	0	0.0%	0	0.0%
Subtotal reports	38	25			
Grand Total MST and *Other					
Provider		63	100.0%	84	100.0%
Employee					
Compliment	2	0			
Service Compliment	0	1			

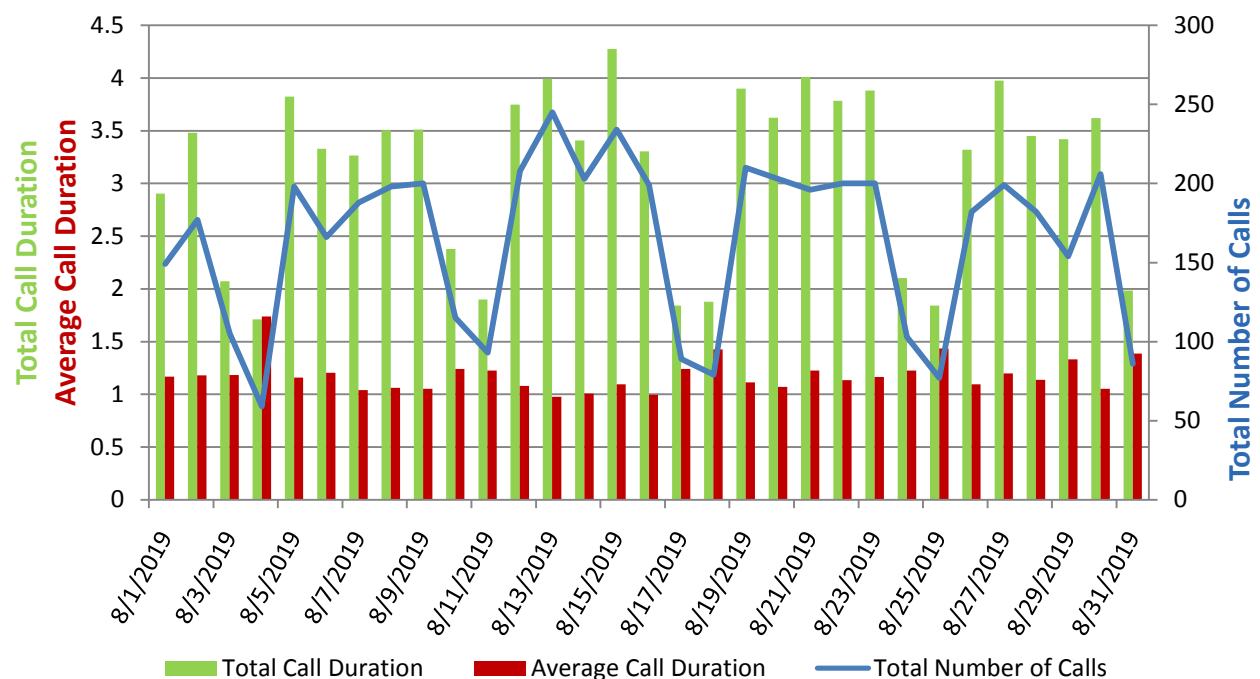
*Operated by MV Transportation or taxi provider

**Numbers may not add up exactly due to rounding

Customer Service Call Center Report:

During the month of August, MST received a total of 5,103 calls which lasted a total of 97 hours and 14 minutes. The average call duration was one minute and nine seconds (1:09). MST received the most number of calls on Tuesday, August 13, at 245. Of the total number of calls, 1,422 (28%) were routed to RealTime bus arrival information. Call volume was heaviest during the weekdays and lightest during the weekends, although average call duration spikes on the weekends due to the fact that there are no customer service representatives on duty. Rather, customers are attempting to get information from MST's pre-recorded automated system, which appears to take more time.

Customer Service Call Center Report



Finance Update

General Accounting/Accounts Payable

During the month of August, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Staff continues to work effectively to meet financial reporting deadlines. In August, staff continued working on finalizing the annual audit preparation for FY19. Eide Bailly LLP (formerly Vavrinek, Trine, Day & Co. LLP (VTD)) will perform the remainder of the audit during the week of September 3rd.

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 August, staff worked on a number of grant activities. Reimbursement requests to Caltrans were prepared, and the semi-annual progress reports for Public Transportation Modernization, Improvement, and Service Enhancement (PTMISEA) funds were submitted on time. Staff compiled all necessary information and documents to submit a grant application to the SB1 State of Good Repair program. A grant application was also submitted to FTA's Integrated Mobility Innovation Program.

Purchasing

During the month of August, 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 August was \$201,248 which represents a modest increase of 2.5% over the month of July where inventory value was at \$196,210. The increase was due to a slightly higher inventory level 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 including tire lease services, security monitoring services, and renewals of contracts and MOU's.

Information Technology Update

Staff assisted with the configuration and installation of equipment on new vehicles, and removed hardware from retired vehicles to add to the Intelligent Transportation Systems (ITS) inventory.

Staff worked with Operations and Maintenance Department personnel in monitoring and, when necessary, with the configuration of the (ITS) equipment installed on the vehicles and in the Communication Centers. These include the hardware and software for the Trapeze Automatic Vehicle Location (AVL) systems on the fixed-route

and paratransit fleets. Staff installed electronic signs at various bus stops that display real-time bus arrival information for passengers. Staff monitored and configured the fixed-route real-time bus arrival/departure system.

Staff monitored and configured the Trapeze Enterprise Asset Management (EAM) vehicle maintenance system, including the planning stage for implementation of the Facilities module. 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 RealTime 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 on the implementation of the Hastus system.

Staff met with contractors for camera and equipment installation for the Salinas Transit Center.

Staff configured the AT&T-managed Voice-Over-Internet Protocol (VOIP) telephone system. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements. Staff continued working on specifications and cost for hardware and software upgrade requirements needed for FY 2020.

Marketing Update

MST RealTime Usage:

2018	Text	RealTime Phone	CSR Phone	App Sessions	App Users
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	Text	RealTime Phone	CSR Phone	App Sessions	App Users
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
April	8,467	947	3,925	196,257	7,587
May	8,433	1,108	4,234	298,488	8,780
June	8,301	1,105	4,276	277,891	8,317
July	9,008	1,251	5,292	274,073	8,092
August	10,904	1,422	5,103	220,049	10,184

Note:

* 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: “Monterey-Salinas Transit expands its Free Fare Zone partnership for Hartnell College students with ID” (Monterey County Business Council, 8/9/19), “Company proposes handcar business for tracks in Monterey area” (Monterey Herald, 8/9/19).

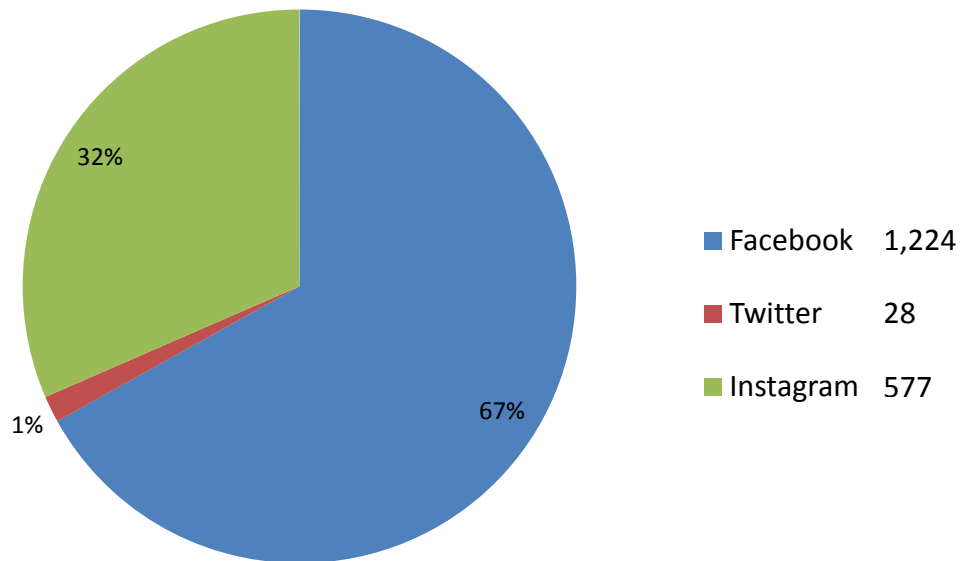
Press releases sent include: “Hartnell College Students Now Ride Free with Student ID” (8/8/19), “MPC Partners with MST to Offer Free Rides to Students” (8/12/19), “MST Service Changes Go Into Effect Saturday, August 24” (8/21/19), “MST Bus Service on Labor Day” (8/28/19).

Community outreach: Staffed information booth (weekly on Wednesdays) at Gathering for Women in Monterey; staffed information booth at the 13th Annual Breastfeeding Awareness Walk & Health Fair in Salinas; staffed information booth at National Night Out in Marina; staffed information booth at Gabilan Elementary School First Day of School Celebration in Soledad; staffed information booth at Hartnell College (Main Campus, East Alisal Campus and King City Campus) to promote the expanded partnership where all students ride free; staffed information booth at Monterey Peninsula College to promote new partnership where students ride free when boarding from any stop on Monterey and Marina campuses; staffed information booth at the West End Celebration in Sand City; staffed information booth at El Día Del Trabajador in Greenfield; staffed information booth at the Age Well Drive Smart CHP class in Seaside and Monterey; staffed information booth at the 2nd Annual Transportation Expo at CSUMB; and staffed information booth at the Dole Safety Health Fair for employees in Soledad.

Projects: Worked with Hartnell College & MPC to promote the free fare program for students, and distributed TransLoc app brochures to all cities that currently offer MST On Call services.

Collaborative/Meeting/Committees: Attended a Census 2020 meeting in Salinas; attended Senior Day at the Monterey County Fair; attended a meeting with Salinas Valley Recycles (SVRC) to brainstorm ways to encourage schools to visit SVRC utilizing the MST Field Trip program.

Social Fans



Overview by Social Media Platform:

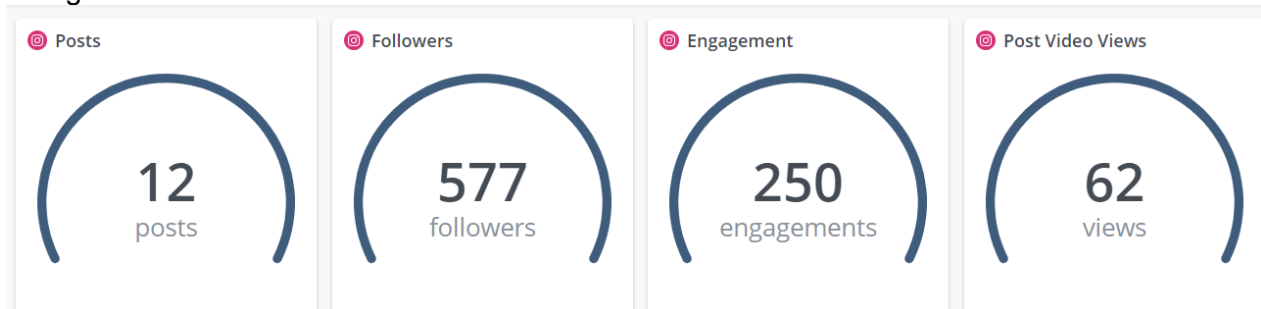
NEW! Twitter



Facebook



Instagram



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

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

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

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

Planning Update

During the month of August, 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 started to pick up since April due to increased staff efforts to increase the number of participants in the military programs. Revenues are better matching expenses but staff is still monitoring participation levels closely. With approval of Presidio leadership, the benefit amount will be raised beginning in July 2019 to keep up with expenses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues with the comprehensive tax reform bill that was passed in December 2017.

Staff continued planning efforts, which will result in changes to MST fixed-route service for implementation in late August. These changes include timing adjustments, routing changes, and returning transit service to coincide with the "back-to-school" season.

Staff met with Caltrans representatives on a site visit in Castroville to evaluate bus stops along the Highway 183 corridor.

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

NEWS > LOCAL NEWS

Company proposes handcar business for tracks in Monterey area

Company would use old railroad tracks in area



A Santa Clarita company is proposing to build handcars for tourists in the Monterey area. (Provided)

By **DENNIS L. TAYLOR** | dtaylor@montereyherald.com | Monterey Herald

PUBLISHED: August 9, 2019 at 2:31 pm | UPDATED: August 9, 2019 at 4:26 pm

A proposal to launch a handcar business along the unused railroad tracks in the Monterey area is being met with some hesitation by traffic officials but more than enough enthusiasm from the company founders.

The handcars — think old black-and-white comedies about two guys cranking opposite handles up and down to power a tiny railcar down the line, usually while running away from a train — are the brainchild of father-son team of Todd and Mason Clark.

The younger Clark, a mechanical engineer and recent graduate of Cal Poly Pomona, said the company, Museum of Handcar Technology, is proposing an ambitious enterprise to serve tourists and locals in the Monterey area by allowing them to physically power specially made handcars on the Southern Pacific Monterey Branch Line.

The Santa Clarita-based company submitted a proposal on Monday to the Rail Policy Committee of the Transportation Agency for Monterey County to run a 30-day test operation in the Monterey area under the brand name of Handcar Tours, which will target tourists and local families, according to the proposal. The rail line runs from Monterey to Marina.

The committee directed planning staff to consult legal counsel on issues relating to safety and other concerns, said Christina Watson, principal planner for the transportation agency. Depending on what legal counsel advises, the proposal could go back to the committee or directly to the full board. The earliest officials could take up the proposal again would be in September.

“(The proposal) is certainly different from what we normally do,” Watson said.

The company’s day job is manufacturing and selling traditional stand-up handcars that it exports globally. Recent sales included Canada and France. The price point for the handcars are roughly \$18,000. The models that would be deployed in Monterey would be sitting versions, and to help with the hills along the line, Clark said the cars are designed with a unique gear and lever system to make it easier on the human motors.

“In the near future we expect to be selling the new touring handcar to other operation businesses like what we propose for Monterey,” Clark said. “Currently there are about a dozen operations nationwide that operate hand-powered rail bicycles.”

“Two years ago, I sold a handcar to the largest West Coast egg farm outside of Phoenix,” he said. “The farm is so large they have their own railroad and they use the car for providing farm tours for investors and guests.”

But the plan has drawn concern from Watson. While calling it an “interesting” proposal, Watson told the committee that running a recreational service on the Monterey Branch Line does not support the agency’s core transportation goals.

The proposal went to the transportation agency because it owns the old Southern Pacific tracks the handcars would run on. The agency purchased the tracks because of a long-term plan of running a light-rail system to Castroville. The plan was shelved as there was no funding source identified for the project, Watson said.

There’s also a possibility that the proposal would conflict with the Measure X-funded Rapid Bus Corridor project. The multi-agency project, which the transportation agency hopes to begin within five years, would provide a reserved space between Highway 1 and the rail line to run buses during heavy commute times when the highway most resembles a parking lot.

This is not the first proposal the agency has received for a recreational use of the tracks, but it is the most developed, Watson said. A previous proposal included a “rail riders” group that has modified bicycles to ride on rail tracks.



A Weekly Newsletter Promoting Monterey County:
Open for Business

Friday, Aug. 9, 2019

Edition 803

Monterey-Salinas Transit expands its Free Fare Zone partnership for Hartnell College students with ID

Monterey-Salinas Transit (MCBC member) is pleased to announce the expanded Free Fare Zone partnership with Hartnell College (MCBC member) offering students the ability to ride free on all MST routes simply by presenting their valid student ID card to the driver. Beginning Monday, Aug. 12, Hartnell College students will be able to ride all MST buses for free, any day, any time.

"Supporting students, education, and the environment together with Hartnell College is a win for the entire community," stated MST General Manager/CEO Carl Sedoryk.

Dr. Willard Lewallen, Superintendent/President of the Hartnell Community College District shared, "We are extremely grateful to the MST Board and administration for their leadership and vision in supporting Hartnell students. This tremendous benefit will not only allow our students to ride MST buses at no cost to and from our campuses, but also to travel to work and explore all that Monterey County has to offer."

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Vendor Ledger Entry: Posting Date: 08/01/19..08/31/19

Check Date	Check No.	No.	Name	Description	Amount (\$)
08/09/19	53193	4IM10	4IMPRINT INC.	MOBILITY DEPARTMENT GIVEAWAYS- TOTE	1,121.35
08/09/19	53194	ACC40	ACCURATE BACKGROUND, INC	FY20 Background Checks	876.45
08/09/19	53195	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	135.93
08/09/19	53195	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	180.93
08/09/19	53196	ADV50	ADVANTAGE AUTO REPAIR	Auto Repair & Smog FY20	39.75
08/09/19	53197	AFLAC	AFLAC	SUPPLEMENTAL INS JULY 2019	6,780.10
08/09/19	53198	AIRLUB	AIR & LUBE SYSTEMS, INC	CJW SHOP EQUIPMENT GREASE PUMP	2,433.55
08/09/19	53198	AIRLUB	AIR & LUBE SYSTEMS, INC	FY20 SHOP EQUIPMENT	689.49
08/09/19	53199	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	14,602.70
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	148.31
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	68.01
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	86.71
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	81.39
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	117.95
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	36.72
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	215.23
08/09/19	53200	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	368.83
08/09/19	53201	AND2M	ANDERSEN'S LOCK AND SAFE	FY20 LOCK REPAIRS/MAINT	233.36
08/09/19	53201	AND2M	ANDERSEN'S LOCK AND SAFE	FY20 LOCK REPAIRS/MAINT	105.86
08/09/19	53202	RUI10	ANGELINA RUIZ	TUITION REIMBURSEMENT	1,500.00
08/09/19	53203	ATT10	AT&T	TELEPHONE SERVICE	232.66
08/09/19	53203	ATT10	AT&T	TELEPHONE SERVICE	225.03
08/09/19	53203	ATT10	AT&T	TELEPHONE SERVICE	225.83
08/09/19	53203	ATT10	AT&T	TELEPHONE SERVICE	229.57
08/09/19	53204	ATT16	AT&T CALNET		296.93
08/09/19	53204	ATT16	AT&T CALNET		182.69
08/09/19	53204	ATT16	AT&T CALNET		3,301.14
08/09/19	53204	ATT16	AT&T CALNET		2,842.68
08/09/19	53205	ATT15	AT&T MOBILITY	MIS SUPPORT	3,137.03
08/09/19	53206	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS NEWMAN, JOEL	175.63
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53207	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/09/19	53208	BYD10	BYD MOTORS, INC.	482	181.34
08/09/19	53209	CSC10	C S C OF SALINAS	FY20 SHOP SUPPLIES/VEHICLE PARTS	54.12
08/09/19	53210	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	80.56
08/09/19	53210	CAL20	CALIFORNIA AMERICAN WATER	WATER SERVICE	308.36
08/09/19	53211	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	312.50
08/09/19	53212	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	432.09
08/09/19	53213	CARWUL	CARL WULF	3 nts Aug 13-16 EAM Training St. Louis MO	198.00
08/09/19	53214	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXT FY20	97.00
08/09/19	53215	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
08/09/19	53216	CEN25	CENTRAL COAST CAB	MAY 2019 TAXI VOUCHER PROGRAM	7,084.00
08/09/19	53217	CHI20	CHIDLAW MARKETING	REAL TIME AND JAZZ TV SCHEDULES	10,000.00

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Check Date	Check No.	No.	Name	Description	Amount (\$)
08/09/19	53217	CHI20	CHIDLAW MARKETING	MARKETING SERVICES - 3 year contract	4,265.00
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	253.53
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	424.21
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	181.07
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	878.11
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	711.40
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	896.48
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	896.32
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	832.36
08/09/19	53218	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	424.21
08/09/19	53219	029	CLAUDIA MARIE WOLLESEN	TRIPS RIDE REIMBURSEMENT	80.00
08/09/19	53220	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	1,655.15
08/09/19	53221	COA60	COAST COUNTIES TRUCK & EQUIPT	444	-39.06
08/09/19	53221	COA60	COAST COUNTIES TRUCK & EQUIPT	916	124.62
08/09/19	53221	COA60	COAST COUNTIES TRUCK & EQUIPT	882	109.55
08/09/19	53221	COA60	COAST COUNTIES TRUCK & EQUIPT	941	61.52
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	570	319.56
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	574	214.86
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	582	345.67
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	925	140.45
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	565	38.93
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	554	490.87
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	552	1,206.24
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	551	77.51
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	545	121.90
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	534	154.75
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	529	297.46
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	928	115.49
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	944	186.42
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	910	6.53
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	910	398.03
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	558	706.62
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	888	205.54
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	888	205.54
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	875	558.46
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	901	880.91
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	577	542.26
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	855/875	-527.68
08/09/19	53224	COM10	COMMERCIAL TRUCK CO.	558/552/527	-446.02
08/09/19	53225	COM36	COMMUNITY PRINTERS	AD & PROMOTION MEDIA - Ride 40s rack card	998.74
08/09/19	53226	CRE20	CRESTLINE	MOBILITY DEPARTMENT GIVEAWAYS- WHIST	2,174.75
08/09/19	53227	CYP05	CYPRESS COAST FORD-L/M	SUPPORT VEHICLE PARTS	382.39
08/09/19	53228	DEA10	DEANE INDUSTRIAL MACHINING, IN	580	145.00
08/09/19	53229	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
08/09/19	53230	DIE10	DIESEL MARINE ELECTRIC, INC.	909	50.31
08/09/19	53231	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	78.85
08/09/19	53231	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	88.08
08/09/19	53232	DIR10	DIRECT TV	TV SERVICE/CJW	36.50

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Check Date	Check No.	No.	Name	Description	Amount (\$)
08/09/19	53233	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	62.16
08/09/19	53233	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	68.20
08/09/19	53234	DUN10	DUNN-EDWARDS CORPORATION	FY20 PAINTING SUPPLIES	60.03
08/09/19	53235	EBJ1S	EB JACOBS LLC	BOSS Testing	31.50
08/09/19	53236	JEN10	EDWARD A. JENKINS	FY20 CONSULTING	4,320.00
08/09/19	53237	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	10.71
08/09/19	53237	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	23.93
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	67.79
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	47.96
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	171.87
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	13.46
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	454.80
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	1,207.65
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	64.40
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	709.69
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	11.23
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	554.87
08/09/19	53239	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	256.67
08/09/19	53240	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	52.11
08/09/19	53241	FER40	FERGUSON ENTERPRISES INC #686	FY20 BUILDING MAINTENANCE	102.20
08/09/19	53241	FER40	FERGUSON ENTERPRISES INC #686	FY20 BUILDING MAINTENANCE	8.44
08/09/19	53242	FIR20	FIRST ALARM	Qrtly Gold Shield TDA and LAB	10,115.43
08/09/19	53243	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	4,474.56
08/09/19	53244	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	461.68
08/09/19	53244	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
08/09/19	53245	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	302.54
08/09/19	53245	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	208.72
08/09/19	53245	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	134.59
08/09/19	53246	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	6,160.00
08/09/19	53246	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	14,992.31
08/09/19	53248	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	459.04
08/09/19	53248	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	754.15
08/09/19	53248	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	146.22
08/09/19	53248	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY19	128.48
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	5.01
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	37.45
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	5.00
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	50.09
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	237.49
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	58.47
08/09/19	53248	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	4.18
08/09/19	53248	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	374.11
08/09/19	53248	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	526.75
08/09/19	53248	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	23.60
08/09/19	53249	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	148.36
08/09/19	53249	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	70.20
08/09/19	53249	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	161.99
08/09/19	53250	HAR11	HARRY WILLIAMS CONSTRUCTION, INC.	Contract #19-16	21,781.73

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08/09/19	53251	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	35.95
08/09/19	53252	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
08/09/19	53253	IMP10	IMPERIAL SUPPLIES LLC	FY20 SHOP SUPPLIES	116.86
08/09/19	53254	DAS2S	JOHN A DASH AND ASSOC	SUBSCRIPTION OCT 2019 - SEPT 2020	275.00
08/09/19	53255	KIR30	KIRK'S AUTOMOTIVE, INC.	509	1.91
08/09/19	53255	KIR30	KIRK'S AUTOMOTIVE, INC.	847	808.11
08/09/19	53256	LIF10	LIFT-U	865	34.27
08/09/19	53256	LIF10	LIFT-U	887	68.54
08/09/19	53256	LIF10	LIFT-U	539	14.75
08/09/19	53256	LIF10	LIFT-U	861	220.18
08/09/19	53256	LIF10	LIFT-U	546	526.90
08/09/19	53256	LIF10	LIFT-U	898	190.40
08/09/19	53257	LISCOX	LISA COX	2 nts Aug 6-9 OSHA Training San Luis Obispo	142.00
08/09/19	53258	LOD10	LODI TRUCK AND EQUIPMENT	75	149.28
08/09/19	53259	LOR10	LORI LEE	AICPA DUES / CPE DIRECT	490.54
08/09/19	53260	WOR12	LORRAINE WORTHY	APTA TRAVEL REIMB. 7/20-22/19	60.29
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	98.47
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	210.00
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	46.86
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	433.83
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	210.65
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	148.77
08/09/19	53261	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	72.07
08/09/19	53262	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	209.64
08/09/19	53263	ECC10	MARK ECCLES	3 nts Aug 13-16 EAM Training St. Louis MO	198.00
08/09/19	53264	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
08/09/19	53265	003	MARY ANN DiMAGGIO	TRIPS RIDE REIMBURSEMENT	59.20
08/09/19	53265	003	MARY ANN DiMAGGIO	TRIPS RIDE REIMBURSEMENT	50.40
08/09/19	53266	MCM10	McMASTER-CARR SUPPLY COMPANY		33.88
08/09/19	53267	MIC	MICHELLE DI PRETORO	3 nts Aug 13-16 EAM Training St. Louis, MO	198.00
08/09/19	53268	MICOVER	MICHELLE OVERMEYER	5nts Aug25-30 Vancouver BC ENO Mid Mgr Plan	700.00
08/09/19	53269	MON55	MONTEREY COUNTY FARM BUREAU	MEMBERSHIP DUES	120.00
08/09/19	53270	MON30	MONTEREY COUNTY HEALTH DEPT	HAZ MAT PERMITS/FEES	1,361.25
08/09/19	53271	MON41	MONTEREY COUNTY HERALD	Herald 52 week Subscription Renewal	572.12
08/09/19	53272	COA10	MONTEREY COUNTY WEEKLY	AD MOBAY Visitors Guide	1,450.00
08/09/19	53273	MON45	MONTEREY PENINSULA POWDER	Powder coat boxes for radios. Minibus.	150.00
08/09/19	53274	MST10	MST EMPLOYEES ASSOC	DUES 3/21/19 -8/7/19	1,190.00
08/09/19	53275	MUN15	MUNICIPAL MAINT EQUIPMENT, INC. (MM		967.50
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION 06/19	814,376.99
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	RAPID RESPONSE TEST SERVER 06/19	4,840.00
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION 06/19	-9,862.96
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	SOUTH COUNTY WIRELESS 06/19	-139.71
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES 06/19	-514.25
08/09/19	53276	MVT11	MV TRANSPORTATION INC.	CREDIT HOURS DUE 06/19	-155.61
08/09/19	53277	MYC10	MY CHEVROLET, INC.	556	580.20
08/09/19	53278	NAT55	NATIONAL PEN CO, LLC	PENS- GIVEAWAYS	481.60
08/09/19	53278	NAT55	NATIONAL PEN CO, LLC	PENS- GIVEAWAYS	479.80
08/09/19	53279	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,236.33

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08/09/19	53280	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,236.33
08/09/19	53281	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	7/1/19 - 7/31/19	304.50
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	843	16.60
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	868	92.38
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	873	94.58
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	873	239.65
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	902	15.72
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	903	2,034.33
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	843	663.95
08/09/19	53282	NEW30	NFI PARTS - NEW FLYER	817	29.30
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	532	155.36
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	553	15.27
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	553	235.74
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	897	416.45
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	940	11.75
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	877	146.53
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	940	388.29
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	563	11.24
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	833	-29.92
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	630	-5.98
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	REVENUE PARTS	123.01
08/09/19	53284	NORCAL	NORCAL KENWORTH SERVICE	648	-817.81
08/09/19	53285	NOR05	NOREX, INC.	Information Renewal 8/1/19-7/31/20	2,850.00
08/09/19	53286	NOR11	NORMAN TUITAVUKI	1 nt Aug 26-27 SCRTTC Board Mtg Long Beach,	66.00
08/09/19	53287	NOR11	NORMAN TUITAVUKI	4 nts Oct 12-16 APTA Annual New York NY	304.00
08/09/19	53288	ACC15	OFFICE TEAM	TEMPORARY WORKERS - Mobility Temp	1,118.95
08/09/19	53288	ACC15	OFFICE TEAM	TEMPORARY WORKERS - Mobility Temp	1,118.95
08/09/19	53288	ACC15	OFFICE TEAM	TEMPORARY WORKERS - Mobility Temp	895.16
08/09/19	53289	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	5,708.33
08/09/19	53290	PAC45	PACIFIC ENGINEERING GROUP INC	ENGINEERING SERVICES INSPECTIONS	390.00
08/09/19	53291	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	16,046.71
08/09/19	53291	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	27.24
08/09/19	53292	PAC60	PACIFIC TRUCK PARTS INC	934	300.00
08/09/19	53292	PAC60	PACIFIC TRUCK PARTS INC	531	300.00
08/09/19	53292	PAC60	PACIFIC TRUCK PARTS INC	542	267.84
08/09/19	53292	PAC60	PACIFIC TRUCK PARTS INC	769	54.35
08/09/19	53293	PAULOP	PAUL LOPEZ	3 nts Aug 13-16 EAM Training St. Louis MO	198.00
08/09/19	53294	PCM2S	PC MALL	Software Licensing	760.00
08/09/19	53295	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS VILLACANA, B	55.00
08/09/19	53295	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - CLEMENA, R	55.00
08/09/19	53295	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - RODRIGUEZ, A	55.00
08/09/19	53295	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - GONZALEZ, Z	55.00
08/09/19	53296	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	36.45
08/09/19	53296	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	503.50
08/09/19	53297	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	131.54
08/09/19	53298	PRE10	PREFERRED BENEFIT	DENTAL INS. 8/1/19 - 8/31/19	19,258.50
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	47.09
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	115.63

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08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	14.22
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	21.56
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	59.43
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	45.46
08/09/19	53299	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	19.64
08/09/19	53300	RED60	RED MOUNTAIN, INC.	Opacity Equipment Repair	255.42
08/09/19	53301	RED10	REDSHIFT INTERNET SERVICES	MTRYWEB Development: mst.org	787.50
08/09/19	53301	RED10	REDSHIFT INTERNET SERVICES	7/1/19 to 6/30/20 Gold Web & Email Pkg. (mryta.	239.40
08/09/19	53301	RED10	REDSHIFT INTERNET SERVICES	WEB SITE HOSTING	239.40
08/09/19	53301	RED10	REDSHIFT INTERNET SERVICES	7/1/19-6/30/20 Service Contract/Tech Support	3,600.00
08/09/19	53301	RED10	REDSHIFT INTERNET SERVICES	7/1/19 to 6/30/20 Secure Cert.	119.40
08/09/19	53302	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	92.32
08/09/19	53302	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	103.77
08/09/19	53302	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	480.42
08/09/19	53302	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	1,418.07
08/09/19	53303	SAL05	SALINAS VALLEY CHAMBER	Annual Membership	395.00
08/09/19	53304	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS	126.93
08/09/19	53305	PRO71	SALINAS VALLEY PRO SQUAD	Uniforms FY20 RODRIGUEZ, CINDY	461.58
08/09/19	53305	PRO71	SALINAS VALLEY PRO SQUAD	Uniforms FY20 MOLINA, J	462.67
08/09/19	53305	PRO71	SALINAS VALLEY PRO SQUAD	Uniforms FY20 GOODIN, ED	610.93
08/09/19	53305	PRO71	SALINAS VALLEY PRO SQUAD	Uniforms FY20 HENDERSON, M	254.17
08/09/19	53306	SAL12	SALINAS VALLEY SOLID WASTE AUTHOR	7/1/19 - 7/31/19	947.22
08/09/19	53307	SAL91	SALINAS YELLOW CAB CO, LLC	FY19 - JUNE 2019	56,560.00
08/09/19	53308	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	19,781.36
08/09/19	53308	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	19,908.25
08/09/19	53308	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	19,811.84
08/09/19	53308	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	19,685.56
08/09/19	53309	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,601.95
08/09/19	53309	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,208.45
08/09/19	53309	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,122.28
08/09/19	53309	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,653.89
08/09/19	53310	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	1,916.13
08/09/19	53310	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	498.74
08/09/19	53310	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	6,051.23
08/09/19	53310	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	496.46
08/09/19	53310	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	496.46
08/09/19	53311	SHE10	SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	116.47
08/09/19	53311	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	25.67
08/09/19	53311	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	75.58
08/09/19	53311	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	284.45
08/09/19	53311	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	238.41
08/09/19	53312	SIG10	SIGN WORKS	FY20 SIGNAGE	143.55
08/09/19	53313	SNA10	SNAP-ON INDUSTRIAL	FY20	582.49
08/09/19	53314	SPO1S	SPORTWORKS NORTHWEST INC	841	2,087.60
08/09/19	53315	SPR20	SPRINGBOARD	TROLLEY MARKETING - new trolley bus wrap	5,625.00
08/09/19	53316	SUN10	SUNSTAR MEDIA	FY20 -Mobility Website	200.00
08/09/19	53317	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	325.00
08/09/19	53318	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98

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08/09/19	53319	TEN1S	TENNANT SALES AND SERVICE	FY20 EQUIPMENT MAINT	504.50
08/09/19	53320	TES10	TESSCO, INC.	New fixed route vehicles	933.38
08/09/19	53321	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 7/1/19 - 7/31/19	3,858.40
08/09/19	53321	HAR30	THE HARTFORD - PRIORITY ACCTS	LIFE INSURANCE 8/1/19 - 8/31/19	3,698.77
08/09/19	53322	DAV20	THE PAUL DAVIS PARTNERSHIP LLP	ARCHITECTURAL SERVICES STC	2,616.00
08/09/19	53323	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT AUG. 2019	4,500.00
08/09/19	53324	TIM20	TIMS GARDENING SERVICE	FY20 LANDSCAPING SERVICES	1,550.00
08/09/19	53325	TIM20	TIMS GARDENING SERVICE	FY20 LANDSCAPING SERVICES	480.00
08/09/19	53326	TIM20	TIMS GARDENING SERVICE	FY20 LANDSCAPING SERVICES	720.00
08/09/19	53327	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	69.98
08/09/19	53328	WEB25	TRANSIT INFORMATION PRODUCTS	RG CHANGES	2,793.52
08/09/19	53328	WEB25	TRANSIT INFORMATION PRODUCTS	BUS STOP SIGNAGE	333.28
08/09/19	53329	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES	132.19
08/09/19	53330	VAL20	VALLEY PACIFIC PETROLEUM	FY20 LUBRICANTS	1,539.29
08/09/19	53330	VAL20	VALLEY PACIFIC PETROLEUM	FY20 LUBRICANTS	5,895.56
08/09/19	53331	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	98.16
08/09/19	53331	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	30.00
08/09/19	53331	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	161.08
08/09/19	53332	VEN10	VEN TEK INTERNATIONAL	Annual User & Cellular Service Fees	7,095.00
08/09/19	53333	VER40	VERIZON WIRELESS	WIRELESS SERVICE	56.49
08/09/19	53333	VER40	VERIZON WIRELESS	WIRELESS SERVICE	6,927.78
08/09/19	53334	WHE15	WHEELER'S FLOORING	CJW FLOOR REMODEL	1,360.00
08/09/19	53335	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	95.20
08/09/19	53335	004	WILLIAM RIEDINGER	TRIPS RIDE REIMBURSEMENT	93.60
08/09/19	53336	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	1,388.31
08/09/19	53336	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/Fleet Vehicle REPAIRS	245.81
08/09/19	53337	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY19 -HIGOY, R	196.63
08/09/19	53337	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS KUBULAN, A	185.71
08/09/19	53337	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS COSTALES, H	185.70
08/09/19	53338	ZCAR10	Z-CARD NORTH AMERICA	Z-CARD MAPS	4,395.00
08/09/19	53339	ZON10	ZONAR SYSTEMS, INC.	Quarterly Fee 7/1/19 - 9/30/19	11,731.95
					1,304,277.87
08/13/19	53030	SNA10	SNAP-ON INDUSTRIAL	Voiding check 53030.	-315.73
					-315.73
08/14/19	46532	HAR75	BRIAN HUNTER HARVATH	Voiding check 46532.	-126.04
					-126.04
08/21/19	52520	AFLAC	AFLAC	Voiding check 52520.	-10,222.17
					-10,222.17
08/23/19	53340	ATO10	A TOOL SHED, INC.	FY20 EQUIPMENT RENTALS	532.58
08/23/19	53340	ATO10	A TOOL SHED, INC.	FY20 EQUIPMENT RENTALS	3,626.50

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08/23/19	53340	ATO10	A TOOL SHED, INC.	FY20 EQUIPMENT RENTALS	1,469.00
08/23/19	53341	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	1,682.78
08/23/19	53341	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	135.93
08/23/19	53341	ACEPOR	ACE PORTABLE SERVICES	FY20 PORTABLE RESTROOMS	135.93
08/23/19	53342	ADV13	ADVANCED BLIND & SHADE	REPLACEMENT SHADE BLINDS CJW	4,131.70
08/23/19	53342	ADV13	ADVANCED BLIND & SHADE	Blinds for CJW Maint Sup Office	1,125.50
08/23/19	53343	AFLAC	AFLAC	SUPPLEMENTAL INS MAY 2019	10,222.17
08/23/19	53344	ALP10	ALPINE LANE NURSERY	Mow King City property	1,000.00
08/23/19	53345	ALV30	ALVAREZ PLUMBING	FY20 PLUMBING SERVICES	220.00
08/23/19	53346	AME10	AMERICAN SUBSTANCE ABUSE	TRAINING	20.00
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	178.08
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	FY20 SUPPLIES	297.55
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	445.82
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	75.71
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	FY20 CLEANING SUPPLIES	32.58
08/23/19	53347	AME50	AMERICAN SUPPLY COMPANY	BUS WASH SUPPLIES FY19	1,975.46
08/23/19	53348	AND2M	ANDERSEN'S LOCK AND SAFE	FY20 LOCK REPAIRS/MAINT	343.20
08/23/19	53348	AND2M	ANDERSEN'S LOCK AND SAFE	FY20 LOCK REPAIRS/MAINT	114.60
08/23/19	53349	032	ANNE MARIE RIANDA	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53350	SAN50	ARC	FY20 BLUEPRINTS/CAPITAL PROJECTS	64.40
08/23/19	53350	SAN50	ARC	FY20 BLUEPRINTS/CAPITAL PROJECTS	27.33
08/23/19	53351	APE10	ASAP SIGNS & PRINTING	Nameplates: Yohanna, Daysi, Jose	40.15
08/23/19	53352	ATT10	AT&T	TELEPHONE SERVICE	6,565.44
08/23/19	53353	ATT16	AT&T CALNET	7/6/19 - 8/5/19	643.63
08/23/19	53353	ATT16	AT&T CALNET	7/1/19 - 7/31/19	2,421.98
08/23/19	53354	RED20	BECK'S SHOE STORE, INC.	FY20 SAFETY BOOTS- FIGUEROA, NOE	143.94
08/23/19	53355	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS	50.00
08/23/19	53356	BRE50	BRENTS ELECTRICAL	FY20 SHOP ELECTRICAL	99.00
08/23/19	53356	BRE50	BRENTS ELECTRICAL	CJW FACILITIES IMPROVEMENTS	8,458.04
08/23/19	53356	BRE50	BRENTS ELECTRICAL	RESTROOM ELECTRICAL PORTABLES	1,863.45
08/23/19	53356	BRE50	BRENTS ELECTRICAL	HANNON ST POWER INSTALL	9,022.32
08/23/19	53357	HAR75	BRIAN HUNTER HARVATH	APTA 5/8-9/17 HOTEL REIMBURSEMENT	126.04
08/23/19	53358	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE 7/1/19 - 7/31/19	2,062.68
08/23/19	53358	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE 8/1/19 - 8/31/19	4,628.82
08/23/19	53359	031	BRUCE GORDON ELLIOTT	TRIPS RIDE REIMBURSEMENT	64.80
08/23/19	53360	CSC10	C S C OF SALINAS	FY20 SHOP SUPPLIES/VEHICLE PARTS	70.62
08/23/19	53361	CAL84	CALIF TRANSIT INS POOL	LIAB/PHY. DAMAGE INS 7/1/19-7/31/19	12,597.63
08/23/19	53362	CAL82	CALIFORNIA TRANSPORT LLC	FY20 TOWING SERVICES	225.00
08/23/19	53363	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	36.49
08/23/19	53363	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	1,087.58
08/23/19	53363	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	377.41
08/23/19	53364	CAP10	CAPITOL CLUTCH AND BRAKE	523	905.64
08/23/19	53365	CAR2W	CARLON'S FIRE EXTINGUISHER	FY20 FIRST AID SUPPLIES/FIRE EXT	165.00
08/23/19	53366	CARHER	CARLOS HERNANDEZ	5nts Sept 15-20 SAMTRANS Trng San Bruno	330.00
08/23/19	53367	006	CARRIE LYNN REEVE	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53368	005	CATHERINE ANDERSON	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53369	CEN12	CENCAL DUSTLESS BLASTING	SAND BLASTING AND PAINTING OF JAZZ	6,070.00
08/23/19	53370	CEN25	CENTRAL COAST CAB	JUNE 2019 TAXI VOUCHER PROGRAM	9,436.00

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08/23/19	53370	CEN25	CENTRAL COAST CAB	MARCH 2019 TAXI VOUCHER PROGRAM	4,522.00
08/23/19	53371	CER10	CERTIFIED FOLDER DISPLAY SERVICE, I	Folder Display 9/1/19-8/31/20	676.14
08/23/19	53371	CER10	CERTIFIED FOLDER DISPLAY SERVICE, I	Folder Display 9/1/19-8/31/20	1,352.29
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	835.39
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	696.83
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	896.32
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	424.21
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	163.13
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	241.56
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	478.03
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 LAUNDRY	896.32
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	241.56
08/23/19	53372	CIN20	CINTAS CORPORATION	FY20 UNIFORM LAUNDRY	835.39
08/23/19	53373	MAR16	CITY OF MARINA	ALARM RENEWAL MTX 2019-2020	20.00
08/23/19	53374	029	CLAUDIA MARIE WOLLESEN	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53375	CLE20	CLEAR BLU ENVIRONMENTAL	EQUIPMENT MAINT.	234.58
08/23/19	53376	COA60	COAST COUNTIES TRUCK & EQUIPT	961	151.37
08/23/19	53376	COA60	COAST COUNTIES TRUCK & EQUIPT	1009	92.28
08/23/19	53376	COA60	COAST COUNTIES TRUCK & EQUIPT	941	78.62
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	514	312.09
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	995	303.31
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	953	31.78
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	950	38.23
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	942	407.59
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	596	265.14
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	588	248.79
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	971	198.79
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	966	264.81
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	962	275.91
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	621	62.72
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	621	4.70
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	630	153.76
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	628	103.72
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	1005	1,006.19
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	1013	183.51
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	607	138.99
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	548	64.21
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	651	67.91
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	1012	92.34
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	948	303.31
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	583	205.43
08/23/19	53379	COM10	COMMERCIAL TRUCK CO.	582	5.58
08/23/19	53380	COM30	COMMUNITY HOSPITAL OF	Post Accident Testing - Daniel Vohl	2,719.31
08/23/19	53381	COM36	COMMUNITY PRINTERS	MST ACTIVITY BOOK *REPRINT	3,900.90
08/23/19	53382	CON50	CONSOLIDATED ELECTRICAL	FY20 BLDG MAINT SUPPLIES	20.23
08/23/19	53382	CON50	CONSOLIDATED ELECTRICAL	FY20 BLDG MAINT SUPPLIES	72.42
08/23/19	53383	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES JULY 1 - 31, 2019	12,293.10
08/23/19	53384	DEL50	DELL MARKETING L P	COMPUTER SUPPLIES	375.17

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08/23/19	53385	012	DENNIS LUCEY	TRIPS RIDE REIMBURSEMENT	14.08
08/23/19	53386	DEV10	DEVIN-DURHAM-BURK	GARNISH/1877	69.23
08/23/19	53387	DIE10	DIESEL MARINE ELECTRIC, INC.	850	1,315.88
08/23/19	53387	DIE10	DIESEL MARINE ELECTRIC, INC.	957	38.68
08/23/19	53388	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	62.71
08/23/19	53389	DIR10	DIRECT TV	TV SERVICE/TDA	246.85
08/23/19	53390	010	DORA YIP	TRIPS RIDE REIMBURSEMENT	56.92
08/23/19	53391	JEN10	EDWARD A. JENKINS	FY20 CONSULTING	5,914.00
08/23/19	53392	EDW10	EDWARDS TRUCK CENTER	620	110.27
08/23/19	53392	EDW10	EDWARDS TRUCK CENTER	620	27.31
08/23/19	53393	015	ELAINE PARKER	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53394	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	39.19
08/23/19	53394	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	52.79
08/23/19	53394	ELM10	ELMERS AUTO PARTS	FY20 PARTS/SHOP SUPPLIES	45.10
08/23/19	53395	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY20 HAZARDOUS WASTE DISPOSAL	3,339.60
08/23/19	53395	ENV10	ENVIRONMENTAL LOGISTICS, INC.	FY20 HAZARDOUS WASTE DISPOSAL	3,722.55
08/23/19	53396	034	ERIBERTO JAUREGUI	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53397	FAO10	FAO-USAED, SACRAMENTO	LABOR-JENN OLSSON, REALTY SPECIALIST	3,500.00
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	176.20
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	302.91
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	145.66
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	119.98
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	21.91
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	160.10
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	358.54
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	80.37
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	90.53
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	19.20
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	728.65
08/23/19	53399	FAS20	FASTENAL COMPANY	FY20 MAINT SUPPLIES/VEH MAINT PARTS	387.97
08/23/19	53400	028	FERNANDO NUNEZ SANCHEZ	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53401	FIR20	FIRST ALARM	ALARM SERVICE	299.73
08/23/19	53401	FIR20	FIRST ALARM	ALARM SERVICE	2,069.00
08/23/19	53401	FIR20	FIRST ALARM	ALARM SERVICE	30.31
08/23/19	53401	FIR20	FIRST ALARM	ALARM SERVICE	1,485.87
08/23/19	53401	FIR20	FIRST ALARM	ALARM SERVICE	1,818.67
08/23/19	53402	FOR60	FORT ORD REUSE AUTHORITY	FY19-20 MEMBERSHIP DUES	7,000.00
08/23/19	53403	FRA70	FRANCHISE TAX BOARD	GARNISH/2166	416.34
08/23/19	53403	FRA70	FRANCHISE TAX BOARD	GARNISH/2350	50.00
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	383.77
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	14.88
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	267.65
08/23/19	53404	GFI10	GFI GENFARE	GFI FAREBOXES FY19	124.30
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	133.52
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	131.11
08/23/19	53404	GFI10	GFI GENFARE	FY20 GFI FAREBOXES	134.59
08/23/19	53414	GIL10	GILLIG LLC	484	89.59
08/23/19	53414	GIL10	GILLIG LLC	622	973.34

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08/23/19	53414	GIL10	GILLIG LLC	617	477.38
08/23/19	53414	GIL10	GILLIG LLC	606	61.64
08/23/19	53414	GIL10	GILLIG LLC	597	75.01
08/23/19	53414	GIL10	GILLIG LLC	258	141.80
08/23/19	53414	GIL10	GILLIG LLC	984	275.28
08/23/19	53414	GIL10	GILLIG LLC	613	163.25
08/23/19	53414	GIL10	GILLIG LLC	VEHICLE MAINT PARTS	110.00
08/23/19	53414	GIL10	GILLIG LLC	472	421.32
08/23/19	53414	GIL10	GILLIG LLC	517	507.03
08/23/19	53414	GIL10	GILLIG LLC	524	87.03
08/23/19	53414	GIL10	GILLIG LLC	525	318.38
08/23/19	53414	GIL10	GILLIG LLC	466	13.66
08/23/19	53414	GIL10	GILLIG LLC	473	3.71
08/23/19	53414	GIL10	GILLIG LLC	496	338.00
08/23/19	53414	GIL10	GILLIG LLC	520	150.19
08/23/19	53414	GIL10	GILLIG LLC	528	199.58
08/23/19	53414	GIL10	GILLIG LLC	528	188.14
08/23/19	53414	GIL10	GILLIG LLC	533	390.18
08/23/19	53414	GIL10	GILLIG LLC	537	17.08
08/23/19	53414	GIL10	GILLIG LLC	541	147.56
08/23/19	53414	GIL10	GILLIG LLC	543	396.82
08/23/19	53414	GIL10	GILLIG LLC	555	364.13
08/23/19	53414	GIL10	GILLIG LLC	555	11.98
08/23/19	53414	GIL10	GILLIG LLC	560	80.78
08/23/19	53414	GIL10	GILLIG LLC	560	95.21
08/23/19	53414	GIL10	GILLIG LLC	561	749.16
08/23/19	53414	GIL10	GILLIG LLC	562	264.87
08/23/19	53414	GIL10	GILLIG LLC	575	626.45
08/23/19	53414	GIL10	GILLIG LLC	578	1,553.21
08/23/19	53414	GIL10	GILLIG LLC	578	128.35
08/23/19	53414	GIL10	GILLIG LLC	584	288.09
08/23/19	53414	GIL10	GILLIG LLC	585	424.04
08/23/19	53414	GIL10	GILLIG LLC	587	305.93
08/23/19	53414	GIL10	GILLIG LLC	599	322.19
08/23/19	53414	GIL10	GILLIG LLC	603	130.36
08/23/19	53414	GIL10	GILLIG LLC	605	272.10
08/23/19	53414	GIL10	GILLIG LLC	606	1,196.19
08/23/19	53414	GIL10	GILLIG LLC	608	424.04
08/23/19	53414	GIL10	GILLIG LLC	609	840.66
08/23/19	53414	GIL10	GILLIG LLC	793	41.68
08/23/19	53414	GIL10	GILLIG LLC	858	4.13
08/23/19	53414	GIL10	GILLIG LLC	858	41.19
08/23/19	53414	GIL10	GILLIG LLC	860	930.66
08/23/19	53414	GIL10	GILLIG LLC	862	110.00
08/23/19	53414	GIL10	GILLIG LLC	869	99.32
08/23/19	53414	GIL10	GILLIG LLC	874	110.34
08/23/19	53414	GIL10	GILLIG LLC	878	246.71
08/23/19	53414	GIL10	GILLIG LLC	896	449.66

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08/23/19	53414	GIL10	GILLIG LLC	906	95.91
08/23/19	53414	GIL10	GILLIG LLC	908	222.88
08/23/19	53414	GIL10	GILLIG LLC	908	217.50
08/23/19	53414	GIL10	GILLIG LLC	927	111.31
08/23/19	53414	GIL10	GILLIG LLC	938	340.70
08/23/19	53414	GIL10	GILLIG LLC	945	393.83
08/23/19	53414	GIL10	GILLIG LLC	954	191.81
08/23/19	53414	GIL10	GILLIG LLC	959	522.61
08/23/19	53414	GIL10	GILLIG LLC	965	282.89
08/23/19	53414	GIL10	GILLIG LLC	969	424.80
08/23/19	53414	GIL10	GILLIG LLC	980	134.60
08/23/19	53414	GIL10	GILLIG LLC	1007	2,198.51
08/23/19	53414	GIL10	GILLIG LLC	1004	419.32
08/23/19	53414	GIL10	GILLIG LLC	998	422.85
08/23/19	53414	GIL10	GILLIG LLC	994	243.10
08/23/19	53414	GIL10	GILLIG LLC	990	488.95
08/23/19	53414	GIL10	GILLIG LLC	960	65.39
08/23/19	53414	GIL10	GILLIG LLC	947	103.18
08/23/19	53414	GIL10	GILLIG LLC	927	17.81
08/23/19	53414	GIL10	GILLIG LLC	874	142.98
08/23/19	53414	GIL10	GILLIG LLC	987	458.98
08/23/19	53414	GIL10	GILLIG LLC	516	900.76
08/23/19	53414	GIL10	GILLIG LLC	619	46.56
08/23/19	53414	GIL10	GILLIG LLC	796	332.85
08/23/19	53414	GIL10	GILLIG LLC	790	1,270.84
08/23/19	53414	GIL10	GILLIG LLC	742	209.49
08/23/19	53414	GIL10	GILLIG LLC	739	795.47
08/23/19	53414	GIL10	GILLIG LLC	717	175.05
08/23/19	53414	GIL10	GILLIG LLC	693	176.87
08/23/19	53414	GIL10	GILLIG LLC	671	142.96
08/23/19	53414	GIL10	GILLIG LLC	654	209.64
08/23/19	53414	GIL10	GILLIG LLC	583	363.77
08/23/19	53414	GIL10	GILLIG LLC	846	198.38
08/23/19	53414	GIL10	GILLIG LLC	924	87.44
08/23/19	53414	GIL10	GILLIG LLC	924	5.57
08/23/19	53414	GIL10	GILLIG LLC	912	575.09
08/23/19	53414	GIL10	GILLIG LLC	904	330.06
08/23/19	53414	GIL10	GILLIG LLC	893	2,316.93
08/23/19	53414	GIL10	GILLIG LLC	572	251.92
08/23/19	53414	GIL10	GILLIG LLC	853	64.53
08/23/19	53414	GIL10	GILLIG LLC	930	95.59
08/23/19	53414	GIL10	GILLIG LLC	1001	1,339.30
08/23/19	53415	GIR2S	GIRO INC	On-Site Training Hastus modules	2,650.00
08/23/19	53416	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	848.51
08/23/19	53416	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	35.00
08/23/19	53416	GOO1S	GOODYEAR TIRE - RUBBER CO	FY20 TIRE LEASE & SERVICE CONTRACT	277.38
08/23/19	53418	GRA30	GRAINGER	FY20 SHELTER/MAINT SUPPLIES	842.61
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	5.31

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08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	53.90
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	5.47
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	2.30
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	20.62
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	25.29
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	41.00
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	112.51
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	41.31
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	8.89
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	99.69
08/23/19	53418	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-85.37
08/23/19	53418	GRA30	GRAINGER	FY20 SHOP/MAINT SUPPLIES	80.36
08/23/19	53419	GRA15	GRANITEROCK COMPANY	BUILDING SUPPLIES	931.73
08/23/19	53419	GRA15	GRANITEROCK COMPANY	BUILDING SUPPLIES	2,691.00
08/23/19	53419	GRA15	GRANITEROCK COMPANY	FY20 BUILDING SUPPLIES	356.97
08/23/19	53420	GRE30	GREEN RUBBER-KENNEDY AG	FY20 BUS WASHER SUPPLIES/FACILITY	595.63
08/23/19	53421	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	141.94
08/23/19	53421	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	210.55
08/23/19	53421	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY20 BUILDING MAINTENANCE	141.94
08/23/19	53422	GRE60	GREENWASTE RECOVERY, INC.	MTX WASTE DISPOSAL	252.54
08/23/19	53423	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	603.96
08/23/19	53423	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	44.33
08/23/19	53423	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	603.96
08/23/19	53423	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	80.82
08/23/19	53423	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	FY20 CONSTRUCTION SUPPLY	43.14
08/23/19	53424	HYD20	HYDRO TURF INC.	FY20 LANDSCAPE SUPPLIES	22.32
08/23/19	53425	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
08/23/19	53426	014	JOAN MARGARET HAMIL	TRIPS RIDE REIMBURSEMENT	46.40
08/23/19	53427	JOH20	JOHNSON ASSOCIATES	FY20 VEHICLE MAINT PARTS	98.27
08/23/19	53428	JOSRUE	JOSE RUELAS	1st Aug 29-30 MCI Tune-up Trng Hayward CA	66.00
08/23/19	53429	033	JUANITA CASTILLO ELDEDEGE	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53430	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	14.91
08/23/19	53430	KEL20	KELLY-MOORE PAINT CO	FY20 PAINT SUPPLIES	20.35
08/23/19	53431	KON10	KONICA MINOLTA PREMIER FINANCE	Copier HUB C368 SN 12798 FY20	294.12
08/23/19	53432	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASES MULTIPLE LOCATIONS FY20	1,742.85
08/23/19	53433	LAN10	LANGUAGE LINE SERVICES	Language Services	221.06
08/23/19	53434	LAR10	LARGE'S METAL FABRICATION, INC	FY20 METAL FABRICATIONS	612.85
08/23/19	53435	019	LEONOR GUTIERREZ	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53437	LIF10	LIFT-U	590	177.89
08/23/19	53437	LIF10	LIFT-U	936	33.54
08/23/19	53437	LIF10	LIFT-U	579	85.36
08/23/19	53437	LIF10	LIFT-U	571	296.58
08/23/19	53437	LIF10	LIFT-U	564	475.84
08/23/19	53437	LIF10	LIFT-U	931	365.05
08/23/19	53437	LIF10	LIFT-U	600	206.66
08/23/19	53437	LIF10	LIFT-U	615	36.27
08/23/19	53437	LIF10	LIFT-U	935	59.78
08/23/19	53437	LIF10	LIFT-U	979	64.29

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08/23/19	53437	LIF10	LIFT-U	943	161.26
08/23/19	53437	LIF10	LIFT-U	579	256.08
08/23/19	53438	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	275.42
08/23/19	53438	MSB10	M & S BUILDING SUPPLY, INC.	FY20 MAINT/SHOP SUPPLIES	30.60
08/23/19	53439	MAD11	MADDEN INDUSTRIAL CRAFTSMEN IN.	STC RESTROOM REMODEL / PORTLAND LOO	19,901.00
08/23/19	53440	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	491.64
08/23/19	53441	MAR11	MARINA TAXI COMPANY	FY20 TAXI VOUCHER -JULY 2019	294.00
08/23/19	53442	024	MARLENE THOMASON	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53443	MAT60	MATTHEWS SWEEPING SERV	FY20 GROUNDS MAINTENANCE	170.00
08/23/19	53444	MON21	MBS BUSINESS SYSTEMS	FY20 COPIER MAINTENANCE	397.50
08/23/19	53445	MCI11	MCI SALES AND SERVICE, INC.	MCI Repair/Alignments	970.78
08/23/19	53445	MCI11	MCI SALES AND SERVICE, INC.	MCI Repair/Alignments	1,096.88
08/23/19	53446	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE SEPT. 2019	2,878.60
08/23/19	53447	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	934.11
08/23/19	53448	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 810-013-361-2019/20	402.29
08/23/19	53449	MON51	MONTEREY ONE WATER	SEWER SERVICE	53.67
08/23/19	53449	MON51	MONTEREY ONE WATER	SEWER SERVICE	199.51
08/23/19	53450	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	707.92
08/23/19	53451	MYN10	MY NISSAN KIA	592	52.77
08/23/19	53451	MYN10	MY NISSAN KIA		8.52
08/23/19	53452	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	22.46
08/23/19	53452	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	58.97
08/23/19	53452	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	29.49
08/23/19	53453	NAV10	NAVIA BENEFIT SOLUTIONS CLIENT PAY	FSA	1,236.33
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	902	56.36
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	926	496.03
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	926	41.24
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	779	134.25
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	975	384.00
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	975	66.66
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	964	5.76
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	988	1,883.80
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	988	39.48
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	988	170.35
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	983	145.84
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	978	31.81
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	964	25.84
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	964	38.92
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	963	154.56
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	740	1,889.56
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	753	206.63
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	726	2.63
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	770	1.31
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	146	-0.74
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	248	-596.23
08/23/19	53456	NEW30	NFI PARTS - NEW FLYER	241	-409.58
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	454	5.98
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	974	715.56

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08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	974	-715.56
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	626	312.55
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	1008	106.14
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	958	109.49
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	958	50.03
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	940	5.98
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	899	695.87
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	724	390.93
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	626	298.86
08/23/19	53458	NORCAL	NORCAL KENWORTH SERVICE	626	-298.86
08/23/19	53459	035	NORMA GADDINI RIANDA	TRIPS RIDE REIMBURSEMENT	84.40
08/23/19	53460	NIC20	NPM, INC.	FUEL ISLAND EQUIP MAINT	4,200.00
08/23/19	53460	NIC20	NPM, INC.	EQUIP MAINT - JULY 2019	80.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	115.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	115.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	115.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	115.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	115.00
08/23/19	53461	NVBEQU	NVB EQUIPMENT, INC	FY20 Fire Suppression/SHOP SUPPLIES	230.00
08/23/19	53462	OVER10	OVERHEAD DOOR CO. OF SALINAS	FY20 ROLL UP DOOR MAINTENANCE	434.37
08/23/19	53462	OVER10	OVERHEAD DOOR CO. OF SALINAS	FY20 ROLL UP DOOR MAINTENANCE	639.78
08/23/19	53463	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	93.00
08/23/19	53464	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	292.93
08/23/19	53464	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	4,199.38
08/23/19	53464	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	251.52
08/23/19	53465	PAC60	PACIFIC TRUCK PARTS INC	594	246.17
08/23/19	53465	PAC60	PACIFIC TRUCK PARTS INC	981	361.74
08/23/19	53465	PAC60	PACIFIC TRUCK PARTS INC	973	250.00
08/23/19	53465	PAC60	PACIFIC TRUCK PARTS INC	972	300.00
08/23/19	53465	PAC60	PACIFIC TRUCK PARTS INC	999	62.66
08/23/19	53466	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	325.17
08/23/19	53466	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	650.35
08/23/19	53467	017	PATRICIA O'DONNELL	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53468	016	PAUL WILLIAM FRISBIE	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53469	PAYHAY	PAYTON HAYS	5nts Sept 8-13 SAMTRANS Trng San Bruno	330.00
08/23/19	53470	PEN40	PENINSULA MESSENGER LLC	FY20 COURIER SERVICE -7/1/19 - 7/31/19	540.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS -STEIBER, M	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS -CASTILLO,J & PEREZ,C	110.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS -BROWN, T	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - SUMAGANG, R	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - NEWMAN, JACOB	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - DE GRACIA, N	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - PEREZ, JOSE	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - URQUIDEZ, C	55.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS - RUELAS, A	75.00
08/23/19	53471	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS -MASTRODONTO & NUEL	55.00
08/23/19	53472	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING JUNE 2019	920.00
08/23/19	53472	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING	1,175.00

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08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	100.60
08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	59.46
08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	35.68
08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	FY20 VEHICLE MAINT PARTS/SHOP	7.72
08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	40.00
08/23/19	53473	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES	7.06
08/23/19	53474	PRI40	PRINTEAM	PRINTING SERVICES	19,049.13
08/23/19	53475	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	821.49
08/23/19	53475	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	429.92
08/23/19	53475	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	513.16
08/23/19	53476	020	RICHARD WILBON RIST	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53477	030	ROBERT SHICK	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53478	026	ROSE RODRIGUEZ	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53479	018	ROSEMARY SOARES	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53480	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	472.55
08/23/19	53480	SAF20	SAFETEQUIP	FY20 SAFETY & PROTECTIVE SUPPLIES	459.18
08/23/19	53481	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR	24.47
08/23/19	53481	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR	26.65
08/23/19	53482	SAL91	SALINAS YELLOW CAB CO, LLC	FY20 TAXI VOUCHER -JULY 2019	38,570.00
08/23/19	53483	027	SALLY YBARRA	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53484	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	442.31
08/23/19	53484	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	49.15
08/23/19	53484	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	27.50
08/23/19	53484	PRO60	SAN LORENZO LUMBER	FY20 BUILDING MAINTENANCE	142.10
08/23/19	53485	SAN25	SAN MATEO COUNTY TRANSIT DISTRICT	Maintenance Training	260.00
08/23/19	53486	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	18,231.24
08/23/19	53486	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	19,574.58
08/23/19	53486	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	18,362.11
08/23/19	53486	COA50	SC FUELS	FY20 DIESEL CJW AND TDA	18,850.37
08/23/19	53487	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,223.25
08/23/19	53487	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,120.52
08/23/19	53487	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	10,452.14
08/23/19	53487	COA51	SC FUELS	FY20 FUEL-SHIP TO MV	9,626.07
08/23/19	53488	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	1,840.28
08/23/19	53488	SCF10	SC FUELS	FY20 GASOLINE CJW & TDA	498.74
08/23/19	53489	023	SHARON CLOSTER	TRIPS RIDE REIMBURSEMENT	42.64
08/23/19	53490	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	143.00
08/23/19	53490	SHE10	SHERWIN-WILLIAMS CO	FY20 PAINTING SUPPLIES	202.70
08/23/19	53491	SIG10	SIGN WORKS	FY20 SIGNAGE	2,799.38
08/23/19	53492	SNA11	SNAP-ON - WARBY9, INC.		315.73
08/23/19	53493	SNA10	SNAP-ON INDUSTRIAL	FY20	53.44
08/23/19	53494	SNO80	SNOW WHITE CUSTODIAL SRV	FY20 JANITORIAL JULY 2019	26,500.00
08/23/19	53495	021	SOCORRO REYES	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53496	SPO1S	SPORTWORKS NORTHWEST INC	VEHICLE MAINT PARTS	41.31
08/23/19	53496	SPO1S	SPORTWORKS NORTHWEST INC	932	1,821.30
08/23/19	53497	SPR20	SPRINGBOARD	TRIPs Brochure design/artwork	2,500.00
08/23/19	53498	SPR10	SPRINT	CELL PHONE SERVICE	80.48
08/23/19	53499	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES	198.78

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08/23/19	53500	STECAR	STEVE CARROLL	5 nts Sep 15-20 SAMTRANS Trng San Bruno	330.00
08/23/19	53501	SUN10	SUNSTAR MEDIA	FY20 -Mobility Website	200.00
08/23/19	53502	TAM10	TAM COMMUNICATIONS, INC	MST APTA AWARD VIDEO	1,909.69
08/23/19	53503	TAP11	TAP TECHNOLOGIES, LLC	IT ASSESSMENT FINAL INVOICE	17,340.00
08/23/19	53504	TAR10	TARGET PEST CONTROL, INC.	FY20 PEST CONTROL	120.00
08/23/19	53505	TEN1S	TENNANT SALES AND SERVICE	FY20 EQUIPMENT MAINT	2,106.91
08/23/19	53506	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION - ARMBRUSTER, C	-383.24
08/23/19	53506	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION - ARMBRUSTER, C	274.00
08/23/19	53506	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION - RAINES, J	153.65
08/23/19	53506	TER10	TERRYBERRY COMPANY LLC	EMPLOYEE RECOGNITION -BROCHURE	4.35
08/23/19	53507	022	THEODORE CLOSTER III	TRIPS RIDE REIMBURSEMENT	100.00
08/23/19	53508	THE70	THERMO KING OF SALINAS IN	530	18.82
08/23/19	53508	THE70	THERMO KING OF SALINAS IN	513	10.25
08/23/19	53508	THE70	THERMO KING OF SALINAS IN	455	4,212.24
08/23/19	53508	THE70	THERMO KING OF SALINAS IN		157.50
08/23/19	53509	THY10	THYSSENKRUPP ELEVATOR CORPORATI	ELEVATOR INSPECTION & SERVICE	675.00
08/23/19	53510	TIM20	TIMS GARDENING SERVICE	FY20 LANDSCAPING SERVICES	575.00
08/23/19	53511	TIM20	TIMS GARDENING SERVICE	FY20 LANDSCAPING SERVICES	415.00
08/23/19	53512	TOL10	TOLAR MFG CO. INC	REPLACEMENT TOTEM	16,564.50
08/23/19	53513	TRA80	Trapeze Software Group	Repairs FY19/FY20	3,739.96
08/23/19	53513	TRA80	Trapeze Software Group		355.95
08/23/19	53514	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	20,229.47
08/23/19	53515	UNI20	UNITED PARCEL SERVICE	FREIGHT	754.13
08/23/19	53516	URB11	URBAN TRANSPORTATION ASSOCIATES,	AUTOMATIC PASSENGER COUNTERS	239,662.81
08/23/19	53517	URICOR	URIEL CORONEL	5nts Sept 8-13 SAMTRANS Trng San Bruno	330.00
08/23/19	53518	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES/Straps	216.32
08/23/19	53519	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	98.16
08/23/19	53519	VAL70	VALLEY SAW & GARDEN SUPPLY	FY20 LANDSCAPING EQUIPT & SUPPIES	79.63
08/23/19	53520	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE	238.82
08/23/19	53520	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE	232.29
08/23/19	53521	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	136.15
08/23/19	53522	WELADV	WELLMAN ADVERTISING & DESIGN	APTA award video 50% deposit	2,725.00
08/23/19	53523	WHE15	WHEELER'S FLOORING	CJW FLOOR REMODEL	4,140.00
08/23/19	53524	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING AND SURVEYING	533.20
08/23/19	53525	WIL40	WILLIAMSON BODY AND PAINT	FY20 PHYS DAMAGE/BUS REPAIRS	1,880.06
08/23/19	53526	SAL90	WINSUPPLY	FY20 BUS STOP/ SHOP SUPPLIES	477.35
08/23/19	53527	WOR55	WORK WORLD AMERICA INC	FY20 SAFETY BOOTS - SUMAGUNG, R	185.70
08/23/19	53528	ZON10	ZONAR SYSTEMS, INC.	Zonar Spare Units	119.30
					810,148.83
08/27/19	53529	BAR11	BARRY MIRKIN	RENT -15 LINCOLN AVENUE	6,794.22
08/27/19	53530	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
08/27/19	53531	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
08/27/19	53532	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	4,000.00
08/27/19	53533	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
08/27/19	53534	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #200	6,829.07
08/27/19	53534	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE #110	573.83

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08/27/19	53535	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	507.00
08/27/19	53535	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT #4004	309.00
08/27/19	53536	THA10	WILLIAM A. THAYER CONSTRUCTION, IN	IFB 19-11 CONSTRUCT IMPROVEMENTS STC	59,710.17
					94,169.11
Grand Total					2,197,931.87