

To: Board of Directors

From: C. Sedoryk, General Manager/CEO

Subject: Monthly Report – November, 2013

Attached are a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for November 2014 (Attachments 1 – 4).

Your board has requested to be provided with additional information regarding the resolution of items brought to your attention by members of the public and I will be using this report from now to provide this information. At your December 10, 2014, meeting comments were made regarding restroom availability at the Salinas Transit Center (STC). Staff has extended public restroom access at the center until 10:00pm weeknights. MST currently lacks budget capacity to extend the hours of security services that is recommended to remain in place while restrooms are open to the public. Staff was unsuccessful in identifying other public restroom locations open to the during late night hours and continues to research other restroom options for the STC. Staff continues to investigate the cost and feasibility of adding restrooms on new commuter-style buses and will provide an update to your Board at its meeting of March 3, 2014.

Additional comments were made regarding the degradation of quality of services provided by MST's contractor MV Transit, Inc. (MVTI). Staff investigations revealed that MVTI's Monterey County operation has experienced a high amount of management turnover in recent months which has led to a lack of supervision and oversight. MST staff is working together with MVTI senior management has placed temporary management in place while a new senior management team was recruited. I am pleased to report that new managers have been recruited and hired and will be in place by the end of January 2014. MST staff will continue to monitor service quality to ensure the new management team produces the required results for our customers. Board member comments included concerns about access to public transit within the rural community of San Lucas. MST staff is coordinating a meeting with TAMC staff and members of the San Lucas community to discuss unmet transit needs in the area and strategies to address the demand that exists for transit services.

On November 13 I participated as speaker on the Leadership Monterey Peninsula Regional Issues panel on Transportation. From November 17 through 19, I traveled to San Diego to attend the Self Help Counties Coalition's 2013 Focus on the Future Conference. While at the conference, I attended several sessions highlighting projects, programs and initiatives being undertaken by those California counties with local sales taxes for transportation.

Attachment #1 – Dashboard Performance Statistics

Attachment #2 – Operations Department Report - November 2013

Attachment #3 – Facilities & Maintenance Department Report - November 2013

Attachment #4 – Administration Department Report - November 2013

Attachment #5 – Disbursement Journal November 2013

A complete detail of Monthly Performance Statistics can be viewed within the GM Report at <http://www.mst.org/about-mst/board-of-directors/board-meetings/>

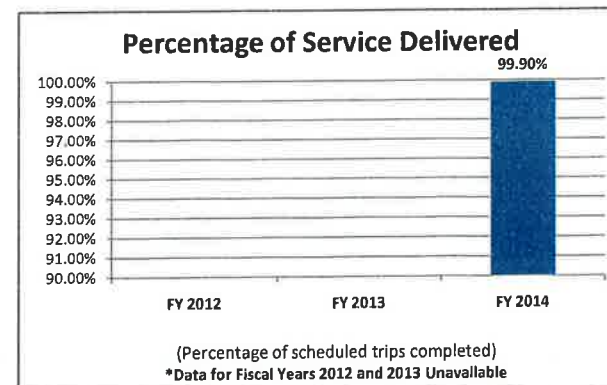
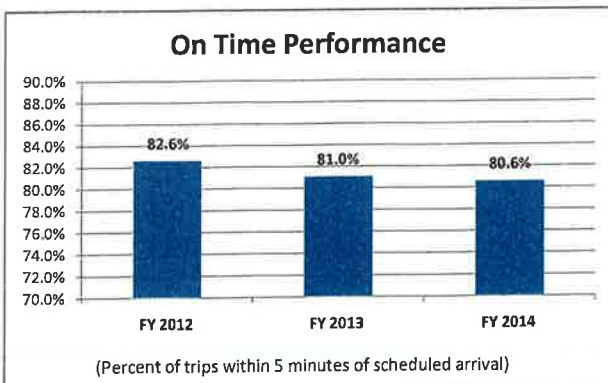
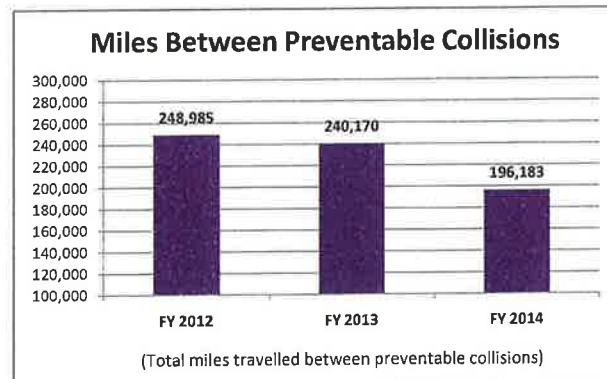
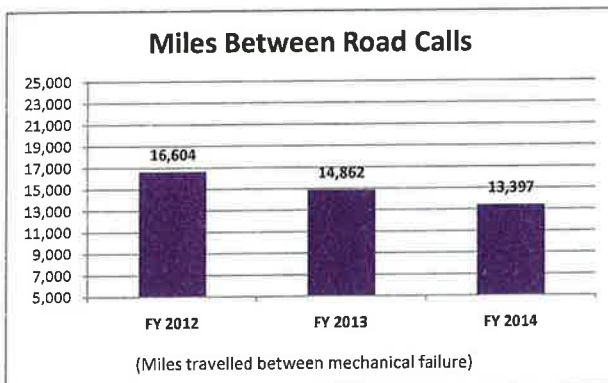
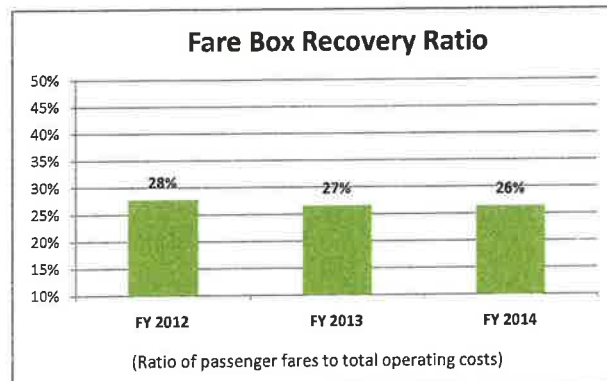
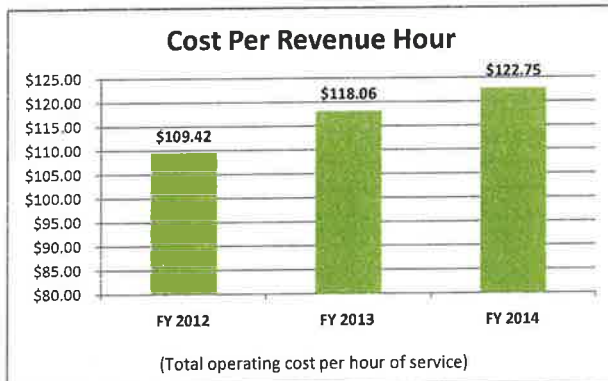
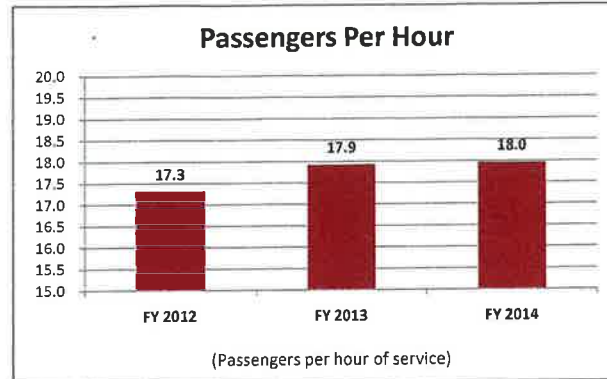
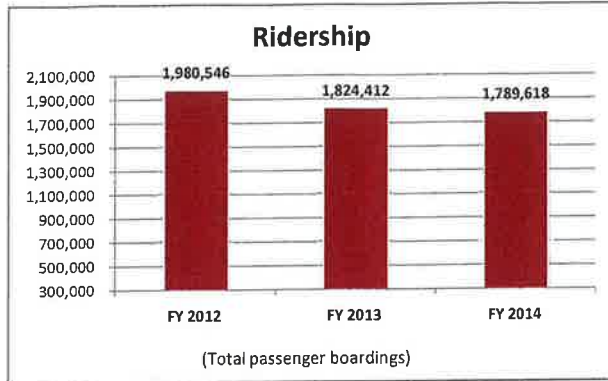
PREPARED BY: 

MST Fixed Route

YTD Dashboard Performance Comparative Statistics

July through November

Fiscal Years 2012-2014

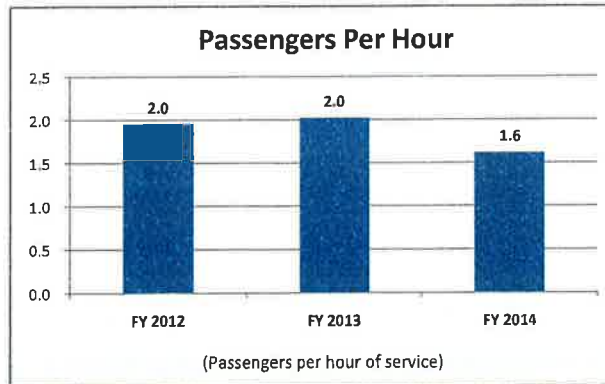
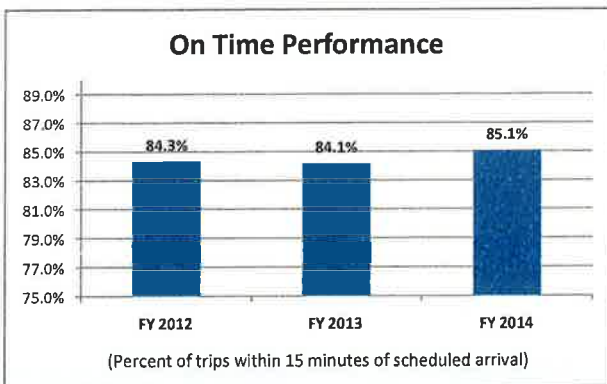
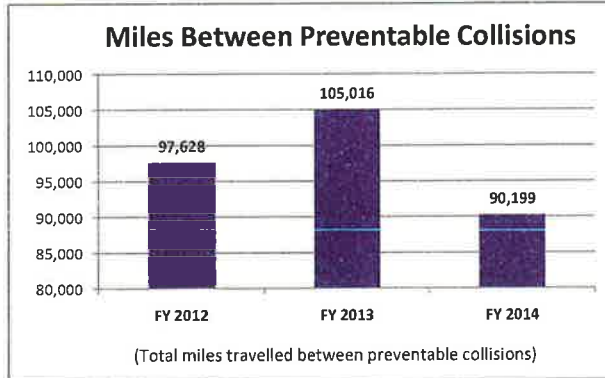
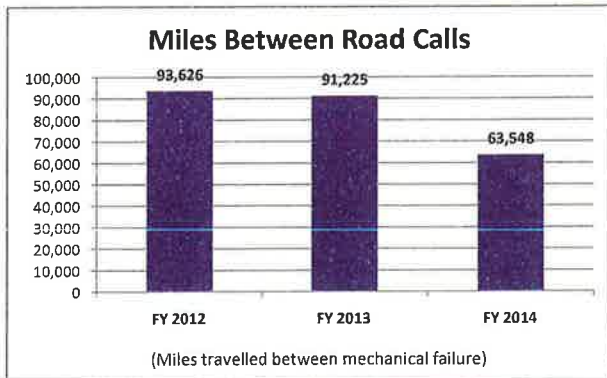
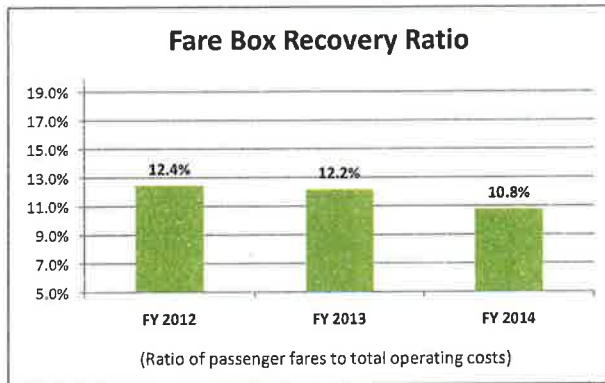
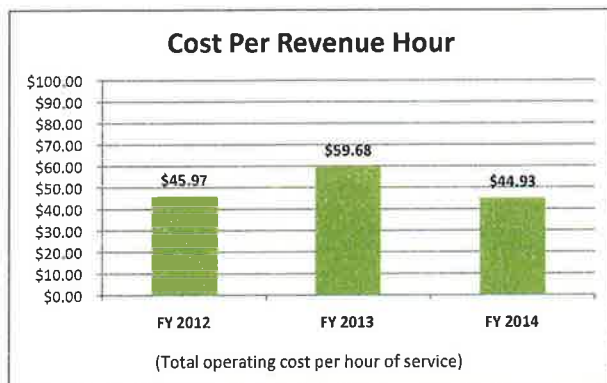
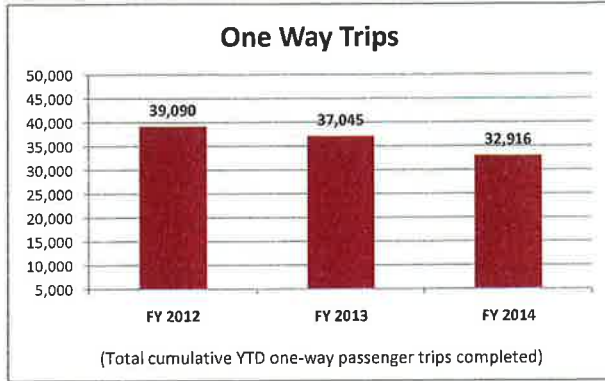
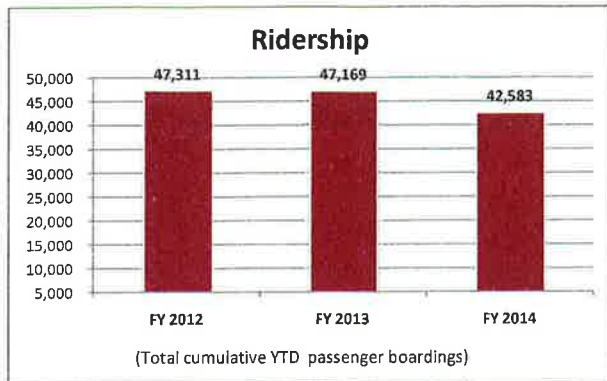


MST RIDES

YTD Dashboard Performance Comparative Statistics

July through November

Fiscal Years 2012-2014



ATTACHMENT 2

January 15, 2014

To: Mike Hernandez, Assistant General Manager / C.O.O.
From: Robert Weber, Director of Transportation Services
Cc: MST Board of Directors
Subject: **Transportation Department Monthly Report – November 2013**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by only 0.66% in November 2013, (300,285), as compared to November 2012, (302,289). Fiscal year-to date, this represents a 1.94% decrease in passenger boardings from last fiscal year.

Productivity increased from 15.9 passengers per hour (November 2012), to 16.2 PPH in November of this year.

Supplemental / Special Services:

Nov 11: MST provided special service transporting 115 Army personnel from the Presidio of Monterey to the Veteran's Day Parade in downtown Salinas.

Nov 16: MST provided special service transporting 399 passengers from CSUMB to various destinations throughout MST's service area during CSUMB's "Investiture Day" celebration.

Nov 30: MST provided special services transporting 131 passengers from Greenfield to the Monterey Bay Aquarium for its "Free to Learn" project.

System Wide Statistics:

- Ridership: 346,704
- Vehicle Revenue Hours: 18, 517
- Vehicle Revenue Miles: 307,414
- System Productivity: 16.2 Passengers Per Vehicle Revenue Hour
- One-Way Trips Deployed: 25,978

Time Point Adherence: Of 101,117 total time-point crossings sampled for the month of November, the TransitMaster™ system recorded 19,571 delayed arrivals to MST's published time-points system-wide. This denotes that **80.65%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2014.*)

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.

Trips With 10 or More Standees: There were forty six (46) reported trips with 10 or more standees for the month of November. (See *Operations Summary report for further information*)

Cancelled Trips: As listed below, there were a total of fourteen (14) cancelled trips for the month of November for both directly operated and contracted services.

Total One - Way Trips Deployed November: 25,978			
Reason	MST	MV Transportation	% Of All Missed
Mechanical	3	0	64.29%
Traffic	9	0	21.43%
Staffing Shortage	2	0	14.29%
Totals	14	0	100.00%

Documented Occurrences: MST Coach Operators are required to complete an occurrence report for any unusual incident that occurs during their work day. The information provided within these reports is used to identify trends, which often drive changes in policy or standard operating procedures. The following is a comparative summary of reported incidents for the month(s) of November 2012 and 2013:

Occurrence Type	November-12	November-13
Collision: MST Involved	8	2
Medical Emergency	4	4
Object Hits Coach	0	0
Passenger Conflict	10	3
Passenger Fall	3	2
Passenger Injury	0	0
Employee Injury	0	0
Other	1	1
Near Miss	0	0
Unreported Damage	1	0
Fuel / fluid Spill	3	1
Total Occurrences	30	13

CONTRACTED SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of November there were 7,984 passenger boardings. This denotes a 9.45% decrease in passenger boardings from November of 2012, (8,817). For Fiscal year 2014, this represents a 9.72% decrease in passenger boardings from the previous fiscal year.

- For the month of November, 86.27 % of all scheduled trips for the MST RIDES Program arrived on time, increasing from 84.11 % in November of 2012. (See *MST RIDES -- On Time Compliance Chart FY 2014.*)

- Productivity for November of this year was at 1.82 passengers per hour, decreasing slightly from 1.87 in November of 2012.

COMMUNICATIONS CENTER:

In November, the Communications Center summoned public safety agencies on *ten* (10) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	5
Emergency Medical Services	Medical Emergency	5

Robert Weber

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2014.

MST Fixed-Route Bus ~~ Boarding Statistics FY 2014.

MST RIDES ~~ On Time Compliance FY 2014

MST RIDES ~~ Boarding Statistics FY 2014

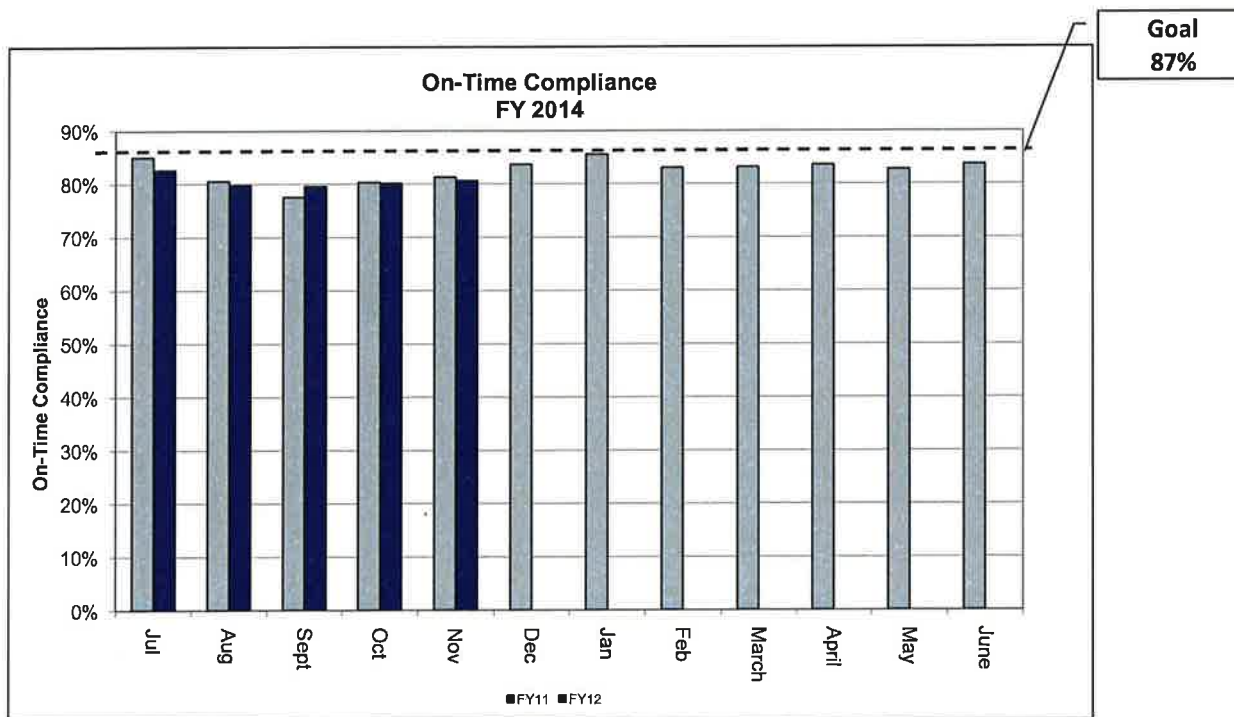
Mobility Programs Update ~~ November 2014

Operations Summary Report ~~ November 2014

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**MST FIXED ROUTE
ON-TIME COMPLIANCE FY 2014**

MONTH	FY 13 ON-TIME PERFORMANCE	FY14 TIME POINT COUNT	FY14 DELAYED ARRIVALS 5 + MINUTES	FY14 ON-TIME PERFORMANCE
Jul	85.01%	99,613	17,330	82.60%
Aug	80.57%	98,945	20,008	79.78%
Sept	77.57%	105,768	21,567	79.61%
Oct	80.34%	115,406	22,909	80.15%
Nov	81.28%	101,117	19,571	80.65%
Dec	83.67%			
Jan	85.55%			
Feb	83.05%			
March	83.14%			
April	83.55%			
May	82.71%			
June	83.66%			
Total	N/A	520,849	101,385	N/A
YTD Average	80.95%	104,170	20,277	80.56%



MST FIXED ROUTE BOARDINGS

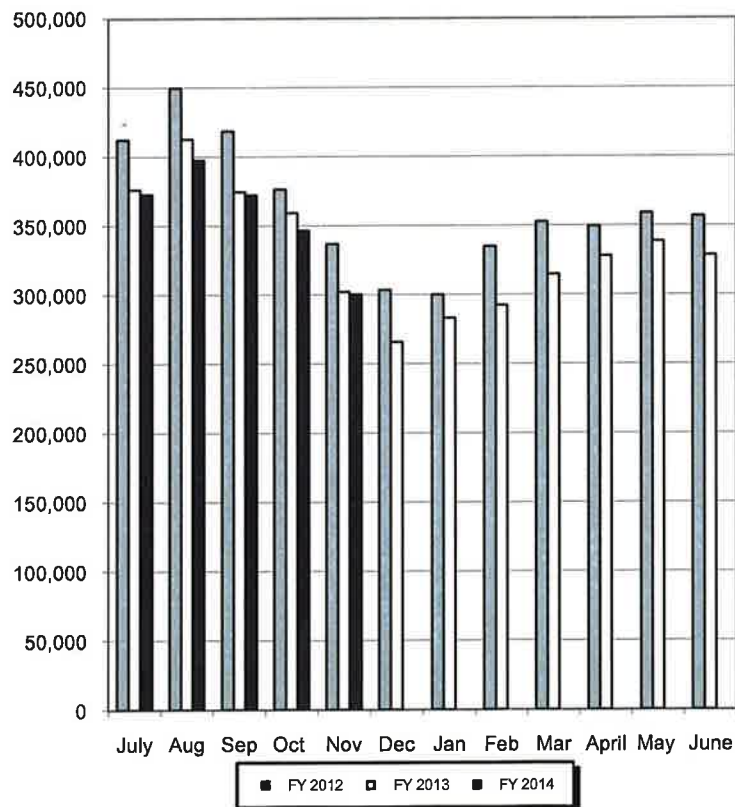
FY 2014 Monthly Boardings

MONTH	FY 2012	FY 2013	FY 2014	% CHANGE
July	412,265	376,143	372,745	-0.90%
Aug	449,737	412,721	397,530	-3.68%
Sep	418,519	374,624	372,354	-0.61%
Oct	376,475	359,319	346,704	-3.51%
Nov	336,982	302,289	300,285	-0.66%
Dec	303,533	265,824		
Jan	300,008	283,229		
Feb	335,131	292,479		
Mar	352,760	314,887		
April	349,659	328,094		
May	359,081	338,675		
June	356,688	328,629		
TOTAL	4,350,838	3,976,913	1,789,618	
YTD Avg.	398,796	365,019	357,924	-1.94%
YTD Comparison	1,993,978	1,825,096	1,789,618	-1.94%

*** Preliminary**

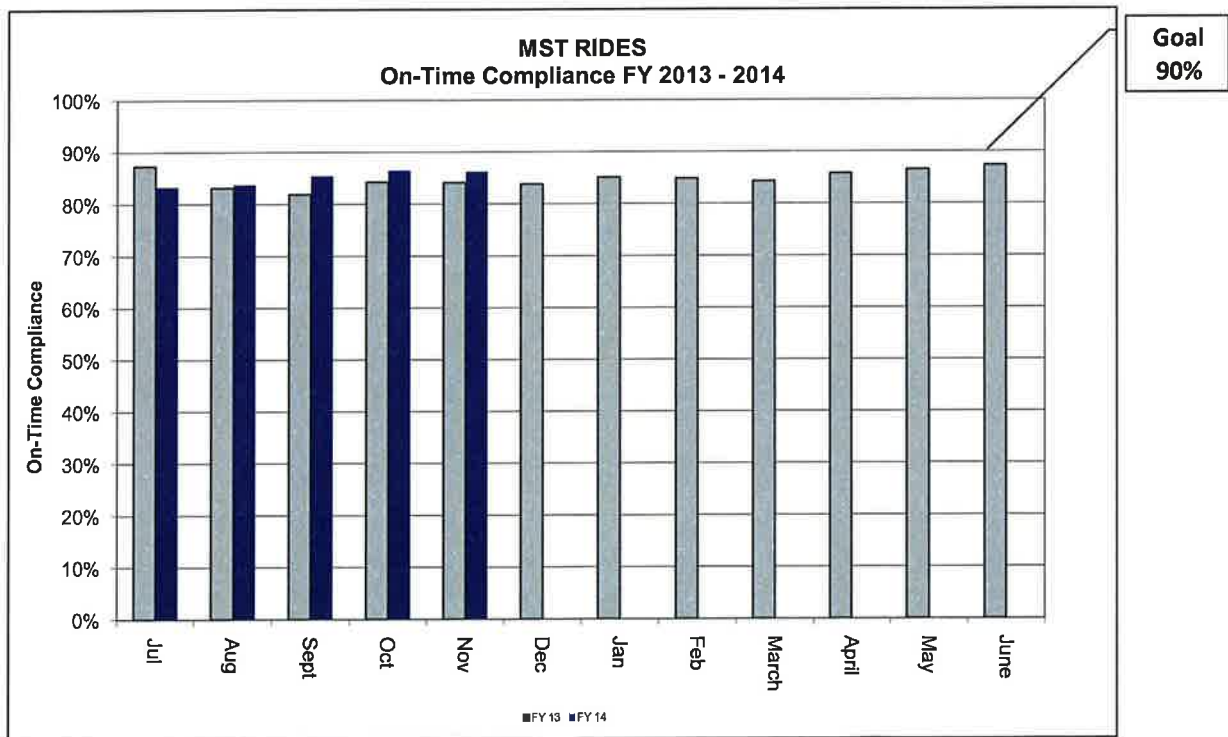
Boardings are inclusive of all On Call, Trolley, & Fixed Route Services

MONTHLY RIDERSHIP



**MST RIDES
ON TIME COMPLIANCE FY 2013 - 2014**

MONTH	FY 13	FY 14
Jul	87.30%	83.36%
Aug	83.13%	83.76%
Sept	81.93%	85.47%
Oct	84.24%	86.47%
Nov	84.11%	86.27%
Dec	83.82%	
Jan	85.10%	
Feb	84.88%	
March	84.29%	
April	85.76%	
May	86.54%	
June	87.32%	
YTD Average	84.14%	85.07%

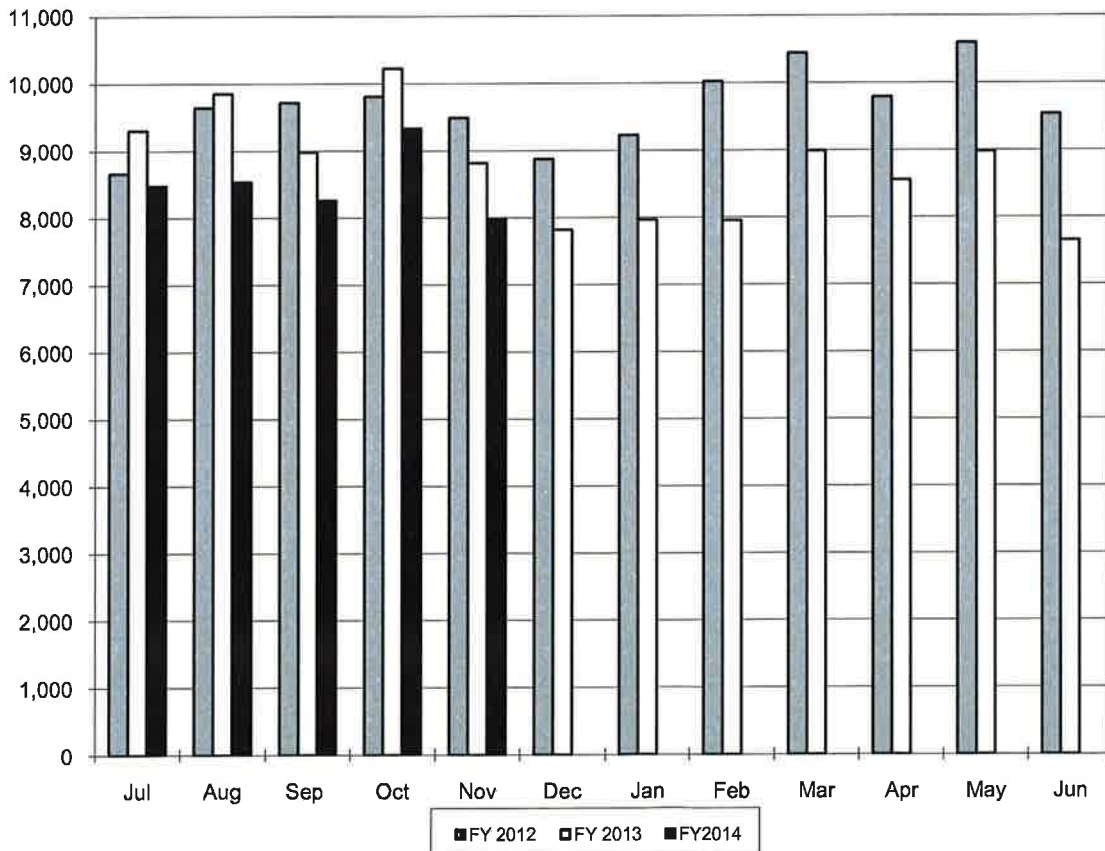


MST RIDES Program

Monthly Boardings

MONTH	FY 2012	FY 2013	FY2014	% CHANGE
Jul	8,665	9,302	8,479	-8.85%
Aug	9,638	9,848	8,536	-13.32%
Sep	9,718	8,982	8,256	-8.08%
Oct	9,807	10,220	9,328	-8.73%
Nov	9,485	8,817	7,984	-9.45%
Dec	8,874	7,819		
Jan	9,225	7,968		
Feb	10,022	7,952		
Mar	10,440	8,986		
Apr	9,788	8,555		
May	10,592	8,977		
Jun	9,534	7,654		
Total Ridership	115,788	105,080	42,583	
YTD Average	9,463	9,434	8,517	-9.72%
YTD Comparison	47,313	47,169	42,583	-9.72%

MST RIDES MONTHLY RIDERSHIP



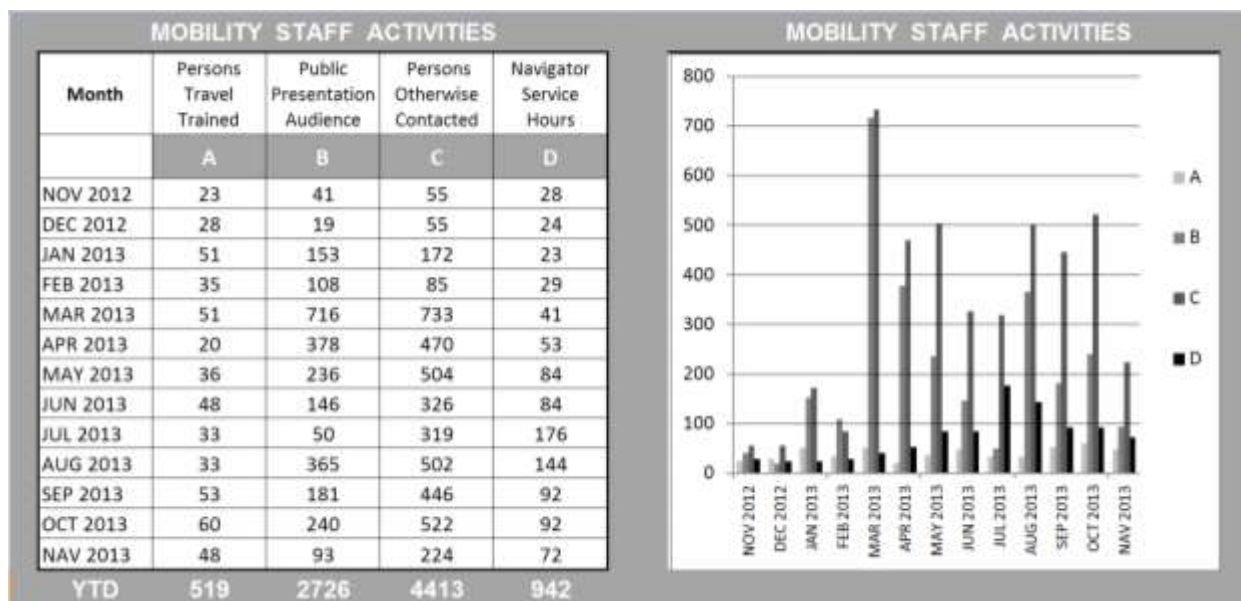
Mobility Programs Update – November 2013

CTSA Manager Tom Hicks participated in meetings with several organizations including APTA Partnership for Mobility Management, Rural and Intercity Bus Conference Planning Committee, Monterey County Commission on Disabilities, and Monterey County Veteran Services Collaborative. Mr. Hicks also met with staff at the Monterey Regional Airport District to discuss taxi voucher issues.

Mobility Specialists attended outreach meetings including S.C.O.R.E (South County Outreach Efforts) in Soledad, P.A.R.T.S (Preventing Alcohol Related Trauma in South County) in King City, and the Gonzales Collaborative, as well making a presentation at an Alliance on Aging luncheon in Salinas with 65 seniors in attendance. In addition, 61 seniors were contacted through regular meetings held at the Sally Griffin and Monterey Senior Centers.

Eight MST Navigators assisted with a variety of office and field work activities, including two CSUMB interns who also began work on their Senior Capstone projects.

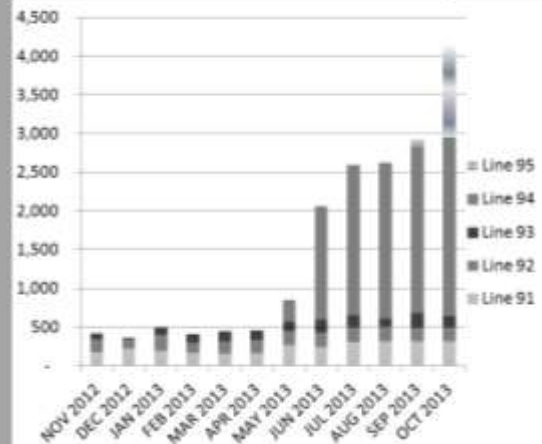
Finally, the mobility staff was dislocated during the month from its main office at the Monterey Mobility Management Center in downtown Monterey. Flooding from broken plumbing in the upstairs restaurant dumped 80-100 gallons of water into the mobility offices. Staff was relocated for a total of three weeks to offices at TDA and the Salinas Mobility Offices (SMO). No MST mobility customers were denied services during this period. MST staff is preparing a claim(s) for damages and loss of use to present to the landlord and their agents.



2012-13 Senior Shuttles Boardings

Month	Line 91	Line 92	Line 93	Line 94	Line 95	Total of All Senior Shuttles
NOV 2012	178	169	69	-	-	416
DEC 2012	218	129	21	-	-	368
JAN 2013	199	201	99	-	-	499
FEB 2013	168	132	108	-	-	408
MAR 2013	153	159	138	-	-	450
APR 2013	163	171	121	-	-	455
MAY 2013	271	174	128	279	-	852
JUN 2013	237	192	165	1,466	-	2,060
JUL 2013	310	196	150	1,939	-	2,595
AUG 2013	314	202	93	2,016	-	2,625
SEP 2013	319	175	185	2,154	91	2,924
OCT 2013	314	194	141	2,304	1,212	4,165
NOV 2013	Data Unavailable					
TOTALS	2,844	2,094	1,418	10,158	1,303	17,817

2012-13 Senior Shuttles Boardings



2012-2013 RIDES STATISTICS

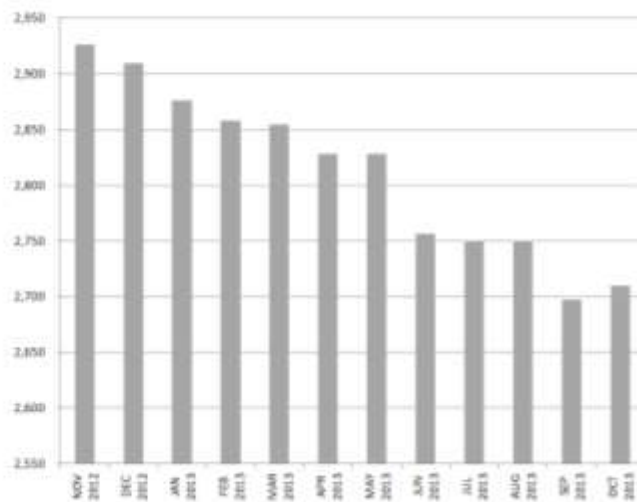
MONTHS	APPROVED	NEW APPLICANTS	REORTHOGON APPLICATIONS	INELIGIBLE	INCOMPLETE	DEACTIVATED	ACTIVE CLIENTS
NOV 2012	47	36	11	0	8	70	2,926
DEC 2012	42	37	5	0	13	54	2,909
JAN 2013	48	34	14	0	15	67	2,876
FEB 2013	48	32	16	0	8	50	2,858
MAR 2013	66	52	14	0	3	56	2,854
APR 2013	48	41	7	2	7	67	2,828
MAY 2013	48	41	7	2	7	67	2,828
JUN 2013	81	69	12	2	18	56	2,756
JUL 2013	71	53	18	1	9	59	2,750
AUG 2013	62	47	20	0	13	64	2,750
SEP 2013	60	39	21	0	14	70	2,697
OCT 2013	72	56	16	1	11	43	2,710
NOV 2014	46	35	7	0	6	30	2,739

AVERAGES 57 44 13 1 10 58 2,843

ELIGIBILITY TYPES

CONDITIONAL	2	2.4%
INELIGIBLE	1	1.2%
TEMPORARY	10	11.8%
TRIP-BY-TRIP	0	0.0%
UNCONDITIONAL	70	84.6%

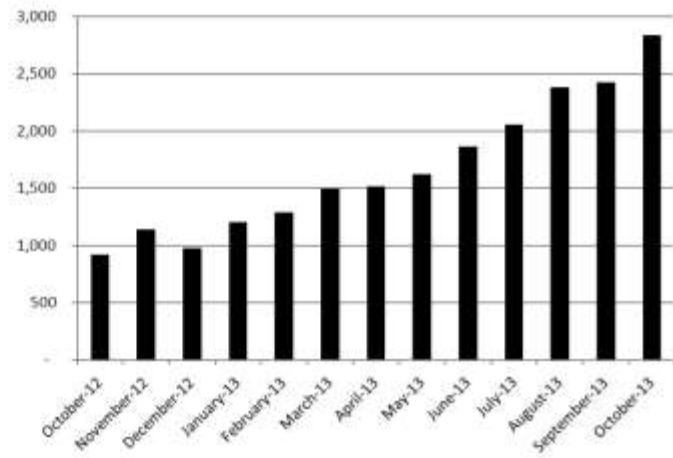
ACTIVE RIDES CUSTOMERS



MONTHLY TAXI VOUCHER USE

MONTH	TOTAL
October-12	918
November-12	1,139
December-12	978
January-13	1,208
February-13	1,289
March-13	1,495
April-13	1,521
May-13	1,623
June-13	1,866
July-13	2,054
August-13	2,385
September-13	2,423
October-13	2,838

MONTHLY TAXI VOUCHER USE



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Operations Summary Report

Fixed Route Services

November 2013

Fixed Route Operations Summary Report

November 2013

Service Delivered		Service Quality	
Ridership	300,874	On-time Time Points	81,546
Passengers / Vehicle Revenue Hour	16.2	Delayed Time Points	19,571
Revenue Miles	307,414.0	On-time Passenger Boardings	246,032
One-way Trips Scheduled	25,978	Percent On-time Boardings	82%

Systemwide Service:

Comparing November 2012 data to November 2013 data shows that ridership decreased by only 0.4%, with 1,215 fewer passengers for November 2013. Revenue hours decreased by 2.2% this month, resulting in a modest 1.9% increase in productivity (measured in Passengers Per Hour or PPH), from 16.0 PPH last November to 16.2 PPH this month.

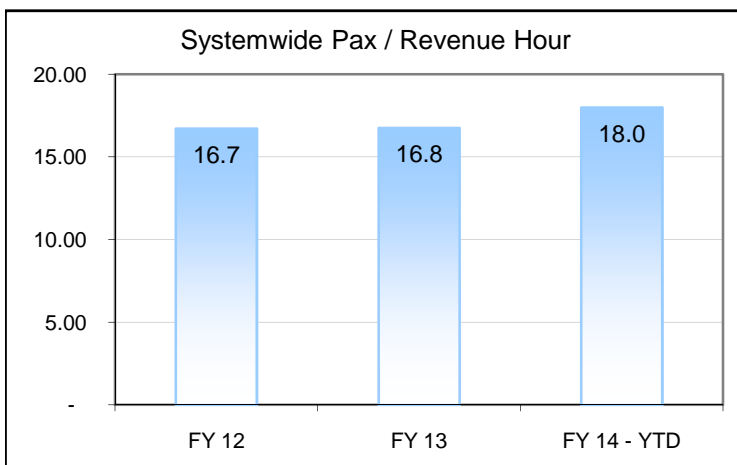
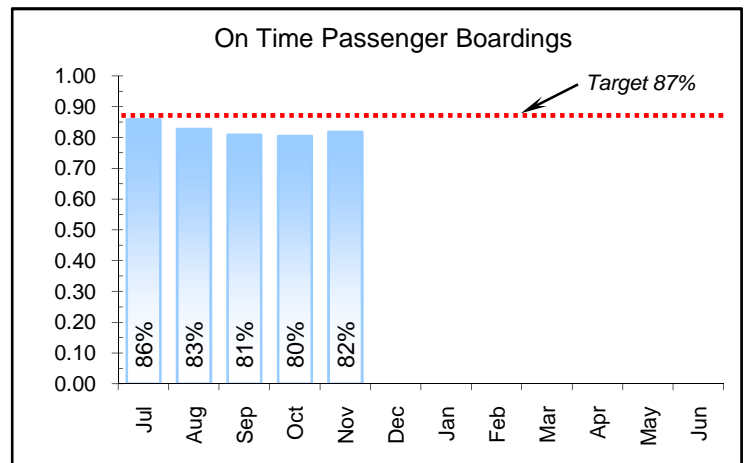
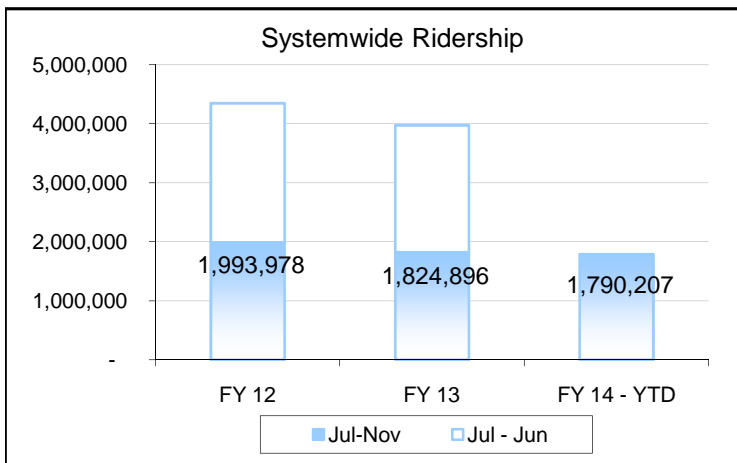
Year-to-date comparisons (for July - November) show that both ridership and revenue hours fell by 2%, resulting in productivity holding steady at 18.0 passengers per hour.

Seasonal Service:

Line 22-Big Sur, operating on its winter schedule (weekend service only), carried 243 passengers this month. It did not operate during the winter last year.

Supplemental Service:

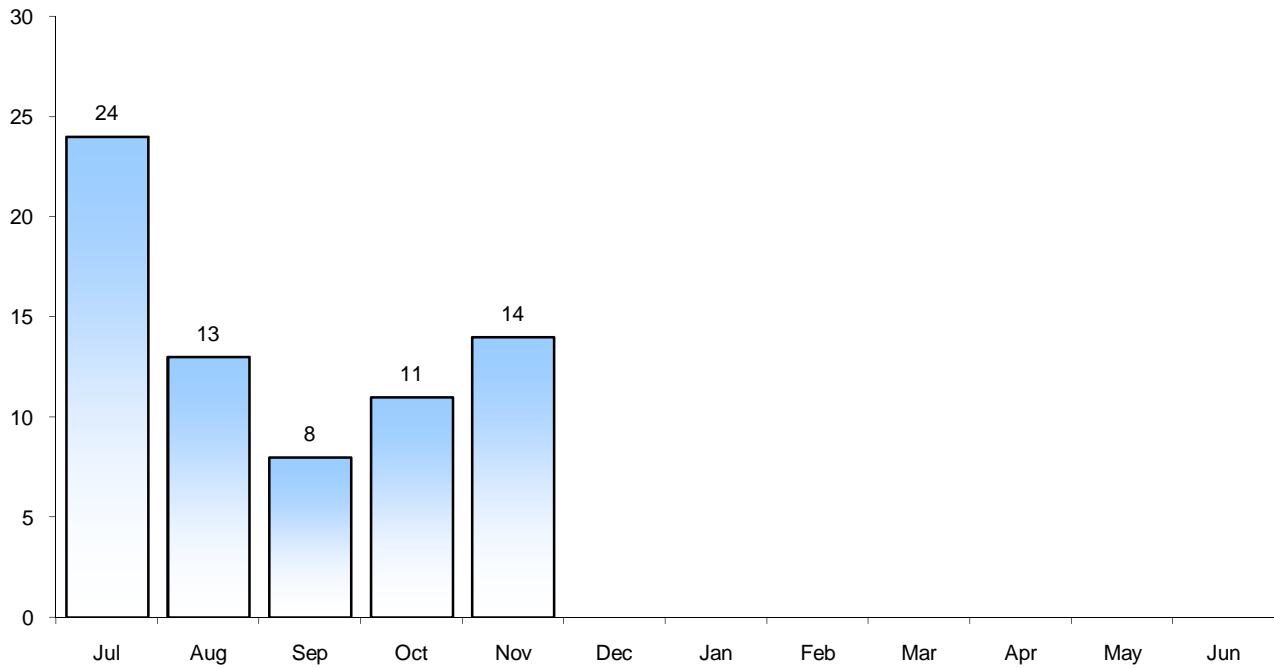
Supplemental service was operated to transport passengers on three occasions this month. The first transported passengers from the Presidio of Monterey to the VFW in Salinas on Veterans' Day and reported 115 boardings. The second transported passengers to a CSUMB Investiture ceremony and reported 399 boardings. The third transported passengers between Greenfield and the Monterey Bay Aquarium and carried 131 passengers.



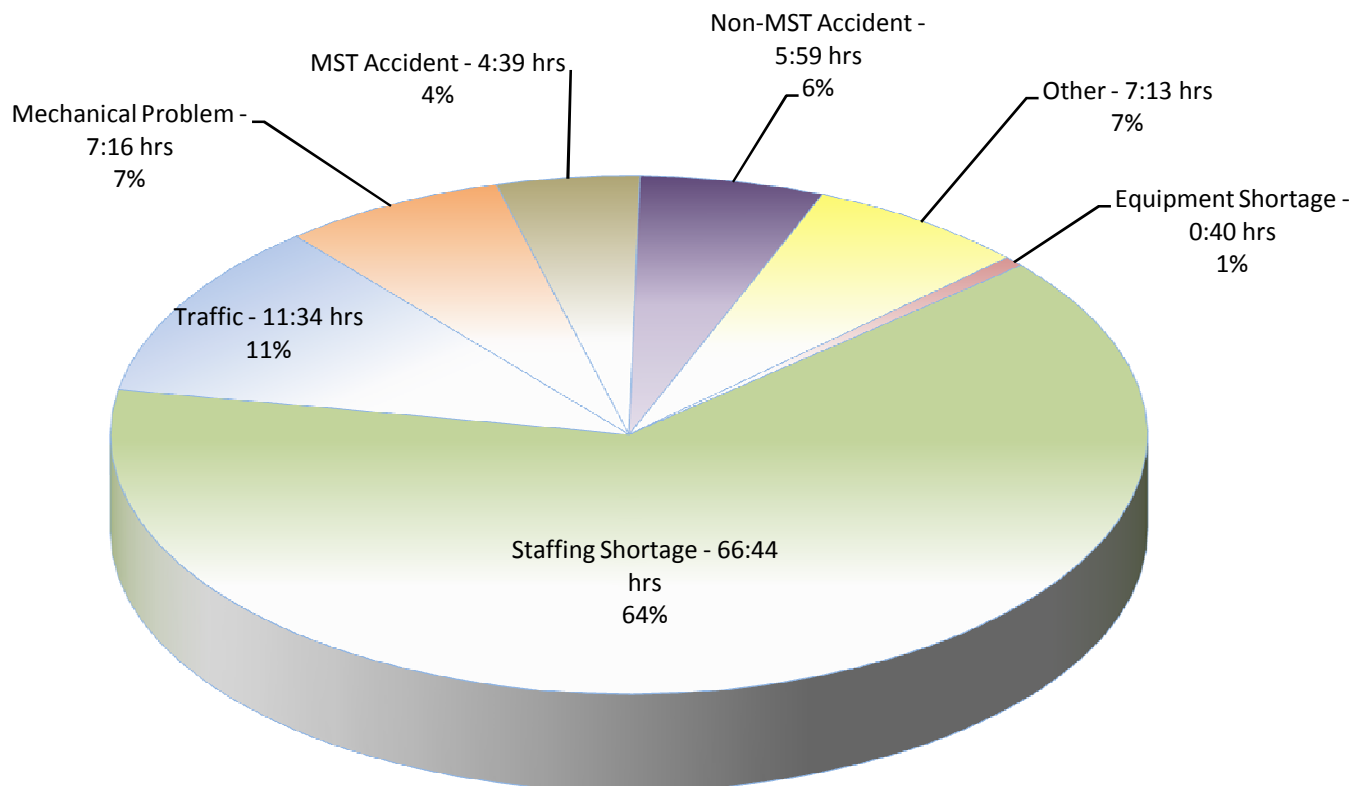
No special event service operated this month.

Fixed Route Operations Summary Report November 2013

Service Cancellations by Month

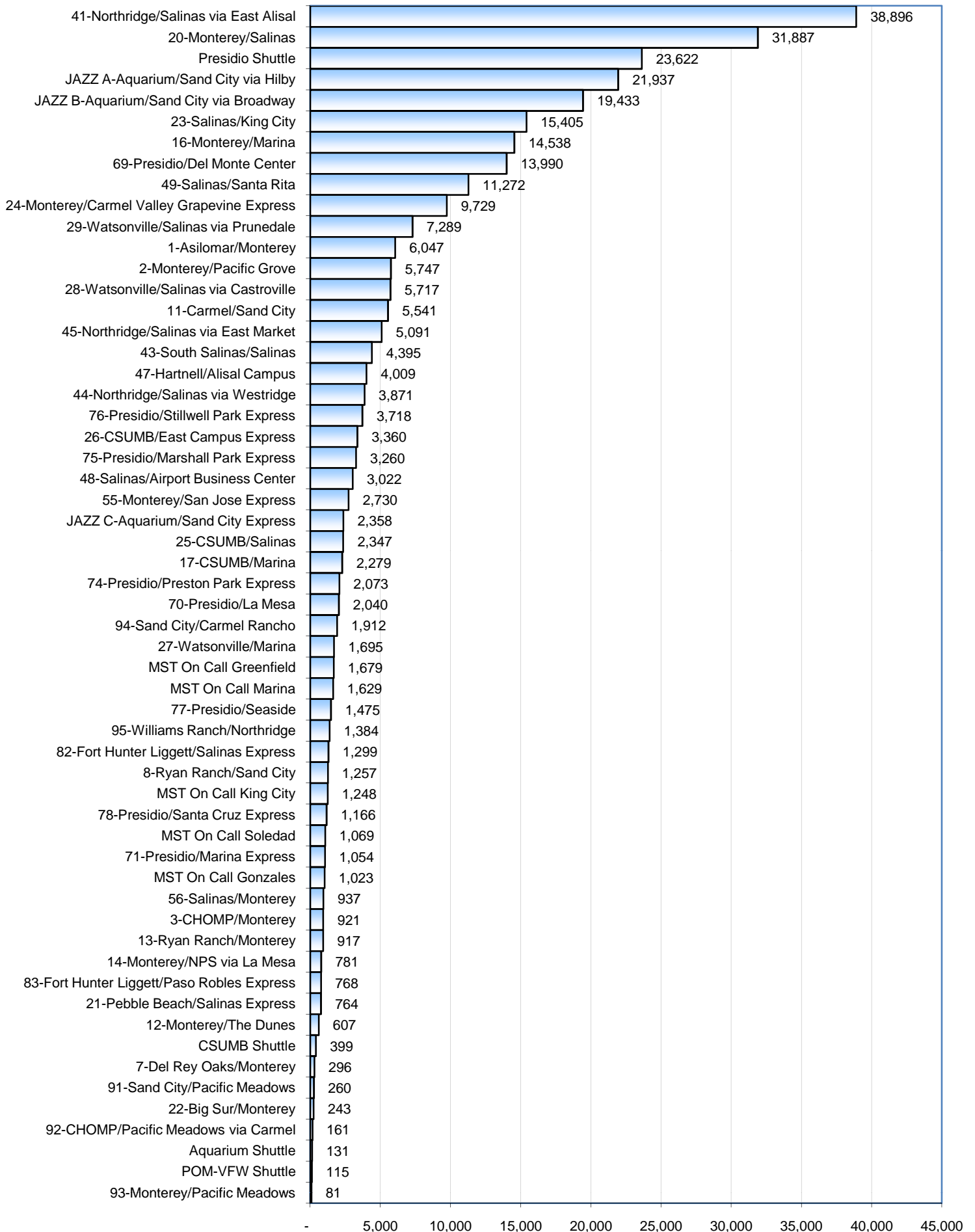


Cancelled Revenue Hours - Year to Date



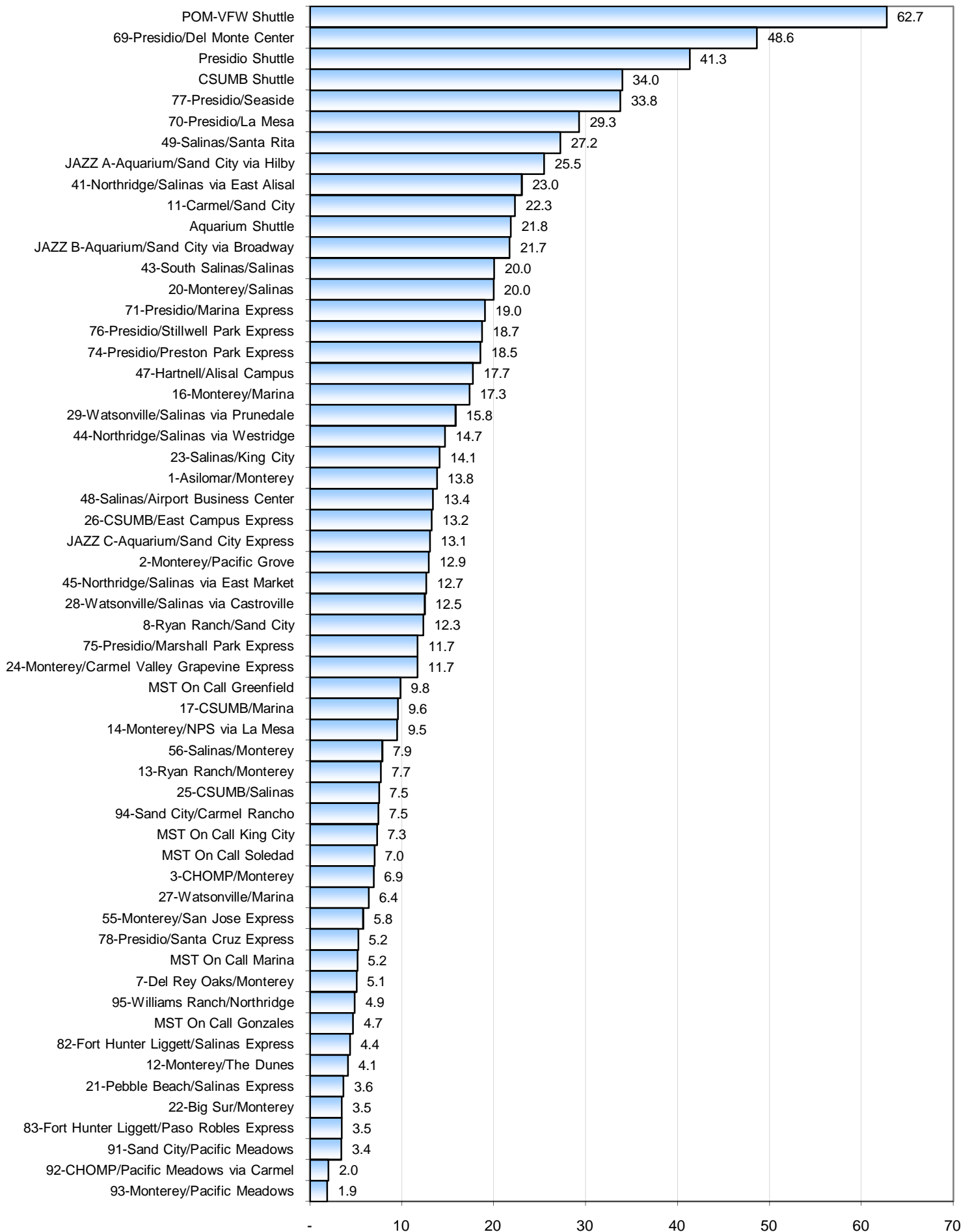
Ridership by Line - November 2013

Total Passengers



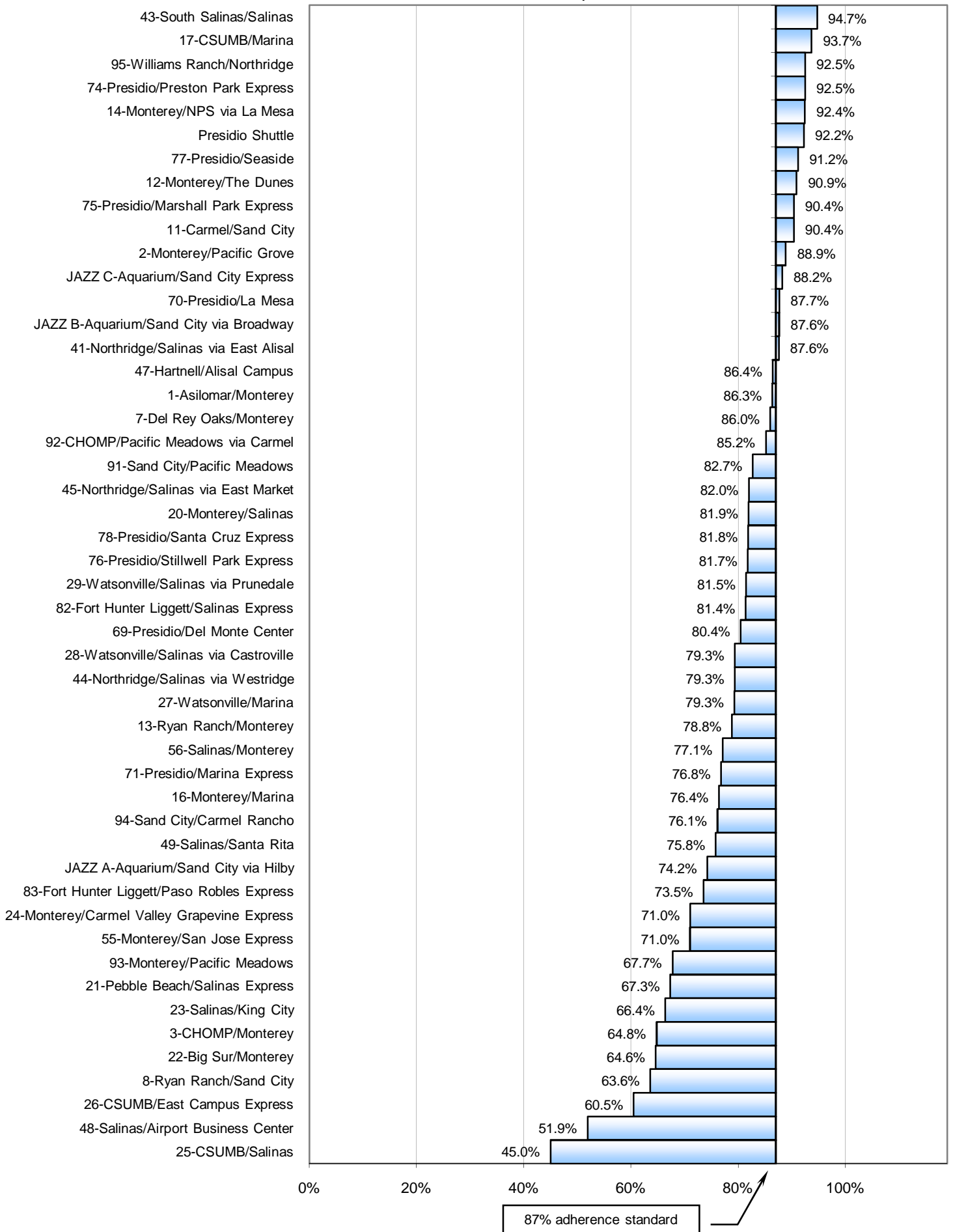
Productivity by Line - November 2013

Passengers Per Hour



Schedule Adherence by Line - November 2013

Percent On-time Timepoints



November 2013

Systemwide Ridership: 300,874
 Systemwide Revenue Hours: 18517:00
 Systemwide Revenue Miles: 307,414.0

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	921	132:46	1,566.1	6.94	0.3%	0.7%
7-Del Rey Oaks/Monterey	296	58:20	1,018.1	5.07	0.1%	0.3%
8-Ryan Ranch/Sand City	1,257	101:53	1,596.9	12.34	0.4%	0.6%
13-Ryan Ranch/Monterey	917	118:45	1,981.4	7.72	0.3%	0.6%
17-CSUMB/Marina	2,279	238:24	2,465.8	9.56	0.8%	1.3%
26-CSUMB/East Campus Express	3,360	253:52	4,124.3	13.24	1.1%	1.4%
47-Hartnell/Alisal Campus	4,009	226:06	1,842.7	17.73	1.3%	1.2%
48-Salinas/Airport Business Center	3,022	226:06	3,248.8	13.37	1.0%	1.2%
91-Sand City/Pacific Meadows	260	76:00	1,058.9	3.42	0.1%	0.4%
92-CHOMP/Pacific Meadows via Carmel	161	80:07	770.4	2.01	0.1%	0.4%
93-Monterey/Pacific Meadows	81	43:10	520.7	1.88	0.0%	0.2%
94-Sand City/Carmel Rancho	1,912	256:37	3,267.5	7.45	0.6%	1.4%
95-Williams Ranch/Northridge	1,384	284:02	2,997.5	4.87	0.5%	1.5%
MST On Call Marina	1,629	315:20	4,127.0	5.17	0.5%	1.7%
MST On Call Gonzales	1,023	218:30	2,052.0	4.68	0.3%	1.2%
MST On Call Greenfield	1,679	171:00	2,622.0	9.82	0.6%	0.9%
MST On Call King City	1,248	171:00	2,660.0	7.30	0.4%	0.9%
MST On Call Soledad	1,069	152:00	2,622.0	7.03	0.4%	0.8%
Total	26,507	3123:58	40,541.9	8.5	8.8%	16.9%

Primary - \$2.50 / \$1.25

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	6,047	438:00	4,718.1	13.81	2.0%	2.4%
2-Monterey/Pacific Grove	5,747	444:55	4,528.1	12.92	1.9%	2.4%
11-Carmel/Sand City	5,541	248:26	3,533.8	22.30	1.8%	1.3%
16-Monterey/Marina	14,538	838:36	15,704.8	17.34	4.8%	4.5%
24-Monterey/Carmel Valley Grapevine Express	9,729	832:44	15,571.3	11.68	3.2%	4.5%
25-CSUMB/Salinas	2,347	311:39	7,322.8	7.53	0.8%	1.7%
27-Watsonville/Marina	1,695	265:22	7,092.2	6.39	0.6%	1.4%
41-Northridge/Salinas via East Alisal	38,896	1688:30	17,820.3	23.04	12.9%	9.1%
43-South Salinas/Salinas	4,395	219:27	2,278.4	20.03	1.5%	1.2%
44-Northridge/Salinas via Westridge	3,871	263:45	3,106.8	14.68	1.3%	1.4%
45-Northridge/Salinas via East Market	5,091	402:11	4,815.1	12.66	1.7%	2.2%
49-Salinas/Santa Rita	11,272	413:53	3,604.3	27.23	3.7%	2.2%
JAZZ A-Aquarium/Sand City via Hilby	21,937	861:27	9,672.6	25.47	7.3%	4.7%
JAZZ B-Aquarium/Sand City via Broadway	19,433	894:58	9,859.8	21.71	6.5%	4.8%
JAZZ C-Aquarium/Sand City Express	2,358	180:38	2,103.1	13.05	0.8%	1.0%
Total	152,897	8304:31	111,731.4	18.4	50.8%	44.8%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
20-Monterey/Salinas	31,887	1596:28	31,043.3	19.97	10.6%	8.6%
21-Pebble Beach/Salinas Express	764	209:46	4,829.1	3.64	0.3%	1.1%
22-Big Sur/Monterey	243	70:10	1,530.7	3.46	0.1%	0.4%
23-Salinas/King City	15,405	1093:02	33,592.4	14.09	5.1%	5.9%
28-Watsonville/Salinas via Castroville	5,717	457:58	11,892.0	12.48	1.9%	2.5%
29-Watsonville/Salinas via Prunedale	7,289	460:12	8,454.4	15.84	2.4%	2.5%
56-Salinas/Monterey	937	119:04	2,341.9	7.87	0.3%	0.6%
Total	62,242	4006:40	93,683.8	15.5	20.7%	21.6%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	2,730	472:21	13,663.4	5.78	0.9%	2.6%
Total	2,730	472:21	13,663.4	5.8	0.9%	2.6%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	607	147:34	2,526.2	4.11	0.2%	0.8%
14-Monterey/NPS via La Mesa	781	82:20	819.3	9.49	0.3%	0.4%
69-Presidio/Del Monte Center	13,990	287:50	2,592.8	48.60	4.6%	1.6%
70-Presidio/La Mesa	2,040	69:40	802.1	29.28	0.7%	0.4%
71-Presidio/Marina Express	1,054	55:25	920.1	19.02	0.4%	0.3%
74-Presidio/Preston Park Express	2,073	111:47	2,011.1	18.54	0.7%	0.6%
75-Presidio/Marshall Park Express	3,260	278:21	4,011.0	11.71	1.1%	1.5%
76-Presidio/Stillwell Park Express	3,718	198:33	2,589.8	18.73	1.2%	1.1%
77-Presidio/Seaside	1,475	43:42	601.7	33.75	0.5%	0.2%
78-Presidio/Santa Cruz Express	1,166	222:16	5,616.1	5.25	0.4%	1.2%
82-Fort Hunter Liggett/Salinas Express	1,299	298:30	11,900.6	4.35	0.4%	1.6%
83-Fort Hunter Liggett/Paso Robles Express	768	222:00	7,794.0	3.46	0.3%	1.2%
Presidio Shuttle	23,622	571:57	5,168.2	41.30	7.9%	3.1%
Total	55,853	108	47,353	21.6	18.6%	14.0%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
POM-VFW Shuttle	115	1:50	47.6	62.73	0.0%	0.0%
CSUMB Shuttle	399	11:45	176.3	33.96	0.1%	0.1%
Aquarium Shuttle	131	6:00	216.6	21.83	0.0%	0.0%
Total	645	19:35	440.5	32.9	0.2%	0.1%

ATTACHMENT 3

January 3, 2014

To: Carl G. Sedoryk, General Manager/CEO

From: Michael Hernandez, Assistant General Manger/COO

Subject: Monthly Maintenance Report for November 2013

This monthly report summarizes information about fuel prices and the activities of the Maintenance and Facilities Departments during the past month.

Fuel Prices:

FY14 Budget: Diesel: \$3.60 Gas: \$3.90	November Fuel Average	Fuel Average: FY2014
Diesel:	\$3.36	\$3.41
Gasoline:	\$3.26	\$3.53

Fleet Status:

Operating Cost Per Mile:		Road Call Rate Goal: 7,000 Miles	Miles Between Road Calls:
November 2013:	\$1.23	November 2013:	11,139
FY2014 - Year To Date:	\$1.22	FY2014 - Year to Date:	13,397
FY2013:	\$1.17	FY2013 YTD Comparison:	15,484

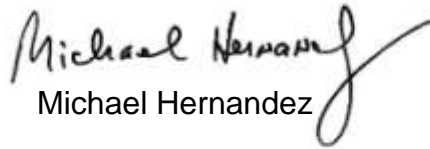
Department Activities/Comments:

There were 25 road calls in November, of which 22 were categorized as "major mechanical" and 3 were related to minor mechanical and/or non-mechanical issues. The highest single road call categories were for electrical (8) and exhaust system (6) issues. These two categories continue to be the highest cause for road calls and are attributed to fleet age.

The fleet operating cost in November increased slightly to \$1.23 per mile due to the replacement of several major components, including a turbo, air compressors and other high cost components. The cost of these components is also reflected in the

higher operating cost per mile for the model year 2002 commuter series (1801-1804), which was \$1.53 per mile. MST's commuter coach 2101 was out of service due to various issues linked to updating and troubling shooting electronic engine codes and the climate control system (repaired in December).

Facility repairs at TDA included restroom plumbing repairs and troubleshooting water leakage with the fire suppression system. On November 21, the Bus Stop Shop in downtown Monterey was vacated for approximately 3 weeks for repairs after a major plumbing leak from the restaurant above the office.


Michael Hernandez

November 2013
MST Operated Fixed Route Bus Fleet - Summary Information

Fleet Series	Manufacturer Model/Year	Quantity	Engine	Fuel Type	MPG	Average Life To Date Miles
1101 - 1121	Gillig Phantom 2000	15	Cummins ISM 280 HP	ULSD Diesel	4.3	423,684
1122 - 1129	Gillig Phantom 2003	8	Detroit DC Series 50 ERG	ULSD Diesel	3.9	418,319
1701 - 1712	Gillig Low-floor 2002	12	Cummins ISM 280 HP	ULSD Diesel	4.4	455,885
1713 - 1724	Gillig Low-floor 2003	12	Detroit DC Series 50 ERG	ULSD Diesel	4.3	380,654
1725 - 1729	Gillig Low-floor 2007	5	Cummins ISM 280 HP	ULSD Diesel	3.6	208,904
1801 - 1804	Gillig Suburban 2002	4	Cummins ISM 280 HP	ULSD Diesel	4.5	702,847
1805 -1808	Gillig Suburban 2003	4	Detroit DC Series 50 ERG	ULSD Diesel	4.6	627,536
2001 - 2010	Gillig Low-floor 2007	10	Cummins ISM 280 HP	ULSD Diesel	4.2	255,244
2101	Gillig Low-Floor Commuter 2013	1	Cummins ISL 280	ULSD Diesel	N/A	11,263
4501 - 4504	MCI D4500 2009, 2010, 2012	4	Cummins ISM 480 HP	ULSD Diesel	5.3	245,581
Total Active Revenue Vehicles:		75				
Contingency Fleet Effective: 9/28/13	Model Year 2000, Gillig Phantom: 1112, 1114, 1119	3	Cummins ISM 480 HP	ULSD Diesel	N/A	622,553

Historical Fleet:	"Bus 80" 1948 Fageol, Twin Coach (Gasoline)
-------------------	---

	Revenue Fleet	Non-Revenue Fleet
Miles:	245,051	29,027
Gallons:	56,503	1,434
Average Miles Per Gallon:	4.3	20.2

Inventory Value	
Fuel, Coolant & Lubricants:	\$102,846
Parts & Supplies:	\$169,339
Total Value:	\$272,185

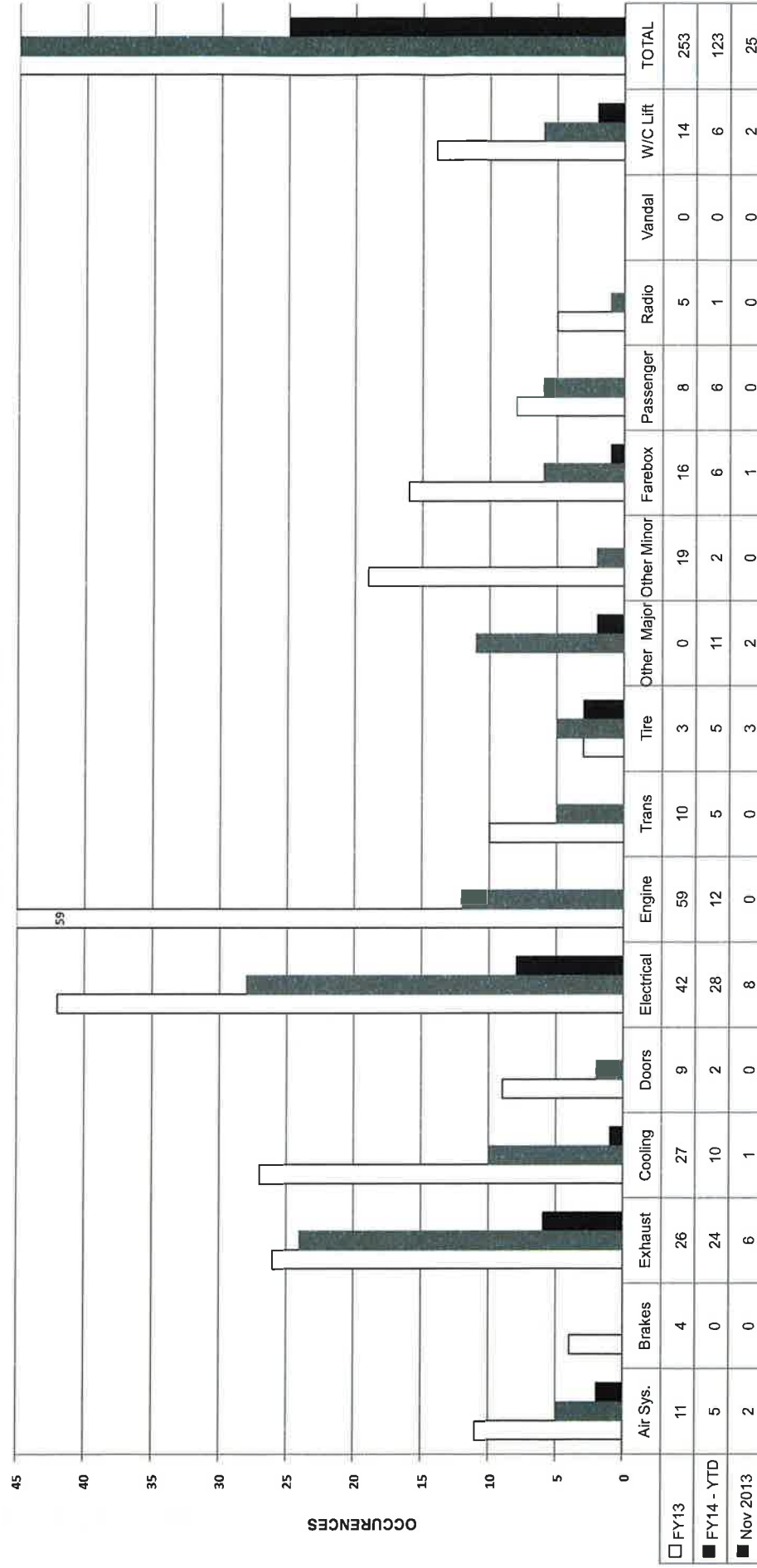
Year to Date Comparison



ALL ROAD CALLS - BY CATEGORY

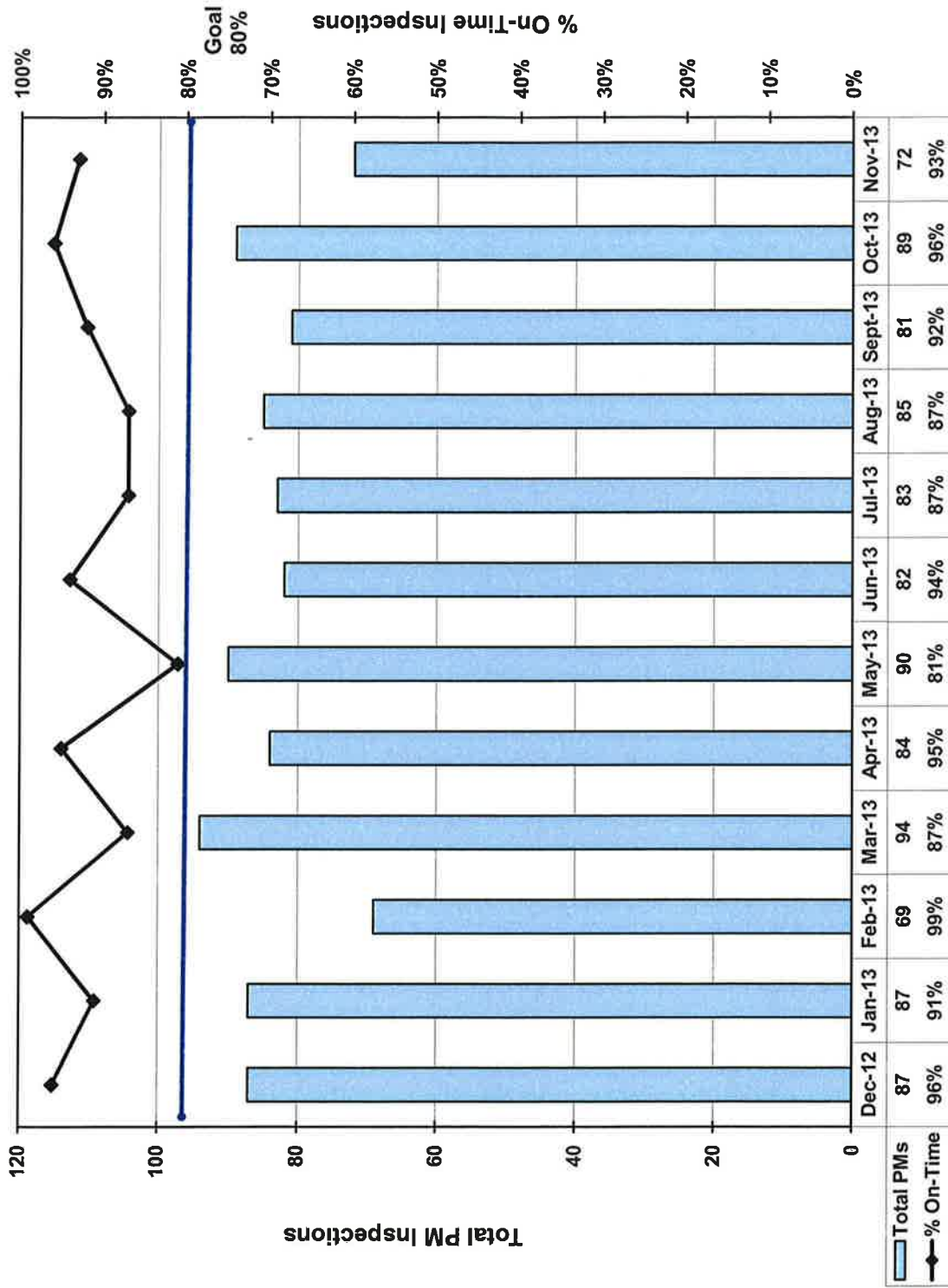
FY 2013 & 2014

CUMULATIVE YEAR-TO-DATE



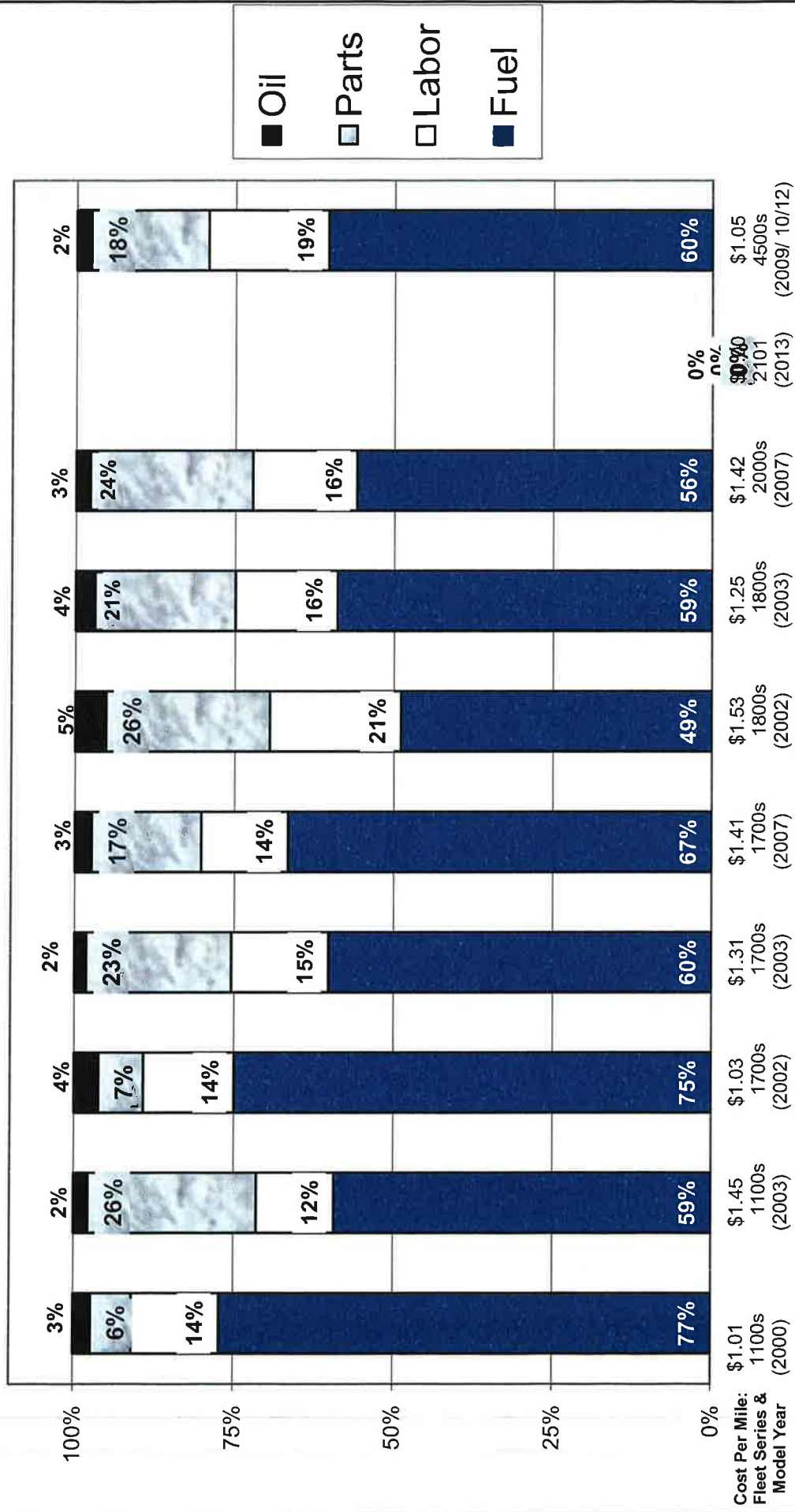
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

**FY2013
PREVENTIVE MAINTENANCE INSPECTIONS
PAST TWELVE MONTHS**

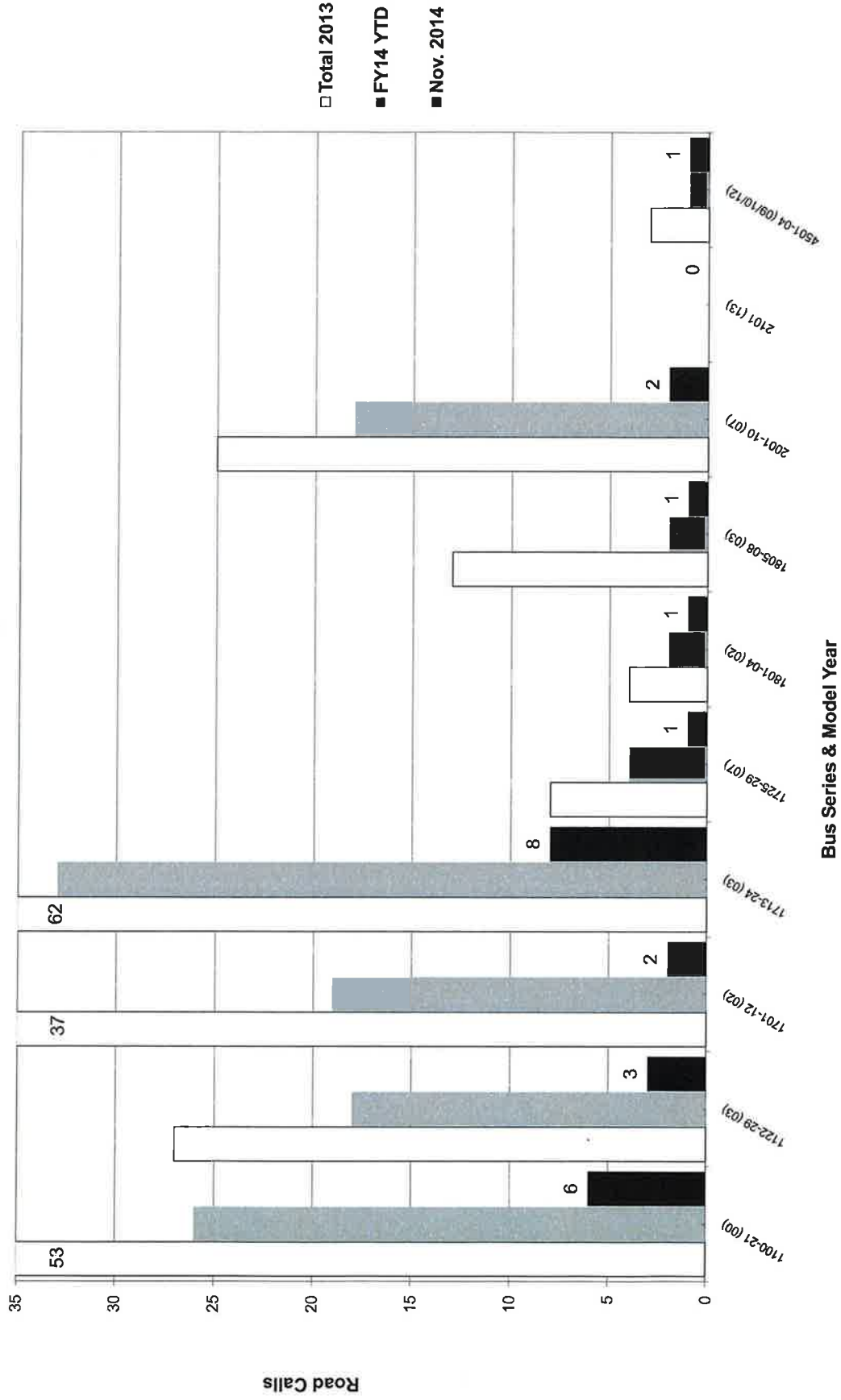


Revenue Fleet: Operating Cost Per Mile

November 2013

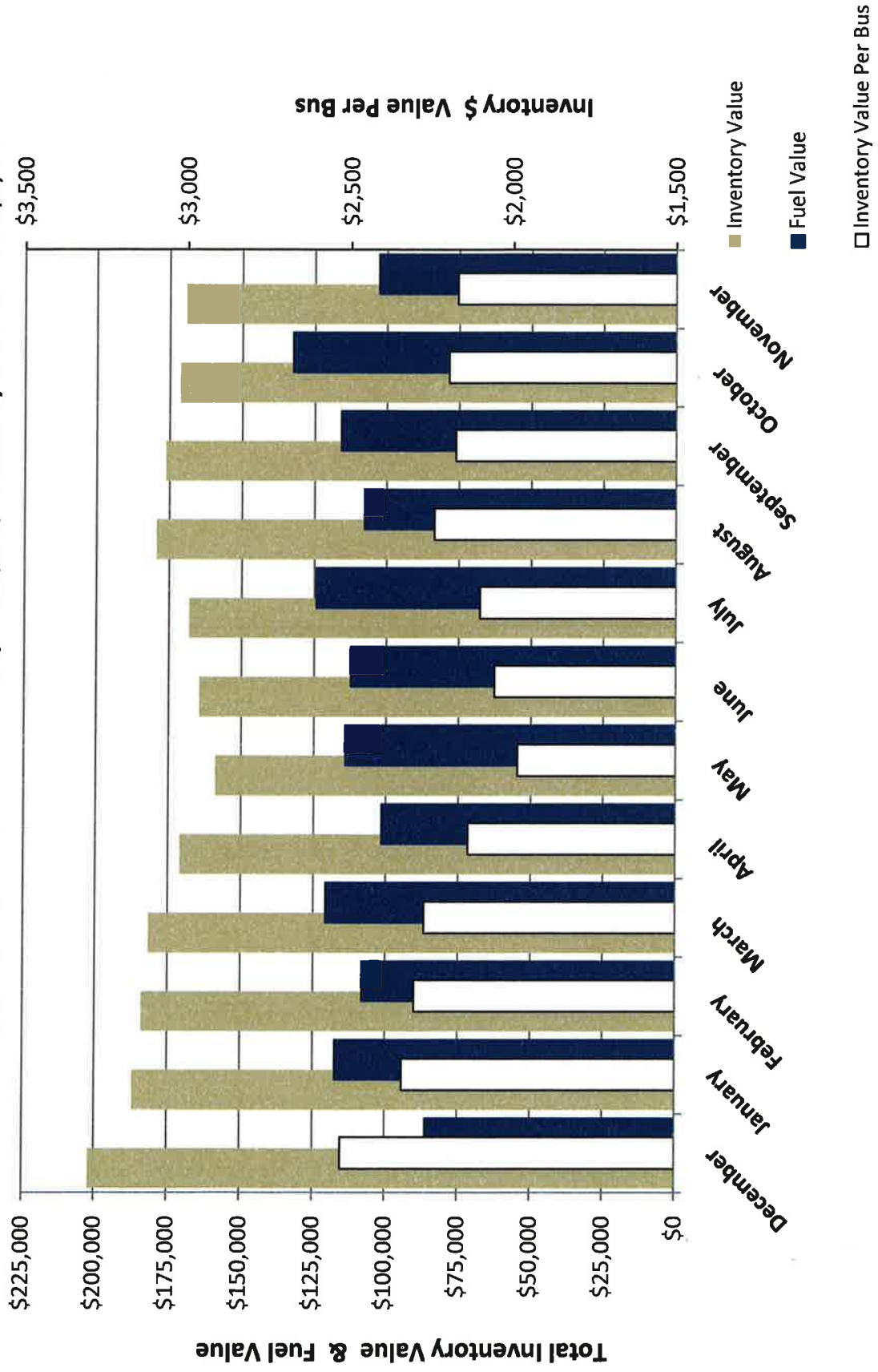


NOVEMBER 2013: ALL ROAD CALLS BY BUS SERIES
Major Mechanical: 22; Other Minor/Mechanical: 3
Total Miles: 245,051

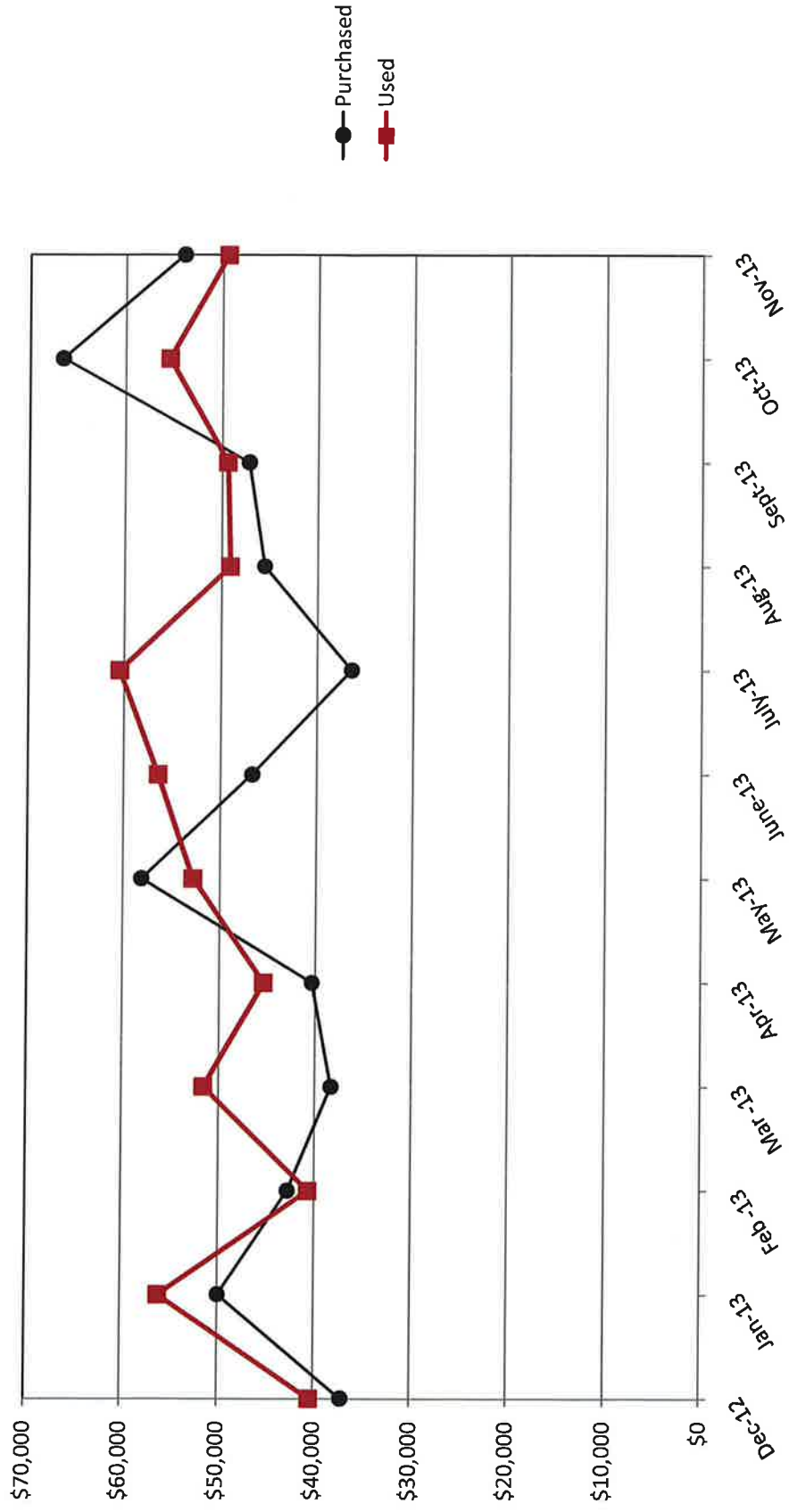


12 Month Rolling Parts Inventory, Fuel & Fluids Value: November 2013

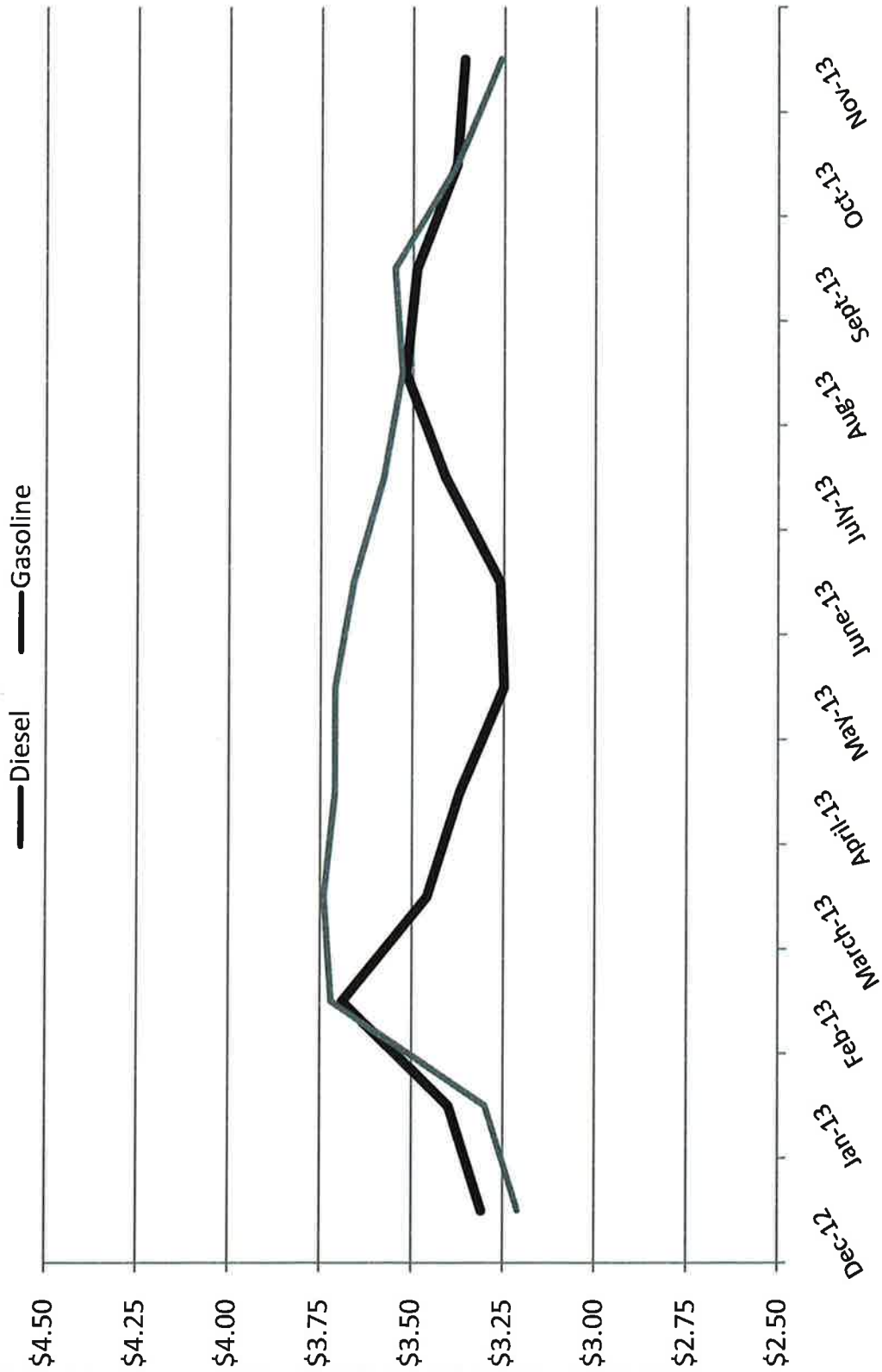
Total Parts Inventory: \$169,339; Fuel /Fluid Inventory: \$102,846; Inventory Value Per Bus: \$2,171



Fleet Maintenance Inventory Purchases & Parts Usage Past 12 Months



12 Month Rolling Fuel Cost



52 Week Average:
 Diesel: \$3.41
 Gasoline: \$3.53

FY2014 Fuel Budget
 Diesel: \$3.60 Gallon
 Gasoline: \$3.90 Gallon

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ATTACHMENT 4

Date: January 27, 2014

To: C. Sedoryk, General Manager/CEO

From: Hunter Harvath, Assistant General Manager – Finance & Administration; Mark Eccles, Director of Information Technology; Kelly Halcon, Director of Human Resources/Risk Management; Zoe Shoats, Marketing Manager; Sonia Bannister, Customer Service Supervisor.

Subject: **Administration Department** Monthly Report – November 2013

The following significant events occurred in Administration work groups for the month of November 2013:

Human Resources

A total employment level for November 2013 is summarized as follows:

Positions	Budget FY14	Actual	Difference
Coach Operators / Trainees	128	125	-3
C/O on Long Term Leave *	3	0	-3
Coach Operators Limited Duty	2	0	-2
Operations Staff	26	24	-2
Maintenance & Facilities	43	40	-3
Administration (Interns 2 PT)	26	24	-2
Total	228	213	-15

*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>	\$13,187.36
<i>Other (includes Legal)</i>	\$12,247.91
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$8,078.14
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$7,341.08
<i>Total Expenses</i>	<i>\$45,854.49</i>
<i>Reserves</i>	<i>\$1,116,873.15</i>
<i>Excess Reserved</i>	<i>(\$201,717.48)</i>
<i># Ending Open Claims</i>	45

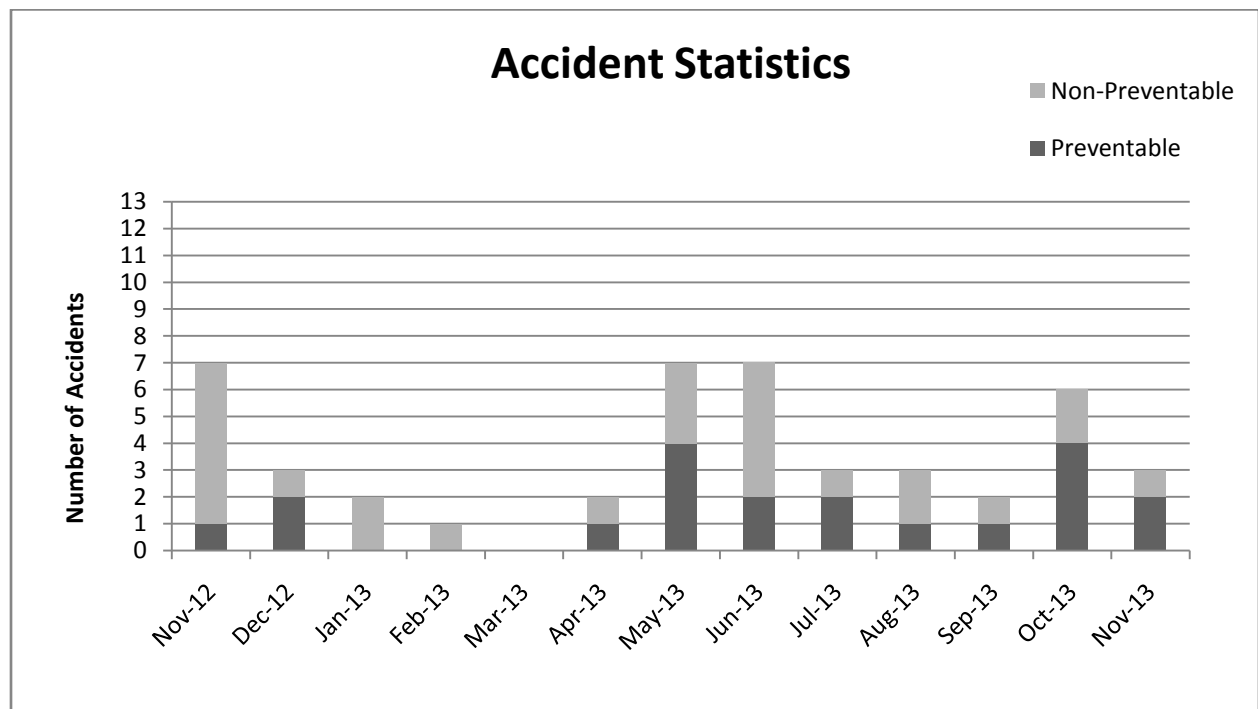
Training

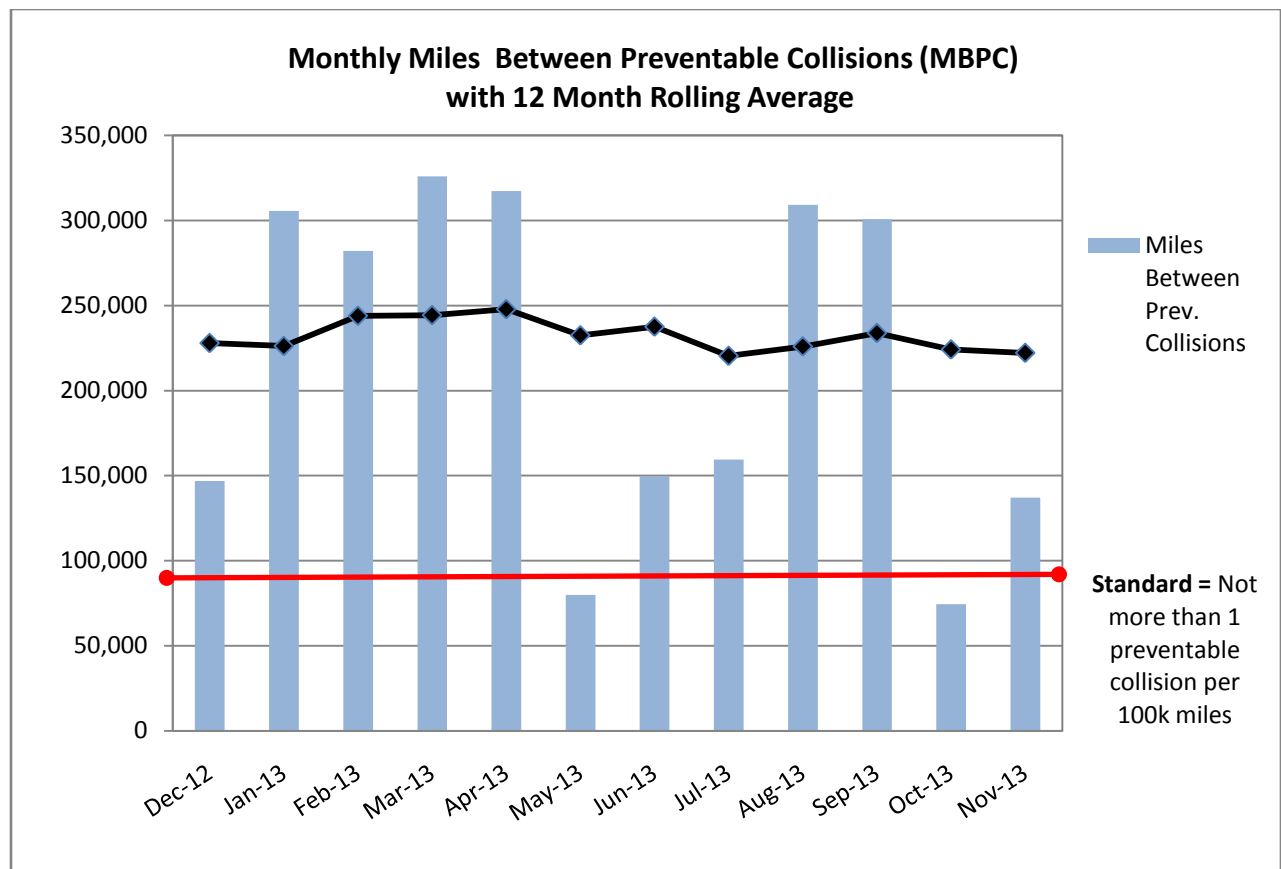
Description	Attendees
Annual VTT Training	15
Line Instructor Training	0

Risk Management Update

Description	November 2013 Preventable		November 2012 Preventable	
	Yes	No	Yes	No
Vehicle hits Bus	0	1	0	5
Bus hits Vehicle	2*	0	2	0
TOTAL	2	1	2	5

During the month of November 2013, there were 2 preventable collisions. 1 collision was *non chargeable with a cost of repair under \$100 dollars. The other collision occurred when a coach was attempting to make a left turn and made contact with a vehicle on the left side.





There were no claim recoveries during this period and no claims paid.

Customer Service Update

Service Report Type	Nov '13	%	Valid	Nov '12	%
Employee Compliment	4	9.3%		2	5.9%
Service Compliment	0	0.0%		0	0.0%
Improper Driving	7	16.3%	1	6	17.7%
Improper Employee Conduct	2	4.7%	1	3	8.8%
Late Arrival	1	2.3%		0	0.0%
Passed By	3	7.0%	1	1	2.9%
No Show	3	7.0%	2	2	5.9%
Request To Add Service	4	9.3%	1	1	2.9%
Early Departure	2	4.7%	1	0	0.0%
Inaccurate Public Information	0	0.0%		1	2.9%
Bus Stop Amenities	1	2.3%		1	2.9%

Passenger Injury	1	2.3%		1	2.9%
Carried by	1	2.3%	1	0	0.0%
ADA Compliance	0	0.0%		3	8.8%
Fare / Transfer Dispute	3	7.0%	1	2	5.9%
Agency Policy	3	7.0%	1	2	5.9%
Service Other	3	7.0%		5	14.7%
Discriminatory behavior by employee	0	0.0%		1	2.9%
Passenger Conduct	0	0.0%		2	5.9%
Service Schedule	1	2.3%		1	2.9%
Employee Other	4	9.3%	1	0	0.0%
	43	100.0%		34	100.00%

Finance Update

General Accounting/Accounts Payable

Staff continues to work effectively to meet accounts payable and financial reporting deadlines. Sales and cash receipt reports were audited and reports were updated.

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 November, staff prepared documentation for grant reimbursements and coordinated with the Monterey Jazz Festival staff to develop grant applications to update displays at the Jazz bus shelters. Staff also participated in workshops for grants through Caltrans and the California Energy Commission (CEC), worked on the agency's annual report to National Transit Database, and prepared for the FTA Triennial Review site visit.

Purchasing

During the month of November, staff worked to negotiate agreements to reduce OEM (Original Equipment Manufacturer) and MRO (Maintenance, Repair and Operation) supplies spend while balancing inventory for maximum parts coverage. Parts used on our aging fleet increased by 4.2% for the month of November over October, as more expensive components have begun to fail on high mileage buses. Significant amount of time was also expended preparing for the FTA Triennial Review site visit.

IT Update

Staff monitored the Trapeze Group TransitMaster system software and hardware. Staff continued to monitor and configure software and hardware for the

Trapeze Enterprise Asset Management (EAM) Maintenance system. Staff continued to support and monitor the Serenic Navision Financial/Payroll system. Staff coordinated the move to the new IT server room. Staff continued to configure data for the GIRO DDAM Timekeeping system. Staff updated software on workstations. Staff monitored the functionality of the Customer Service database. Staff updated the MST web page and made the appropriate changes as required.

Staff liaised with the county of Monterey Information Technology Radio department regarding the radio configuration of the hardware sited at its Mount Toro antenna site. Staff liaised with the MST Facilities department in completing the configuration of the new computer server room and the installation of the hardware for the upgraded virtual system.

Staff worked with Maintenance Department to instal AVL equipment into new vehicles. Staff continued to support MST staff as needed, proactively ensuring MST staff was supported fully with their IT needs.

Marketing and Sales Update

Published news stories include: "BRT combines with Monterey Jazz" (BusRIDE Magazine, November 2013); "Young bicyclist hurt in bus accident" (Monterey County Herald, 11/1/13); "Public transit systems partner with military bases" (Passenger Transport, 11/1/13); "Teenage victim in MST wreck prepped for surgery" (The Californian, 11/1/13); "Drunk cabbie thinks van is stolen" (Monterey County Herald, 11/12/13); "Taxi driver caught drinking and driving the disabled" (KION, 11/11/13); "Aquarium offers Monterey County residents free admission Dec. 7-15" (The Californian, 11/18/13); "Free admission set at aquarium for Monterey County residents" (The Californian, 11/19/13); "Explore the aquarium for free" (The Carmel Pine Cone, 11/22/13); "Man found dead at Salinas bus stop" (Monterey County Herald, 11/29/13).

Press releases sent include: "MST bus service on Veterans Day" (11/6/13); "MST provides limited bus service Thanksgiving Day" (11/21/13).

Marketing activities: Attended Monterey County Hospitality Association's 25th Annual Hospitality Recognition Lunch; took photos of BRT traffic signal; scheduled interviews for annual report articles; reviewed and provided feedback for Likely Voter Survey instrument; conducted aerial photo shoot of JAZZ shelter, bus, and BRT signal at Fremont & Aguajito; conducted 2013 Onboard Passenger Survey; provided second round of suggestions for mobility website; served on Monterey County Convention and Visitor's Bureau's Marketing Committee; managed MST website content, Facebook page and Twitter account; coordinated delivery of printed promotional materials.

Planning

During the month of November, staff continued working with consultant Nelson-Nygaard on a project to design a system-wide route and schedule scenario in the event a significant portion of federal funding is blocked, reduced, or removed on a long-term basis. Staff continued working with the city of Monterey and our consultant team on a second phase of the agency's Bus Rapid Transit program along the Del Monte/Highway

1 corridor and participated in project meetings with representatives from cities of Seaside, Sand City and Marina as well as from the Fort Ord Reuse Authority. Staff also studied potential improvements for the routing and scheduling of the Line 24 Carmel Valley Grapevine Express in the downtown Monterey area to better facilitate on-time performance and transfers to other connecting routes. Staff worked with representatives of CSUMB to set up special transit services for its first annual Day of Community Service for students, faculty and staff, which was held on Saturday, November 16th. Staff continued working with City of Salinas to finalize new bus stop locations in the community, which were approved by the city council on November 19th.

Staff continued working with MST's military partners at the Presidio of Monterey, Naval Postgraduate School and Fort Hunter Liggett on improving transportation services to these facilities. Work focused on Naval Postgraduate School and Fort Hunter Liggett as the next sites for implementation of the automated ticket machines required to accommodate the Department of Defense's new Visa debit card-based federal transit benefit program. With military revenues substantially down due to the new VISA card system, staff also continued to work with military partners to increase program participation and revenues and to improve transit services for their employees. In addition, with the expanded federal transit benefit set to be reduced by nearly 50% on December 31, 2013, staff continued working with representatives of the Presidio of Monterey to discuss contingency plans for substantial reductions in service if Congress does not act in time to extend the transit benefit before the end of the year.

Staff conferred with representatives of the New Monterey Business Association to discuss potential ongoing promotional partnerships for the JAZZ Bus Rapid Transit line that serves their community. Staff continued participation in the City of Salinas Downtown Vibrancy project. Staff met with a consultant regarding alternative energy bus technology. Staff participated in a webinar hosted by the American Public Transportation Association (APTA) to offer comments on proposed FTA rules regarding asset management and the state of good repair of transit agency infrastructure and equipment. Staff continued working with consultants on the telephone and in-person survey projects discussing background information and potential questions to be asked of likely voters and MST passengers. Staff continued participating with local stakeholders at a meeting hosted by the Transportation Agency for Monterey County on the proposed multi-modal corridor through the former Fort Ord. And, staff continued discussions as to how to meet the mobility needs of persons with mental and physical disabilities at the new Monterey County Behavioral Health Center on the former Fort Ord.

During the month, staff traveled to San Diego to participate in the Self Help Counties' 2013 Focus on the Future Conference. In addition, staff participated in meetings with various local agencies, including the Transportation Agency for Monterey County, Association of Monterey Bay Area Governments, Monterey County Hospitality Association, Monterey County Workforce Investment Board, and the Monterey Symphony.

Board Report

MONTEREY - SALINAS TRANSIT

December 18, 2013 2:55 PM

Page 1

ADAWSON

Vendor Ledger Entry: Posting Date: 11/01/13..11/30/13

Check Date	Check No.	No.	Name	Description	Amount (\$)
11/04/13	33342	WHE10	NANCY WHELAN CONSULTING, LLC	CONSULTING	8,167.50
					8,167.50
11/05/13	33343	ALVEDW	ALVIN EDWARDS	DIRECTORS FEES	100.00
11/05/13	33344	ARM10	FERNANDO ARMENTA	DIRECTOR FEES	100.00
11/05/13	33345	BAR50	TONY BARRERA	DIRECTORS FEES	100.00
11/05/13	33346	BEAVIC	VICTORIA BEACH	DIRECTORS FEES	100.00
11/05/13	33347	COH10	ALAN COHEN	DIRECTOR FEES	100.00
11/05/13	33348	DAVPEN	DAVID K PENDERGRASS	DIRECTORS FEES	100.00
11/05/13	33349	DOW10	ELIZABETH J DOWNEY	DIRECTORS FEES	100.00
11/05/13	33350	FRAOCO	FRANK O'CONNELL	DIRECTORS FEES	100.00
11/05/13	33351	MARORO	MARIA OROZCO	DIRECTORS FEES	100.00
11/05/13	33352	PATSTE	PATRICIA D STEPHENS	DIRECTORS FEES	100.00
11/05/13	33353	RANHUR	RANDY HURLEY	DIRECTORS FEES	100.00
11/05/13	33354	TERHUG	TERRY HUGHES	DIRECTORS FEES	100.00
					1,200.00
11/08/13	33355	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	10,599.61
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	27.71
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	102.58
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	556.78
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	469.57
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	27.71
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	597.70
11/08/13	33356	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	105.58
11/08/13	33357	AME02	AMERICAN LOCK & KEY	LOCK SERVICES/KEYS #463	75.00
11/08/13	33358	AME40	AMERICAN PLUMBING	PLUMBING SERVICES	846.79
11/08/13	33358	AME40	AMERICAN PLUMBING	PLUMBING SERVICES	576.36
11/08/13	33359	AME50	AMERICAN SUPPLY CO	SUPPLIES	6.72
11/08/13	33359	AME50	AMERICAN SUPPLY CO	SUPPLIES	5.93
11/08/13	33359	AME50	AMERICAN SUPPLY CO	SUPPLIES	166.52
11/08/13	33359	AME50	AMERICAN SUPPLY CO	SUPPLIES	28.73
11/08/13	33360	ATT15	AT&T MOBILITY	MIS SUPPORT	1,278.12
11/08/13	33361	ATT16	AT&T CALNET 2	PHONE SERVICE	7.24
11/08/13	33361	ATT16	AT&T CALNET 2	PHONE SERVICE	4,642.74
11/08/13	33362	AVA1S	AVAYA INC	TELEPHONE SERVICE	722.33
11/08/13	33363	BAT20	BATTERY SYSTEMS INC	BUS BATTERIES	597.70
11/08/13	33363	BAT20	BATTERY SYSTEMS INC	333	896.55
11/08/13	33364	BEAVIC	VICTORIA BEACH	Board Travel - APTA Airfare reimb	580.60
11/08/13	33365	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	99.36
11/08/13	33365	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	716.42
11/08/13	33365	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	375.36
11/08/13	33366	CAL85	CALIFORNIA TOWING INC	TOWING	50.00
11/08/13	33367	CAP10	CAPITOL CLUTCH AND BRAKE	1021	691.72
11/08/13	33368	CAR25	CARMEL CHAMBER OF COMMERCE	MEMBERSHIP FEES 1/1/14 - 12/31/14	405.00

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11/08/13	33369	CAS50	CASNER EXTERMINATING INC	PEST CONTROL	125.00
11/08/13	33369	CAS50	CASNER EXTERMINATING INC	PEST CONTROL	125.00
11/08/13	33369	CAS50	CASNER EXTERMINATING INC	PEST CONTROL	300.00
11/08/13	33369	CAS50	CASNER EXTERMINATING INC	PEST CONTROL	300.00
11/08/13	33369	CAS50	CASNER EXTERMINATING INC	PEST CONTROL	300.00
11/08/13	33370	CHI20	CHIDLAW MARKETING	ADVERTISING	750.00
11/08/13	33370	CHI20	CHIDLAW MARKETING	ADVERTISING	2,303.00
11/08/13	33370	CHI20	CHIDLAW MARKETING	ADVERTISING	2,949.00
11/08/13	33371	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER PARTS/REPAIR&SUPPLIES	856.93
11/08/13	33371	CLE20	CLEAR BLU ENVIRONMENTAL	STEAM CLEANER PARTS/REPAIR&SUPPLIES	154.21
11/08/13	33372	COA50	COAST OIL COMPANY LLC	FUEL	769.81
11/08/13	33372	COA50	COAST OIL COMPANY LLC	FUEL	25,248.03
11/08/13	33372	COA50	COAST OIL COMPANY LLC	FUEL	25,375.67
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	13,419.20
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	9,099.17
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	13,030.58
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	11,690.92
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	2,307.11
11/08/13	33373	COA51	COAST OIL COMPANY, LLC	FUEL	1,585.78
11/08/13	33374	COL7S	COLORADO BANKERS LIFE	SUPPLEMENTAL LIFE	122.72
11/08/13	33375	COM10	COMMERCIAL TRUCK	1014	469.68
11/08/13	33375	COM10	COMMERCIAL TRUCK	339	75.40
11/08/13	33375	COM10	COMMERCIAL TRUCK	1007	750.55
11/08/13	33375	COM10	COMMERCIAL TRUCK	991	219.73
11/08/13	33375	COM10	COMMERCIAL TRUCK	991	283.46
11/08/13	33375	COM10	COMMERCIAL TRUCK	330	169.51
11/08/13	33375	COM10	COMMERCIAL TRUCK	1024	60.68
11/08/13	33375	COM10	COMMERCIAL TRUCK	1031	354.71
11/08/13	33375	COM10	COMMERCIAL TRUCK	344	19.54
11/08/13	33375	COM10	COMMERCIAL TRUCK	729	-47.41
11/08/13	33376	COM3S	COMMUNITY TRANSPORTATION	MEMBERSHIP 2014 #115635	2,840.00
11/08/13	33377	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES	266.01
11/08/13	33378	CRE08	CREATIVE BUS SALES INC	AERO TECH MINI BUSES-mirrors	332.71
11/08/13	33379	CSC10	C S C OF SALINAS	982	74.67
11/08/13	33379	CSC10	C S C OF SALINAS	AIR COMPRESSOR	131.69
11/08/13	33380	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES	16,796.45
11/08/13	33381	DEV10	DEVIN-DURHAM-BURK	GARNISH/1897	246.00
11/08/13	33381	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
11/08/13	33381	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
11/08/13	33381	DEV10	DEVIN-DURHAM-BURK	GARNISH/2132	46.15
11/08/13	33382	DIE10	DIESEL MARINE ELECTRIC	975	215.00
11/08/13	33382	DIE10	DIESEL MARINE ELECTRIC	975	1,333.00
11/08/13	33383	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	192.47
11/08/13	33384	DUN10	DUNN-EDWARDS CORPORATION	PAINTING SUPPLIES	90.42
11/08/13	33385	EDW10	EDWARDS TRUCK CENTER	338	16.74
11/08/13	33385	EDW10	EDWARDS TRUCK CENTER	1034	74.82
11/08/13	33385	EDW10	EDWARDS TRUCK CENTER	VEHICLE MAINT PARTS	18.31
11/08/13	33386	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	27.80

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11/08/13	33387	ESO10	e SOFTWARE PROFESSIONALS	ACCOUNTING SOFTWARE SUPPORT	175.00
11/08/13	33388	EUR10	EUROTECH, INC	WIFI on Buses	12,660.00
11/08/13	33389	EVE10	EVERGREEN OIL INC	HAZARDOUS WASTE DISP/ANTIFREEZE	1,258.00
11/08/13	33389	EVE10	EVERGREEN OIL INC	HAZARDOUS WASTE DISP/ANTIFREEZE	927.25
11/08/13	33390	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	2.70
11/08/13	33390	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	1.27
11/08/13	33390	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	14.93
11/08/13	33391	FIR10	FIRST ALARM SECURITY	SECURITY GUARD SERVICES FY2014	7,691.10
11/08/13	33391	FIR10	FIRST ALARM SECURITY	SECURITY SERVICES	-4,804.80
11/08/13	33392	FIR20	FIRST ALARM	3MC & STC Alarm Monitoring 11/1/13 to 1/31/14	283.80
11/08/13	33392	FIR20	FIRST ALARM	3MC & STC Alarm Monitoring 11/1/13 to 1/31/14	302.64
11/08/13	33393	FRA70	FRANCHISE TAX BOARD	GARNISH/2285	28.00
11/08/13	33394	FRE10	FREEDMAN SEATING CO.	237	140.30
11/08/13	33397	GIL10	GILLIG LLC	331	167.82
11/08/13	33397	GIL10	GILLIG LLC	335	1,031.30
11/08/13	33397	GIL10	GILLIG LLC	336	847.80
11/08/13	33397	GIL10	GILLIG LLC	770	36.92
11/08/13	33397	GIL10	GILLIG LLC	867	158.93
11/08/13	33397	GIL10	GILLIG LLC	893	36.92
11/08/13	33397	GIL10	GILLIG LLC	940	2.13
11/08/13	33397	GIL10	GILLIG LLC	945	154.80
11/08/13	33397	GIL10	GILLIG LLC	950	34.68
11/08/13	33397	GIL10	GILLIG LLC	953	96.86
11/08/13	33397	GIL10	GILLIG LLC	955	13.86
11/08/13	33397	GIL10	GILLIG LLC	971	18.81
11/08/13	33397	GIL10	GILLIG LLC	971	31.33
11/08/13	33397	GIL10	GILLIG LLC	978	225.19
11/08/13	33397	GIL10	GILLIG LLC	980	830.96
11/08/13	33397	GIL10	GILLIG LLC	985	328.71
11/08/13	33397	GIL10	GILLIG LLC	986	603.55
11/08/13	33397	GIL10	GILLIG LLC	988	861.53
11/08/13	33397	GIL10	GILLIG LLC	990	283.19
11/08/13	33397	GIL10	GILLIG LLC	992	462.84
11/08/13	33397	GIL10	GILLIG LLC	998	292.63
11/08/13	33397	GIL10	GILLIG LLC	1004	261.14
11/08/13	33397	GIL10	GILLIG LLC	1005	186.25
11/08/13	33397	GIL10	GILLIG LLC	1005	166.67
11/08/13	33397	GIL10	GILLIG LLC	1011	277.76
11/08/13	33397	GIL10	GILLIG LLC	1015	716.73
11/08/13	33398	GLO40	GLOBAL PERFORMANCE	RECRUITING SERVICES	750.00
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	139.75
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	172.80
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	123.98
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	206.77
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	228.89
11/08/13	33399	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	344.92
11/08/13	33400	GRE15	GREEN CAB	TAXI VOUCHERS-SEP	2,131.00
11/08/13	33401	GRE30	GREEN RUBBER-KENNEDY AG	BUS WASHER SUPPLIES	191.05

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11/08/13	33402	HAR75	BRIAN HUNTER HARVATH	TRAVEL Leg DC Dec 4-6	142.00
11/08/13	33402	HAR75	BRIAN HUNTER HARVATH	TRAVEL-Self Help San Diego-Nov 17-19	142.00
11/08/13	33403	HER30	MICHAEL E. HERNANDEZ	STAFF TRAVEL	269.00
11/08/13	33404	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	1017	477.70
11/08/13	33404	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	946	391.32
11/08/13	33405	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,891.53
11/08/13	33406	IMA20	IMAGE X	PRINTING GRAPEVINE EXPRESS BROCHURE	1,005.75
11/08/13	33406	IMA20	IMAGE X	PRINTING SAN JOSE EXPRESS BROCHURES	1,676.25
11/08/13	33406	IMA20	IMAGE X	PRINTING BIG SUR BROCHURES	1,005.75
11/08/13	33407	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	357.13
11/08/13	33407	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	241.88
11/08/13	33408	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	624.96
11/08/13	33408	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	361.31
11/08/13	33409	JBA10	J. BALLARD & SON	BUS UPHOLSTERING	365.00
11/08/13	33410	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	57.91
11/08/13	33410	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	102.04
11/08/13	33410	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	81.81
11/08/13	33411	LAR10	LARGE'S METAL FABRICATION, INC	ADDITIONAL SERVICE CHANGE ITEMS	1,646.22
11/08/13	33412	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	449.81
11/08/13	33413	MARBRA	MARIA D. BRAVA	PASSENGER FARE REIMBURSEMENT	235.00
11/08/13	33414	MAT60	MATTHEWS SWEEPING SERV	GROUNDS MAINTENANCE	115.00
11/08/13	33415	MCI2S	MCI SERVICE PARTS INC	1009	-44.14
11/08/13	33415	MCI2S	MCI SERVICE PARTS INC	993	82.52
11/08/13	33415	MCI2S	MCI SERVICE PARTS INC	960	82.52
11/08/13	33416	MOH1S	MOHAWK MFG AND SUPPLY	1042	90.28
11/08/13	33416	MOH1S	MOHAWK MFG AND SUPPLY	1008	311.22
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - ALVARADO, D	58.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - ALEXANDER, S	58.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - DOWNING, J	58.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - POWELL, T	58.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - MC DONALD, ETHEL	50.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - KIRK, CHARLES	58.00
11/08/13	33417	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS - WRIG, P	58.00
11/08/13	33418	MON24	MONTEREY BAY NETWORKS		200.03
11/08/13	33418	MON24	MONTEREY BAY NETWORKS		606.68
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 031-221-005	18.94
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 031-151-025	459.38
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 032-171-005	464.68
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 003-171-024	448.34
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 002-248-010	138.06
11/08/13	33419	MON39	MONTEREY COUNTY TAX COLLECTOR	PROPERTY TAXES 002-248-009	145.54
11/08/13	33420	MYC10	MY CHEVROLET	SUPPORT VEHICLE MAINT RU466	273.22
11/08/13	33421	NEV40	NEVADA STATE TREASURER	GARNISH/2233	2.00
11/08/13	33422	NOR2S	NORTH AMERICAN BUS IND	962	310.03
11/08/13	33423	NOV10	NOVUS WINDSHIELD REPAIR	WINDSHIELD REPAIRS BUS 1724	49.00
11/08/13	33424	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
11/08/13	33425	PAC60	PACIFIC TRUCK PARTS INC	997	139.25
11/08/13	33425	PAC60	PACIFIC TRUCK PARTS INC	972	282.27

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11/08/13	33426	PCM2S	PC MALL	COMPUTER SUPPLIES	1,717.00
11/08/13	33426	PCM2S	PC MALL	Computer supplies	1,887.75
11/08/13	33427	PCP10	PCPEOPLE	COMPUTER SUPPLIES	68.80
11/08/13	33427	PCP10	PCPEOPLE	COMPUTER SUPPLIES	117.18
11/08/13	33428	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	27.56
11/08/13	33429	PUB11	CALIFORNIA PUBLIC EMPLOYEES	HEALTH INS. ID #7468015141	217,330.22
11/08/13	33430	QUA10	QUALITY WATER ENTERPRISES	DRINKING WATER SERVICE	13.50
11/08/13	33431	RED10	REDSHIFT INTERNET SERVICE	WEB SITE HOSTING	45.00
11/08/13	33432	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT truck 496	116.46
11/08/13	33432	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT PARTS unit 498	44.50
11/08/13	33432	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE MAINT Truck 484	1,167.08
11/08/13	33433	SAL91	SALINAS YELLOW CAB CO, LLC	TAXI VOUCHERS	26,600.00
11/08/13	33434	SALTOY	SALINAS TOYOTA-HYUNDAI	SUPPORT VEHICLE REPAIR	408.22
11/08/13	33434	SALTOY	SALINAS TOYOTA-HYUNDAI	SUPPORT VEHICLE RU64 5,000PM	380.95
11/08/13	33435	SANLUI	SAN LUIS OBISPO REGIONAL	LINE 83 SERVICE	8,135.92
11/08/13	33436	SCADU	SCADU	GARNISH/2233	180.00
11/08/13	33437	SED50	CARL SEDORYK	TRAVEL Leg DC Dec4-6	142.00
11/08/13	33437	SED50	CARL SEDORYK	TRAVEL-Self Help San Diego Nov 17-19	142.00
11/08/13	33437	SED50	CARL SEDORYK	TRAVEL MAP-21 Sac Nov 21-22	71.00
11/08/13	33438	SER20	SERRA YELLOW CAB	Cab Vouchers	703.00
11/08/13	33439	SIG10	SIGN WORKS	SIGNAGE po 1064	96.75
11/08/13	33439	SIG10	SIGN WORKS	SIGNAGE	19.35
11/08/13	33440	SPE10	SPECTRUM AUTO	1122 accident repair cjws-2013-3649	1,722.90
11/08/13	33440	SPE10	SPECTRUM AUTO	1704 R/S panel paint job cjws-2013-3415	639.75
11/08/13	33441	SUSBAR	SUSAN BARRON	PASSENGER FARE REFUND	1,895.00
11/08/13	33442	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
11/08/13	33443	TES10	TESSCO, INC.	RADIO BATTERIES	84.25
11/08/13	33443	TES10	TESSCO, INC.	RADIO BATTERIES	196.57
11/08/13	33444	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
11/08/13	33445	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	138.74
11/08/13	33446	UNI40	UNITED STATES TREASURY	GARNISH/1877	100.00
11/08/13	33447	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	866.76
11/08/13	33447	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	156.02
11/08/13	33447	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	2,905.33
11/08/13	33448	VAL35	VAL STROUGH CYPRESS COAST	SUPPORT VEHICLE MAINT/PARTS	132.42
11/08/13	33448	VAL35	VAL STROUGH CYPRESS COAST	SUPPORT VEHICLE MAINT/PARTS	152.06
11/08/13	33449	VALS	VAL'S PLUMBING & HEATING, INC	PLUMBING SUPPLIES	16.20
11/08/13	33449	VALS	VAL'S PLUMBING & HEATING, INC	PLUMBING SUPPLIES	213.11
11/08/13	33450	VAV50	VAVRINEK, TRINE, DAY AND CO	AUDITING SERVICES	20,000.00
11/08/13	33451	VER40	VERIZON WIRELESS	WIRELESS SERVICE	671.07
11/08/13	33452	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT	5,015.61
11/08/13	33453	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	226.16
11/08/13	33454	WEB25	TRANSIT INFO PRODUCTS	info sign holders	1,300.40
11/08/13	33454	WEB25	TRANSIT INFO PRODUCTS		3,026.58
11/08/13	33454	WEB25	TRANSIT INFO PRODUCTS	9/28/13 RIDER'S GUIDE	4,332.31
11/08/13	33455	WHI10	WHITSON ENGINEERS	PROFESSIONAL SERVICES	1,954.00
11/08/13	33456	WIL40	WILLIAMSON BODY AND PAINT	BUS PAINTING -5501 & 5502	6,383.50
11/08/13	33457	WIN20	WINCAL TECHNOLOGY CORP	CAMERA SUPPLIES/REPAIRS	219.00

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11/08/13	33458	WOR1W	WORKWELL MEDICAL GRP INC	PHYSICAL EXAMS-ALVES,DOLL,ROUSE	165.00
11/08/13	33458	WOR1W	WORKWELL MEDICAL GRP INC	PHYSICAL EXAMS-MERILLIANA	55.00
					521,118.13
11/08/13	33459	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES	1,656.00
11/08/13	33460	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES	180.00
					1,836.00
11/08/13	33455	WHI10	WHITSON ENGINEERS	Voiding check 33455.	-1,954.00
					-1,954.00
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-AUG	493,422.01
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	FAREBOX-AUG	-18,467.80
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION-AUG	463,804.18
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	FAREBOX-SEPT	-17,573.40
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	CREDIT FOR SOUTH COUNTY WIRELESS	-442.56
11/12/13	33461	MVT11	MV TRANSPORTATION INC.	CREDIT FOR SOUTH COUNTY WIRELESS	-261.21
11/12/13	33462	SMI15	SMITH, WATTS & MARTINEZ, LLC.	LEGISLATIVE CONSULTING 9/13-10/12	1,500.00
11/12/13	33463	WHI10	WHITSON ENGINEERS	PROFESSIONAL SERVICES	1,954.00
11/12/13	33463	WHI10	WHITSON ENGINEERS	PROFESSIONAL SERVICES	3,235.50
11/12/13	33463	WHI10	WHITSON ENGINEERS	PROFESSIONAL SERVICES	2,203.00
					929,373.72
11/22/13	33464	A&BFIR	A & B FIRE PROTECTION	SAFETY SUPPLIES	185.00
11/22/13	33465	ABB10	ABBOTT STREET RADIATOR	VEHICLE MAINT po#1025	2,537.20
11/22/13	33466	ACS10	A & C SIGNS	Decals for 5501-5504 and installation	1,940.00
11/22/13	33467	ADV50	ADVANTAGE AUTO REPAIR	SERVICE #465	75.05
11/22/13	33468	AIRLUB	AIR & LUBE SYSTEMS, INC	SHOP EQUIPMENT SERVICE	418.30
11/22/13	33469	ALL01	ALLIANCE ON AGING, INC.	247 MAIN ST, ROOM 106	565.00
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	286.94
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	283.94
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	96.93
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	518.53
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	94.32
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	27.71
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	285.44
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	27.71
11/22/13	33470	AME01	AMERI PRIDE UNIFORM SERVICES	UNIFORM LAUNDRY SERVICES	-34.44
11/22/13	33471	AME50	AMERICAN SUPPLY CO	SUPPLIES	54.09
11/22/13	33471	AME50	AMERICAN SUPPLY CO	SUPPLIES	9.59
11/22/13	33471	AME50	AMERICAN SUPPLY CO	SUPPLIES	23.76
11/22/13	33472	ATT10	AT&T	TELEPHONE SERVICE	813.35
11/22/13	33472	ATT10	AT&T	TELEPHONE SERVICE	168.02
11/22/13	33473	ATT12	AT & T LONG DISTANCE	LONG DISTANCE SERVICE	3,074.81

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Check Date	Check No.	No.	Name	Description	Amount (\$)
11/22/13	33474	BAT20	BATTERY SYSTEMS INC	333	149.43
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	140.25
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	280.50
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	734.18
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	1,408.57
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	264.72
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	540.57
11/22/13	33475	BRE50	BRENTS ELECTRICAL SERV	SHOP ELECTRICAL	225.06
11/22/13	33476	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	716.42
11/22/13	33476	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	99.36
11/22/13	33476	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	375.36
11/22/13	33477	CAL60	CSAC	EXCESS W/C ADJ 2012/13 P/R	5,215.00
11/22/13	33478	CAL82	CALIFORNIA TRANSPORT LLC	TOWING SERVICES #1123	250.00
11/22/13	33479	CAL84	CALIF TRANSIT INS POOL	Incident Log Deductible 10/1/13 to 10/31/13	831.17
11/22/13	33480	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	28.84
11/22/13	33480	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	126.83
11/22/13	33481	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	48.81
11/22/13	33481	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	65.00
11/22/13	33481	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	84.68
11/22/13	33481	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID SUPPLIES/FIRE EXTINGUISHERS	48.76
11/22/13	33482	CAR40	CARMEL MARINA CORPORATION	MTX WASTE DISPOSAL	188.26
11/22/13	33483	CEN25	CENTRAL COAST CAB	SERVICES	3,708.00
11/22/13	33484	CHA10	CHAN ASSOCIATES LLC	3MC RENT	3,785.00
11/22/13	33485	CHI20	CHIDLAW MARKETING	CRY & SCREAM GAS TV SPOTS OCT 20 - NO	5,010.00
11/22/13	33486	CIT21	CITY OF GREENFIELD	CITY OF GREENFIELD	200.00
11/22/13	33487	COA50	COAST OIL COMPANY LLC	FUEL	25,200.81
11/22/13	33487	COA50	COAST OIL COMPANY LLC	FUEL	25,355.35
11/22/13	33487	COA50	COAST OIL COMPANY LLC	FUEL	25,092.11
11/22/13	33487	COA50	COAST OIL COMPANY LLC	FUEL	25,086.15
11/22/13	33487	COA50	COAST OIL COMPANY LLC	FUEL	2,127.00
11/22/13	33488	COA51	COAST OIL COMPANY, LLC	FUEL	8,169.60
11/22/13	33488	COA51	COAST OIL COMPANY, LLC	FUEL	10,756.72
11/22/13	33488	COA51	COAST OIL COMPANY, LLC	FUEL	8,196.28
11/22/13	33488	COA51	COAST OIL COMPANY, LLC	FUEL	12,110.53
11/22/13	33490	COM10	COMMERCIAL TRUCK	350	125.87
11/22/13	33490	COM10	COMMERCIAL TRUCK	1041	286.49
11/22/13	33490	COM10	COMMERCIAL TRUCK	355	138.97
11/22/13	33490	COM10	COMMERCIAL TRUCK	355	14.25
11/22/13	33490	COM10	COMMERCIAL TRUCK	353	75.40
11/22/13	33490	COM10	COMMERCIAL TRUCK	347	538.79
11/22/13	33490	COM10	COMMERCIAL TRUCK	364	25.48
11/22/13	33490	COM10	COMMERCIAL TRUCK	1084	86.44
11/22/13	33490	COM10	COMMERCIAL TRUCK	1070	325.95
11/22/13	33490	COM10	COMMERCIAL TRUCK	1041	34.06
11/22/13	33490	COM10	COMMERCIAL TRUCK	1041	133.57
11/22/13	33490	COM10	COMMERCIAL TRUCK	359	25.26
11/22/13	33490	COM10	COMMERCIAL TRUCK	358	104.40
11/22/13	33490	COM10	COMMERCIAL TRUCK	1052	1,563.57

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11/22/13	33490	COM10	COMMERCIAL TRUCK	1077	79.55
11/22/13	33490	COM10	COMMERCIAL TRUCK	1048	42.99
11/22/13	33490	COM10	COMMERCIAL TRUCK	1052	849.68
11/22/13	33490	COM10	COMMERCIAL TRUCK	351	-38.70
11/22/13	33491	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES	140.62
11/22/13	33492	CSC10	C S C OF SALINAS	348	186.24
11/22/13	33493	CUM10	CUMMINS PACIFIC	VEHICLE MAINT PARTS	-844.95
11/22/13	33493	CUM10	CUMMINS PACIFIC	984	62.63
11/22/13	33493	CUM10	CUMMINS PACIFIC	1081	665.50
11/22/13	33493	CUM10	CUMMINS PACIFIC	984	128.87
11/22/13	33494	DDD10	D3 SIGNS AND PLASTICS	HOLDERS/COACH RIDERS GUIDES	626.40
11/22/13	33495	DEV10	DEVIN-DURHAM-BURK	GARNISH/1897	246.00
11/22/13	33495	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
11/22/13	33495	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
11/22/13	33495	DEV10	DEVIN-DURHAM-BURK	GARNISH/2132	46.15
11/22/13	33496	DIE10	DIESEL MARINE ELECTRIC	1053	226.79
11/22/13	33496	DIE10	DIESEL MARINE ELECTRIC	1037	430.00
11/22/13	33497	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	263.81
11/22/13	33498	EAS41	EASY STREET BILLIARDS	RESTROOM-MONTEREY	250.00
11/22/13	33499	EDW10	EDWARDS TRUCK CENTER	1065	2.94
11/22/13	33499	EDW10	EDWARDS TRUCK CENTER	1054	284.46
11/22/13	33499	EDW10	EDWARDS TRUCK CENTER	1047	261.14
11/22/13	33499	EDW10	EDWARDS TRUCK CENTER	1082	3.11
11/22/13	33499	EDW10	EDWARDS TRUCK CENTER	1076	121.62
11/22/13	33500	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	34.91
11/22/13	33500	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	54.81
11/22/13	33501	ESO10	e SOFTWARE PROFESSIONALS	ACCOUNTING SOFTWARE SUPPORT	306.25
11/22/13	33502	EVE10	EVERGREEN OIL INC	HAZARDOUS WASTE DISP/ANTIFREEZE	791.24
11/22/13	33503	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS	166.41
11/22/13	33504	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	112.34
11/22/13	33505	FIR20	FIRST ALARM	Alarm Monitoring 12-1-13 to 2-28-14 TDA	267.72
11/22/13	33506	FRE10	FREEDMAN SEATING CO.	737	463.57
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES	450.79
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES	204.38
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES	27.06
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES	450.79
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES	58.63
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES for HYBRIDS	76,724.90
11/22/13	33507	GFI10	GFI GENFARE, AN SPX DIVISION	GFI FAREBOXES for HYBRIDS	1,129.50
11/22/13	33512	GIL10	GILLIG LLC	992	20.45
11/22/13	33512	GIL10	GILLIG LLC	335	4.56
11/22/13	33512	GIL10	GILLIG LLC	340	342.51
11/22/13	33512	GIL10	GILLIG LLC	340	94.32
11/22/13	33512	GIL10	GILLIG LLC	343	429.20
11/22/13	33512	GIL10	GILLIG LLC	349	116.64
11/22/13	33512	GIL10	GILLIG LLC	349	97.20
11/22/13	33512	GIL10	GILLIG LLC	352	0.71
11/22/13	33512	GIL10	GILLIG LLC	352	173.24

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11/22/13	33512	GIL10	GILLIG LLC	361	463.32
11/22/13	33512	GIL10	GILLIG LLC	955	6.21
11/22/13	33512	GIL10	GILLIG LLC	959	4.95
11/22/13	33512	GIL10	GILLIG LLC	963	8.80
11/22/13	33512	GIL10	GILLIG LLC	963	4.95
11/22/13	33512	GIL10	GILLIG LLC	971	5.31
11/22/13	33512	GIL10	GILLIG LLC	971	6.40
11/22/13	33512	GIL10	GILLIG LLC	971	89.49
11/22/13	33512	GIL10	GILLIG LLC	971	81.61
11/22/13	33512	GIL10	GILLIG LLC	978	9.89
11/22/13	33512	GIL10	GILLIG LLC	979	1,326.72
11/22/13	33512	GIL10	GILLIG LLC	985	5.83
11/22/13	33512	GIL10	GILLIG LLC	985	67.66
11/22/13	33512	GIL10	GILLIG LLC	998	157.27
11/22/13	33512	GIL10	GILLIG LLC	998	28.22
11/22/13	33512	GIL10	GILLIG LLC	1004	214.63
11/22/13	33512	GIL10	GILLIG LLC	1011	6.97
11/22/13	33512	GIL10	GILLIG LLC	1011	60.47
11/22/13	33512	GIL10	GILLIG LLC	1015	87.28
11/22/13	33512	GIL10	GILLIG LLC	1015	20.45
11/22/13	33512	GIL10	GILLIG LLC	1015	10.22
11/22/13	33512	GIL10	GILLIG LLC	1016	1,030.59
11/22/13	33512	GIL10	GILLIG LLC	1018	120.94
11/22/13	33512	GIL10	GILLIG LLC	1018	319.76
11/22/13	33512	GIL10	GILLIG LLC	1022	176.84
11/22/13	33512	GIL10	GILLIG LLC	1022	7.53
11/22/13	33512	GIL10	GILLIG LLC	1032	104.11
11/22/13	33512	GIL10	GILLIG LLC	1033	1,118.00
11/22/13	33512	GIL10	GILLIG LLC	1036	30.20
11/22/13	33512	GIL10	GILLIG LLC	1036	155.45
11/22/13	33512	GIL10	GILLIG LLC	1040	376.64
11/22/13	33512	GIL10	GILLIG LLC	1060	43.29
11/22/13	33512	GIL10	GILLIG LLC	963	18.11
11/22/13	33512	GIL10	GILLIG LLC	998	154.80
11/22/13	33512	GIL10	GILLIG LLC	1051	380.92
11/22/13	33513	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	257.99
11/22/13	33513	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	5,422.52
11/22/13	33513	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	10,831.57
11/22/13	33514	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	195.09
11/22/13	33514	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	158.14
11/22/13	33515	GUARD	GUARDIAN	DENTAL/LIFE GROUP ID 00473604	19,332.49
11/22/13	33516	HAR75	BRIAN HUNTER HARVATH	TRAVEL REIM-APTA CHICAGO	904.44
11/22/13	33517	HIC10	TOM HICKS	TRAVEL REIMBURSEMENT	451.35
11/22/13	33518	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	1057	135.26
11/22/13	33518	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	1090	391.97
11/22/13	33518	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	365	297.00
11/22/13	33518	HOL31	HOLT DIST. & CLEAN AIR FILTER CO.	1090	391.97
11/22/13	33519	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,891.53

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11/22/13	33520	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	226.24
11/22/13	33520	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	128.13
11/22/13	33520	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	146.33
11/22/13	33520	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	121.16
11/22/13	33520	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES	238.50
11/22/13	33521	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	637.98
11/22/13	33521	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	55.34
11/22/13	33521	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	231.28
11/22/13	33522	JOH20	JOHNSON ASSOCIATES	VEHICLE MAINT PARTS	486.00
11/22/13	33523	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	47.88
11/22/13	33523	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	126.21
11/22/13	33523	KEL20	KELLY-MOORE PAINT CO	PAINT SUPPLIES	201.55
11/22/13	33524	KEN10	KENNEDY, ARCHER & GIFFEN	ATTORNEY SERVICES/LIABILITY	37.00
11/22/13	33525	KON10	KONICA MINOLTA PREMIER FINANCE	CJW COPIER	79.67
11/22/13	33526	KRISTO	KRISTEN STOUT	PASSENGER FARE REFUND	20.00
11/22/13	33527	LAN10	LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	110.50
11/22/13	33528	LCOM	L-COM, INC		49.03
11/22/13	33528	LCOM	L-COM, INC		53.51
11/22/13	33529	LIN15	LINWOOD CAPITAL, LLC	FUEL PURCHASING PROGRAM	1,500.00
11/22/13	33530	MAJIC	MAJIC CONSULTING GROUP	2013 ONBOARD PASSENGER SURVEY	4,942.41
11/22/13	33531	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	480.35
11/22/13	33532	MAROG	MARIA O'GRADY	FARE REFUND	79.70
11/22/13	33533	MAT60	MATTHEWS SWEEPING SERV	GROUNDS MAINTENANCE	115.00
11/22/13	33534	MAX1S	TRAPEZE	COMPUTER SUPPORT	1,560.00
11/22/13	33534	MAX1S	TRAPEZE	COMPUTER SUPPORT	84.28
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	1380988152962	-84.00
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	1380989721024	-56.00
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	1124	88.71
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	1124	247.62
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	1087	426.28
11/22/13	33535	MCI2S	MCI SERVICE PARTS INC	780	158.75
11/22/13	33536	MES10	MEDICAL EYE SERVICES	VISION INSURANCE	2,509.85
11/22/13	33537	MOH1S	MOHAWK MFG AND SUPPLY	1078	366.68
11/22/13	33537	MOH1S	MOHAWK MFG AND SUPPLY	1111	121.60
11/22/13	33538	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	720.65
11/22/13	33539	MON21	MONTEREY BAY SYSTEMS	Wright Division Copier Lease	110.86
11/22/13	33540	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	54.00
11/22/13	33540	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	27.00
11/22/13	33541	MST10	MST EMPLOYEES ASSOC	DUES 08/10/13-11/15/13	332.50
11/22/13	33542	MUN15	MUNICIPAL MAINT EQUIP (MME)	PORTABLE HOIST REPAIR	1,248.68
11/22/13	33543	MUN1S	MUNCIE TRANSIT SUPPLY	VEHICLE MAINT PARTS	193.50
11/22/13	33544	MYC10	MY CHEVROLET	SUPPORT VEHICLE MAINT unit 464	82.99
11/22/13	33545	MYRCOR	MYRON CORP	2014 SAFETY 22 POCKET CALENDARS	689.53
11/22/13	33546	NELNYG	NELSON/NYGAARD	CONSULTING SERVICES	3,875.00
11/22/13	33547	NEV40	NEVADA STATE TREASURER	GARNISH/2233	2.00
11/22/13	33548	NEW40	BENJAMIN W. NEWMAN	Staff TravelCalTIP SLO Dec 4, 5	132.00
11/22/13	33549	NEX75	NEXTEL COMMUNICATIONS	CELL PHONE SERVICE	463.50
11/22/13	33550	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT	100.00

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11/22/13	33550	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT	100.00
11/22/13	33551	NOR20	NORTH MAIN SHELL	SMOG INSPECTION #497	48.20
11/22/13	33552	NOV10	NOVUS WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1102	49.00
11/22/13	33552	NOV10	NOVUS WINDSHIELD REPAIR	WINDSHIELD REPAIRS BUS 1115	49.00
11/22/13	33552	NOV10	NOVUS WINDSHIELD REPAIR	WINDSHIELD REPAIRS BUS 1712	49.00
11/22/13	33552	NOV10	NOVUS WINDSHIELD REPAIR	WINDSHIELD REPAIRS BUS 1710	49.00
11/22/13	33553	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
11/22/13	33554	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	5,000.00
11/22/13	33555	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	12,717.82
11/22/13	33556	PAC60	PACIFIC TRUCK PARTS INC	360	14.68
11/22/13	33556	PAC60	PACIFIC TRUCK PARTS INC	POR-9735	228.98
11/22/13	33556	PAC60	PACIFIC TRUCK PARTS INC	994	238.92
11/22/13	33556	PAC60	PACIFIC TRUCK PARTS INC	994	295.25
11/22/13	33556	PAC60	PACIFIC TRUCK PARTS INC	981	918.52
11/22/13	33557	PAC80	PACIFIC WEST WATER	WATER DISPENSER RENTAL	322.93
11/22/13	33558	PCM2S	PC MALL	Software	6,279.00
11/22/13	33559	PCP10	PCPEOPLE	COMPUTER SUPPLIES	2,821.34
11/22/13	33560	PIT20	PITNEY BOWES	SUPPLIES / METER RENTAL	99.82
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	129.68
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	49.22
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	41.18
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	8.24
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	31.95
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	170.52
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	37.98
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	61.13
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	161.61
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	260.35
11/22/13	33562	PRE30	PREMIUM AUTO PARTS	VEHICLE MAINT PARTS/SHOP SUPPLIES	47.74
11/22/13	33563	RED20	RED WING SHOE STORE	SAFETY BOOTS RICHARD HIGOY	150.00
11/22/13	33563	RED20	RED WING SHOE STORE	SAFETY BOOTS J MADLER	150.00
11/22/13	33563	RED20	RED WING SHOE STORE	SAFETY BOOTS - J. PLEMMONS	123.93
11/22/13	33564	REV10	REVCORD		6,930.70
11/22/13	33565	SAF1S	SAFETY-KLEEN CORP	FY 2014 PARTS CLEANING	257.23
11/22/13	33566	SAL15	SAL'S SALINAS TAXI CO	Taxi Vouchers	2,576.00
11/22/13	33567	SCADU	SCADU	GARNISH/2233	180.00
11/22/13	33568	SHE10	THE SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	1,009.24
11/22/13	33568	SHE10	THE SHERWIN-WILLIAMS CO	PAINTING SUPPLIES	57.41
11/22/13	33569	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES-JUL	11,080.00
11/22/13	33569	SNO80	SNOW WHITE CUSTODIAL SRV	JANITORIAL SERVICES-AUG	11,300.00
11/22/13	33570	STA2S	STAPLES BUSINES ADVANTAGE	OFFICE SUPPLIES for FY 2014	181.90
11/22/13	33571	SUN10	SUNSTAR MEDIA	MST MOBILITY-ISP	200.00
11/22/13	33572	TAR10	TARGET PEST CONTROL	PEST CONTROL	40.00
11/22/13	33572	TAR10	TARGET PEST CONTROL	PEST CONTROL	35.00
11/22/13	33573	THE70	THERMO KING OF SALINAS IN	Repaired heater core assl'y.	1,313.88
11/22/13	33573	THE70	THERMO KING OF SALINAS IN	968	224.68
11/22/13	33573	THE70	THERMO KING OF SALINAS IN	VEHICLE MAINT PARTS	69.23
11/22/13	33574	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77

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11/22/13	33575	TRA5S	TRAPEZE SOFTWARE GROUP	COMPUTER MAINTENANCE	1,198.48
11/22/13	33575	TRA5S	TRAPEZE SOFTWARE GROUP	COMPUTER MAINTENANCE	3,100.00
11/22/13	33575	TRA5S	TRAPEZE SOFTWARE GROUP	COMPUTER MAINTENANCE	271.08
11/22/13	33576	TRA80	Trapeze Software Group		3,796.25
11/22/13	33577	TUL20	TULCHIN RESEARCH	2013 LIKELY VOTER SURVEY	34,400.00
11/22/13	33578	UNI10	UNIVERSAL MUSIC ENTERPRISES	BRT TEASER-928 HORN JAM	500.00
11/22/13	33579	UNI20	UNITED PARCEL SERVICE	FREIGHT	494.01
11/22/13	33580	UNI40	UNITED STATES TREASURY	GARNISH/1877	100.00
11/22/13	33581	UNI45	UNITED STATES TREASURY	GARNISH/2165	200.00
11/22/13	33582	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	26,357.11
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	604.63
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	851.98
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	549.83
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	231.13
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	156.02
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	1,625.78
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	1,792.86
11/22/13	33583	VAL20	VALLEY PACIFIC PETROLEUM SVCS	LUBRICANTS	2,440.22
11/22/13	33584	VAL35	VAL STROUGH CYPRESS COAST	SUPPORT VEHICLE MAINT/PARTS	119.51
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	E 23535315 TURBOCHARGE	4,558.11
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1120	61.36
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1113	135.98
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1002	38.96
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	363	441.40
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1153	126.94
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1145	64.76
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1102	46.48
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1092	234.14
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1092	3.44
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1072	1,692.17
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1067	115.00
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1067	80.21
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1067	77.95
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1059	193.76
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1127	82.89
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1026	289.29
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1123	87.04
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1123	38.89
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	1001	1,003.89
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	380	483.26
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	368	169.16
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	356	221.62
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	386	87.51
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	375	263.84
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	869 CORE RETURN	-264.72
11/22/13	33587	VAL60	VALLEY POWER SYSTEMS INC	325 CORE RETURN	-529.44
11/22/13	33588	VAL70	VALLEY SAW & GARDEN SUPPLY	LANDSCAPING EQUIPT & SUPPIES	150.60
11/22/13	33589	VER40	VERIZON WIRELESS	WIRELESS SERVICE	159.03

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Check Date	Check No.	No.	Name	Description	Amount (\$)
11/22/13	33590	VIC10	VICTORY TOYOTA	SUPPORT VEHICLE MAINTENANCE #67	70.72
11/22/13	33590	VIC10	VICTORY TOYOTA	SUPPORT VEHICLE MAINT UNIT 65	70.48
11/22/13	33591	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	226.16
11/22/13	33592	WHE10	NANCY WHELAN CONSULTING, LLC	CONSULTING	4,625.00
11/22/13	33593	WIL40	WILLIAMSON BODY AND PAINT	PHYS DAMAGE/BUS REPAIRS 1725	377.88
11/22/13	33593	WIL40	WILLIAMSON BODY AND PAINT	BUS PAINTING 5505-5511	6,383.50
11/22/13	33593	WIL40	WILLIAMSON BODY AND PAINT	BUS PAINTING 5505-5511	6,383.50
11/22/13	33594	WIN20	WINCAL TECHNOLOGY CORP	CAMERA SUPPLIES/REPAIRS	325.00
11/22/13	33595	WOR1W	WORKWELL MEDICAL GRP INC	PHYSICAL EXAMS	400.00
11/22/13	33596	ZEP10	ZEP SALES AND SERVICE	OTHER SUPPLIES	226.37
					513,905.90
11/22/13	33521	INT10	INTEGRITY PRINTING	Voiding check 33521.	-637.98
11/22/13	33521	INT10	INTEGRITY PRINTING	Voiding check 33521.	-55.34
11/22/13	33521	INT10	INTEGRITY PRINTING	Voiding check 33521.	-231.28
					-924.60
11/22/13	33566	SAL15	SAL'S SALINAS TAXI CO	Voiding check 33566.	-2,576.00
					-2,576.00
11/22/13	33597	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	637.98
11/22/13	33597	INT10	INTEGRITY PRINTING	FORMS & LABELS, BUSINESS CARDS ETC.	55.34
11/22/13	33598	SAL15	SAL'S SALINAS TAXI CO	TAXI VOUCHERS	2,504.00
					3,197.32
Grand Total					1,973,343.97

