

To: Board of Directors
From: C. Sedoryk, General Manager/CEO
Subject: Monthly Report – February 2017

Attached is a summary of monthly performance statistics for the Transportation, Maintenance, and Administration departments for February 2017 (Attachments 1-4).

Please note that passenger ridership has dropped in January and February most likely due to heavy rainfalls experienced during these months. Staff will continue to monitor passenger boardings to see if they increase once the weather improves.

February 10 – 1, I attended a meeting of the APTA Executive Committee in San Diego, CA.

Attachment #1 – Dashboard Performance Statistics

Attachment #2 – Operations Dept. Report – February 2017

Attachment #3 – Facilities & Maintenance Dept. Report – February 2017

Attachment #4 – Administration Dept. Report – February 2017

Attachment #5 - Itinerary of Washington DC Meetings - February 2017

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:  _____

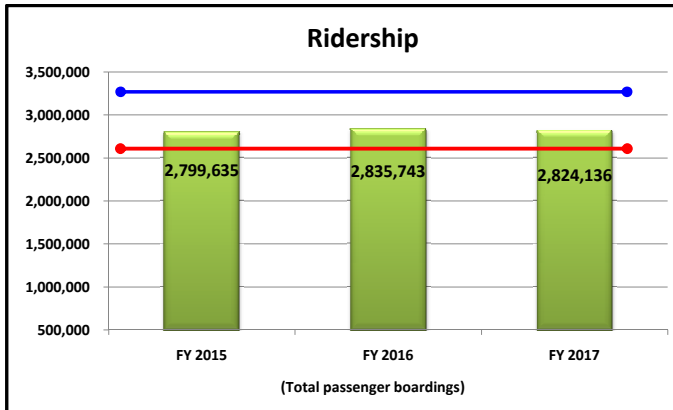
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MST Fixed Route

YTD Dashboard Performance Comparative Statistics

Months of July - February

Fiscal Years 2015-2017

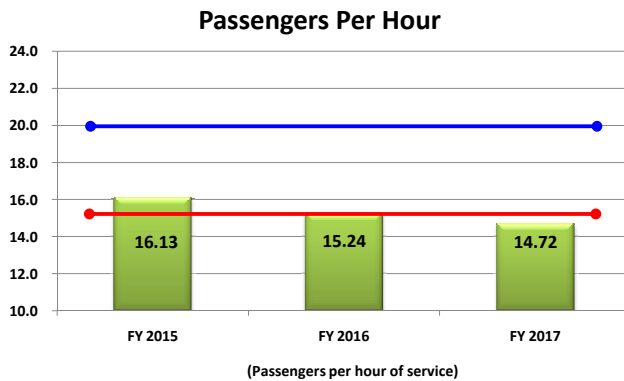


**Goal = 3,401,918
passengers**

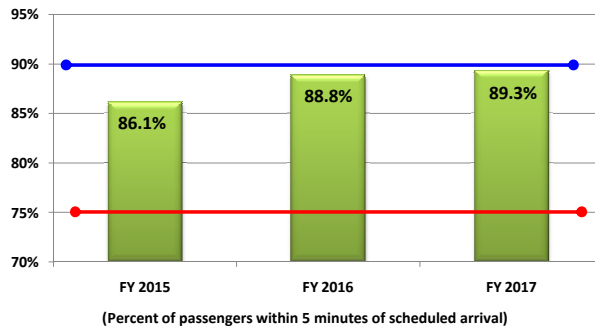
**Minimum = 2,552,169
passengers**

Goal = 20 passengers p/h

Minimum = 15 passengers p/h



On Time Performance

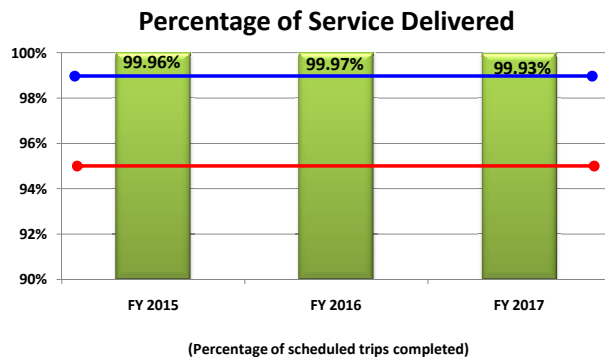


Goal = 90% on time

Minimum = 75% on time

Goal = 99% completed

Minimum = 95% completed

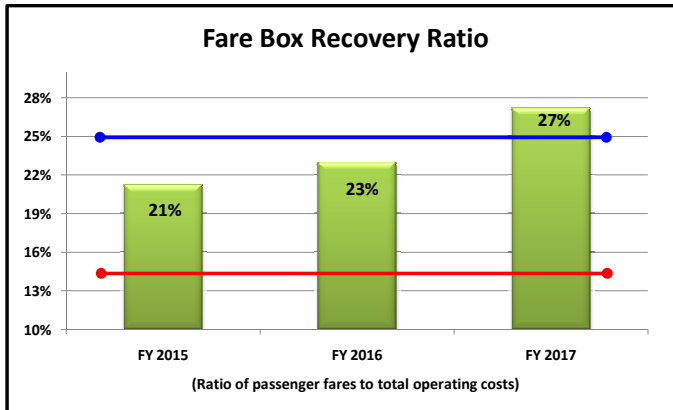


MST Fixed Route

YTD Dashboard Performance Comparative Statistics

Months of July - February

Fiscal Years 2015-2017

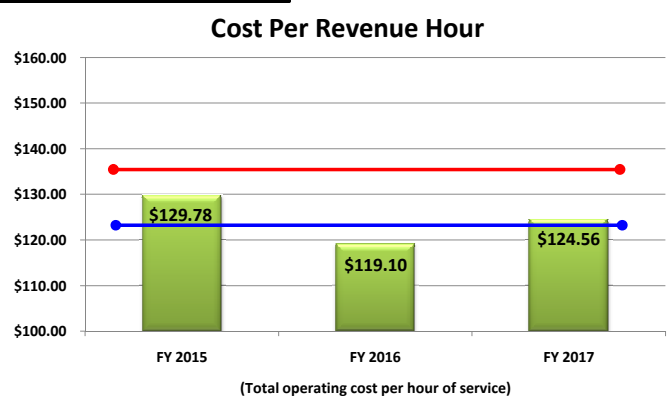


Goal = 25%

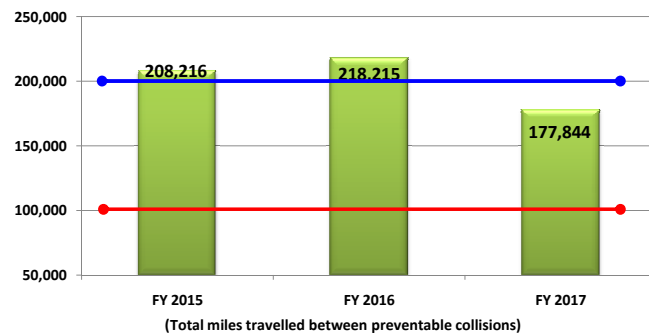
Minimum = 15%

Maximum = \$135.99 per RH

Goal = \$123.63 per RH



Miles Between Preventable Collisions

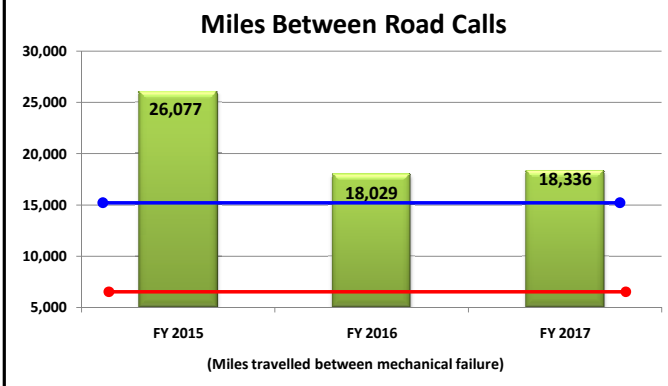


Goal = 200K Miles

Minimum = 100K Miles

Goal = 15K Miles

Minimum = 7K Miles

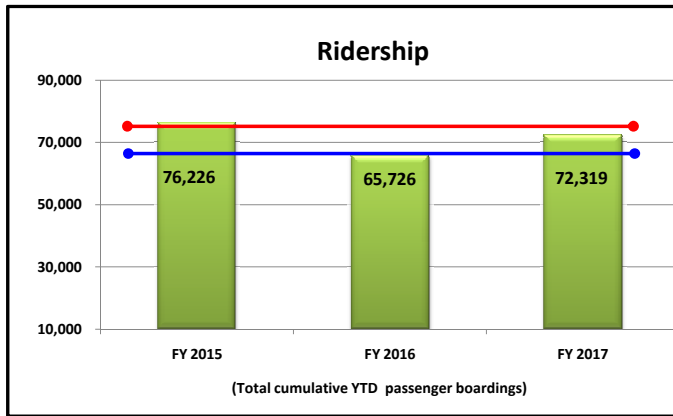


MST RIDES

YTD Dashboard Performance Comparative Statistics

Months of July - February

Fiscal Years 2015-2017

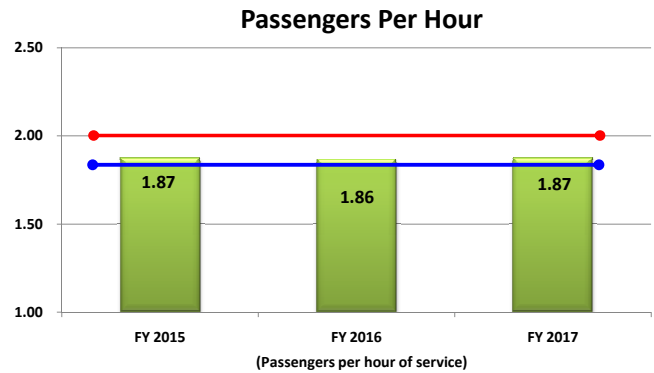


Goal = 67,698 passengers

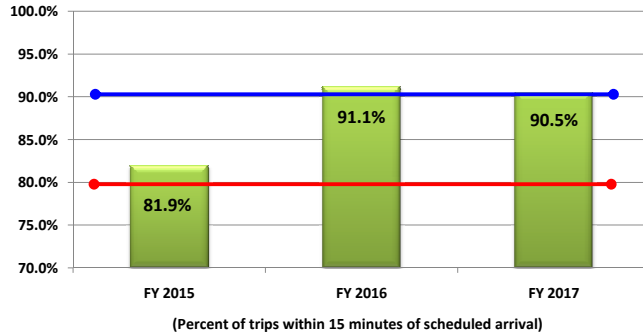
Maximum = 74,467 passengers

Goal = 1.87 passengers p/h

Maximum = 2.06 passengers p/h



On Time Performance

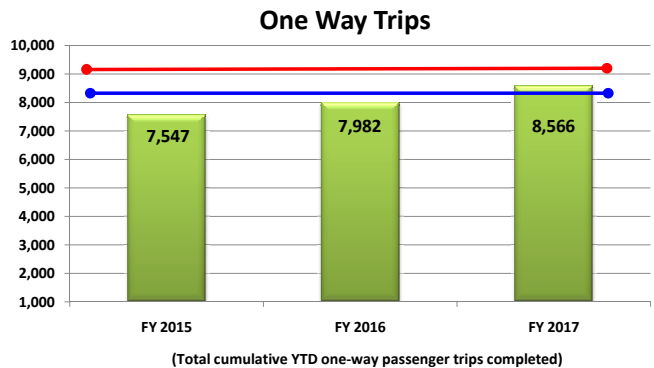


Goal = 90% on time

Minimum = 80% on time

Maximum = 9,227 one-way trips

Goal = 8,388 one-way trips

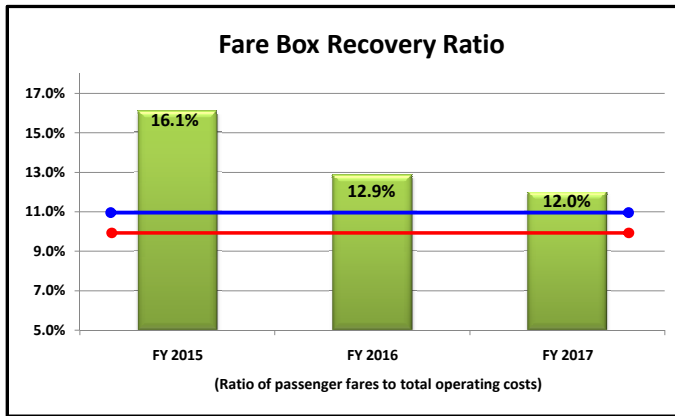


MST RIDES

YTD Dashboard Performance Comparative Statistics

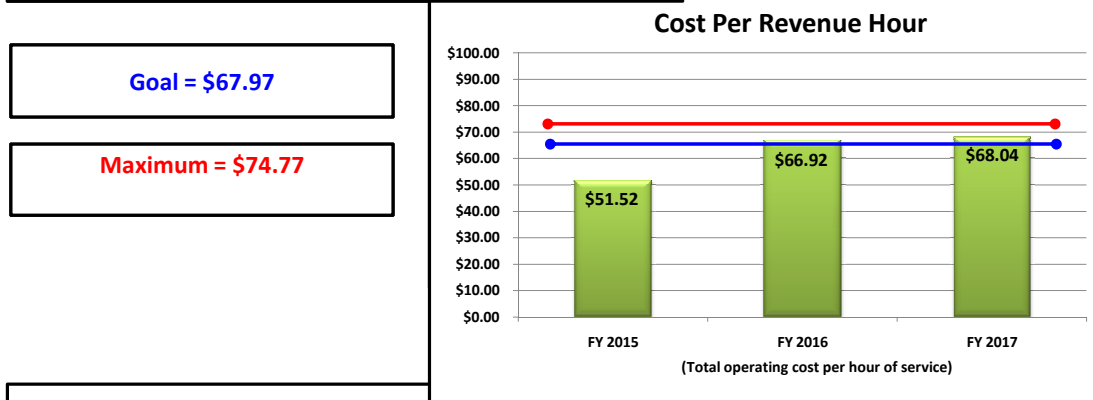
Months of July - February

Fiscal Years 2015-2017



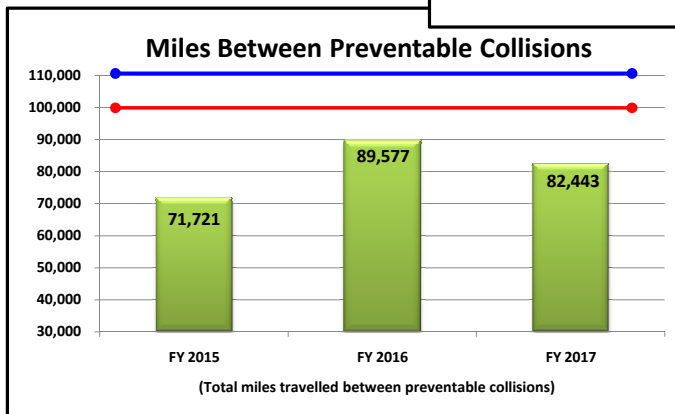
Goal = 11%

Minimum = 10%



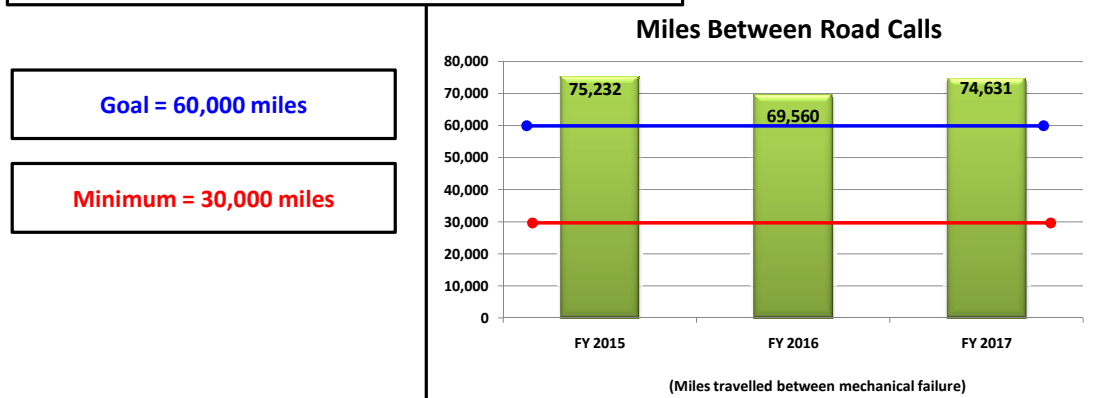
Goal = \$67.97

Maximum = \$74.77



Goal = 110K Miles

Minimum = 100K Miles



Goal = 60,000 miles

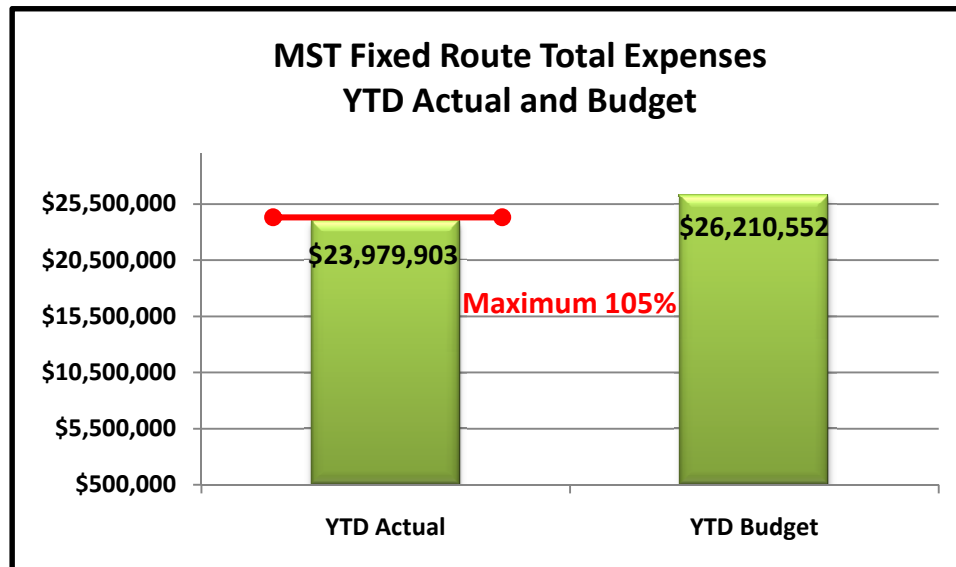
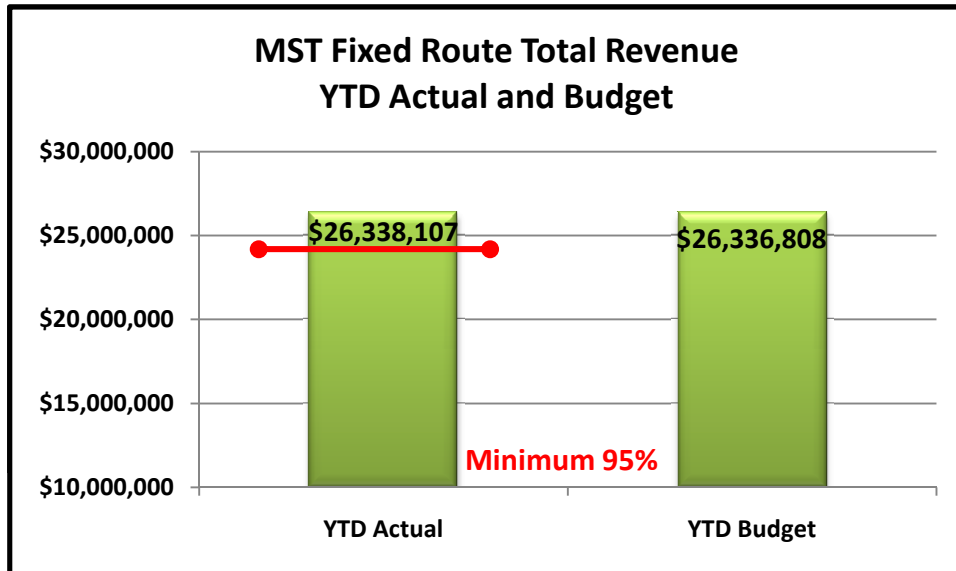
Minimum = 30,000 miles

MST Fixed Route

Financial Performance Comparative Statistics

July - February

Fiscal Year 2017

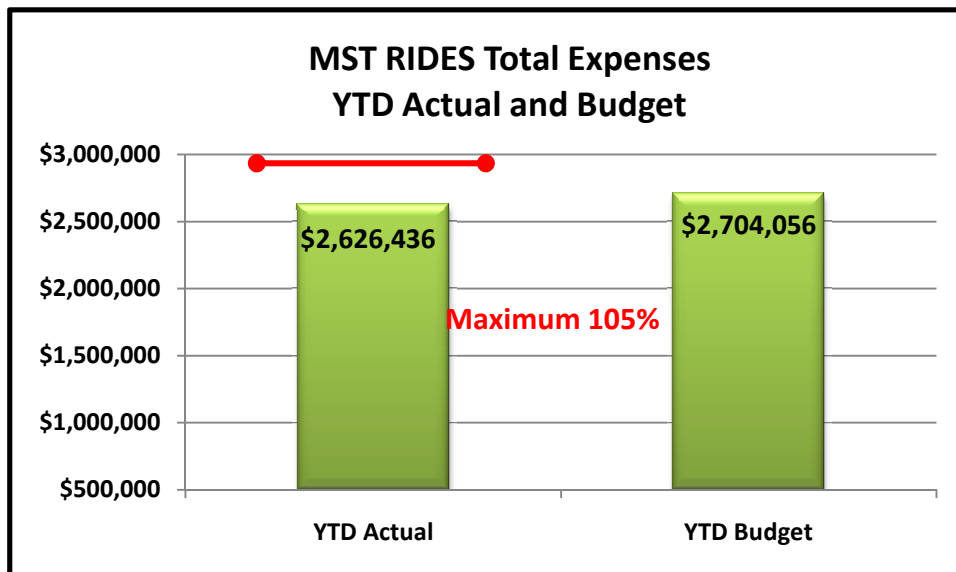
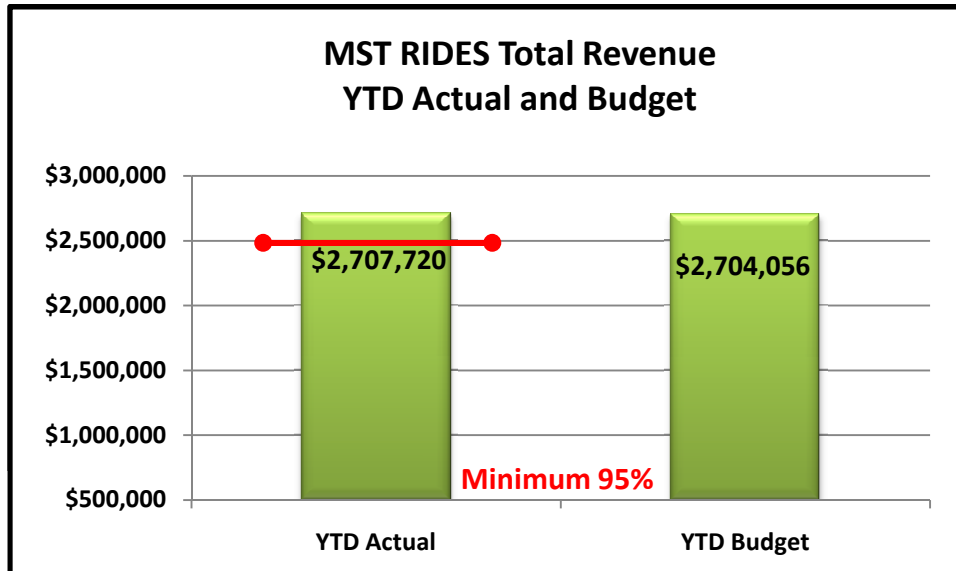


MST RIDES

Financial Performance Comparative Statistics

July - February

Fiscal Year 2017



March 22, 2017

To: Mike Hernandez, Assistant General Manager / C.O.O.

From: Robert Weber, Director - Transportation Services

Cc: MST Board of Directors

Subject: **Transportation Department Monthly Report – February 2017**

FIXED ROUTE BUS OPERATIONS:

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

Preliminary boarding statistics indicate that ridership decreased by 14.41% in February 2017, (294,808), as compared to February 2016, (344,458). Fiscal year to date – passenger boardings have decreased by 0.41% as compared to the same period last year.

Productivity decreased from February of last year (15.1) to 13.6 passengers per hour for February of this year.

Supplemental / Special Services:

February 4, 11,& 25: MST provided services for the Free to Learn project transporting 780 passengers between Soledad, Gonzales, and Salinas, and the Monterey Bay Aquarium.

System Wide Statistics:

- Ridership: 294,808
- Vehicle Revenue Hours: 21,656
- Vehicle Revenue Miles: 353,099
- System Productivity: 13.6 Passengers Per Vehicle Revenue Hour
- One-Way Trips Provided: 30,144

Time Point Adherence: Of 119,684 total time-point crossings sampled for the month of February, the Transit Master™ system recorded 17,275 delayed arrivals to MST's published time-points system-wide. This denotes that **85.57%** of all scheduled arrivals at published time-points were on time. (See *MST Fixed-Route Bus ~ On Time Compliance Chart FY 2017.*)

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

Cancelled Trips: As listed below, there were a total of fifteen (15) cancelled trips for the month of February for both directly operated and contracted services:

Total Trips Provided: 30,144			
Category	MST	MV	%
Inclement Weather	1	1	13.33%
Mechanical Failure	4	1	33.33%
Passenger Disturbance	1	0	6.67%
Road Closure	0	2	13.33%
Staff Shortage	4	0	26.67%
Unknown ¹	1	0	6.67%
Totals	11	4	100.00%

¹ Insufficient information available.

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 February 2016 and 2017:

Occurrence Type	February-16	February-17
Collision: MST Involved	5	7
Employee Injury	0	0
Medical Emergency	1	0
Object Hits Coach	4	1
Passenger Conflict	12	4
Passenger Fall	5	2
Passenger Injury	0	0
Other	3	4
Near Miss	0	0
Fuel / fluid Spill	2	1
Unreported Damage	1	0
Totals	33	19

CONTRACTED TRANSPORTATION SERVICES:

MST RIDES ADA / ST Paratransit Program:

Preliminary boarding statistics for the MST RIDES program reflect that for the month of February there were 9,055 passenger boardings. This denotes a 2.18% decrease in passenger boardings from February of 2016, (9,257). Fiscal year to date – passenger boardings have increased by 5.77% as compared to the same period last year.

- Productivity for February of this year was at 1.79 passengers per hour, decreasing from February of 2016, (1.85).
- For the month of February, 89.55% of all scheduled trips for the MST RIDES program arrived on time, decreasing slightly from 91.61 % in February of 2016.

COMMUNICATIONS CENTER:

In February, MST's Communications Center summoned public safety agencies on eight (8) separate occasions to MST's transit vehicles and facilities:

Agency Type	Incident Type	Number Of Responses
Police	Passenger Incident / Other	4
EMS	Passenger Illness / Injury	4

ATTACHMENTS:

MST Fixed-Route Bus ~~ On Time Compliance FY 2017
MST Fixed-Route Bus ~~ Boarding Statistics FY 2017
MST Trolley ~~ Boarding Statistics FY 2017
MST RIDES ~~ On Time Compliance FY 2017
MST RIDES ~~ Boarding Statistics FY 2017
Operations Summary Report ~ February 2017
Mobility Management Report ~ February 2017

PREPARED BY:

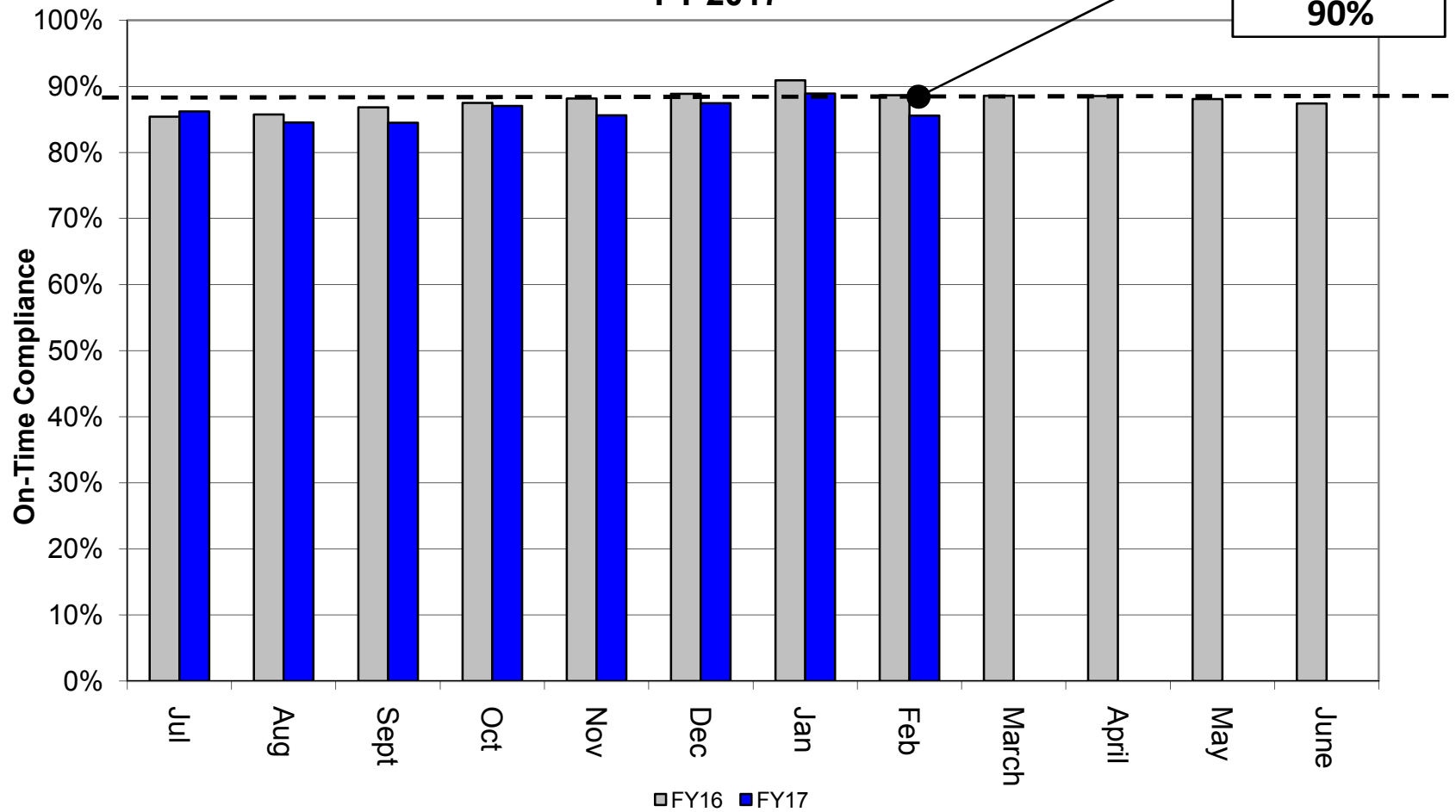

Robert Weber

REVIEWED BY:


Carl Sedoryk

On-Time Compliance FY 2017

**Goal
90%**



MST FIXED ROUTE BOARDINGS

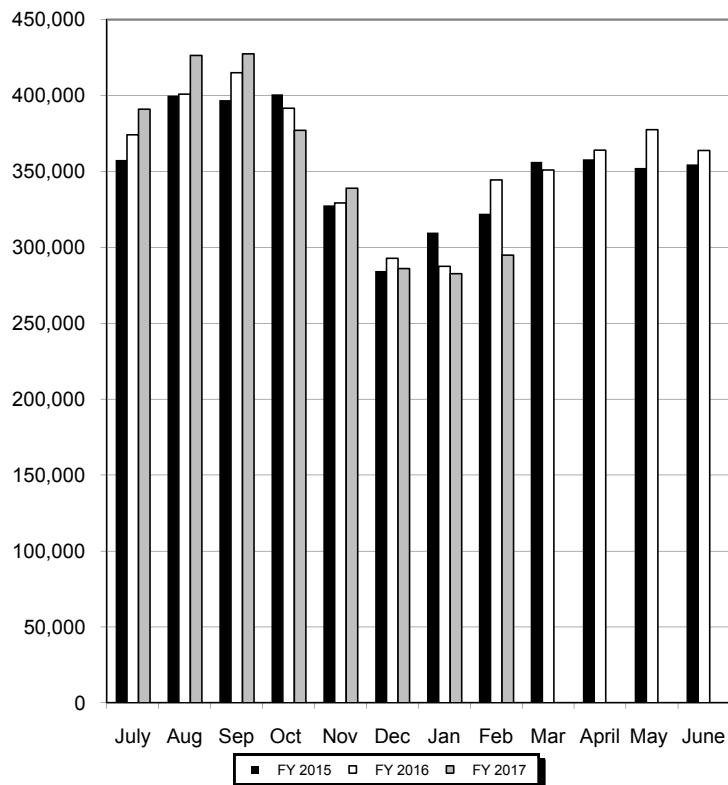
FY 2017 Monthly Boardings

MONTH	FY 2015	FY 2016	FY 2017	% CHANGE
July	357,544	374,195	390,949	4.48%
Aug	399,960	400,933	426,452	6.36%
Sep	397,149	415,116	427,367	2.95%
Oct	400,812	391,618	377,134	-3.70%
Nov	327,670	329,224	338,846	2.92%
Dec	284,403	292,742	285,917	-2.33%
Jan	309,803	287,457	282,663	-1.67%
Feb	322,284	344,458	294,808	-14.41%
Mar	356,419	350,899		
April	358,127	363,941		
May	352,351	377,591		
June	354,703	363,721		
TOTAL	4,221,225	4,291,895	2,824,136	
YTD Avg.	349,953	354,468	353,017	-0.41%
YTD Comparison	2,799,625	2,835,743	2,824,136	-0.41%

*** Preliminary**

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

MONTHLY RIDERSHIP



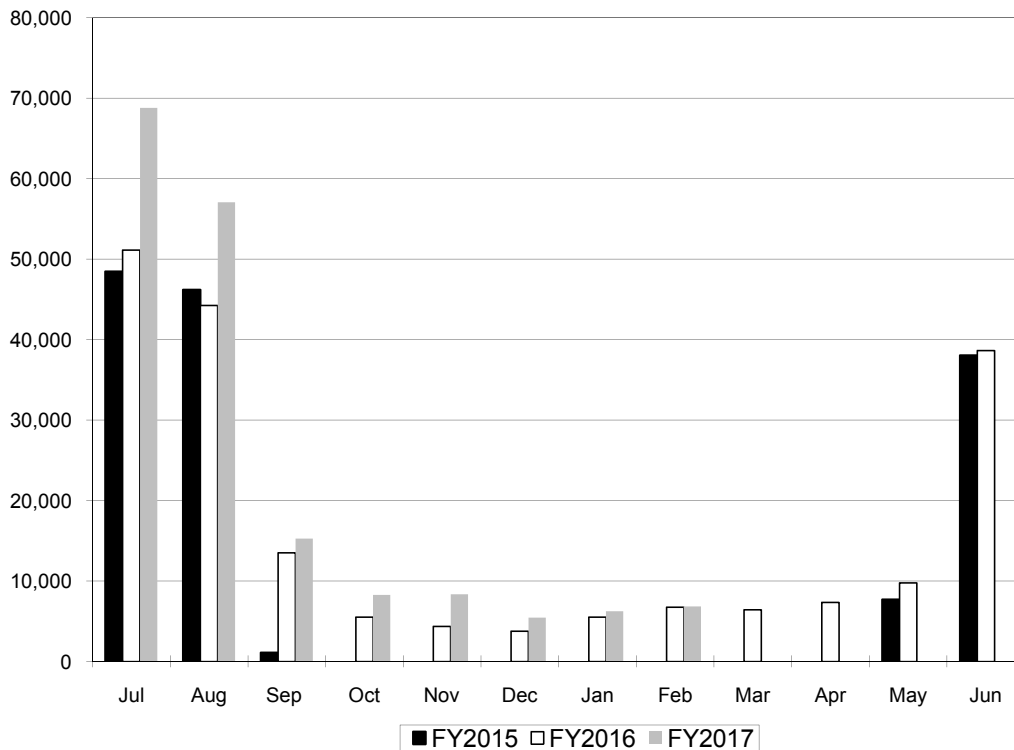
MST TROLLEY - MONTEREY

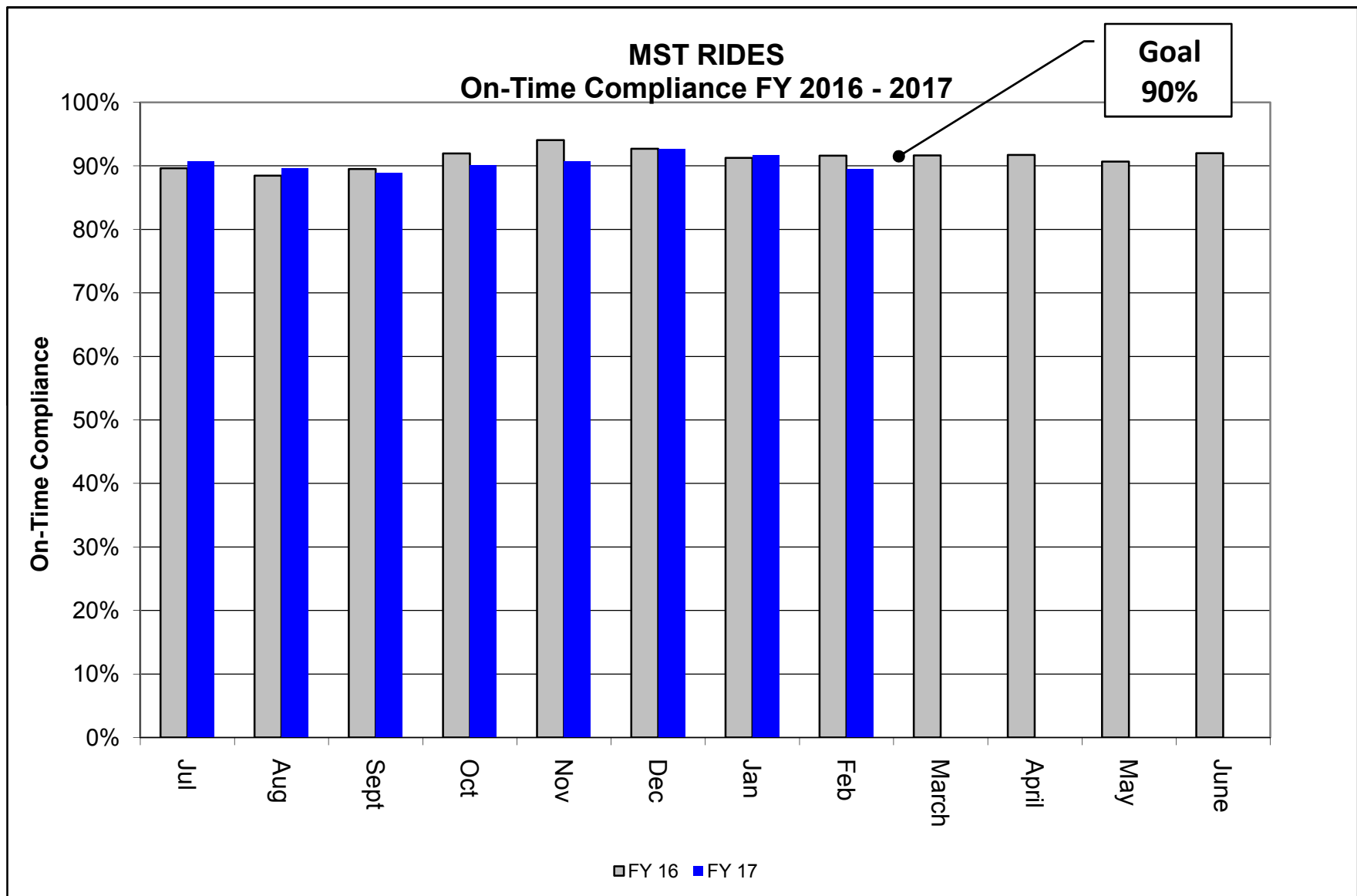
FY 2017 Monthly Boardings

Does Not Operate

MONTH	FY2015	FY2016	FY2017	% CHANGE
Jul	48,468	51,134	68,807	34.56%
Aug	46,190	44,270	57,042	28.85%
Sep	1,108	13,502	15,274	13.12%
Oct		5,521	8,278	49.94%
Nov		4,368	8,345	91.05%
Dec		3,773	5,445	44.31%
Jan		5,520	6,241	13.06%
Feb		6,749	6,832	1.23%
Mar		6,424		
Apr		7,354		
May	7,695	9,800		
Jun	38,046	38,649		
Total Ridership	141,507	197,064	176,264	
YTD Average	31,922	16,855	22,033	30.72%
YTD Comparison	95,766	134,837	176,264	30.72%

MONTEREY TROLLEY MONTHLY RIDERSHIP

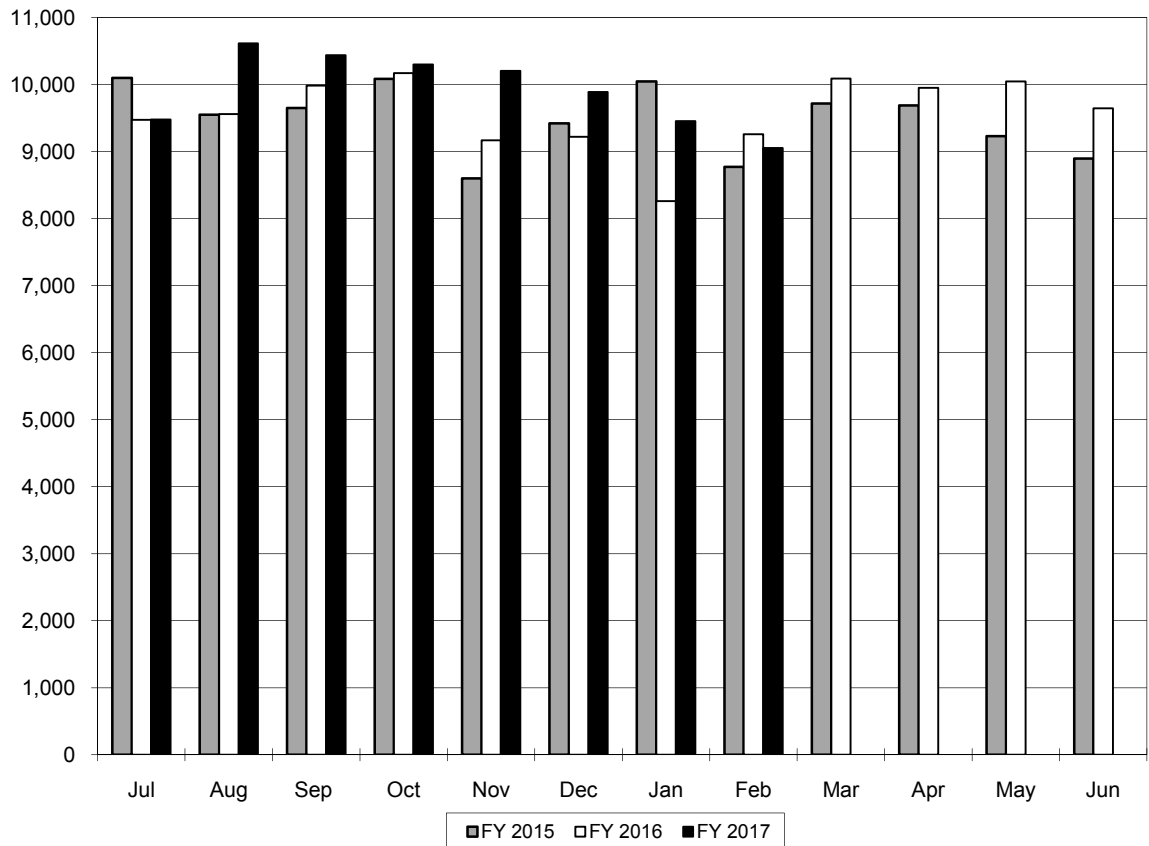




MST RIDES Program Monthly Boardings

MONTH	FY 2015	FY 2016	FY 2017	% CHANGE
Jul	10,099	9,476	9,477	0.01%
Aug	9,552	9,558	10,616	11.07%
Sep	9,650	9,987	10,436	4.50%
Oct	10,086	10,171	10,301	1.28%
Nov	8,600	9,166	10,202	11.30%
Dec	9,421	9,220	9,888	7.25%
Jan	10,048	8,262	9,453	14.42%
Feb	8,774	9,257	9,055	-2.18%
Mar	9,717	10,090		
Apr	9,689	9,950		
May	9,231	10,048		
Jun	8,898	9,644		
Total Ridership	113,765	114,829	79,428	
YTD Average	9,529	9,387	9,929	5.77%
YTD Comparison	76,230	75,097	79,428	5.77%

MST RIDES MONTHLY RIDERSHIP



Operations Summary Report

Fixed Route Services

February 2017

Service Delivered		Service Quality	
Ridership	294,808	On-time Time Points	102,409
Passengers / Vehicle Revenue Hour	13.6	Delayed Time Points	17,275
Revenue Miles	353,099.3	On-time Passenger Boardings	257,737
One-way Trips Operated	30,144	Percent On-time Boardings	87%

Systemwide Service:

February ridership decreased by 14.4% compared to last year. Approximately 3% of the loss can be attributed to last year having an extra day in February. The remainder is primarily due to the extreme wind and rain that occurred. Revenue hours operated decreased by 5.2%, in large part because of service cancellations caused by weather related problems. The net result is that productivity, measured in passengers per hour (PPH), dropped 9.8%, from 15.1 PPH last February to 13.6 PPH this February.

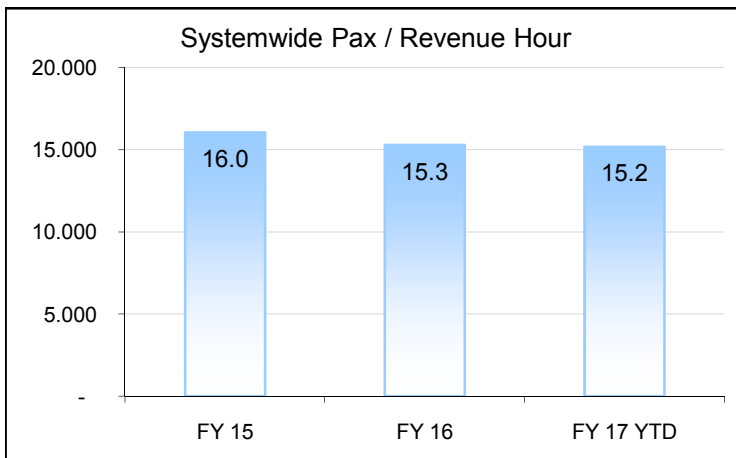
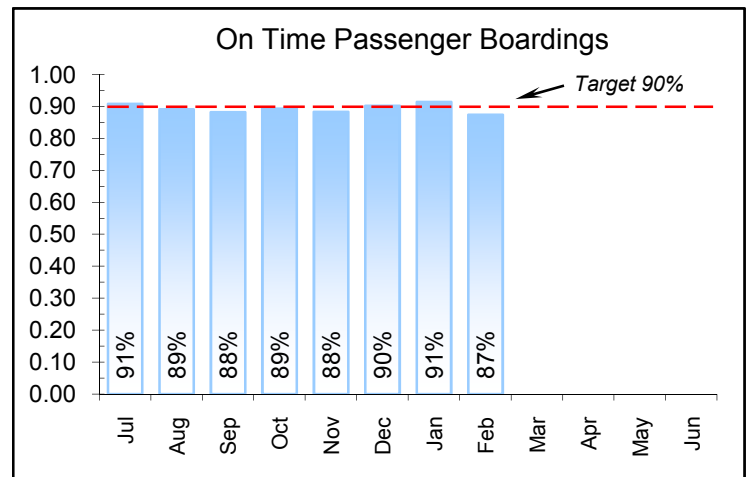
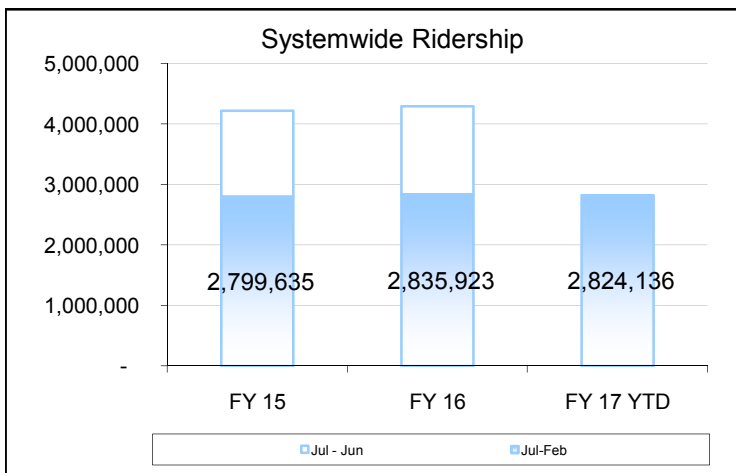
A fiscal year-to-date comparison (July - February) shows that ridership, revenue hours and productivity are virtually even with last year, with ridership showing a 0.4% decrease, revenue hours showing a 0.3% increase, and productivity showing a 0.7% decrease.

Seasonal Service:

Line 22-Big Sur, operating on its winter schedule (weekends only) reported 211 boardings, despite multiple trip cancellations due to weather and road conditions. The MST Trolley Monterey, also operating on weekends only, reported 6,832 boardings.

Supplemental / Special Event Service:

Service operated on the 4th, 11th and 25th to transport passengers for the Aquarium 'Free to Learn' program, reporting a total of 780 boardings. Service also operated on the 18th for the Symphony Education program, reporting 73 boardings.

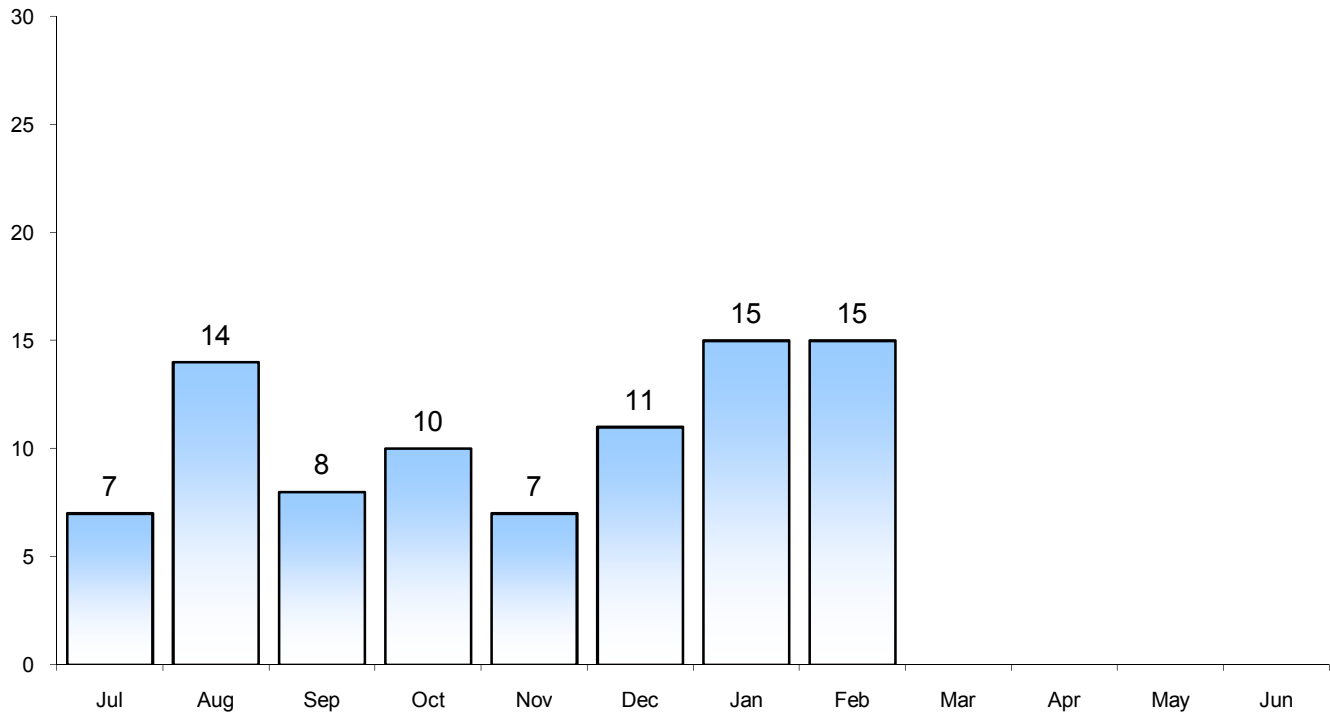


No special event service operated this month.

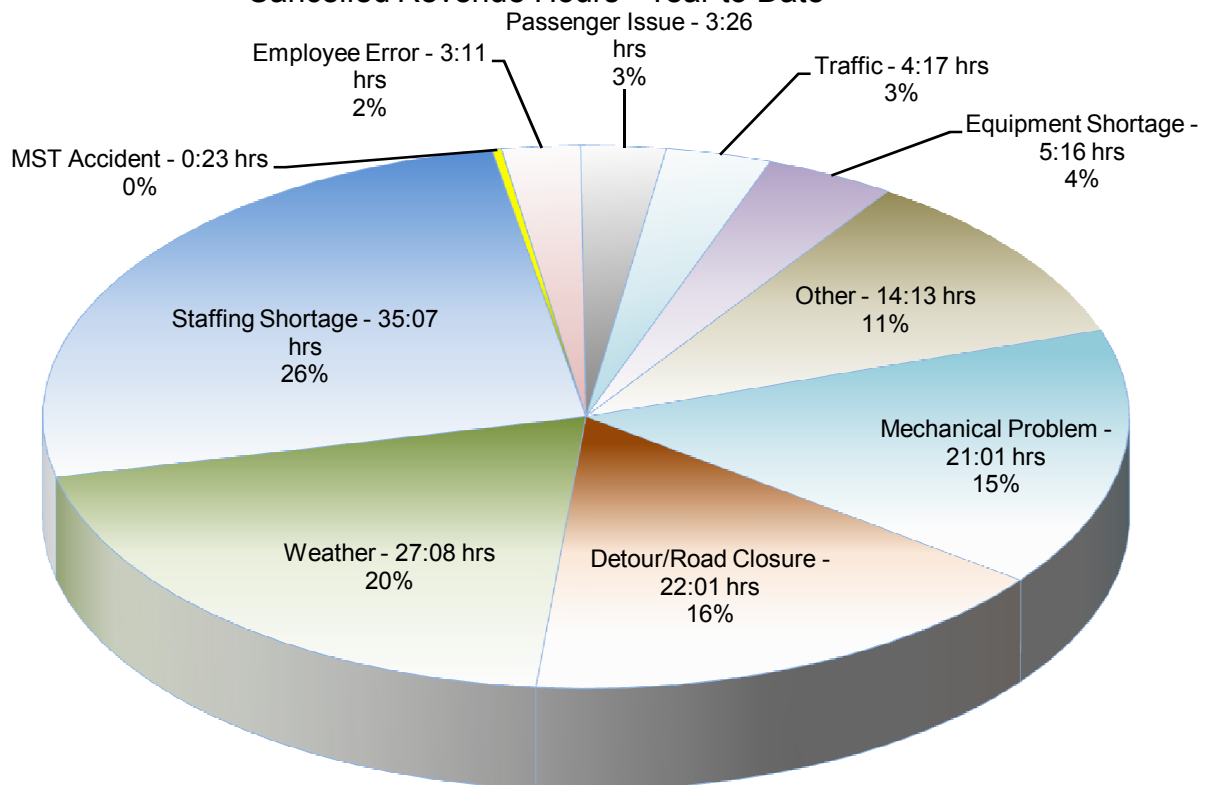
Fixed Route Operations Summary Report

February 2017

Service Cancellations by Month

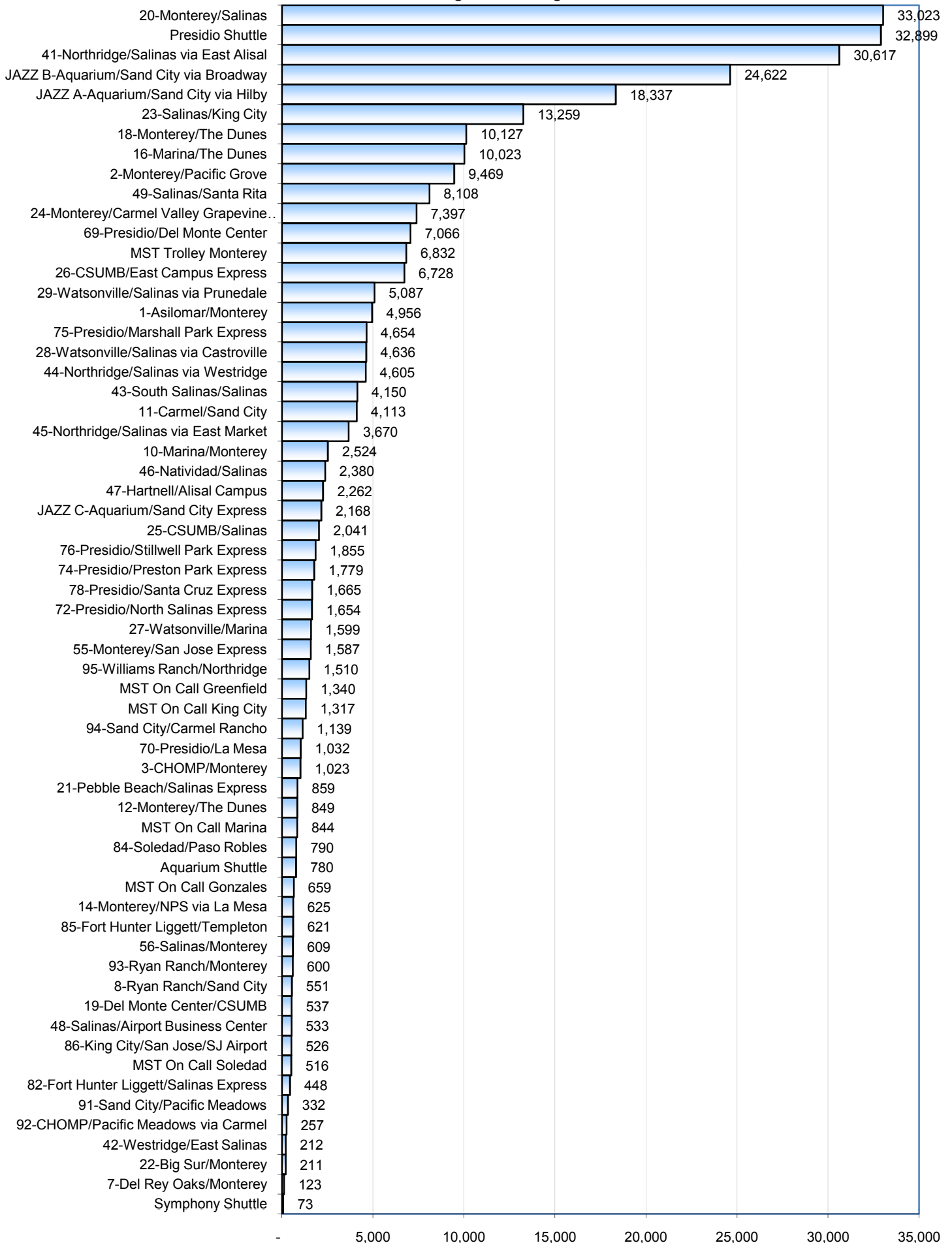


Cancelled Revenue Hours - Year to Date



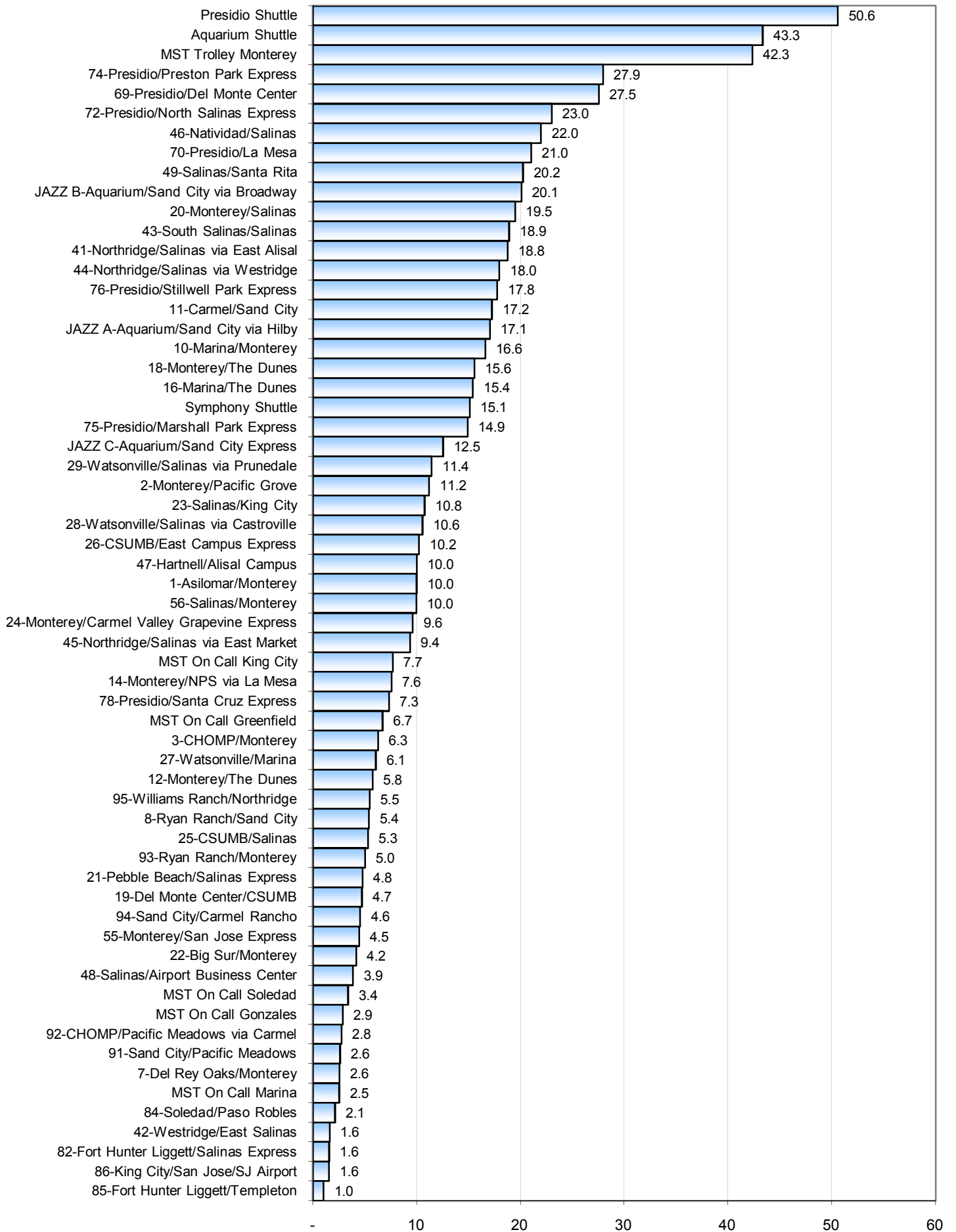
Ridership by Line - February 2017

Passenger Boardings



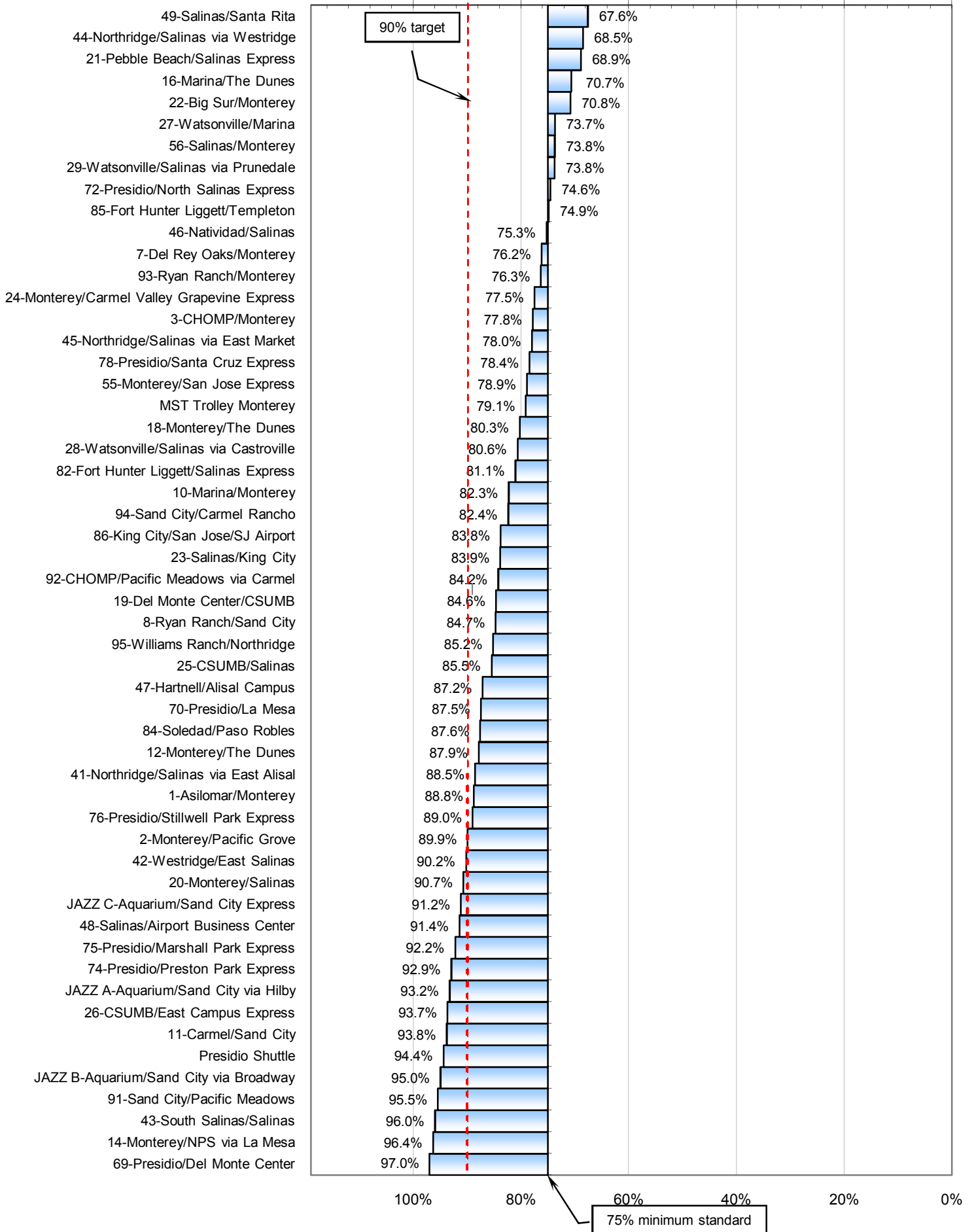
Productivity by Line - February 2017

Passengers Per Hour



Schedule Adherence by Line - February 2017

Percent On-time Timepoints



February 2017

Systemwide Ridership: 294,808

Systemwide Revenue Hours: 21656:10

Systemwide Revenue Miles: 353,099.3

Local - \$1.50 / \$.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
3-CHOMP/Monterey	1,023	162:48	1,634.4	6.28	0.3%	0.8%
7-Del Rey Oaks/Monterey	123	48:00	741.2	2.56	0.0%	0.2%
8-Ryan Ranch/Sand City	551	101:46	1,402.1	5.41	0.2%	0.5%
19-Del Monte Center/CSUMB	537	113:36	2,086.0	4.73	0.2%	0.5%
26-CSUMB/East Campus Express	6,728	658:10	7,080.5	10.22	2.3%	3.0%
46-Natividad/Salinas	2,380	108:18	1,041.7	21.98	0.8%	0.5%
47-Hartnell/Alisal Campus	2,262	226:06	1,840.2	10.00	0.8%	1.0%
48-Salinas/Airport Business Center	533	137:45	1,324.2	3.87	0.2%	0.6%
MST On Call Marina	844	332:00	3,857.0	2.54	0.3%	1.5%
MST On Call Gonzales	659	228:00	1,204.0	2.89	0.2%	1.1%
MST On Call Greenfield	1,340	199:30	1,498.0	6.72	0.5%	0.9%
MST On Call King City	1,317	171:00	1,442.0	7.70	0.4%	0.8%
MST On Call Soledad	516	152:00	1,382.0	3.39	0.2%	0.7%
Total	18,813	2638:59	26,533.5	7.1	6.4%	12.2%

Primary - \$2.50 / \$1.25 / \$.75*

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
1-Asilomar/Monterey	4,956	495:54	4,762.7	9.99	1.7%	2.3%
2-Monterey/Pacific Grove	9,469	845:16	9,290.0	11.20	3.2%	3.9%
10-Marina/Monterey	2,524	151:58	2,835.7	16.61	0.9%	0.7%
11-Carmel/Sand City	4,113	238:28	3,409.0	17.25	1.4%	1.1%
16-Marina/The Dunes	10,023	650:43	10,003.5	15.40	3.4%	3.0%
18-Monterey/The Dunes	10,127	650:57	9,957.0	15.56	3.4%	3.0%
20-Monterey/Salinas	33,023	1695:04	30,895.4	19.48	11.2%	7.8%
24-Monterey/Carmel Valley Grapevine Express	7,397	768:30	14,978.6	9.63	2.5%	3.5%
25-CSUMB/Salinas	2,041	383:57	8,284.2	5.32	0.7%	1.8%
27-Watsonville/Marina	1,599	263:28	7,114.4	6.07	0.5%	1.2%
41-Northridge/Salinas via East Alisal	30,617	1632:16	17,219.4	18.76	10.4%	7.5%
42-Westridge/East Salinas	212	130:29	1,344.1	1.62	0.1%	0.6%
43-South Salinas/Salinas	4,150	219:27	2,259.1	18.91	1.4%	1.0%
44-Northridge/Salinas via Westridge	4,605	256:25	3,021.5	17.96	1.6%	1.2%
45-Northridge/Salinas via East Market	3,670	392:18	4,687.5	9.36	1.2%	1.8%
49-Salinas/Santa Rita	8,108	400:33	3,527.6	20.24	2.8%	1.8%
91-Sand City/Pacific Meadows*	332	126:28	1,793.4	2.63	0.1%	0.6%
92-CHOMP/Pacific Meadows via Carmel*	257	92:52	1,080.7	2.77	0.1%	0.4%
93-Ryan Ranch/Monterey*	600	119:23	2,022.8	5.03	0.2%	0.6%
94-Sand City/Carmel Rancho*	1,139	249:45	2,927.8	4.56	0.4%	1.2%
95-Williams Ranch/Northridge*	1,510	276:12	2,896.2	5.47	0.5%	1.3%
JAZZ A-Aquarium/Sand City via Hilby	18,337	1075:12	11,077.6	17.05	6.2%	5.0%
JAZZ B-Aquarium/Sand City via Broadway	24,622	1225:39	12,208.9	20.09	8.4%	5.7%
JAZZ C-Aquarium/Sand City Express	2,168	172:47	1,993.3	12.55	0.7%	0.8%
Total	185,599	12514:01	169,590.6	14.8	63.0%	57.8%

Regional - \$3.50 / \$1.75

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
21-Pebble Beach/Salinas Express	859	179:40	4,039.1	4.78	0.3%	0.8%
22-Big Sur/Monterey	211	50:24	1,101.5	4.19	0.1%	0.2%
23-Salinas/King City	13,259	1231:53	38,730.3	10.76	4.5%	5.7%
28-Watsonville/Salinas via Castroville	4,636	439:00	11,539.2	10.56	1.6%	2.0%
29-Watsonville/Salinas via Prunedale	5,087	444:36	8,177.0	11.44	1.7%	2.1%
56-Salinas/Monterey	609	61:07	1,223.6	9.96	0.2%	0.3%
84-Soledad/Paso Robles	790	370:05	12,344.2	2.13	0.3%	1.7%
Total	25,451	2776:45	77,154.9	9.2	8.6%	12.8%

Commuter - \$12 / \$6

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
55-Monterey/San Jose Express	1,587	354:56	9,852.9	4.47	0.5%	1.6%
86-King City/San Jose/SJ Airport	526	337:28	12,961.8	1.56	0.2%	1.6%
Total	2,113	692:24	22,814.7	3.1	0.7%	3.2%

Military

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
12-Monterey/The Dunes	849	147:34	2,487.9	5.75	0.3%	0.7%
14-Monterey/NPS via La Mesa	625	82:20	814.2	7.59	0.2%	0.4%
69-Presidio/Del Monte Center	7,066	256:31	2,297.8	27.55	2.4%	1.2%
70-Presidio/La Mesa	1,032	49:05	610.1	21.03	0.4%	0.2%
72-Presidio/North Salinas Express	1,654	71:53	1,212.3	23.01	0.6%	0.3%
74-Presidio/Preston Park Express	1,779	63:39	1,163.8	27.95	0.6%	0.3%
75-Presidio/Marshall Park Express	4,654	312:14	4,280.6	14.91	1.6%	1.4%
76-Presidio/Stillwell Park Express	1,855	104:30	1,383.4	17.75	0.6%	0.5%
78-Presidio/Santa Cruz Express	1,665	227:08	5,443.4	7.33	0.6%	1.0%
82-Fort Hunter Liggett/Salinas Express	448	285:34	11,230.8	1.57	0.2%	1.3%
85-Fort Hunter Liggett/Templeton	621	598:53	18,355.7	1.04	0.2%	2.8%
Presidio Shuttle	32,899	650:26	5,939.5	50.58	11.2%	3.0%
Total	55,147	119	55,220	19.4	18.7%	13.2%

Free

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
MST Trolley Monterey	6,832	161:24	1,009.4	42.33	2.3%	0.7%
Total	6,832	161:24	1,009.4	42.3	2.3%	0.7%

Supplemental

	Ridership	VRHrs	VRMi	Pax/Hr	% Riders	% Hrs
Aquarium Shuttle	780	18:00	699.1	43.33	0.3%	0.1%
Symphony Shuttle	73	4:50	77.5	15.10	0.0%	0.0%
Total	853	22:50	776.6	37.4	0.3%	0.1%

Mobility Department Update – February 2017

Outreach and Training

Mobility Specialists attended the Veteran Services Collaborative Meeting at Hartnell College in Salinas and distributed a veteran shuttle survey to the members of the group. The purpose was to gather data on where their clients live, their top destinations, and what time of day they most frequently travel. This data will be used in planning MST's new veteran shuttle service in Marina. Mobility Specialists also promoted MST's veteran discount passes, veteran taxi vouchers, and the future Veterans Helping Veterans travel training program. Also, Mobility Specialists were invited to speak at the One Stop Career Center in Salinas for their monthly Vet Net meeting and spoke about MST's veteran initiatives and free travel training programs.

Veterans Helping Veterans Program

With the new VA/DOD facility opening in Marina soon, MST will add a veteran shuttle, similar to the already existing senior shuttles in the area. Mobility Specialists work closely with MST's Business Development Transit Planner and Community Relations Coordinator to analyze the data Mobility Specialists received from the surveys distributed to the Veteran Services Collaborative members. MST is planning to put this new route in production by May 25, 2017. Also, to augment the current distribution of taxi vouchers to veterans by the Veterans Resources Center (VRC), Mobility Specialists reached out to the Veteran Transition Center (VTC) to sign an MOU to extend the Measure Q Veteran Taxi Voucher Pilot Program. The VTC was subsequently issued 500 vouchers, VTC staff was trained on the MARS system for issuing vouchers, and have since begun distributing the vouchers to veterans they serve.

Taxi Voucher Programs

Mobility Specialists fulfilled 65 voucher requests for the 3rd quarter, for both the disabled and Salinas senior voucher programs, and processed 1,929 vouchers for taxi company reimbursement. Mobility Specialists also provided training to employees at the City of Seaside, Interim, Inc., DaVita Dialysis, and the Firehouse Senior Center on how to sign up new customers and issue vouchers through MARS.

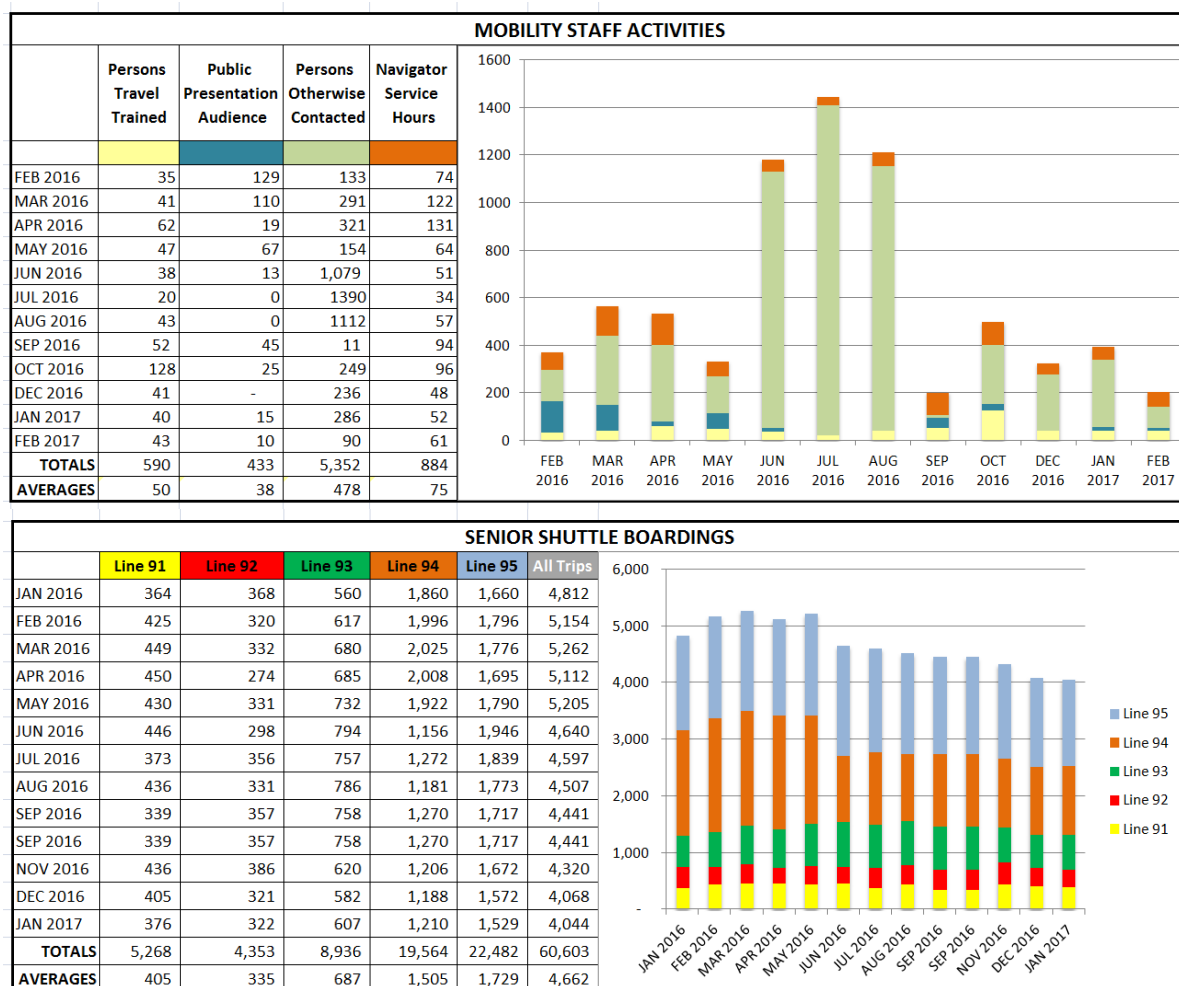
Current Projects

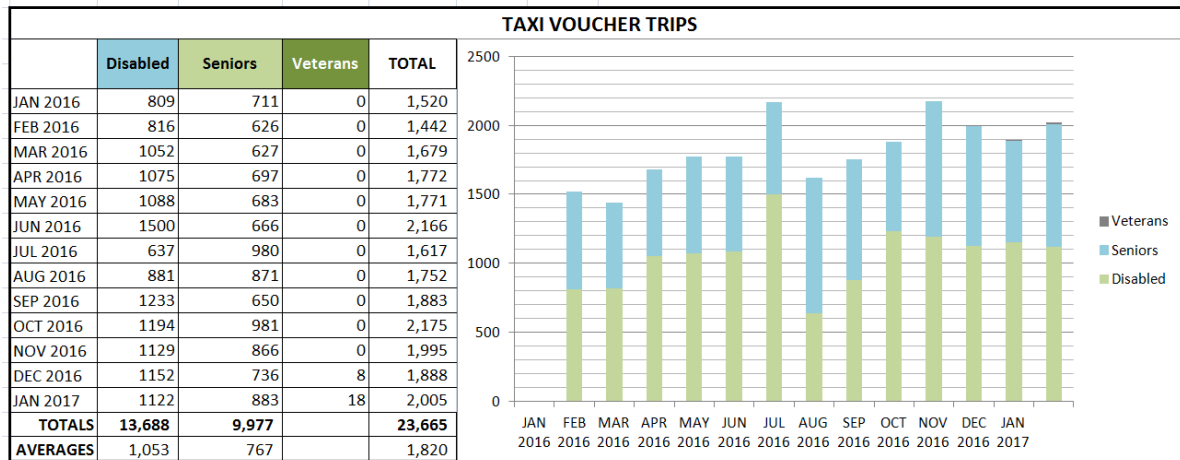
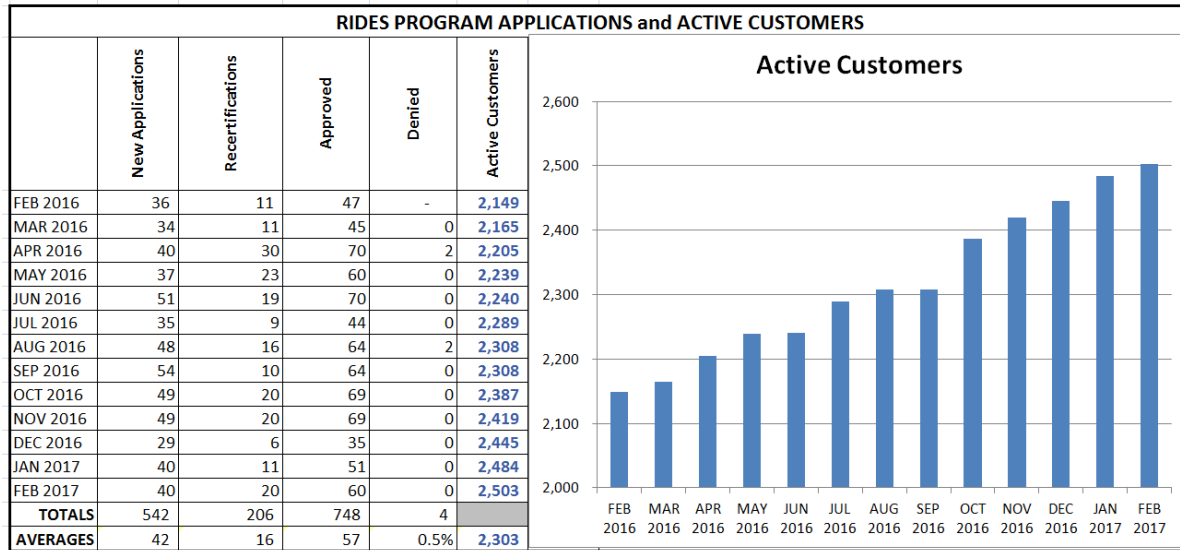
RIDES Interactive Voice Response: Mobility Specialists continued to test the Trapeze™ PASS-Web and PASS-IVR systems, working closely with Trapeze and MV Transportation project specialist to ensure a high-quality product is delivered to MST RIDES customers. Mobility Specialists created training materials for the new online trip booking tool (PASS-Web), recruited some active RIDES clients to test the system before opening it up to all 2,503 RIDES customers,

and continued to closely monitor their progress as they reserved and cancelled trips. To date, feedback from testers is very positive and no technical problems remain with this component.

The Interactive Voice Response (IVR) component, whereby the RIDES customers will receive an automated telephone call the night before their next schedule trip, and therefore have an opportunity to cancel or modify that trip, is still being tested in-house and currently has 3 technical problems to be resolved. When fully operational, customers will be able to use IVR to book, cancel or modify their trips anytime on any day without operator assistance, and can also receive trip information via email or text (SMS) messages.

Expanded Special Medical Trips Program: MST is working on expanding its Special Medical Trips Service to medical facilities in San Jose/Palo Alto area and to the San Francisco area. In order to expand the service to south county cities in Monterey County, an eight member working group was established consisting of 3 MST departments as well as MV Transportation staff to identify strategies and tasks for the expansion. A subgroup of the working group participated in an excursion to different South County cities to determine safe and convenient pickup points. A public awareness campaign is planned for March and April with expanded services planned for May 2017.





ATTACHMENT 3

March 22, 2017

To: Carl G. Sedoryk, General Manager/CEO

From: Michael Hernandez, Assistant General Manager/COO

Subject: Monthly Maintenance/Facilities Report for February 2017

This report summarizes the activities of the Maintenance and Facilities Departments as well as fuel prices during the past month.

FY17 Fuel Budget:	Average Fuel Price February 2017:	Average Fuel Price: FY2017
Diesel: \$3.10	\$2.11	\$1.94
Gasoline: \$3.20	\$2.57	\$2.18

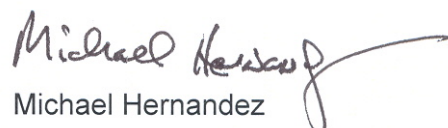
Fleet Status:	Operating Cost Per Mile:	* Miles Between Major Mechanical Road Calls:
February 2017	\$0.81	11,927
FY2017	\$0.91	18,336 YTD
FY2016:	\$0.93	17,893 <u>YTD</u> Comparison
FY2015	\$1.01	21,306 Fiscal Year

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

Department Activities/Comments:

The MST fleet travelled 11,927 miles between major mechanical road calls during the month of February. The total number of road-call incidents was 29, with 27 for major mechanical issues and 2 for minor/non-mechanical road calls. The highest number of road calls is attributed to engine issues. Gasoline fuel prices increased slightly during the month due to offsite fueling of support vehicles at Joe Lloyd Way. Slightly higher fuel costs will continue through the duration of our relocation to the temporary facility.

Move-in and site preparation efforts continued at our temporary facility on Joe Lloyd Way. Specific site improvements during February and into early March included installation of improved temporary restroom facilities; a locker storage area for bus drivers and an awning cover for storage and the protection of tools and specialized equipment.


Michael Hernandez

February 2017
MST Operated Fixed Route Bus Fleet - Summary Information

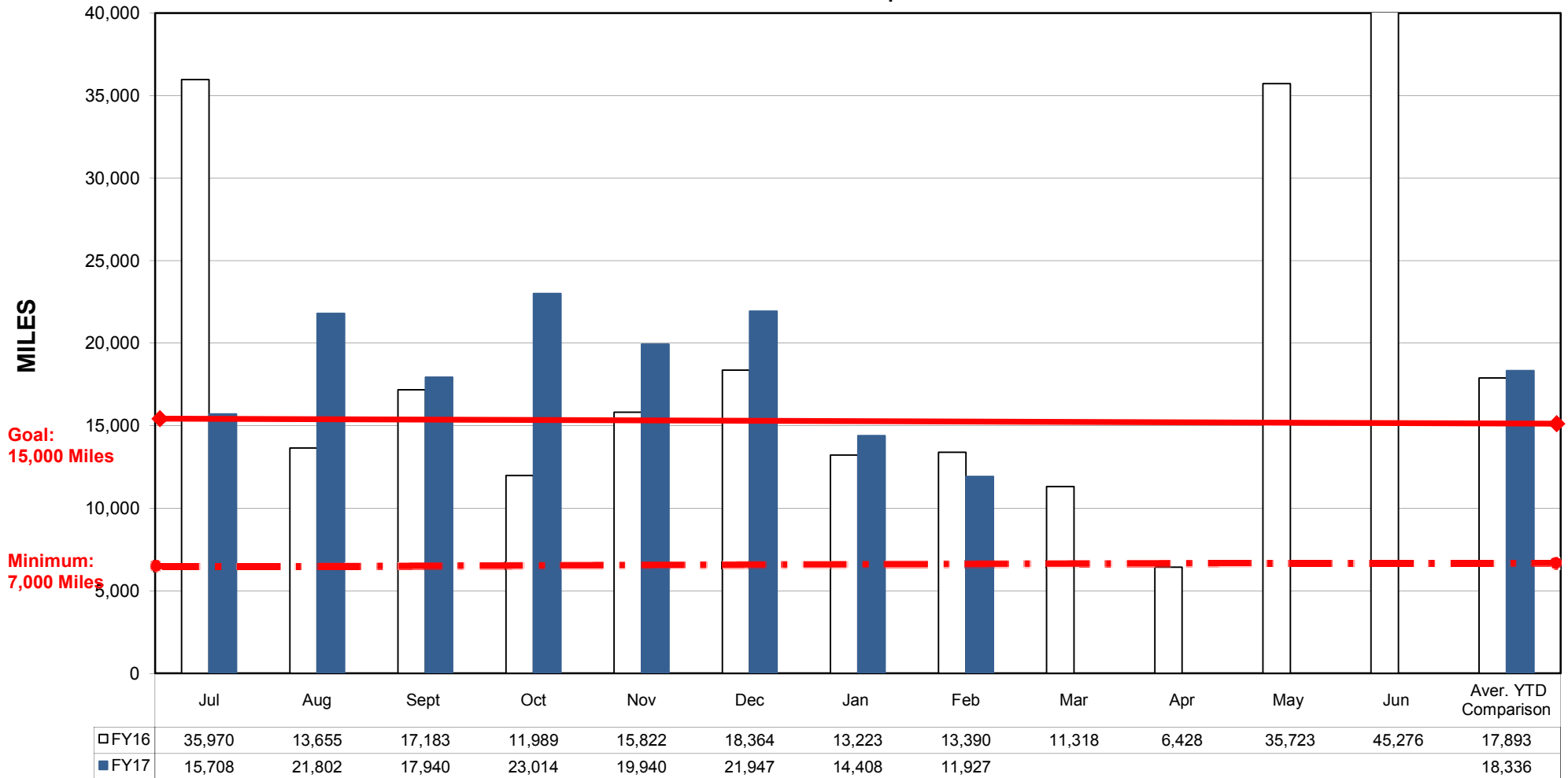
Fleet Series	Manufacturer Model/Year	Quantity In Revenue Service	Engine	Fuel Type	MPG	Average Life To Date Miles
1101-1121 (1120 only)	Gillig Phantom 2000	1	Detroit DC Series 50 ERG	ULS Diesel	4.5	719,458
1122 - 1129	Gillig Phantom 2003	7	Detroit DC Series 50 ERG	ULS Diesel	3.9	522,955
1701 - 1712	Gillig Low-floor 2002	12	Cummins ISM 280 HP	ULS Diesel	4.6	595,031
1713 - 1724	Gillig Low-floor 2003	12	Detroit DC Series 50 ERG	ULS Diesel	4.5	516,583
1725 - 1729	Gillig Low-floor 2007	5	Cummins ISM 280 HP	ULS Diesel	3.8	320,363
1730 - 1733	Gillig Low-Floor 2015	4	Cummins ISL 280	ULS Diesel	6.1	97,418
1801 - 1804	Gillig Suburban 2002	3	Cummins ISM 280 HP	ULS Diesel	4.6	894,404
1805 -1808	Gillig Suburban 2003	4	Detroit DC Series 50 ERG	ULS Diesel	4.9	817,927
1901 Electric / 1903 Diesel	2003 Optima Trolley	2	Cummins ISB	ULS Diesel	10.9 mpg Diesel trolley	22,623 Elec; 152,326 Diesel
2001 - 2010	Gillig Low-floor 2007	10	Cummins ISM 280 HP	ULS Diesel	5.2	398,538
2011 - 2021	Gillig Low-floor 2015	11	Cummins ISL 280	ULS Diesel	5.9	81,040
2101	Gillig Low-Floor Commuter 2013	1	Cummins ISL 280	ULS Diesel	6.1	188,076
2102 - 2104	Gillig Low-Floor Commuter 2015	3	Cummins ISL 280	ULS Diesel	6.8	140,529
4501 - 4504	MCI D4500 2009, 2010, 2012	4	Cummins ISM 480 HP	ULS Diesel	5.9	522,152
4505 - 4506	MCI D4500 2015	2	CUMMINS ISX 385 HP	ULS Diesel	6.7	223,935
994	El Dorado AEROELITE 290	1	Ford F550	Gasoline	2.2	49,863
Total Revenue Vehicles-Active Fleet:		82				
Contingency Fleet	Model Yr. 2003, Gillig Phantom: 1122	1	Cummins ISM 480 HP	ULSD Diesel	N/A	509,133

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

	Revenue Fleet	Non-Revenue Fleet
Miles:	322,038	37,723
Gallons:	62,919	1,609
Average Miles Per Gallon:	4.9	23.4

	Current Inventory Value:
Fuel, Coolant & Lubricants:	\$112,598
Parts & Supplies:	\$147,130
Total Value:	\$259,728

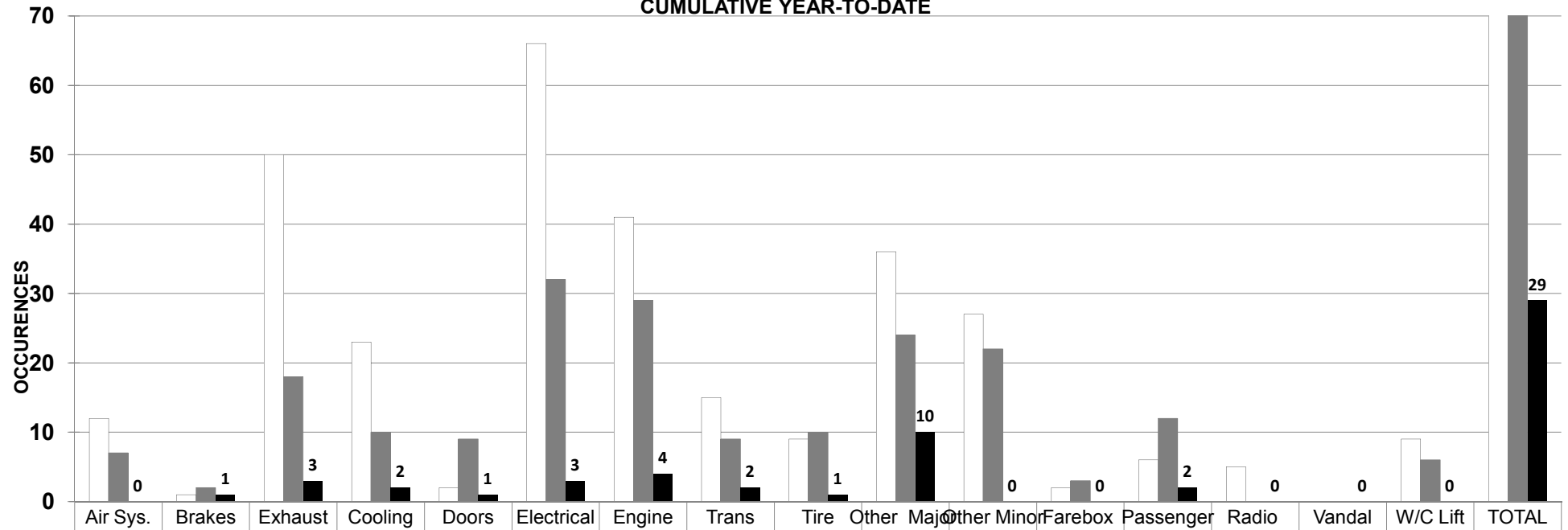
Miles Between Major Mechanical Roadcalls
FY16 vs. FY17 YTD
Year to Date Comparison



ALL ROAD CALLS - BY CATEGORY

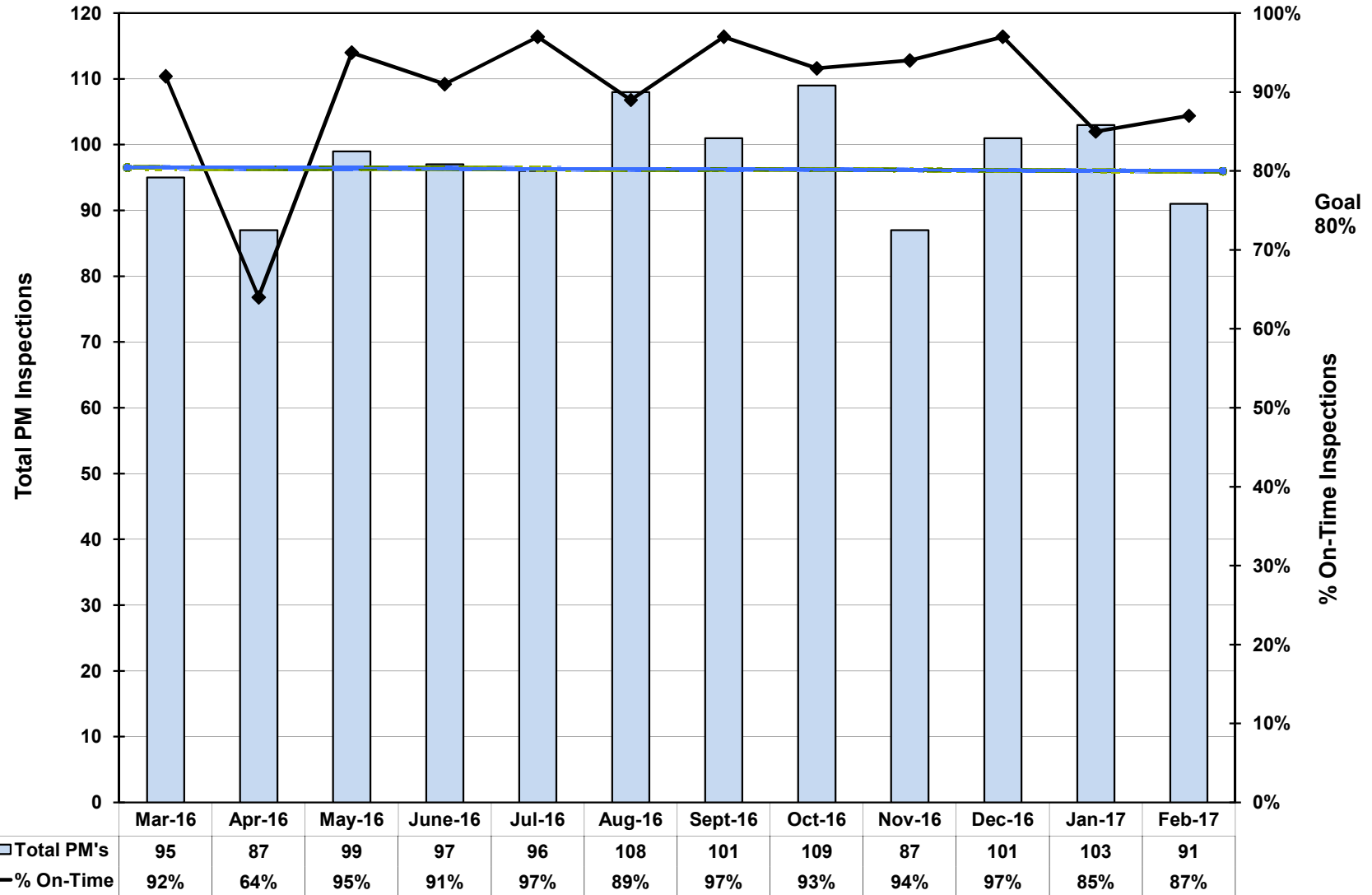
FY 2016 & 2017

CUMULATIVE YEAR-TO-DATE



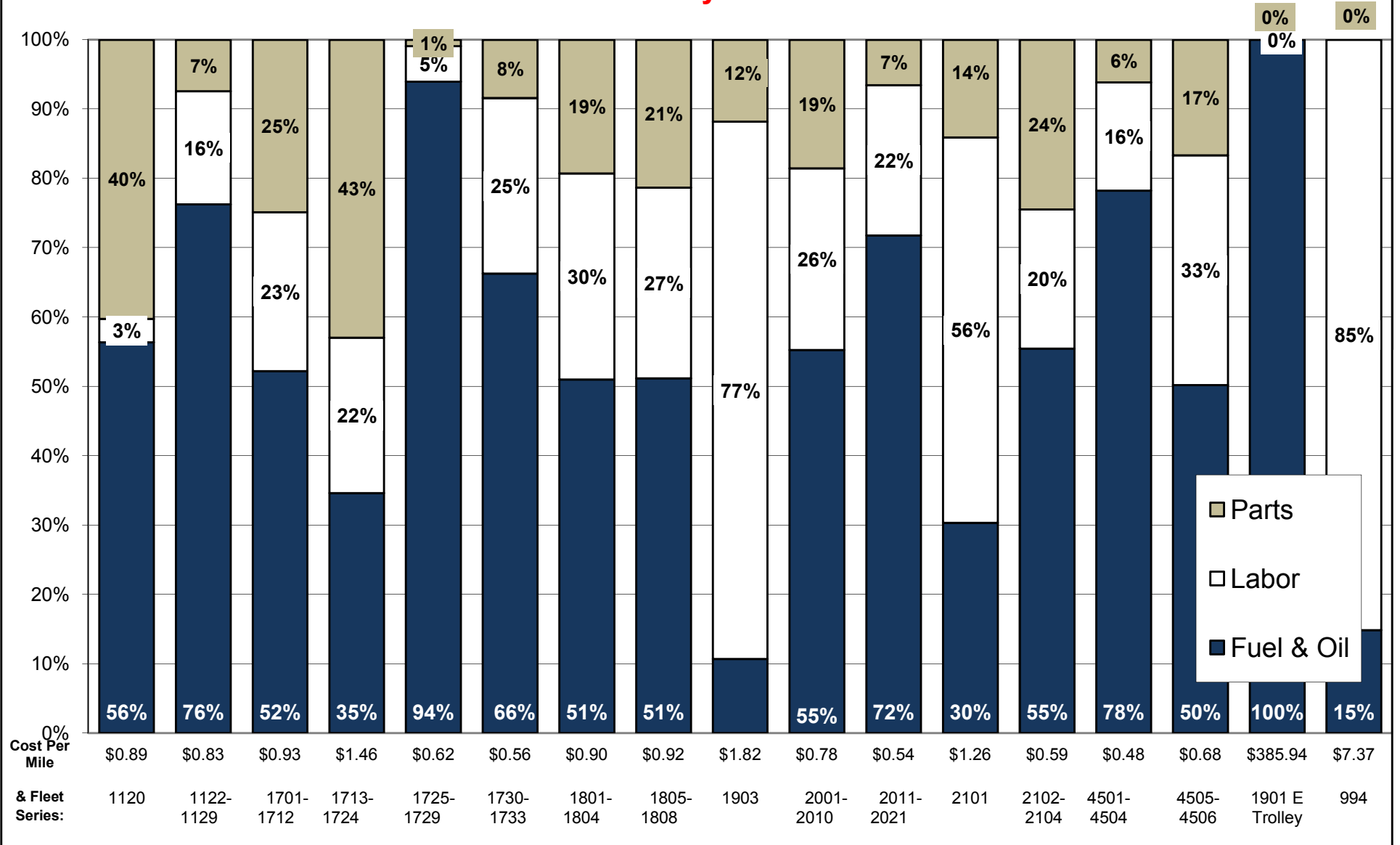
* "Other Major" and "Other Minor" categories includes major or minor mechanical failures not listed on this chart

PREVENTIVE MAINTENANCE (PMs) INSPECTIONS PAST TWELVE MONTHS



Revenue Fleet: Cost Per Mile

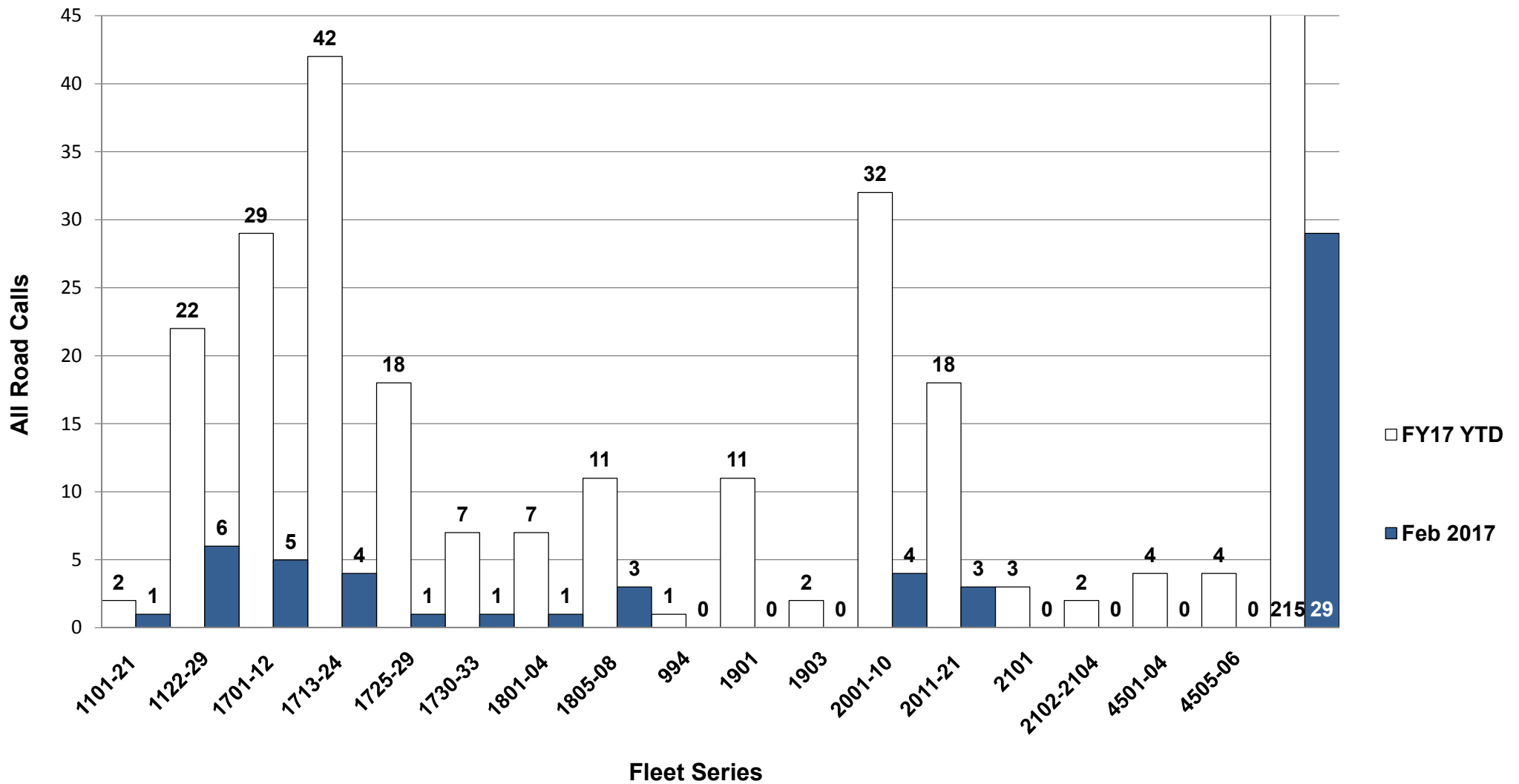
February 2017



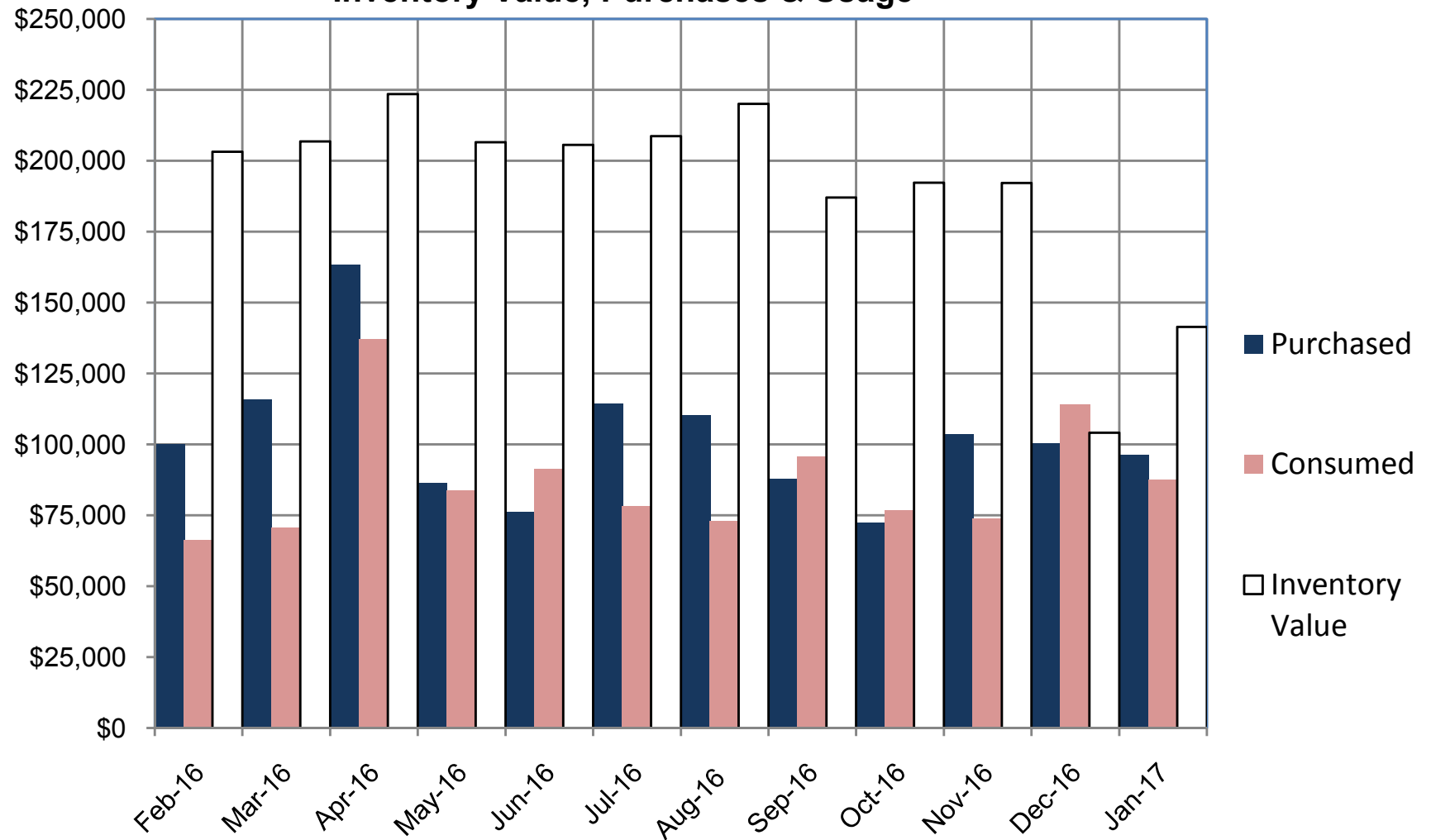
February 2017: ALL ROAD CALLS BY BUS SERIES

Major Mechanical: 27 Other/Minor Mechanical: 2

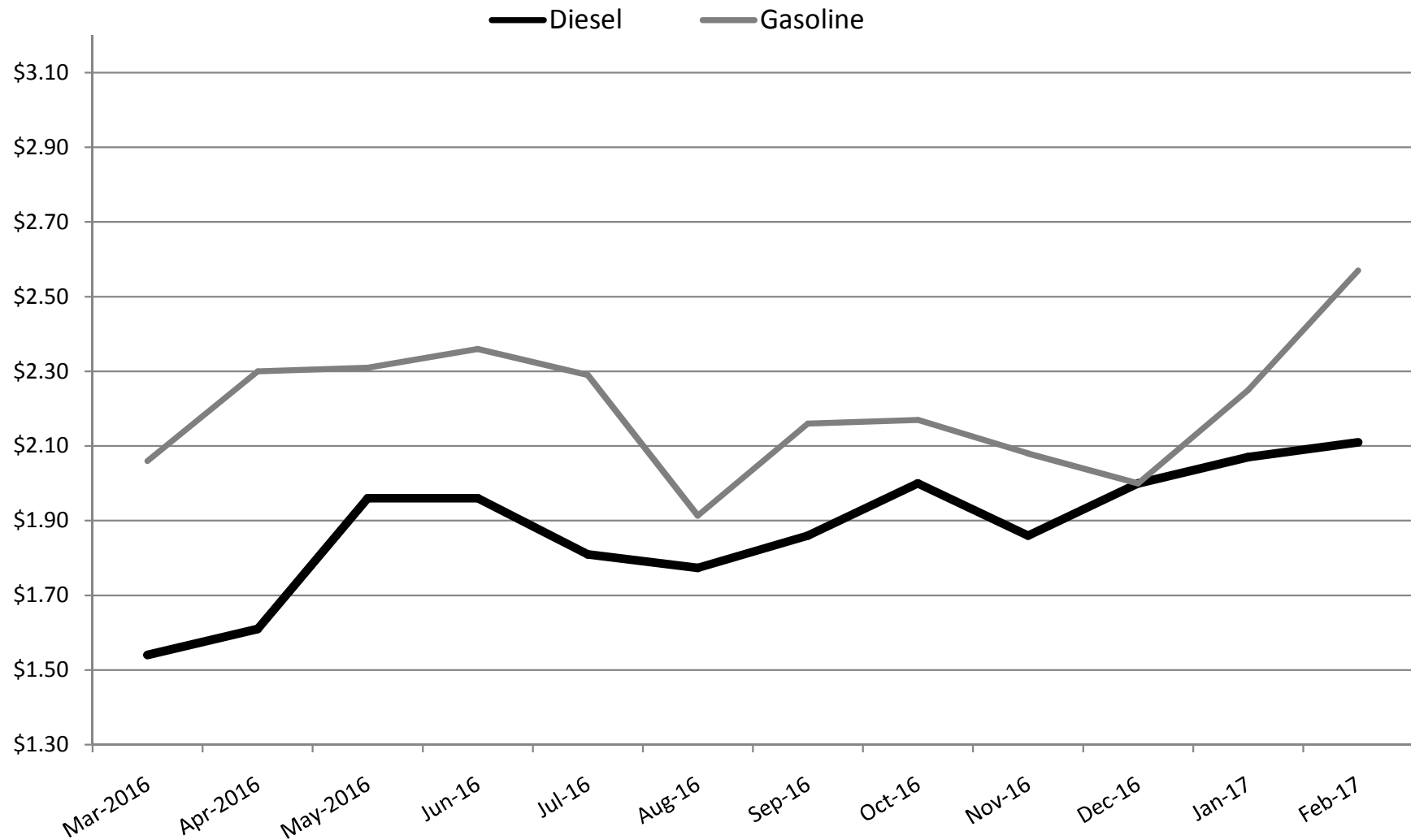
Total Miles: 322,038



Fleet Support Inventory Value, Purchases & Usage



12 Month Rolling Fuel Cost (Monthly Average)



12 Month Average:
Diesel: \$1.88
Gasoline: \$1.94

FY17 Average:
Diesel: \$2.21
Gasoline: \$2.18

FY2017 Fuel Budget
Diesel: \$3.10 Gallon
Gasoline: \$3.20 Gallon

Date: April 10, 2017

To: C. Sedoryk, General Manager/CEO

From: Hunter Harvath, Assistant General Manager – Finance & Administration;
Andrea Williams, General Accounting & Budget Manager; 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 –February 2017

The following significant events occurred in Administration work groups for the month of February 2017:

Human Resources

A total employment level for February 2017 is summarized as follows:

Positions	Budget FY17	Actual	Difference
Coach Operators F/T	139	132	-7
Coach Operators Limited Duty	0	0	0
CO Occupational Injuries	1	0	-1
Operations Staff	31	30	-1
Maintenance & Facilities	49	49	0
Administrative (Interns 1 PT)	30	30	0
Total	250	241	-9

*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>February Worker's Compensation Costs</i>	
<i>Indemnity (paid to employees)</i>	\$10,782.85
<i>Other (includes Legal)</i>	\$7,569.83
<i>Medical includes Case Mgmt, UR, Rx & PT</i>	\$8,911.46
<i>TPA Administration Fee</i>	\$5,000.00
<i>Excess Insurance</i>	\$7,512.08
<i>Total Expenses</i>	<i>\$39,776.22</i>
<i>Reserves</i>	<i>\$1,108,498.26</i>
<i>Excess Reserved</i>	<i>(\$367,764.86)</i>
<i># Ending Open Claims</i>	36

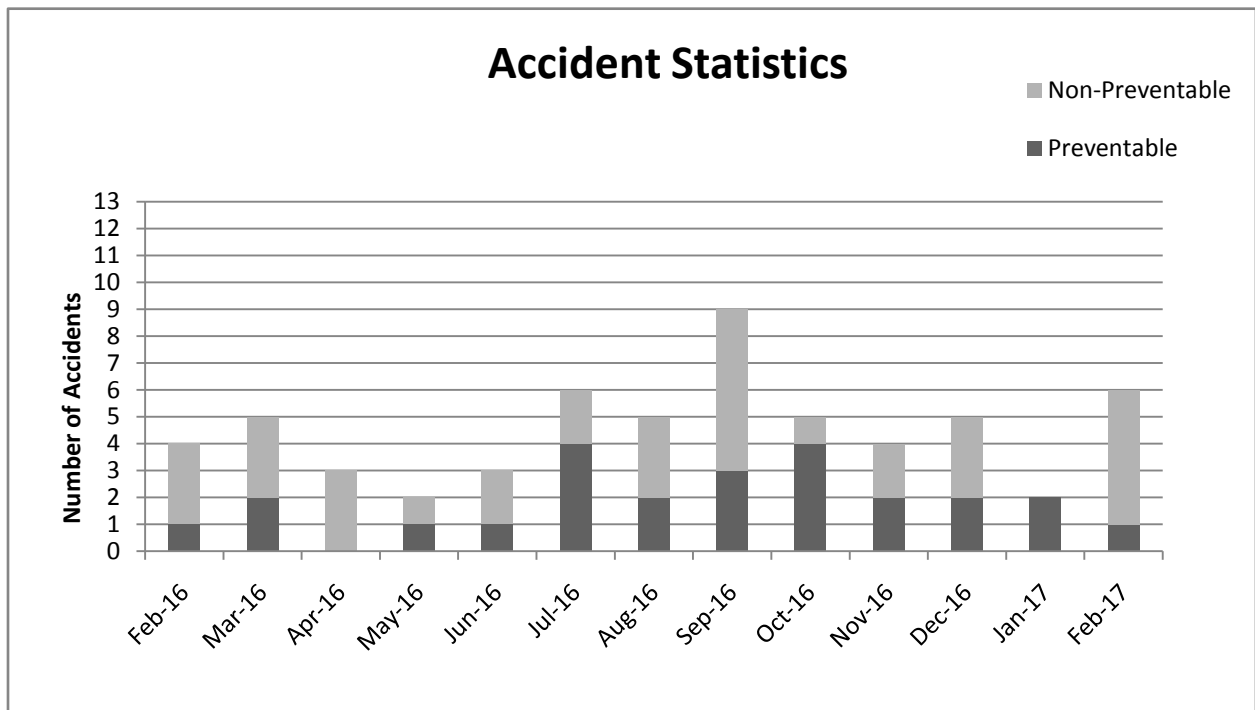
Training

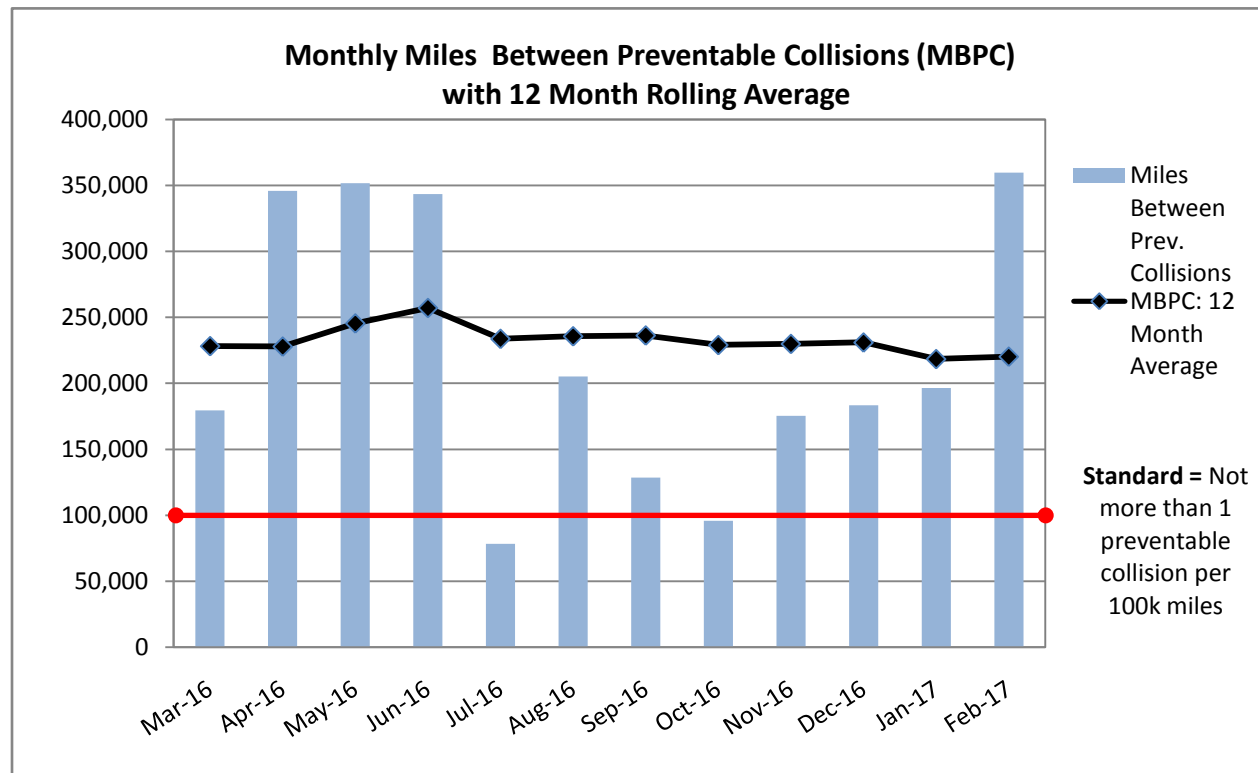
Description	Attendees
Annual Coach Operator Verification of Transit Training	13
Return to Work refresher training	2
In Service Training: Situational Awareness and Maintaining Sufficient Clearance	44
Maintenance Safety Meeting: Fall protection hazard awareness.	25
Harassment Prevention Training	1

Risk Management

Descrip	February 2017 Preventable		February 2016 Preventable	
	Yes	No	Yes	No
POV Vehicle hits MST Vehicle	0	5	0	0
MST bus hit stationary object	1	0	1	0
TOTAL	1	5	1	0

During the month of February there was one minor occurrence of a bus making contact with a stationary object.





Customer Service Update – February 2017

Service Report Type	MST	*Other Provider	# of valid reports	% of reports received	February '16	% of reports received
Improper Driving	7	0	2	13.0%	8	22.9%
Fare / Transfer Dispute	1	0		1.9%	1	2.9%
Passed By	2	1		5.6%	1	2.9%
Improper Employee Conduct	2	0		3.7%	2	5.7%
Bus Stop Amenities	2	0		3.7%	4	11.4%
Late Arrival	2	2	1/2*	7.4%	2	5.7%
No Show	4	2	2*	11.2%	4	11.4%
Request to add service	1	0	1	1.9%	1	2.9%
ADA Compliance	0	1	1*	1.9%	0	0.0%
Service Other	6	3	2/2*	16.7%	5	14.3%
Passenger Conduct	0	0		0.0%	0	0.0%
Early Departure	1	2	1/1*	5.6%	0	0.0%
Passenger Injury	1	0		1.9%	2	5.7%
Off Route	0	1		1.9%	0	0.0%
Employee Other	2	2	1/2*	7.4%	2	5.7%
Vehicle Maintenance	2	0		3.7%	0	0.0%

Discriminatory behavior by employee	0	0		0.0%	1	2.9%
Inaccurate public information	1	0		1.9%	1	2.9%
Late Departure	0	0		0.0%	1	2.9%
Request to Reduce Service	1	0	1	1.9%	0	0.0%
Service Schedule	4	0	3	7.4%	0	0.0%
Taxi	0	1	1*	1.9%	0	0.0%
Total Complaints	39	15		100.0%	35	100.0%
Employee Compliment	3	1			0	
Service Compliment	0	1			0	

Finance Update – February 2017

General Accounting/Accounts Payable

During the month of February, staff processed timely and accurate payments to vendors, recorded appropriate revenues, and prepared monthly financial reporting and analysis. Staff also implemented positive pay for our live payroll checks. This is a cash management system used by a number of banks to help reduce incidents of check fraud. The system enables the bank to review various aspects of a check presented for payment and compare them against a supplied list of checks issued.

Payroll

Payroll continued to provide hours and earnings reports upon request to MST departments. 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

Grants

Preparation of the 5310 grant application was underway. A kickoff meeting was held for the MST System-wide Fleet Analysis. Staff continued working with Caltrans and BlueScope to establish a protocol for invoicing and grant reimbursements for the TDA Renovation Project. The State quarterly reports for PTMISEA Proposition 1B grants were submitted on time.

Purchasing

During the month of February, Parts Staff was busy with managing inventory levels, and ensuring continued supplies. Inventory levels are at an all time low of \$140K. A concerted effort was made to reduce stock levels in anticipation of the move to JLW. Staff has worked to support Maintenance while dealing with the reduced space available for the storage of parts. RFQ's for environmental study of the King City Facility and bus purchases were procured during the month.

Information Technology Update – February 2017

Staff worked with MST Operations and Maintenance Department personnel for the monitoring of the ITS equipment installed on the vehicles. These include the hardware and software for the Trapeze Group Automatic Vehicle Location system on the fixed route and Paratransit fleets. Staff liaised with Trapeze Software Group and AT&T to continue the process for implementation of the Fixed Route Interactive Voice Response (IVR) system. Staff monitored the Realtime bus arrival system data. Staff monitored the Trapeze Group Enterprise Asset Management (EAM) vehicle maintenance system. Staff continued to support the users of the Serenic Navision accounting/payroll system. Staff monitored the functionality of the customer service database. Staff monitored and configured the WiFi systems installed on 15 buses used on the commuter routes. Staff worked with Giro and MST staff in the next phase of the implementation of the additional modules in the Hastus system. Staff liaised with the County of Monterey Information Technology Department and Trapeze Group regarding the radio hardware to be installed to extend data/radio/cell coverage to include San Jose and other outlying areas of service. Staff monitored the virtual computer systems. Staff monitored and configured the AT&T managed Voice Over IP (VOIP) telephone system. Staff continued to support other MST staff members as needed, proactively ensuring that all were supported fully with their IT requirements.

Marketing Update – February 2017

Published news stories include: “New passenger train lines still planned for Salinas” (The Californian, 2/2/2017); “Ceremony planned for MST Operations & Maintenance Facility” (Monterey County Business Council’s Friday Facts, 2/3/2017) “Castroville’s Leonard deemed Young Professional of the Year” (The Californian, 2/9/17)

Press releases sent include: “Media Invitation: Groundbreaking Ceremony for MST’s Monterey Bay Operations & Maintenance Facility” (2/1/2017); MST Public Participation Plan Public Comment Period” (2/6/2017); Groundbreaking Ceremony for MST’s Monterey Bay Operations & Maintenance Facility” (2/6/2017); “MST Bus Service on Presents’ Day” (2/15/2017)

Marketing activities: Met with Wellman Advertising on the RealTime bus arrival campaign and reviewed the draft TV commercial; met with Springboard Branding + Graphic Design to begin work on a RealTime brochure and website design; met with Monterey Signs on RealTime bus stop signs and associated production schedule; continued work on grant-funded South County marketing campaign by developing a brochure and website content; coordinated the Groundbreaking Ceremony for the Monterey Bay Operations and Maintenance Facility; managed MST website content, Facebook page, Twitter account, and new Instagram page.

Community outreach: Staffed information booth at Los Ositos (22 seniors) in Greenfield; attended District 1 Community meeting in Salinas; attended the Salinas Valley Chambers 96th Annual Awards Luncheon in Salinas.

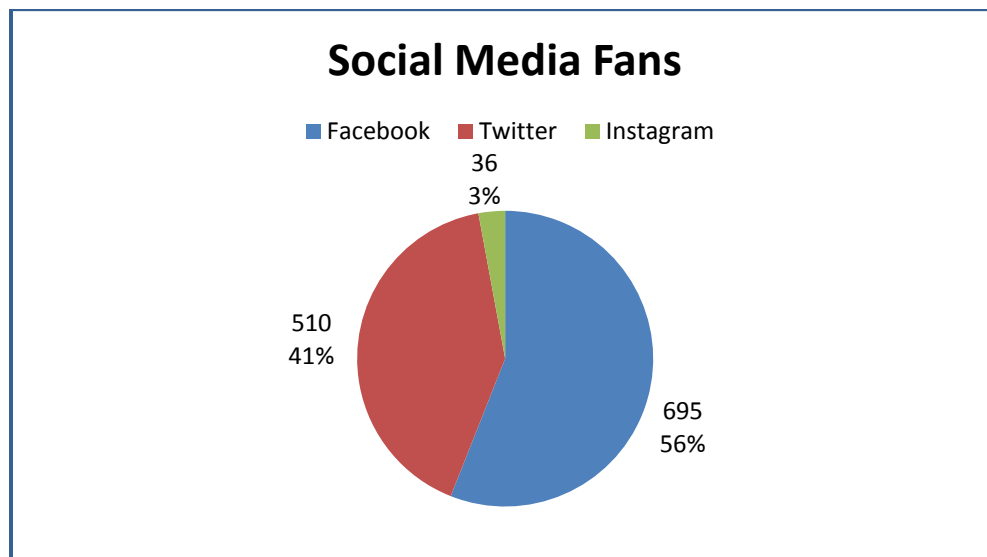
Presentations: Presented to the parent club at Alisal High School (27 parents) in Salinas, staff (9) at Soledad Unified School District in Soledad, and Goodwill staff (11) in Salinas.

Projects: Participated in planning for a Veteran Shuttle with MST planning and mobility staff and planning for Expanded Special Medical Trips with MST Mobility and MV staff, as well as, helped in the set-up for the TDA ground breaking ceremony.

Collaborative/Meeting/Committee's: attended the Gonzales Community collaboration meeting in Gonzales; attended Monterey County's Community Voices for Aging (MCCVA) meeting in Sand City; attended Alisal Vibrancy Plan Engagement meeting in Salinas; attended S.C.O.R.E collaboration meeting in Champhora.

Note: Number in parentheses is the estimated number of attendees.

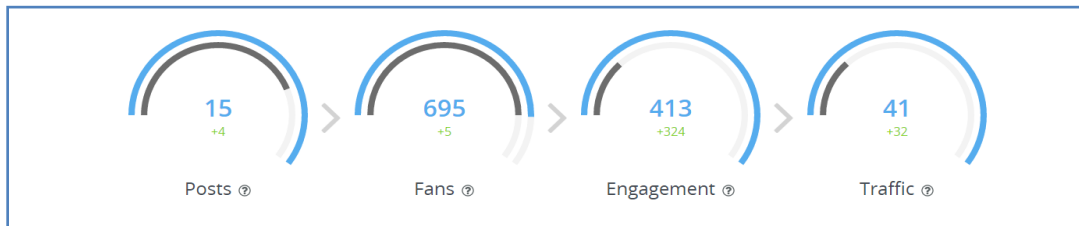
Social Media:



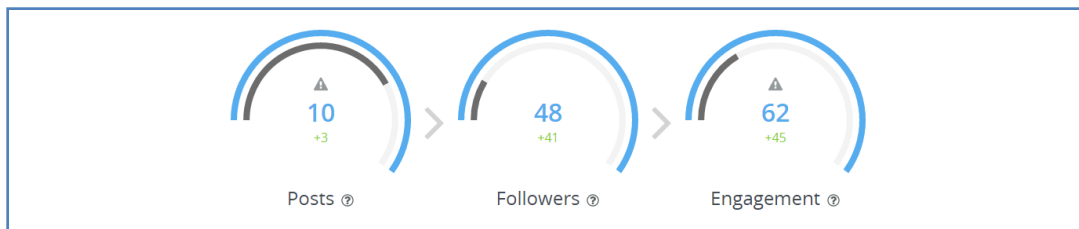
Twitter



Facebook



Instagram



Definitions: Engagement is the sum of likes and comments received by all you post. Traffic is the total clicks on all the links posted.

Planning Update – February 2017

During the month of January, staff continued to monitor the revenues and expenses for the military partnerships and visited the Presidio approximately one day each week to assist with the program. Revenues received from the federal transit benefit have stabilized and increased during recent months so that revenues are matching expenses and have fully made up for previous losses. Staff has been actively advocating for this program during its Congressional visits to ensure that it continues in case a comprehensive tax reform bill is passed that could reduce or eliminate a number of tax breaks and benefits. As such, staff will continue discussions with the Presidio to reevaluate the program with some expansions possible for the future.

In February, staff continued a bi-weekly check-in meeting with the consultant and Santa Cruz METRO for the Bus Operations on Highway 1 Shoulders and the Monterey Branch Line Feasibility Study.

Staff met with MST Mobility to begin route planning for a new shuttle to primarily serve the transportation needs of our veterans community and serving the new veterans clinic/hospital on the former Fort Ord.

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 County Business Council, and the Fort Ord Reuse Authority.

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New passenger train lines still planned for Salinas

MACGREGOR 'GOYA' EDDY Published 2:30 p.m. PT Feb. 2, 2017 | Updated 9:53 p.m. PT Feb. 2, 2017



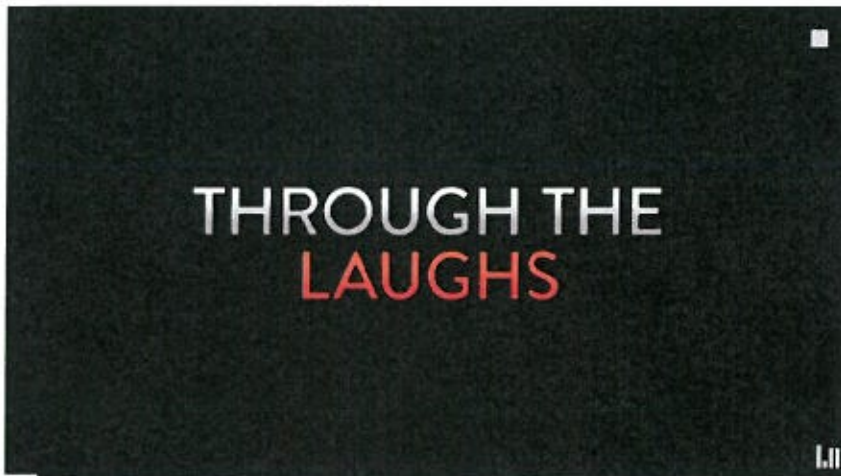
(Photo: Jay Dunn/The Salinas Californian)

Increasing passenger train service to and from the north to Salinas has long been a goal of Monterey county and Salinas city leadership. The plans to link either the Capitol Corridor, (which now ends in San Jose), or Caltrain, (which now ends service at Gilroy) will be in place "optimistically by 2020," said Christina Watson of the Transportation Agency for Monterey County (TAMC).

At the TAMC Executive Committee meeting Wednesday, Kimbley Craig expressed some frustration at the perceived slow progress of the plan. Craig, District 5 Salinas city council member and past TAMC board chair, said "the rail service to Salinas, once expected by 2018, has been pushed back year by year since I came on the (TAMC) Board in 2010."

Todd Muck, deputy executive director of TAMC, explained the delays are due to factors that are not under TAMC control, primarily negotiations with Union Pacific, which owns the railroad tracks.

ADVERTISING



"We have 10 TAMC professional staff working on all of our programs," Muck said.

"Originally, the project was to extend Caltrain, (which now runs between San Francisco and Gilroy) to Salinas," said Watson, the lead TAMC staffer coordinating the rail project. "Then the plan changed to extending the Capitol Corridor (which runs between Sacramento and San Jose) to Salinas. There are a lot of plans in flux for rail projects across the state, so we are coordinating with both Caltrain and Capitol Corridor to see what service we can have in the near term."

Caltrain is a commuter train between Gilroy and San Francisco and is now being improved in preparation for becoming part of the California High Speed Rail (HSR). The improvements include converting to electric and enlarging the stations. From Gilroy, the High Speed Rail would continue to Merced, down the San Joaquin Valley to Los Angeles.

"I want to be clear, I think TAMC is one of the most pro-active and functional agencies in Monterey County," Craig said at the Wednesday TAMC executive meeting. "I want to ensure that we pursue critical stakeholders, such as Union Pacific, to bring passenger rail to Salinas."

The TAMC Rail Policy Committee will meet Monday at 3 p.m. at 55-B Plaza Circle, Salinas. The agenda is available at www.tamcmonterey.org (<http://www.tamcmonterey.org/>) or call 775-0897.

New Salinas traffic commissioners

Yolanda Hayes, community activist for traffic calming, was appointed to the Salinas Traffic and Transportation Commission by Mayor Joe Gunter. Retired Salinas policeman Brandon Hill was appointed by District 4 council member Gloria de la Rosa. New council member Tony Villegas has expressed an intention to appoint Ulises Gonzalez, vice principal of Bardin Elementary school, but as of Thursday James Serrano of Salinas Public Works has not received notice of this intent. New District 1 council member Scott Davis has informed the Salinas city clerk that he intends to appoint

Elias Nunez. I hope to see you at the next Traffic and Transportation Commission meeting, Thursday at 7 p.m. in the City Hall Rotunda, 200 Lincoln Ave., Salinas. For the agenda go to www.cityofsalinas.org (<http://www.cityofsalinas.org/>) or call 758-7241. Past meetings are available on thesalinaschannel on You Tube.

Bus board meets Monday

The Monterey-Salinas Transit (MST) board meeting will be held Monday at 10 a.m., at 19 Upper Ragsdale Dr., Monterey. For agenda see mst.org (<http://mst.org>) or call 888-678-2871.

Family bike ride

Family Biking Monterey County will celebrate Black History Month with a family bike ride on Saturday, noon to 2 p.m. Meet by the bike trail at 125 Ocean View Blvd, Pacific Grove at noon, and then the group will bicycle to Caledonia Park at 161 Caledonia in PG, see www.facebook.com/groups/FamilyBikingMC (<http://www.facebook.com/groups/FamilyBikingMC>) or you can email organizer Lauryn Ricigliano at ricigliano@gmail.com (<mailto:ricigliano@gmail.com>).

Walkers and folks with strollers are welcome. The ride will be cancelled for heavy rain but not for light drizzle.

Read or Share this story: <http://bit.ly/2k65Ot3>



Castroville's Leonard deemed Young Professional of Year

MACGREGOR 'GOYA' EDDY 6:50 p.m. PT Feb. 9, 2017



Grant Leonard of Castroville has been named Young Professional of the Year by the Monterey Bay chapter of the American Public Works Association.

Leonard, 26, lives in Castroville and is a transportation planner for the Transportation Agency for Monterey County.

Leonard's work involves review and comment on environmental impact data for proposed developments.

"We look at the increased vehicle traffic and new transit use, parking, bicycle and pedestrian facilities, and support for electric vehicles," Leonard said. "It is easier to put in an electric vehicle charging station when it (a project) is built, instead of adding it later. We need to build for the future."

Leonard said that the most interesting part of his job is public relations.

"When my phone rings, it could be anything. Sometimes a tourist wants to know if the roads are open in Big Sur, or a King City resident asks about having a tree trimmed on a suburban street," Leonard said. "I serve as a resource for other agencies."

"When it is a big project, such as the Prunedale improvement project, or the San Juan Road project, people call with concerns," Leonard said. "These concerns are usually justified, so it's a matter of listening to them and explaining what is going on, why the city or county agency made the decision they did."

Leonard brings knowledge of the area to his planner job. He attended Hartnell College, then Cal State University Monterey Bay and completed his Master's in Urban Planning at San Jose State. Leonard's thesis was a study of Chinatown/Soledad Street area in Salinas.

Dear Goya

Dear Goya, I have noticed something that I wish to bring to your attention.

Numerous times I have seen MST vehicles driving on Highway 68 to and from Monterey to, I suppose, a parking lot in Salinas. The signs say, "Sorry, not in service." This caught my attention because my son was looking for public transportation to his job on Fisherman's Wharf. This service is incomplete and too time consuming. Highway 68 would be quicker but has almost no service. With a little brainstorming, real service could be attached to these trips. Bruce Powers of Spreckels.

Here is a reply from Hunter Horvath, assistant general manager of Monterey-Salinas Transit (MST).

"Thank you for your inquiry about 'out of service' buses on Highway 68. The majority of these buses are coming from MST's contractor (MV Transportation) garage facility on Burton Avenue near Abbott Street in Salinas. When a bus is traveling from a garage to the starting point of its route, it is running what we call "deadhead." Under the contract that MST has with MV Transportation, we do not get charged for deadhead hours. We only pay when an MV-driven bus is officially "In Service" on the scheduled bus routes.

"If we were to pick up passengers on Highway 68 with those "out of service" buses, then they would be considered "In service" according to the contract, and we would have to pay MV for those hours. That would add probably hundreds of thousands of dollars of cost to MST's budget.

"While it would seem to make sense operationally to pick up passengers as the buses are running deadhead along Highway 68, from a financial standpoint it would be both disastrous to our budget and not a wise expenditure of taxpayer dollars.

MST used to run hourly service along Highway 68. We gradually reduced service because our buses were getting tied up in the same traffic congestion that everyone else fights in their cars. We couldn't keep a schedule, which understandably frustrates customers and is not the type of quality service we strive to provide here at MST. So we focused our major east-west corridor between Salinas and Monterey on the Blanco corridor through Marina. We have one trip in the morning and one in the afternoon, connecting Salinas and Monterey along Highway 68. Until some sort of traffic congestion relief is accomplished along Highway 68, I don't see us restoring a significant amount of service."

Local podcast

Steve Kennedy, former Salinas traffic commissioner, and I had a discussion of traffic safety and the high rate of pedestrian deaths on a local podcast. Salinas resident Dominic Dursa hosts the weekly program "Call It What You Will." Dursa covers many subjects of local interest with his guests. It is available at <http://callitwhatyouwill.libsyn.com/podcast> (<http://callitwhatyouwill.libsyn.com/podcast>).

Read or Share this story: <http://bit.ly/2kUBQJC>

An advertisement banner for Audible. On the left, there is a collage of book covers and a smartphone displaying an audiobook interface. The text in the center reads "ENJOY BOOKS IN A WHOLE NEW WAY. LISTEN ANYTIME, ANYPLACE." On the right, there is an orange button that says "Free audiobook" and the Audible logo with the text "an Amazon company" below it.

ENJOY BOOKS IN A WHOLE NEW WAY.
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Monterey Peninsula locales co-star in HBO's upcoming 'Big Little Lies,'; MST hosts groundbreaking for its new operations facility.

[View this email in your browser](#)



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

Business Council members identified as (BCM)

Friday, Feb. 3, 2017

Edition 677



'How to Engage and Position During Government Prospect Meetings,' a Feb. 9 webinar, is hosted by Govology and sponsored by the Monterey Bay PTAC.

Master that government prospect meeting: Prepare with a PTAC-sponsored webinar

Want a new-found sense of confidence when meeting with a prospect? Get an edge on how to approach that meeting in the upcoming webinar, "[How to Engage and Position During Government Prospect Meetings.](#)" hosted by Govology and

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place at 10 a.m. Thursday, Feb. 9.

Topics to be addressed include pre-meeting research and planning, how to facilitate the on-site meeting with your prospect; how to conduct the direction of the meeting, how to control the direction of the meeting, prioritizing objectives; and how to successfully follow-up. This session is designed to accelerate your confidence and your ability to position with new prospects. A core of this discussion is to help you to differentiate from your competition while simultaneously collecting information and intelligence necessary to building a competitive advantage.

This workshop is free to clients of the Monterey Bay PTAC: Enter code CAMB7102 during the [checkout process](#).

[RSVP Now](#)



Ceremony planned for MST Operations & Maintenance Facility

Monterey-Salinas Transit (BCM) is celebrating a groundbreaking ceremony for its Monterey

Bay Operations & Maintenance Facility at noon-12:45 p.m. Monday, Feb. 6, One Ryan Ranch Road in Monterey. The 31,000-square foot facility will be reconstructed to provide four additional maintenance bays, a new tire servicing station, larger parts storage, steam engine wash, a water-efficient bus wash and a duel-sided fuel island. An improved second-floor communications center will give dispatch a birds-eye view of the entire bus yard to monitor operations and safety. Enhanced amenities for staff will include a larger, more comfortable driver lounge and a fitness room. Three training rooms for drivers and additional offices for operations management will also be built.

Much-needed additional bus parking for up to 88 buses as well as support vehicles

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Overall, this new maintenance facility and equipment will be a state-of-the-art facility allowing for well-maintained buses and efficient service operation.

The \$20 million construction project will bring approximately 248 well-paying, local jobs to the area through direct and indirect activities. Project funding comes from State of California Proposition 1B (2006) Public Transportation Modernization, Improvement, Service Enhancement Account Program and Transit and Intercity Rail Capital Program, as well as local funds.



HBO series "Big Little Lies" to star Nicole Kidman, Reese Witherspoon, Shailene Woodley...and Monterey Peninsula locations!

Film Commission to hold 'Big Little Lies' party and debut screening in Carmel

Welcome Hollywood to our backyard with the Monterey County Film Commission's celebration of locally filmed HBO TV's limited series, "Big Little Lies," on Sunday, Feb. 19 at 5 p.m. at Carmel Mission Inn. It's a chance to mingle with industry professionals and locals involved with the production.

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Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:07 AM

Page 1

AWILLIAMS

Vendor Ledger Entry: Posting Date: 02/01/17..02/28/17

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/03/17	43969	ACS10	A & C SIGNS	Bus 968	267.67
02/03/17	43970	ACS20	ACS QUANTUM STRATEGIES, LLC	STRATEGIC PLANNING CONSULTING MST &	7,760.16
02/03/17	43971	ADC40	ADCLUB	2016 EMPLOYEE OF THE YEAR/ MONTH AD	854.00
02/03/17	43971	ADC40	ADCLUB	2016 EMPLOYEE OF THE YEAR/ MONTH AD	425.00
02/03/17	43972	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	645.11
02/03/17	43972	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/03/17	43972	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/03/17	43972	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/03/17	43972	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	457.42
02/03/17	43973	AME40	AMERICAN PLUMBING	PLUMBING SERVICES	5,205.88
02/03/17	43973	AME40	AMERICAN PLUMBING	PLUMBING SERVICES JLW	799.62
02/03/17	43974	ATT16	AT&T CALNET	PHONE SERVICE	164.24
02/03/17	43974	ATT16	AT&T CALNET	PHONE SERVICE	5,267.16
02/03/17	43975	ATT15	AT&T MOBILITY	MIS SUPPORT	1,686.60
02/03/17	43976	HAR75	BRIAN HUNTER HARVATH	CALTRANSIT DC Additional 1 Night Jan 31	69.00
02/03/17	43977	HAR75	BRIAN HUNTER HARVATH	APTA CEO Conf 3 Nights Feb11-14 San Diego	192.00
02/03/17	43978	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	703.83
02/03/17	43978	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	234.67
02/03/17	43979	CAL20	CAL-AM WATER CO	WATER SERVICE	809.78
02/03/17	43979	CAL20	CAL-AM WATER CO	WATER SERVICE	86.76
02/03/17	43980	CAL82	CALIFORNIA TRANSPORT LLC	TOWING FY17 bus 2104	700.00
02/03/17	43981	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17	65.00
02/03/17	43982	CRE08	CREATIVE BUS SALES, INC	AERO TECH MINI BUSES BUS#968	88,557.48
02/03/17	43982	CRE08	CREATIVE BUS SALES, INC	AERO TECH MINI BUSES BUS#968	172.52
02/03/17	43982	CRE08	CREATIVE BUS SALES, INC	AERO TECH MINI BUSES #5523	67,065.37
02/03/17	43982	CRE08	CREATIVE BUS SALES, INC	AERO TECH MINI BUSES #5524	67,065.37
02/03/17	43983	ALB20	DANIEL T. ALBERT	DIRECTOR FEES	100.00
02/03/17	43984	ALB21	DANIEL T. ALBERT	MILEAGE BOARD TRAVEL	6.26
02/03/17	43984	ALB21	DANIEL T. ALBERT	JAN 2017 RTA	50.00
02/03/17	43985	DEL10	DELUXE BUSINESS CHECKS	CHECK STOCK	131.34
02/03/17	43986	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	24.29
02/03/17	43987	GFI10	GFI GENFARE	FAREBOX PARTS FY17	497.91
02/03/17	43996	GIL10	GILLIG LLC	2042	161.75
02/03/17	43996	GIL10	GILLIG LLC	2036	269.59
02/03/17	43996	GIL10	GILLIG LLC	2031	1,686.95
02/03/17	43996	GIL10	GILLIG LLC	2029	102.65
02/03/17	43996	GIL10	GILLIG LLC	2027	581.50
02/03/17	43996	GIL10	GILLIG LLC	1328	240.89
02/03/17	43996	GIL10	GILLIG LLC	1325	105.27
02/03/17	43996	GIL10	GILLIG LLC	2105	80.73
02/03/17	43996	GIL10	GILLIG LLC	2094	54.29
02/03/17	43996	GIL10	GILLIG LLC	1386	87.54
02/03/17	43996	GIL10	GILLIG LLC	1385	850.22
02/03/17	43996	GIL10	GILLIG LLC	1378	95.95
02/03/17	43996	GIL10	GILLIG LLC	1375	24.52
02/03/17	43996	GIL10	GILLIG LLC	1375	590.20
02/03/17	43996	GIL10	GILLIG LLC	1373	437.04

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 2

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/03/17	43996	GIL10	GILLIG LLC	1371	130.54
02/03/17	43996	GIL10	GILLIG LLC	1348	57.25
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02/03/17	43996	GIL10	GILLIG LLC	1334	6.10
02/03/17	43996	GIL10	GILLIG LLC	1317	37.44
02/03/17	43996	GIL10	GILLIG LLC	1295	34.40
02/03/17	43996	GIL10	GILLIG LLC	2118	322.01
02/03/17	43996	GIL10	GILLIG LLC	2096	341.77
02/03/17	43996	GIL10	GILLIG LLC	2094	322.94
02/03/17	43996	GIL10	GILLIG LLC	2091	31.25
02/03/17	43996	GIL10	GILLIG LLC	2089	393.69
02/03/17	43996	GIL10	GILLIG LLC	2088	331.02
02/03/17	43996	GIL10	GILLIG LLC	2088	152.97
02/03/17	43996	GIL10	GILLIG LLC	2087	112.58
02/03/17	43996	GIL10	GILLIG LLC	2080	94.45
02/03/17	43996	GIL10	GILLIG LLC	2080	187.29
02/03/17	43996	GIL10	GILLIG LLC	2073	300.57
02/03/17	43996	GIL10	GILLIG LLC	2067	109.82
02/03/17	43996	GIL10	GILLIG LLC	2063	87.69
02/03/17	43996	GIL10	GILLIG LLC	2062	103.19
02/03/17	43996	GIL10	GILLIG LLC	2060	269.77
02/03/17	43996	GIL10	GILLIG LLC	2057	9.61
02/03/17	43996	GIL10	GILLIG LLC	2055	470.59
02/03/17	43996	GIL10	GILLIG LLC	2054	373.43
02/03/17	43996	GIL10	GILLIG LLC	2050	154.79
02/03/17	43996	GIL10	GILLIG LLC	2049	830.45
02/03/17	43996	GIL10	GILLIG LLC	2048	278.58
02/03/17	43996	GIL10	GILLIG LLC	2047	43.54
02/03/17	43996	GIL10	GILLIG LLC	2047	3.62
02/03/17	43996	GIL10	GILLIG LLC	2046	329.97
02/03/17	43996	GIL10	GILLIG LLC	2045	40.41
02/03/17	43996	GIL10	GILLIG LLC	2043	8.90
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02/03/17	43996	GIL10	GILLIG LLC	2036	48.78
02/03/17	43996	GIL10	GILLIG LLC	2021	1,059.68
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02/03/17	43996	GIL10	GILLIG LLC	2015	10.95
02/03/17	43996	GIL10	GILLIG LLC	2015	5.42
02/03/17	43996	GIL10	GILLIG LLC	2008	11.21
02/03/17	43996	GIL10	GILLIG LLC	1984	191.05
02/03/17	43996	GIL10	GILLIG LLC	1362	813.44
02/03/17	43996	GIL10	GILLIG LLC	1358	5.39
02/03/17	43996	GIL10	GILLIG LLC	1958	154.19
02/03/17	43996	GIL10	GILLIG LLC	1956	787.14
02/03/17	43996	GIL10	GILLIG LLC	1937	22.30
02/03/17	43996	GIL10	GILLIG LLC	1935	44.84
02/03/17	43996	GIL10	GILLIG LLC	1922	20.85
02/03/17	43996	GIL10	GILLIG LLC	1877	214.56

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 3

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/03/17	43996	GIL10	GILLIG LLC	1358	199.51
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02/03/17	43996	GIL10	GILLIG LLC	1348	653.94
02/03/17	43996	GIL10	GILLIG LLC	1344	104.55
02/03/17	43996	GIL10	GILLIG LLC	1337	66.82
02/03/17	43996	GIL10	GILLIG LLC	1336	65.31
02/03/17	43996	GIL10	GILLIG LLC	1334	677.08
02/03/17	43996	GIL10	GILLIG LLC	1334	1.65
02/03/17	43996	GIL10	GILLIG LLC	1331	718.65
02/03/17	43996	GIL10	GILLIG LLC	1330	31.73
02/03/17	43996	GIL10	GILLIG LLC	1330	16.85
02/03/17	43996	GIL10	GILLIG LLC	1318	279.40
02/03/17	43996	GIL10	GILLIG LLC	1317	3.40
02/03/17	43996	GIL10	GILLIG LLC	1317	3.54
02/03/17	43996	GIL10	GILLIG LLC	1314	16.34
02/03/17	43996	GIL10	GILLIG LLC	1291	11.84
02/03/17	43996	GIL10	GILLIG LLC	1284	31.80
02/03/17	43996	GIL10	GILLIG LLC	1173	20.19
02/03/17	43996	GIL10	GILLIG LLC	1293	14.54
02/03/17	43996	GIL10	GILLIG LLC	1059	-25.29
02/03/17	43996	GIL10	GILLIG LLC	1179	-96.03
02/03/17	43996	GIL10	GILLIG LLC	2084	12,669.54
02/03/17	43996	GIL10	GILLIG LLC	2094	10.00
02/03/17	43997	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	48.11
02/03/17	43997	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	26.17
02/03/17	43997	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	85.31
02/03/17	43998	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY17 BUILDING AND EQUIPMENT MAINT	153.68
02/03/17	43999	HER70	HERTZ EQUIPMENT RENTAL	FACILITIES	747.55
02/03/17	44000	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY17	213.99
02/03/17	44001	KELHAL	KELLY HALCON	NCCIPMA- Conference 2 Nights March 1&2 Son	128.00
02/03/17	44002	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FY17 Dec/Jan	166.23
02/03/17	44003	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE	557.01
02/03/17	44004	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE	275.00
02/03/17	44005	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE	2,589.77
02/03/17	44006	NORCAL	NORCAL KENWORTH SERVICE	2110	103.55
02/03/17	44006	NORCAL	NORCAL KENWORTH SERVICE	2014 Engine check	215.70
02/03/17	44007	PAC60	PACIFIC TRUCK PARTS INC	2106	163.49
02/03/17	44008	RED20	RED WING SHOE STORE	SAFETY BOOTS FY17 - GONZALES, E	142.77
02/03/17	44009	COA50	SC FUELS	DIESEL	15,039.97
02/03/17	44010	COA51	SC FUELS	FUEL-SHIP TO MV	6,656.59
02/03/17	44010	COA51	SC FUELS	FUEL-SHIP TO MV	6,774.69
02/03/17	44010	COA51	SC FUELS	FUEL-SHIP TO MV	6,583.40
02/03/17	44010	COA51	SC FUELS	FUEL-SHIP TO MV	6,026.19
02/03/17	44011	SCF10	SC FUELS	FUEL	2,299.31
02/03/17	44011	SCF10	SC FUELS	FUEL	1,359.85
02/03/17	44011	SCF10	SC FUELS	FUEL	2,776.59

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 4

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/03/17	44012	SIG10	SIGN WORKS	SIGNAGE FY17	325.88
02/03/17	44012	SIG10	SIGN WORKS	COACH OPERATOR RECRUITMENT QUEEN B	220.00
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	109.49
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	53.82
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	217.74
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	68.92
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	70.58
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	57.13
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	307.62
02/03/17	44013	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	77.13
02/03/17	44014	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT	274.70
02/03/17	44015	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY17	1,500.00
02/03/17	44016	PEN20	VALLEY AG UPHOLSTERY	MISC MAINT SUPPLIES	2,229.20
02/03/17	44017	VAL20	VALLEY PACIFIC PETROLEUM	LUBRICANTS FY17	12,979.84
02/03/17	44018	VER40	VERIZON WIRELESS	WIRELESS SERVICE	53.64
02/03/17	44019	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE/repairs	955.62
02/03/17	44019	VIC10	VICTORY TOYOTA/ LEXUS MONTEREY P	SUPPORT VEHICLE MAINTENANCE/repairs	98.52
02/03/17	44020	WHI10	WHITSON ENGINEERS	CIVIL ENGINEERING FY17	2,268.00
02/03/17	44021	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS FY17- HIGOY, RICHARD	175.00
02/03/17	44021	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS - UPSHAW, SHERMAN	174.18
02/03/17	44022	ROT15	ROTARY LIFT	PER QUOTE 32016511	39,688.05
02/03/17	44022	ROT15	ROTARY LIFT	PER QUOTE 32016511	3,373.48
					403,622.33
02/03/17	44024	SED50	CARL SEDORYK	CALTRANSIT DC additional 1 Night Jan 31	69.00
02/03/17	44025	SED50	CARL SEDORYK	APTA CEO CONF 4 Nights Feb10-14 San Diego	256.00
					325.00
02/07/17	44026	CARHA1	CAROLYN D. HARDY	MILEAGE REIMBURSEMENT	9.83
02/07/17	44027	CARHAR	CAROLYN D. HARDY	DIRECTOR FEE FY17	100.00
02/07/17	44028	ALB20	DANIEL T. ALBERT	DIRECTOR FEES	100.00
02/07/17	44029	ALB21	DANIEL T. ALBERT	MILEAGE BOARD TRAVEL	6.26
02/07/17	44030	DAVPE1	DAVID K PENDERGRASS	TRAVEL REIMBURSEMENT	4.86
02/07/17	44031	DAVPEN	DAVID K PENDERGRASS	DIRECTORS FEES FY 17	100.00
02/07/17	44032	DAVPA1	DAVID PACHECO	TRAVEL REIMBURSEMENT	4.00
02/07/17	44033	DAVPAC	DAVID PACHECO	DIRECTOR FEES FY 17	100.00
02/07/17	44034	FRAOC1	FRANCIS O CONNELL	TRAVEL REIMBURSEMENT	10.58
02/07/17	44035	FRAOCO	FRANCIS O CONNELL	DIRECTORS FEES FY 17	100.00
02/07/17	44036	KENCU1	KENNETH E. CUNEO	BOARD TRAVEL	8.75
02/07/17	44037	KENCUN	KENNETH E. CUNEO	DIRECTOR FEES FY17	100.00
02/07/17	44038	CLA10	KRISTIN CLARK	DIRECTORS FEES FY17	100.00
02/07/17	44039	CLA11	KRISTIN CLARK	BOARD TRAVEL	2.48
02/07/17	44040	ALE20	LUIS ALEJO	DIRECTOR FEES	100.00
02/07/17	44041	ALE21	LUIS ALEJO	MILEAGE BOARD MEETINGS	14.58
02/07/17	44042	MICLE1	MICHAEL LE BARRE	TRAVEL REIMBURSEMENT	63.07
02/07/17	44043	MICLEB	MICHAEL Le BARRE	DIRECTOR FEES FY 17	100.00

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 5

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/07/17	44044	ROBBO1	ROBERT BONINCONTRI	TRAVEL REIMBURSEMENT	28.19
02/07/17	44045	ROBBON	ROBERT BONINCONTRI	DIRECTOR FEES	100.00
02/07/17	44046	BAR50	TONY BARRERA	DIRECTORS FEES FY 17	100.00
02/07/17	44047	BAR51	TONY BARRERA	TRAVEL REIMBURSEMENT	14.47
					<hr/>
					1,267.07
02/10/17	44048	ATO10	A TOOL SHED, INC.	TOOL & EQUIPMENT RENTAL	2,447.30
02/10/17	44049	ACSSUP	ACS SUPPORT	GARNISH/1897	398.08
02/10/17	44050	AFLAC	AFLAC	SUPPLEMENTAL INS JANUARY	6,930.78
02/10/17	44051	AMA10	AMALGAMATED TRANSIT UNION	UNION DUES	13,535.63
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	314.04
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	234.86
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	243.86
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	222.09
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	250.33
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	427.57
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	514.14
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	460.90
02/10/17	44052	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	674.41
02/10/17	44053	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	113.60
02/10/17	44053	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	111.43
02/10/17	44054	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
02/10/17	44055	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	44.03
02/10/17	44055	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	346.18
02/10/17	44056	CAL84	CALIF TRANSIT INS POOL	Incident Log Deductibles for Jan 2017	943.39
02/10/17	44057	PUB11	CALIFORNIA PUBLIC EMPLOYEES	HEALTH INS. ID #7468015141	317,753.34
02/10/17	44058	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	27.87
02/10/17	44059	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17	48.45
02/10/17	44059	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17	163.91
02/10/17	44060	CHI20	CHIDLAW MARKETING	ADVERTISING SERVICES- JAN	1,877.00
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1891	85.35
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2058	62.38
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2117	84.23
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2117	586.26
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2122	2.85
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2128	97.14
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1307	66.60
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2104	15.92
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2160	141.31
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1409	228.46
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1419	38.49
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1405	125.42
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1395	35.17
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1391	13.70
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	1383	152.60
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2141	586.26

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 6

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2144	38.46
02/10/17	44062	COM10	COMMERCIAL TRUCK CO.	2117	-586.26
02/10/17	44063	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY17	95.91
02/10/17	44064	WIL30	D D WILLIAMS EQUIPMENT CO	1424	250.00
02/10/17	44065	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
02/10/17	44065	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
02/10/17	44066	DIE10	DIESEL MARINE ELECTRIC, INC.	1412	31.37
02/10/17	44066	DIE10	DIESEL MARINE ELECTRIC, INC.	1394	146.74
02/10/17	44066	DIE10	DIESEL MARINE ELECTRIC, INC.	2107	176.19
02/10/17	44066	DIE10	DIESEL MARINE ELECTRIC, INC.	1805	2,205.09
02/10/17	44066	DIE10	DIESEL MARINE ELECTRIC, INC.	2157	837.57
02/10/17	44067	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX PARTS	36.21
02/10/17	44068	EDW10	EDWARDS TRUCK CENTER	1408	39.11
02/10/17	44069	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	109.87
02/10/17	44070	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	1,025.00
02/10/17	44070	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	312.50
02/10/17	44070	ENV10	ENVIRONMENTAL LOGISTICS, INC.	HAZARDOUS WASTE DISPOSAL	185.50
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	52.47
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	75.10
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	596.25
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	91.46
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	185.32
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	242.26
02/10/17	44071	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	6.73
02/10/17	44072	FRA70	FRANCHISE TAX BOARD	GARNISH/2371	150.00
02/10/17	44072	FRA70	FRANCHISE TAX BOARD	GARNISH/2290	533.43
02/10/17	44075	GIL10	GILLIG LLC	2137	66.76
02/10/17	44075	GIL10	GILLIG LLC	2132	348.53
02/10/17	44075	GIL10	GILLIG LLC	2126	400.34
02/10/17	44075	GIL10	GILLIG LLC	2124	269.21
02/10/17	44075	GIL10	GILLIG LLC	2016	130.24
02/10/17	44075	GIL10	GILLIG LLC	1416	902.86
02/10/17	44075	GIL10	GILLIG LLC	1407	124.48
02/10/17	44075	GIL10	GILLIG LLC	1402	66.10
02/10/17	44075	GIL10	GILLIG LLC	1400	910.17
02/10/17	44075	GIL10	GILLIG LLC	1393	141.93
02/10/17	44075	GIL10	GILLIG LLC	969	123.72
02/10/17	44075	GIL10	GILLIG LLC	969	89.34
02/10/17	44075	GIL10	GILLIG LLC	1170	125.08
02/10/17	44075	GIL10	GILLIG LLC	1473	94.67
02/10/17	44075	GIL10	GILLIG LLC	1777	2,429.32
02/10/17	44075	GIL10	GILLIG LLC	1765	703.38
02/10/17	44075	GIL10	GILLIG LLC	1684	905.20
02/10/17	44075	GIL10	GILLIG LLC	2030	522.28
02/10/17	44075	GIL10	GILLIG LLC	1961	721.78
02/10/17	44075	GIL10	GILLIG LLC	1960	518.72
02/10/17	44075	GIL10	GILLIG LLC	1960	156.42
02/10/17	44075	GIL10	GILLIG LLC	1957	742.82

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 7

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/10/17	44075	GIL10	GILLIG LLC	1954	905.20
02/10/17	44075	GIL10	GILLIG LLC	1937	545.13
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	314.17
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	84.78
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	440.04
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	54.48
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	331.86
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	151.18
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	182.59
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	20.35
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	76.59
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	146.74
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	62.31
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	62.88
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	1,209.40
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	1,209.40
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	1,462.98
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	587.43
02/10/17	44077	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	99.03
02/10/17	44078	GRE60	GREENWASTE RECOVERY, INC.	WASTE DISPOSAL MTX	232.30
02/10/17	44078	GRE60	GREENWASTE RECOVERY, INC.	JLW WASTE DISPOSAL	343.94
02/10/17	44079	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY	206.90
02/10/17	44079	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY	402.85
02/10/17	44080	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,911.53
02/10/17	44081	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	93.74
02/10/17	44081	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	535.71
02/10/17	44081	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	18.35
02/10/17	44081	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	109.40
02/10/17	44082	INT80	INTERSTATE BATTERY SYSTEM	1414	107.24
02/10/17	44083	KLE15	KLEINFELDER	SOILS ENGINEERING	3,408.10
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	211.26
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	119.34
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	114.77
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	80.53
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	42.93
02/10/17	44084	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	33.29
02/10/17	44085	MAD15	MADDEN REPRINT MEDIA, LLC	2017 MCCVB VISITOR'S GUIDE	1,450.00
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	1305	226.57
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	2130	161.87
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	2147	366.38
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	2103	17.76
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	2092	5.94
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	2092	31.74
02/10/17	44086	MCI2S	MCI SERVICE PARTS INC	1366	289.19
02/10/17	44087	MET01	METLIFE SMALL BUSINESS CENTER	DENTAL/LIFE KM05912873	7,702.24
02/10/17	44088	MON11	MONTEREY CITY DISPOSAL	WASTE DISPOSAL SERVICES/TDA	257.54
02/10/17	44089	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2091	132.01
02/10/17	44089	MON38	MONTEREY COUNTY SHERIFF	GARNISH/2096	9.20

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 8

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/10/17	44090	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	929.10
02/10/17	44090	MON51	MONTEREY REGIONAL WATER	SEWER SERVICE	21.50
02/10/17	44091	MON53	MONTEREY SIGNS INC.	REAL TIME INFO FLAGS	48.77
02/10/17	44092	NEV15	NEVTEC	POR-12429	87.50
02/10/17	44093	NORCAL	NORCAL KENWORTH SERVICE	2006	692.43
02/10/17	44093	NORCAL	NORCAL KENWORTH SERVICE	2142	318.50
02/10/17	44093	NORCAL	NORCAL KENWORTH SERVICE	1327 (POR-12335)	4,810.26
02/10/17	44094	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	1955	81.08
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	1423	30.80
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	1411	24.11
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	2138	269.35
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	1401	586.83
02/10/17	44095	PAC60	PACIFIC TRUCK PARTS INC	2146	163.49
02/10/17	44096	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	74.91
02/10/17	44096	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	322.85
02/10/17	44097	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	789.85
02/10/17	44098	SAF1S	SAFETY-KLEEN CORP	SOLVENT CLEANER SERVICE FY17	155.06
02/10/17	44099	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS FY17	225.35
02/10/17	44100	COA50	SC FUELS	DIESEL	7,465.77
02/10/17	44100	COA50	SC FUELS	DIESEL	15,258.29
02/10/17	44100	COA50	SC FUELS	DIESEL	15,827.26
02/10/17	44101	COA51	SC FUELS	FUEL-SHIP TO MV	8,624.22
02/10/17	44101	COA51	SC FUELS	FUEL-SHIP TO MV	7,828.35
02/10/17	44101	COA51	SC FUELS	FUEL-SHIP TO MV	7,682.47
02/10/17	44102	SCF10	SC FUELS	FUEL	1,110.32
02/10/17	44102	SCF10	SC FUELS	FUEL	476.06
02/10/17	44102	SCF10	SC FUELS	FUEL	469.50
02/10/17	44102	SCF10	SC FUELS	FUEL	4,340.96
02/10/17	44102	SCF10	SC FUELS	FUEL	2,804.16
02/10/17	44102	SCF10	SC FUELS	FUEL	2,694.25
02/10/17	44102	SCF10	SC FUELS	FUEL	2,273.26
02/10/17	44103	SJF10	SJ FERRANTE BUILDERS, INC.	TIRE SPACE OVERHANG	7,696.22
02/10/17	44104	SPR10	SPRINT	CELL PHONE SERVICE	458.49
02/10/17	44105	SUP20	SUPPORT PAYMENT CLEARINGHOUSE	GARNISH/2324	260.01
02/10/17	44106	TEC20	TEC EQUIPMENT, INC.	2151	111.86
02/10/17	44107	THE70	THERMO KING OF SALINAS IN	1806 HVAC repair	1,407.05
02/10/17	44108	TOY10	TOYOTA MATERIAL HANDLING NORTH. C	EQUIPMENT MAINTENANCE	165.10
02/10/17	44109	TRA1S	TRANSAMERICA LIFE INSURANCE CO	SUPPLEMENTAL LIFE INS.	93.98
02/10/17	44110	TRE10	TREASURER OF THE UNITED STATES	DAMAGES TO STOP SIGN	351.10
02/10/17	44111	UNI20	UNITED PARCEL SERVICE	FREIGHT	367.82
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1752	8.08
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1125	2.03
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1975	825.82
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1283	226.97
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1384	212.03
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1380	52.95
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1360	90.15

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 9

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1355	140.02
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1410	73.82
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1283	-1,284.24
02/10/17	44113	VAL60	VALLEY POWER SYSTEMS INC	1975	-145.29
02/10/17	44114	VER40	VERIZON WIRELESS	WIRELESS SERVICE	159.03
02/10/17	44114	VER40	VERIZON WIRELESS	WIRELESS SERVICE	3,180.45
02/10/17	44115	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
					<hr/>
					496,104.57
02/14/17	44117	SCF10	SC FUELS	FUEL	2,499.88
02/14/17	44117	SCF10	SC FUELS	FUEL	2,584.14
02/14/17	44117	SCF10	SC FUELS	FUEL	2,557.05
02/14/17	44117	SCF10	SC FUELS	FUEL	2,446.44
02/14/17	44117	SCF10	SC FUELS	FUEL	2,783.81
02/14/17	44117	SCF10	SC FUELS	FUEL	2,509.51
02/14/17	44117	SCF10	SC FUELS	FUEL	2,433.90
02/14/17	44117	SCF10	SC FUELS	FUEL	4,276.92
02/14/17	44117	SCF10	SC FUELS	FUEL	2,605.03
02/14/17	44117	SCF10	SC FUELS	FUEL	2,344.53
02/14/17	44117	SCF10	SC FUELS	FUEL	4,286.18
02/14/17	44117	SCF10	SC FUELS	FUEL	1,853.62
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					33,181.01
02/22/17	44118	OLD25	Old Republic Title Company	Deposit - 19 Upper Ragsdale Dr Suite 110	10,000.00
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					10,000.00
02/24/17	44119	ALL01	ALLIANCE ON AGING, INC.	247 MAIN ST, ROOM 106	565.00
02/24/17	44120	CHA10	CHAN ASSOCIATES LLC	3MC RENT	4,000.00
02/24/17	44121	FAO10	FAO-USAED, SACRAMENTO	Rent 4499,4512 Joe Lloyd Wy, Fort Ord	8,305.00
02/24/17	44122	LEH10	Lehman James Pinckney, Jr., Trustee	19 UPPER RAGS#100-LT NOTE	6,640.82
02/24/17	44123	MAR45	MARY H. NINO REVOCABLE TRUST	RENT- 201 PEARL ST, MONTEREY	3,300.00
02/24/17	44124	PIT30	PITNEY BOWES	POSTAGE ACCT 11226164	500.00
02/24/17	44125	MPPM1	PROFESSIONAL OFFICE CONDO	ASSOC DUES-19 UPPER RAGSDALE	6,724.00
02/24/17	44126	SAF10	SAF KEEP STORAGE-DEL REY OAKS	STORAGE RENT-#267053 UNIT 1003	448.00
					<hr/>
					30,482.82
02/24/17	44127	A&BFIR	A & B FIRE PROTECTION	SAFETY SUPPLIES FY17	54.66
02/24/17	44127	A&BFIR	A & B FIRE PROTECTION	SAFETY SUPPLIES FY17	52.26
02/24/17	44128	ATO10	A TOOL SHED, INC.	TOOL & EQUIPMENT RENTAL	1,620.30
02/24/17	44129	ACC40	ACCURATE BACKGROUND, INC	Background Checks Jan. 1-31, 2016	161.10
02/24/17	44130	ACEPOR	ACE PORTABLE SERVICES	JLW TEMP FENCE	275.00
02/24/17	44131	ACM15	ACME SECURITY SYSTEMS, INC.	POR-12471	506.96
02/24/17	44132	ACSSUP	ACS SUPPORT	GARNISH/1897	398.08
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	481.94

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 10

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	171.09
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	512.46
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM SERVICES FY17	636.52
02/24/17	44133	AME01	AMERI PRIDE SERVICES, INC.	UNIFORM LAUNDRY SERVICES FY17	33.65
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	55.92
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	170.73
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	157.87
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	64.08
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	80.96
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	184.91
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	284.80
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	113.01
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	159.77
02/24/17	44134	AME50	AMERICAN SUPPLY COMPANY	SUPPLIES FY17	674.09
02/24/17	44135	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY17	182.79
02/24/17	44135	AND2M	ANDERSEN'S LOCK AND SAFE	LOCK REPAIRS/MAINT FY17	22.86
02/24/17	44136	RUI10	ANGELINA RUIZ	NCCIPMA- Conf 2 Nights March 1&2 Sonoma CA	128.00
02/24/17	44137	THO20	ANTOINETTE THOMPSON	GARNISH/1729	386.77
02/24/17	44138	APE10	ASAP SIGNS & PRINTING	ENGRAVED NAME PLATE	13.34
02/24/17	44138	APE10	ASAP SIGNS & PRINTING	ENGRAVED NAME PLATES	66.69
02/24/17	44139	MEN2S	ASSETWORKS, INC.	MOBILE DIGITAL TERMINALS	1,850.78
02/24/17	44140	ATT10	AT&T	TELEPHONE SERVICE	144.09
02/24/17	44140	ATT10	AT&T	TELEPHONE SERVICE	2,268.50
02/24/17	44141	ATT16	AT&T CALNET	PHONE SERVICE	701.46
02/24/17	44141	ATT16	AT&T CALNET	PHONE SERVICE	643.62
02/24/17	44142	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1803	49.00
02/24/17	44142	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 1807	49.00
02/24/17	44142	NOV10	BILL'S WINDSHIELD REPAIR	WINDSHIELD REPAIRS bus 2015	49.00
02/24/17	44143	CAL11	BOARD OF EQUALIZATION	HAZARDOUS WASTE FEE RETURN	440.00
02/24/17	44144	BRE50	BRENTS ELECTRICAL	JLW SITE WORK BOTH LOCATIONS	32,391.12
02/24/17	44144	BRE50	BRENTS ELECTRICAL	HV/AC FOR SERVER ROOM	1,332.41
02/24/17	44144	BRE50	BRENTS ELECTRICAL	TDA SERVER ROOM GENERATOR	1,032.88
02/24/17	44145	HAR75	BRIAN HUNTER HARVATH	APTA Leg Conf March 11-14 DC 3 nights	207.00
02/24/17	44146	HAR75	BRIAN HUNTER HARVATH	TRAVEL	118.23
02/24/17	44147	HAR75	BRIAN HUNTER HARVATH	TRAVEL	449.06
02/24/17	44148	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	140.88
02/24/17	44148	BRI15	BRINK'S, INC.	ARMORED CAR SERVICE	3,875.71
02/24/17	44149	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	166.89
02/24/17	44149	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	640.20
02/24/17	44149	CSC10	C S C OF SALINAS	SHOP SUPPLIES/VEHICLE PARTS FY17	115.39
02/24/17	44150	PUB11	CALIFORNIA PUBLIC EMPLOYEES	HEALTH INS. ID #7468015141	323,055.75
02/24/17	44151	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	108.80
02/24/17	44151	CAL92	CALIFORNIA WATER SERV CO	WATER SERVICE	332.43
02/24/17	44152	CAP10	CAPITOL CLUTCH AND BRAKE	1403	198.54
02/24/17	44152	CAP10	CAPITOL CLUTCH AND BRAKE	1473	187.70
02/24/17	44152	CAP10	CAPITOL CLUTCH AND BRAKE	1484	187.49
02/24/17	44153	SED50	CARL SEDORYK	TRAVEL REIMBURSE APTA 2/18-12/17	332.00

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 11

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44154	SED50	CARL SEDORYK	APTA Legislative, D.C. 4 Nights March10-14	138.00
02/24/17	44155	CAR2W	CARLON'S FIRE EXTINGUISHER	FIRST AID/FIRE EXT-FY17 JLW	104.53
02/24/17	44156	CEN25	CENTRAL COAST CAB	DEC 2016	1,974.00
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1387	111.64
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2148	925.88
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2152	190.31
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2155	101.05
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2127	646.40
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2172	78.85
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2172	31.12
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2172	31.12
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2201	140.69
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1500	79.61
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1498	40.82
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1488	430.99
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1476	49.20
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1476	171.80
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1469	131.52
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2209	57.62
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2201	131.52
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2205	17.70
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1465	44.07
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1455	69.56
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1451	925.88
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2205	60.65
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1438	117.43
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1429	28.74
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1436	153.57
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1434	91.24
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	1429	55.42
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2187	80.50
02/24/17	44159	COM10	COMMERCIAL TRUCK CO.	2181	213.29
02/24/17	44160	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY17	192.25
02/24/17	44160	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY17	113.64
02/24/17	44160	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY17	9.71
02/24/17	44160	CON50	CONSOLIDATED ELECTRICAL	BLDG MAINT SUPPLIES FY17	114.68
02/24/17	44161	COS30	COSTCO WHOLESALE	METAL PRINTS OF BOARD MEMBERS	184.18
02/24/17	44162	CUM10	CUMMINS PACIFIC	License renewal	2,396.00
02/24/17	44163	DEL1M	DE LAY AND LAREDO	LEGAL SERVICES JAN 1-31, 2017	18,020.04
02/24/17	44164	DENDUF	DENISE DUFFY & ASSOCIATES, INC	King City Facility Initial Environmental	2,809.00
02/24/17	44165	DEV10	DEVIN-DURHAM-BURK	GARNISH/1925	92.31
02/24/17	44165	DEV10	DEVIN-DURHAM-BURK	GARNISH/2176	69.23
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	2150	1,688.65
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	1927	1,430.55
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	1494	49.27
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	1477	269.12
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	1456	176.19
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	2093	3,137.46

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:11 AM

Page 12

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44166	DIE10	DIESEL MARINE ELECTRIC, INC.	2188	784.00
02/24/17	44167	DIG3S	DIGI-KEY CORPORATION 290506	FAREBOX MAINT PARTS	57.18
02/24/17	44168	EBJ1S	EB JACOBS LLC	RECRUITMENT SERVICES	80.00
02/24/17	44169	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	35.85
02/24/17	44169	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	25.94
02/24/17	44169	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	51.87
02/24/17	44169	ELM10	ELMERS AUTO PARTS	PARTS/SHOP SUPPLIES	6.49
02/24/17	44170	ERIHEA	ERIN HEATLEY	AACOG San Antonio5 Ngts March 5-10	320.00
02/24/17	44171	ESO10	e SOFTWARE PROFESSIONALS	Annual Enhancement Renewal	18,451.15
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	82.90
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	175.06
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	39.68
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	324.01
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	69.18
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	33.96
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	28.18
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	146.83
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	6.50
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	128.03
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	4.30
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	298.88
02/24/17	44173	FAS20	FASTENAL COMPANY	MAINT SUPPLIES/VEH MAINT PARTS FY17	108.00
02/24/17	44174	FED1S	FEDERAL EXPRESS CORP	EXPRESS MAIL	53.73
02/24/17	44175	FIR20	FIRST ALARM	Alarm Service Upgrade	236.94
02/24/17	44175	FIR20	FIRST ALARM	Alarm Service Upgrade	2,218.50
02/24/17	44175	FIR20	FIRST ALARM	Alarm Service Upgrade	1,425.00
02/24/17	44175	FIR20	FIRST ALARM	Alarm Service Upgrade	1,424.70
02/24/17	44175	FIR20	FIRST ALARM	Alarm Service Upgrade	1,424.70
02/24/17	44175	FIR20	FIRST ALARM	Alarm Monitor Service 10/1/16 to 4/30/17	679.00
02/24/17	44175	FIR20	FIRST ALARM	Alarm Monitor Service 10/1/16 to 4/30/17	353.59
02/24/17	44175	FIR20	FIRST ALARM	Alarm Monitor Service 10/1/16 to 4/30/17	240.98
02/24/17	44176	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	7,607.85
02/24/17	44176	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	2,100.00
02/24/17	44176	FIR10	FIRST ALARM SECURITY & PATROL, INC.	SECURITY SERVICES	1,287.06
02/24/17	44177	GEI10	GEIGER	Drawstring backpacks - Notebooks for Stuff the B	1,164.13
02/24/17	44178	GFI10	GFI GENFARE	FAREBOX PARTS FY17	139.94
02/24/17	44178	GFI10	GFI GENFARE	FAREBOX PARTS FY17	497.91
02/24/17	44178	GFI10	GFI GENFARE	FAREBOX PARTS FY17	497.91
02/24/17	44186	GIL10	GILLIG LLC	1243	3,760.34
02/24/17	44186	GIL10	GILLIG LLC	1241	883.18
02/24/17	44186	GIL10	GILLIG LLC	1241	883.18
02/24/17	44186	GIL10	GILLIG LLC	1947	35.53
02/24/17	44186	GIL10	GILLIG LLC	2043	28.57
02/24/17	44186	GIL10	GILLIG LLC	1935	5.43
02/24/17	44186	GIL10	GILLIG LLC	1755	15.76
02/24/17	44186	GIL10	GILLIG LLC	1277	178.73
02/24/17	44186	GIL10	GILLIG LLC	1739	192.08
02/24/17	44186	GIL10	GILLIG LLC	1184	178.73

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 13

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44186	GIL10	GILLIG LLC	1272	314.36
02/24/17	44186	GIL10	GILLIG LLC	1272	314.36
02/24/17	44186	GIL10	GILLIG LLC	1666	-27.36
02/24/17	44186	GIL10	GILLIG LLC	1272	-313.64
02/24/17	44186	GIL10	GILLIG LLC	2211	441.56
02/24/17	44186	GIL10	GILLIG LLC	2208	34.92
02/24/17	44186	GIL10	GILLIG LLC	2199	71.29
02/24/17	44186	GIL10	GILLIG LLC	2195	14.25
02/24/17	44186	GIL10	GILLIG LLC	2190	79.53
02/24/17	44186	GIL10	GILLIG LLC	2186	179.50
02/24/17	44186	GIL10	GILLIG LLC	2174	127.96
02/24/17	44186	GIL10	GILLIG LLC	2174	58.01
02/24/17	44186	GIL10	GILLIG LLC	2166	146.05
02/24/17	44186	GIL10	GILLIG LLC	2163	42.01
02/24/17	44186	GIL10	GILLIG LLC	2154	388.22
02/24/17	44186	GIL10	GILLIG LLC	2153	68.08
02/24/17	44186	GIL10	GILLIG LLC	2149	254.25
02/24/17	44186	GIL10	GILLIG LLC	2149	195.23
02/24/17	44186	GIL10	GILLIG LLC	2145	14.31
02/24/17	44186	GIL10	GILLIG LLC	2143	54.19
02/24/17	44186	GIL10	GILLIG LLC	2143	47.58
02/24/17	44186	GIL10	GILLIG LLC	2143	121.37
02/24/17	44186	GIL10	GILLIG LLC	2140	218.09
02/24/17	44186	GIL10	GILLIG LLC	2139	336.11
02/24/17	44186	GIL10	GILLIG LLC	2139	10.08
02/24/17	44186	GIL10	GILLIG LLC	2132	89.66
02/24/17	44186	GIL10	GILLIG LLC	2123	220.29
02/24/17	44186	GIL10	GILLIG LLC	2118	16.72
02/24/17	44186	GIL10	GILLIG LLC	2089	74.96
02/24/17	44186	GIL10	GILLIG LLC	2057	141.05
02/24/17	44186	GIL10	GILLIG LLC	1995	353.17
02/24/17	44186	GIL10	GILLIG LLC	1489	376.62
02/24/17	44186	GIL10	GILLIG LLC	1486	85.46
02/24/17	44186	GIL10	GILLIG LLC	1482	57.49
02/24/17	44186	GIL10	GILLIG LLC	1479	122.80
02/24/17	44186	GIL10	GILLIG LLC	1474	756.46
02/24/17	44186	GIL10	GILLIG LLC	1471	1,201.81
02/24/17	44186	GIL10	GILLIG LLC	1470	280.04
02/24/17	44186	GIL10	GILLIG LLC	1468	329.78
02/24/17	44186	GIL10	GILLIG LLC	1460	241.04
02/24/17	44186	GIL10	GILLIG LLC	1449	247.33
02/24/17	44186	GIL10	GILLIG LLC	1448	409.72
02/24/17	44186	GIL10	GILLIG LLC	1446	286.79
02/24/17	44186	GIL10	GILLIG LLC	1445	319.00
02/24/17	44186	GIL10	GILLIG LLC	1442	17.20
02/24/17	44186	GIL10	GILLIG LLC	1442	120.42
02/24/17	44186	GIL10	GILLIG LLC	1442	27.27
02/24/17	44186	GIL10	GILLIG LLC	1440	226.44

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 14

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44186	GIL10	GILLIG LLC	1437	222.42
02/24/17	44186	GIL10	GILLIG LLC	1426	167.37
02/24/17	44186	GIL10	GILLIG LLC	1420	83.47
02/24/17	44186	GIL10	GILLIG LLC	1418	825.27
02/24/17	44186	GIL10	GILLIG LLC	1415	190.62
02/24/17	44186	GIL10	GILLIG LLC	1413	179.59
02/24/17	44186	GIL10	GILLIG LLC	1385	37.44
02/24/17	44186	GIL10	GILLIG LLC	1386	413.22
02/24/17	44186	GIL10	GILLIG LLC	1385	89.14
02/24/17	44186	GIL10	GILLIG LLC	1378	354.71
02/24/17	44186	GIL10	GILLIG LLC	1373	31.73
02/24/17	44186	GIL10	GILLIG LLC	1385	-37.44
02/24/17	44186	GIL10	GILLIG LLC	1028	-907.29
02/24/17	44187	GIR2S	GIRO INC	SCHEDULING SOFTWARE UPGRADE	25,417.50
02/24/17	44187	GIR2S	GIRO INC	Maintenance Fees 15/2/17-14/2/18	87,136.00
02/24/17	44188	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY17	5,922.00
02/24/17	44188	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT FY17	14,459.50
02/24/17	44188	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	52.50
02/24/17	44188	GOO1S	GOODYEAR TIRE - RUBBER CO	TIRE LEASE & SERVICE CONTRACT	398.23
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	130.69
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	498.87
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	242.14
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	647.20
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-54.48
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	1,209.40
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	112.52
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	16.42
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	639.81
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	42.94
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	594.63
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES FY17	317.98
02/24/17	44190	GRA30	GRAINGER	SHOP/MAINT SUPPLIES	-146.74
02/24/17	44191	GRE50	GREEN VALLEY INDUSTRIAL SUPPLY INC	FY17 BUILDING AND EQUIPMENT MAINT	40.50
02/24/17	44192	HDSUP	HD SUPPLY/WHITECAP CONSTR. SUP	CONSTRUCTION SUPPLY	87.10
02/24/17	44193	HER70	HERTZ EQUIPMENT RENTAL	FACILITIES (POR-12477)	601.24
02/24/17	44194	HOF20	HOFFMEYER COMPANY, INC.	1485	84.54
02/24/17	44195	HYD20	HYDRO TURF INC.	LANDSCAPE SUPPLIES	158.47
02/24/17	44196	ICM10	ICMA RETIREMENT TRUST-457	EE CONTRIBUTIONS	1,861.53
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	415.23
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	85.81
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	127.19
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	128.78
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	72.22
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	40.40
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	45.34
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	49.83
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	134.08
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	28.50

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 15

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	25.87
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	95.23
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	146.08
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	42.87
02/24/17	44198	IMP10	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES FY17	119.06
02/24/17	44199	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY17	247.67
02/24/17	44199	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY17	334.57
02/24/17	44199	INT10	INTEGRITY PRINTING SERVICE	PRINTING FY17	57.57
02/24/17	44200	IVE10	IVES TRAINING & COMPLIANCE	Forklift TRAINING MATERIALS	244.02
02/24/17	44201	JOH20	JOHNSON ASSOCIATES	VEHICLE/TRAILER MAINT PARTS	900.21
02/24/17	44202	KON10	KONICA MINOLTA PREMIER FINANCE	COPIER LEASE FY17 Feb	86.17
02/24/17	44203	LISRHE	LISA RHEINHEIMER	APTA Mktg Feb25-Mar1 Tampa FL 4 Nights	216.00
02/24/17	44204	MSB10	M & S BUILDING SUPPLY, INC.	MAINT/SHOP SUPPLIES	272.34
02/24/17	44205	MAR27	MARINA COAST WATER DIST	WATER SERVICE/MTX	190.57
02/24/17	44206	MAT60	MATTHEWS SWEEPING SERV	GROUND MAINT - JAN 2017	170.00
02/24/17	44207	MON21	MBS BUSINESS SYSTEMS	COPIER MAINTENANCE	192.33
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2175	28.73
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2119	1,631.26
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2168	162.41
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2130	67.83
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	1887	46.92
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2204	28.73
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	2175	19.07
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	1464	289.19
02/24/17	44208	MCI2S	MCI SERVICE PARTS INC	1887	-46.92
02/24/17	44209	MES10	MEDICAL EYE SERVICES, INC.	VISION INSURANCE	2,838.36
02/24/17	44210	MET01	METLIFE SMALL BUSINESS CENTER	DENTAL/LIFE KM05912873	3,908.51
02/24/17	44211	MICLE1	MICHAEL LE BARRE	APTA Leg Conf. March 11-14DC 3 Nights	207.00
02/24/17	44212	MON20	MONTEREY BAY AIR RESOURCES DIST.	PERMIT FEES	1,935.00
02/24/17	44213	MON60	MONTEREY BAY ANALYTICAL SERV	STORM WATER LAB	480.00
02/24/17	44214	MON24	MONTEREY BAY NETWORKS	Server Maintenance	210.00
02/24/17	44215	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- UCHIDA, ALLEN	80.00
02/24/17	44215	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- LEE, LORI	50.00
02/24/17	44215	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- CHAPPEL, HELLER	80.00
02/24/17	44215	MON23	MONTEREY BAY URGENT CARE	PHYSICAL EXAMS FY17- RAMOS, JOSEFINO	80.00
02/24/17	44216	MON50	MONTEREY REGIONAL WASTE	WASTE DISPOSAL	105.44
02/24/17	44217	NAP10	NAPA AUTO PARTS OF SALINAS	0126	63.49
02/24/17	44217	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	15.22
02/24/17	44217	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	15.22
02/24/17	44217	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	8.41
02/24/17	44217	NAP10	NAPA AUTO PARTS OF SALINAS	VEHICLE MAINT SUPPLIES	65.01
02/24/17	44218	NAV10	NAVIA BENEFIT SOLUTIONS	Benefits	271.50
02/24/17	44219	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT -	140.00
02/24/17	44219	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT -	80.00
02/24/17	44219	NIC20	NICHOLSON PETROLEUM	EQUIP MAINT -	80.00
02/24/17	44220	NORCAL	NORCAL KENWORTH SERVICE	2167	55.42
02/24/17	44220	NORCAL	NORCAL KENWORTH SERVICE	2101	1,431.20
02/24/17	44220	NORCAL	NORCAL KENWORTH SERVICE	2006	691.64

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 16

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44220	NORCAL	NORCAL KENWORTH SERVICE	1461	51.41
02/24/17	44220	NORCAL	NORCAL KENWORTH SERVICE	2006	-692.43
02/24/17	44221	NVBEQU	NVB EQUIPMENT, INC	bi-annual fire suppresson system service	85.00
02/24/17	44221	NVBEQU	NVB EQUIPMENT, INC	bi-annual fire suppresson system service	85.00
02/24/17	44221	NVBEQU	NVB EQUIPMENT, INC	bi-annual fire suppresson system service	313.55
02/24/17	44222	OKL10	OKLAHOMA DEPT OF HUMAN SVCS	GARNISH/2132	165.36
02/24/17	44223	PAC05	PACIFIC CLAIMS MANAGEMENT	WORKER'S COMP ADMINISTRATOR	5,088.00
02/24/17	44223	PAC05	PACIFIC CLAIMS MANAGEMENT	W/C ADMINISTRATOR JAN 2017	5,093.50
02/24/17	44224	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	186.89
02/24/17	44224	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	13,386.15
02/24/17	44224	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	1,132.09
02/24/17	44224	PAC20	PACIFIC GAS AND ELECTRIC CO	UTILITIES	24.97
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	2113	118.62
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	2213	900.00
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	1450	24.11
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	1435	30.80
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	1427	586.83
02/24/17	44225	PAC60	PACIFIC TRUCK PARTS INC	1478	89.18
02/24/17	44226	PEN40	PENINSULA MESSENGER LLC	COURIER SERVICE LAB/CJW/JLW	297.00
02/24/17	44227	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- MARTINEZ, FRANCISCO	55.00
02/24/17	44227	PIN30	PINNACLE HEATHCARE HOLLISTER	PHYSICAL EXAMS- FLORES, RENE	55.00
02/24/17	44228	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	1,057.84
02/24/17	44229	PIT10	PITNEY BOWES GLOBAL	POSTAGE MACHINE RENTAL	128.46
02/24/17	44230	PRE40	PREFERRED ALLIANCE INC	DRUG & ALCOHOL TESTING DECEMBER	525.00
02/24/17	44231	PRE10	PREFERRED BENEFIT	DENTAL INS. 1/1-1/31/17	12,365.10
02/24/17	44231	PRE10	PREFERRED BENEFIT	DENTAL INS. 2/1-2/28/17	24,010.80
02/24/17	44232	PRO60	PROBUILD COMPANY, LLC	LUMBER / BUILDING SUPPLIES FY17	186.64
02/24/17	44232	PRO60	PROBUILD COMPANY, LLC	LUMBER / BUILDING SUPPLIES FY17	125.85
02/24/17	44233	PUB20	PUBLIC SECTOR PERSONNEL	Compensation Study	17,500.00
02/24/17	44234	TUN10	RANDY TUNNELL PHOTOGRAPHY	Order POR-12456	850.00
02/24/17	44235	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	125.42
02/24/17	44235	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERVICES	411.88
02/24/17	44235	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERV CJW 2/1-2/28/17	125.42
02/24/17	44235	BRO60	REPUBLIC SERVICES	WASTE DISPOSAL SERV STC 2/1-2/28/17	411.88
02/24/17	44236	RUS20	RUSSELL PRODUCTS	LOGO SUPPLIES/HATS	375.62
02/24/17	44237	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY17 RU51	51.15
02/24/17	44237	SALTOY	SALINAS TOYOTA SCION HYUNDAI	SUPPORT VEHICLE REPAIR FY17 RU51	219.95
02/24/17	44238	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS FY17	125.00
02/24/17	44238	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS FY17	65.23
02/24/17	44238	SAL50	SALINAS VALLEY FORD SLS	SUPPORT VEHICLE PARTS/REPAIRS FY17	272.18
02/24/17	44239	SAL91	SALINAS YELLOW CAB CO, LLC	NOV 2016	26,278.00
02/24/17	44239	SAL91	SALINAS YELLOW CAB CO, LLC	DEC 2016	23,646.00
02/24/17	44240	COA51	SC FUELS	FUEL-SHIP TO MV	5,408.20
02/24/17	44240	COA51	SC FUELS	FUEL-SHIP TO MV	7,392.12
02/24/17	44240	COA51	SC FUELS	FUEL-SHIP TO MV	7,407.41
02/24/17	44241	SEO10	SEON SYSTEMS SALES INC.	Surveillance System - MST Fleet	1,200.00
02/24/17	44242	SIG10	SIGN WORKS	SIGNAGE FY17	309.58
02/24/17	44243	SPR20	SPRINGBOARD	MARKETING SERVICES	125.00

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 17

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/24/17	44243	SPR20	SPRINGBOARD	MARKETING SERVICES	250.00
02/24/17	44244	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	91.11
02/24/17	44244	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	65.30
02/24/17	44244	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	89.61
02/24/17	44244	STA2S	STAPLES ADVANTAGE	OFFICE SUPPLIES FY17	206.85
02/24/17	44245	SUN10	SUNSTAR MEDIA	Monthly Services FY17	312.50
02/24/17	44246	SUP20	SUPPORT PAYMENT CLEARINGHOUSE	GARNISH/2324	260.01
02/24/17	44247	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL	45.00
02/24/17	44247	TAR10	TARGET PEST CONTROL, INC.	PEST CONTROL	40.00
02/24/17	44248	TEL2S	TELEPHONETICS INC	MUSIC ON HOLD SERVICE	99.98
02/24/17	44249	TEN1S	TENNANT SALES AND SERVICE	EQUIPMENT MAINT	227.93
02/24/17	44250	TES10	TESSCO, INC.	POR-12439	262.03
02/24/17	44250	TES10	TESSCO, INC.	POR-12439	51.50
02/24/17	44251	WAL2S	THOMAS WALTERS AND ASSOC INC	WASH DC CONSULTANT FEB 2017	5,050.00
02/24/17	44252	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY17	180.00
02/24/17	44253	TIM20	TIMS GARDENING SERVICE	LANDSCAPING SERVICES FY17	250.00
02/24/17	44254	BAR51	TONY BARRERA	APTA Leg Conf March 11-14 DC 3 Nights	207.00
02/24/17	44255	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	285.95
02/24/17	44255	TRA5S	TRAPEZE SOFTWARE GROUP	TRACKING UNIT AIRTIME	285.95
02/24/17	44256	USB1S	U.S. BANK CORP PAYMENT SYSTEM	CAL-CARD/MISC PURCHASES	26,822.72
02/24/17	44257	VAL60	VALLEY POWER SYSTEMS INC	1422	90.15
02/24/17	44257	VAL60	VALLEY POWER SYSTEMS INC	1283	67.19
02/24/17	44257	VAL60	VALLEY POWER SYSTEMS INC	1353	1,414.03
02/24/17	44257	VAL60	VALLEY POWER SYSTEMS INC	1417	1,508.75
02/24/17	44258	VER40	VERIZON WIRELESS	WIRELESS SERVICE	459.96
02/24/17	44259	WAL10	WALLACE INTERNATIONAL	CJW GATE	564.20
02/24/17	44260	WAS20	WASHINGTON STATE SUPPORT	GARNISH/2070	113.07
02/24/17	44261	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS - ANTHONY, MIKE	119.74
02/24/17	44261	WOR55	WORK WORLD AMERICA INC	SAFETY BOOTS - KUBULAN, A	119.74
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING FY17 bus	100.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING FY17 bus 2002	312.50
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING FY17 bus 2002	312.50
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING FY17 bus 4506	900.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING Service 40 ' containers JLW	375.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING Service 40 ' containers JLW	375.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING Service 40 ' containers JLW	250.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING Service 40 ' containers JLW	250.00
02/24/17	44262	CAL82	CALIFORNIA TRANSPORT LLC	TOWING Service 40 ' containers JLW	250.00
02/24/17	44263	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	6.69
02/24/17	44263	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	6.36
02/24/17	44263	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	260.05
02/24/17	44263	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	143.53
02/24/17	44263	PRE30	PREMIUM AUTO PARTS INC.	VEHICLE MAINT PARTS/SHOP SUPPLIES FY1	328.90
					837,786.36
02/27/17	44264	AFLAC	AFLAC	SUPPLEMENTAL INS- FEB 2017	6,783.60
02/27/17	44265	JES20	JESSICA DIAZ	NCCIPPMA Conf March 1-3 Sonoma 2 Nights	128.00

Board Report

MONTEREY - SALINAS TRANSIT

March 23, 2017 9:12 AM

Page 18

AWILLIAMS

Check Date	Check No.	No.	Name	Description	Amount (\$)
02/27/17	44266	MVT11	MV TRANSPORTATION INC.	CONTRACT TRANSPORTATION	570,364.72
02/27/17	44266	MVT11	MV TRANSPORTATION INC.	FAREBOX COLLECTION - JAN	-18,611.02
02/27/17	44266	MVT11	MV TRANSPORTATION INC.	CREDIT-SOUTH COUNTY WIRELESS	-135.81
02/27/17	44266	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGES-JANUARY	-500.00
02/27/17	44266	MVT11	MV TRANSPORTATION INC.	LIQUIDATED DAMAGE ADJ-DECEMBER	1,000.00
					<hr/>
					559,029.49
02/28/17	43772	NAP10	NAPA AUTO PARTS OF SALINAS	Voiding check 43772.	-21.18
					<hr/>
					-21.18
02/03/17	44001	KELHAL	KELLY HALCON	Voiding check 44001.	-128.00
					<hr/>
					-128.00
02/28/17	43349	KON10	KONICA MINOLTA PREMIER FINANCE	Voiding check 43349.	-32.70
					<hr/>
					-32.70
					<hr/>
Grand Total					2,371,616.77
					<hr/>