

Executive Board Meeting Agenda

May 05, 2025

11:00 AM

THIS IS A REMOTE MEETING

http://ridevrt.org/VRTEB_May25

or by dialing in at **323-484-8960** Conference ID: **578 888 235#**

I. Calling of the Roll

II. Agenda Additions/Changes

III. Consent Agenda

Items on the Consent Agenda are Action Items and will be enacted by one motion. There will be no separate discussion on these items unless an Executive Board Member requests the item be removed from the Consent Agenda and placed under Action Items.

A. ACTION: Payment Register 3-16-25 through 4-15-25

Pages 3-18 | Nick Leonardson

The Executive Board is asked to accept the payment register covering the period 3-16-25 through 4-15-25.

B. ACTION: Thompson Consulting Group Contract Modification

Pages 19-22 | Jason Jedry

The Executive Board is asked to consider approval of RESOLUTION VEB25-006 Thompson Consulting Group Contract Modification and the corresponding Authorization for Expenditure.

IV. Executive Board - Action Items

V. Executive Board - Information Items

A. INFORMATION: Main Street Station Closure

Page 23 | Elaine Clegg

Staff will update Executive Board members on the closure of Main Street Station.

B. INFORMATION: FY2025 Procurement Calendar

Page 24 | Jason Jedry

The most recent procurement calendar is included in the packet for your information.

VI. Executive Session

The Executive Board may convene into Executive Session at this time Pursuant to Idaho Code 74-206, identifying one or more of the specific paragraphs a) Personnel Hiring, b) Personnel Issues, c) Land Acquisition, d) Records Exempt from Public Disclosure, e) Trade Negotiations, f) Pending/Probable Litigation, i) Insurance Claims, j) Labor Contract, I.C. 74-206(1)

VII. Department/Staff Reports

A. INFORMATION: Department/Staff Reports

Pages 25-40 | Staff

The most current department/staff reports were included in the packet for information. Board members are encouraged to read them as they contain important information.

VIII. Adjournment

Agenda order is subject to change.

Next VRT Executive Board Meeting:

June 2, 2025

VRT Boardroom

700 NE 2nd Street

Meridian, ID 83642

Mission Statement: Valley Regional Transit's mission is to leverage, develop, provide, and manage transportation resources and to coordinate the effective and efficient delivery of comprehensive transportation choices to the region's citizens. (ValleyConnect 2.0 Plan approved 04/02/18)

Any accommodations needed for effective communication, such as language interpretation or auxiliary aids, should be made no later than three working days before the scheduled meeting. Please contact Jason Rose, Communications Director at jrose@rideVRT.org or by calling 208-258-2739.



TOPIC	Payment Register
DATE	May 5, 2025
STAFF MEMBER	Nick Leonardson

Staff Recommendation/Request

The Executive Board will have the opportunity to review and consider accepting the March 16, 2025 to April 15, 2025 payment register.

Summary

Attached to this memo is a list detailing the bills that were presented, indicating the payee, the nature of services or materials provided, the claimed amount, and the amount paid.

It is important to note that all payments were processed by Valley Regional Transit's (VRT's) accounts payable department and each payment underwent thorough review and approval by VRT's Senior Accountant or CFO. Furthermore, before payments are released to vendors, all lists of payments undergo further review and audit by an additional staff accounting specialist as an additional control.

Idaho Code 40-2107(3) mandates that the payment register lists must bear the signature of the Executive Board Chair and be attested by the Secretary once they are accepted by the Executive Board.

More Information

Attachments:

March 16, 2025 to April 15, 2025 payment register

For detailed information, contact:

Nick Leonardson
Senior Accountant
nleonardson@ridevrt.org
(208) 258-2704

Payment Register 3/16/25 - 4/15/25

Payment Number	Payment Date	Vendor Name	Invoice Amount	Purchasing Category
100279	2025-03-17	Access Idaho-26682	148.12	Employee_Screening
100279	2025-03-17	Access Idaho-26682	270.00	Services
100320	2025-04-03	Access Idaho-26682	102.96	Employee_Screening
100303	2025-03-21	Access Idaho-26682	95.00	Subscriptions
51503	2025-03-17	AdaRide.Com, LLC	7,482.00	Services
51709	2025-04-04	Adobe, Inc.	12,650.64	Subscriptions
51475	2025-03-17	Alexander Clark Printing	1,469.00	Marketing
51693	2025-04-04	Alexander Clark Printing	1,419.00	Marketing
51600	2025-03-21	Alexander Clark Printing	112.50	Marketing
51600	2025-03-21	Alexander Clark Printing	3,033.00	Department_Supplies
51475	2025-03-17	Alexander Clark Printing	17.50	Department_Supplies
51507	2025-03-17	All-Pro Commercial Cleaning, LLC	4,763.75	Services
51507	2025-03-17	All-Pro Commercial Cleaning, LLC	320.00	Services
51507	2025-03-17	All-Pro Commercial Cleaning, LLC	1,905.50	Services
51646	2025-03-21	All-Pro Commercial Cleaning, LLC	4,763.75	Services
51646	2025-03-21	All-Pro Commercial Cleaning, LLC	1,905.50	Services
51506	2025-03-17	Alternative Hose	54.98	Parts
51563	2025-03-18	AMAZON.COM SERVICES, INC.	-17.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	7.96	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	119.85	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	16.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	16.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	15.89	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	159.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	-13.98	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	80.05	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	14.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	49.95	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	49.95	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	49.95	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	51.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	32.29	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	17.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	29.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	18.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	16.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	55.15	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	39.98	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	29.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	12.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	145.80	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	98.35	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	52.84	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	13.98	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	7.96	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	12.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	8.99	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	5.88	Supplies
51563	2025-03-18	AMAZON.COM SERVICES, INC.	106.65	Supplies
51500	2025-03-17	American Mechanical Corporation	750.00	HVAC_Services
51500	2025-03-17	American Mechanical Corporation	750.00	HVAC_Services
51687	2025-04-04	Annette Dyer	44.12	Employee reimbursement
51496	2025-03-17	Anthony, Elizabeth	46.90	Mileage reimbursement
51496	2025-03-17	Anthony, Elizabeth	98.00	Mileage reimbursement
51504	2025-03-17	ARI Phoenix, Inc.	228.59	Department_Supplies
51628	2025-03-21	ARI Phoenix, Inc.	124.26	Department_Supplies
51478	2025-03-17	Ashbrook, Lewis	50.00	Employee reimbursement
51672	2025-04-04	Ashbrook, Lewis	50.00	Employee reimbursement
100298	2025-03-18	Association for Commuter Transportation	675.00	Subscriptions
51499	2025-03-17	Avero, LLC	1,930.00	IT_Software
51499	2025-03-17	Avero, LLC	14,365.00	Services
51787	2025-04-15	Avero, LLC	7,428.75	IT_Software
51787	2025-04-15	Avero, LLC	5,950.00	Services
51502	2025-03-17	A-Z Bus Sales, Inc	433.21	Auto_Parts
51502	2025-03-17	A-Z Bus Sales, Inc	152.80	Vehicle_Maintenance
51502	2025-03-17	A-Z Bus Sales, Inc	94.29	Auto_Parts
51502	2025-03-17	A-Z Bus Sales, Inc	1,782.06	Special_parts
51502	2025-03-17	A-Z Bus Sales, Inc	88.45	Vehicle_Maintenance

51502	2025-03-17	A-Z Bus Sales, Inc	110.07 Parts
51612	2025-03-21	A-Z Bus Sales, Inc	67.18 Parts
51612	2025-03-21	A-Z Bus Sales, Inc	147.15 Parts
51623	2025-03-21	A-Z Bus Sales, Inc	1,855.66 Vehicle_Maintenance
51612	2025-03-21	A-Z Bus Sales, Inc	61.02 Parts
51717	2025-04-04	A-Z Bus Sales, Inc	108.48 Parts
51717	2025-04-04	A-Z Bus Sales, Inc	189.18 Vehicle_Maintenance
51789	2025-04-15	A-Z Bus Sales, Inc	559.15 Auto_Parts
51789	2025-04-15	A-Z Bus Sales, Inc	433.92 Parts
100290	2025-03-17	Bailey, William	42.38 Employee reimbursement
51495	2025-03-17	Barber, Richard P	62.30 Mileage reimbursement
51498	2025-03-17	Black Signs of Idaho, Inc.	100.00 Miscellaneous_Expenses
51498	2025-03-17	Black Signs of Idaho, Inc.	50.00 Miscellaneous_Expenses
51785	2025-04-15	Black Signs of Idaho, Inc.	50.00 Miscellaneous_Expenses
51505	2025-03-17	BOISE BIOHAZARD SERVICES, LLC	750.00 Vehicle_Maintenance
100275	2025-03-17	Boise City Utility Billing	421.45 Utilities
100302	2025-03-21	Boise City Utility Billing	421.45 Utilities
100288	2025-03-17	Boise Cylinder Head Service, Inc.	3,037.41 Parts
100312	2025-03-21	Boise Cylinder Head Service, Inc.	3,071.61 Parts
51615	2025-03-21	Boise Municipal Health Care Trust	69,945.20 Insurance premiums
51497	2025-03-17	Boise Peterbilt	331.44 Parts
100289	2025-03-17	Boise River Fence, Inc	2,725.94 Security
51656	2025-03-21	Boise State University	9,384.00 Sub-recipient
51656	2025-03-21	Boise State University	19,059.02 Sub-recipient
51656	2025-03-21	Boise State University	299,393.06 Sub-recipient
51501	2025-03-17	Brady Industries of Nevada, LLC	484.82 Services
51622	2025-03-21	Brady Industries of Nevada, LLC	1,611.58 Services
51716	2025-04-04	Brady Industries of Nevada, LLC	387.31 Services
51501	2025-03-17	Brady Industries of Nevada, LLC	-324.71 Janitorial_and_Toiletry_Supplies
100274	2025-03-17	Brasco International, Inc.	2,475.00 Bus_Shelters
100274	2025-03-17	Brasco International, Inc.	47,950.00 Bus_Shelters
100334	2025-04-15	Brinton, Honore	148.40 Employee reimbursement
100313	2025-03-21	Bulen, Phillip	21.18 Employee reimbursement
100276	2025-03-17	Cable One Inc	161.64 Internet service
100278	2025-03-17	Caldwell Chamber of Commerce	215.00 dues
51510	2025-03-17	Career Uniforms Partners	405.25 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	213.90 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	111.00 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	92.95 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	182.80 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	352.45 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	127.80 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	48.30 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	291.10 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	141.35 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	177.00 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	142.40 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	161.35 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	172.80 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	171.80 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	69.95 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	58.30 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	374.85 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	410.10 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	130.70 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	264.20 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	139.90 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	19.90 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	361.40 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	75.15 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	280.05 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	69.95 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	21.80 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	346.90 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	90.15 Uniforms_and_Accessories
51510	2025-03-17	Career Uniforms Partners	160.30 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	234.00 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	287.60 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	186.95 Uniforms_and_Accessories
51630	2025-03-21	Career Uniforms Partners	531.70 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	129.30 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	17.50 Uniforms_and_Accessories

51728	2025-04-04	Career Uniforms Partners	12.95 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	127.75 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	34.45 Uniforms_and_Accessories
51728	2025-04-04	Career Uniforms Partners	247.75 Uniforms_and_Accessories
51511	2025-03-17	Catapult3, Inc.	14,232.40 Graphic_Wrap_for_Bus
51629	2025-03-21	Center for Transportation & Environment	13,750.00 Engineering_Consultants
51509	2025-03-17	Center for Transportation & Environment	6,000.00 Engineering_Consultants
51782	2025-04-15	CenturyLink	295.82 Utilities
51508	2025-03-17	CenturyLink	35.02 Utilities
51782	2025-04-15	CenturyLink	70.04 Utilities
51782	2025-04-15	CenturyLink	401.24 Utilities
51696	2025-04-04	CenturyLink	295.82 Utilities
51508	2025-03-17	CenturyLink	186.65 Utilities
51764	2025-04-15	Charles Hill	56.49 Employee reimbursement
51513	2025-03-17	Christensen, Inc	3,911.60 Oil_&_Lubes
51513	2025-03-17	Christensen, Inc	4,056.45 Fuel
51513	2025-03-17	Christensen, Inc	977.90 Oil_&_Lubes
51513	2025-03-17	Christensen, Inc	4,422.83 Fuel
51645	2025-03-21	Christensen, Inc	229.00 Department_Supplies
51752	2025-04-04	Christensen, Inc	3,926.43 Fuel
51752	2025-04-04	Christensen, Inc	164.45 Parts
51752	2025-04-04	Christensen, Inc	8,461.20 Oil_&_Lubes
51752	2025-04-04	Christensen, Inc	4,747.38 Fuel
200012	2025-04-10	City of Boise	187.29 Permit Fee's
200009	2025-04-01	City of Boise	111.10 Permit Fee's
100008	2025-04-02	City of Boise	44,107.09 Permit Fee's
100008	2025-04-02	City of Boise	0.85 Permit Fee's
51512	2025-03-17	City of Boise	9,240.50 Land rent
51640	2025-03-21	City of Boise	9,240.50 Land rent
51695	2025-04-04	City of Boise	9,240.50 Land rent
100273	2025-03-17	City of Caldwell Water Department	79.60 Utilities
100273	2025-03-17	City of Caldwell Water Department	128.87 Utilities
100269	2025-03-17	City of Garden City	74.10 Utilities
51775	2025-04-15	Clampitt, Brent	208.64 Employee reimbursement
51652	2025-03-21	Clean Energy	16,175.74 CNG
51757	2025-04-04	Clean Energy	14,723.13 CNG
51757	2025-04-04	Clean Energy	375.00 Services
51757	2025-04-04	Clean Energy	973.96 Services
51757	2025-04-04	Clean Energy	2,281.34 Services
51757	2025-04-04	Clean Energy	354.88 Services
51757	2025-04-04	Clean Energy	375.00 Services
51757	2025-04-04	Clean Energy	1,546.34 Services
51757	2025-04-04	Clean Energy	214.50 Services
51757	2025-04-04	Clean Energy	630.66 Services
51488	2025-03-17	COBBLESTONE OPCO, LLC	133.00 Vehicle_Maintenance
51488	2025-03-17	COBBLESTONE OPCO, LLC	203.00 Vehicle_Maintenance
51682	2025-04-04	COBBLESTONE OPCO, LLC	224.00 Vehicle_Maintenance
51682	2025-04-04	COBBLESTONE OPCO, LLC	98.00 Vehicle_Maintenance
51767	2025-04-15	Collins, Bronson	82.55 Employee reimbursement
51634	2025-03-21	Commercial Tire, Inc	755.00 Vehicle_Maintenance
51634	2025-03-21	Commercial Tire, Inc	420.00 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	258.30 Auto_Parts
51780	2025-04-15	Commercial Tire, Inc	2,585.27 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	173.60 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	2,599.16 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	30.94 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	172.55 Auto_Parts
51655	2025-03-21	Commercial Tire, Inc	294.29 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	272.17 Auto_Parts
51655	2025-03-21	Commercial Tire, Inc	173.60 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	170.00 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	443.07 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	2,028.83 Auto_Parts
51614	2025-03-21	Commercial Tire, Inc	163.05 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	2,245.94 Auto_Parts
51614	2025-03-21	Commercial Tire, Inc	400.08 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	173.60 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	1,206.62 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	2,390.42 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	266.30 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	275.89 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	205.60 Vehicle_Maintenance

51780	2025-04-15	Commercial Tire, Inc	342.24 Auto_Parts
51780	2025-04-15	Commercial Tire, Inc	2,397.55 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	135.80 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	156.90 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	168.75 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	1,662.78 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	161.00 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	218.00 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	1,645.78 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	1,139.72 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	16.50 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	746.28 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	746.28 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	1,561.38 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	1,561.38 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	1,404.00 Parts
51517	2025-03-17	Commercial Tire, Inc	125.00 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	125.00 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	161.00 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	418.00 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	156.90 Auto_Parts
51655	2025-03-21	Commercial Tire, Inc	1,552.88 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	277.36 Special_parts
51655	2025-03-21	Commercial Tire, Inc	134.50 Auto_Parts
51614	2025-03-21	Commercial Tire, Inc	483.50 Vehicle_Maintenance
51614	2025-03-21	Commercial Tire, Inc	27.90 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	1,645.78 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	1,552.88 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	1,645.78 Vehicle_Maintenance
51761	2025-04-04	Commercial Tire, Inc	22.95 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	92.40 Tires_and_Services
51761	2025-04-04	Commercial Tire, Inc	1,382.90 Vehicle_Maintenance
51780	2025-04-15	Commercial Tire, Inc	161.00 Auto_Parts
51517	2025-03-17	Commercial Tire, Inc	343.14 Vehicle_Maintenance
51517	2025-03-17	Commercial Tire, Inc	343.14 Auto_Parts
51655	2025-03-21	Commercial Tire, Inc	686.28 Vehicle_Maintenance
51655	2025-03-21	Commercial Tire, Inc	875.56 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	1,259.40 Vehicle_Maintenance
51614	2025-03-21	Commercial Tire, Inc	343.14 Auto_Parts
51780	2025-04-15	Commercial Tire, Inc	342.24 Parts
51761	2025-04-04	Commercial Tire, Inc	678.40 Auto_Parts
51761	2025-04-04	Commercial Tire, Inc	371.04 Vehicle_Maintenance
51780	2025-04-15	Commercial Tire, Inc	343.14 Auto_Parts
51515	2025-03-17	Commercial Tire, Inc	773.00 Vehicle_Maintenance
51485	2025-03-17	Computer Aid, Inc	12,337.50 IT_Services
51485	2025-03-17	Computer Aid, Inc	1,162.50 IT_Services
51606	2025-03-21	Computer Aid, Inc	12,900.00 IT_Services
51773	2025-04-15	Computer Aid, Inc	12,300.00 IT_Services
51481	2025-03-17	Corrie Washington	58.33 Employee reimbursement
51481	2025-03-17	Corrie Washington	50.00 Employee reimbursement
51481	2025-03-17	Corrie Washington	99.53 Employee reimbursement
51772	2025-04-15	Corrie Washington	50.00 Employee reimbursement
100305	2025-03-21	Creative Outdoor Advertising of America	188,000.00 Benches
51733	2025-04-04	CSHQA	422.71 Engineering_Consultants
51718	2025-04-04	Cummins Rocky Mountain, LLC	1,589.24 Automotive_Services
51516	2025-03-17	Curtis Clean Sweep	275.00 Services
51736	2025-04-04	Curtis Clean Sweep	110.00 Services
51702	2025-04-04	Custom Care Pest Services	95.00 Services
51702	2025-04-04	Custom Care Pest Services	95.00 Services
51514	2025-03-17	Cybersource Corporation	310.00 Services
51710	2025-04-04	Cybersource Corporation	310.00 Services
51522	2025-03-17	Dave Fontana	74.19 Employee reimbursement
51685	2025-04-04	Dave Stone	132.44 Employee reimbursement
100284	2025-03-17	David Gregory Sherman	180.00 Automotive_Services
100284	2025-03-17	David Gregory Sherman	250.00 Automotive_Services
100307	2025-03-21	David Gregory Sherman	375.00 Automotive_Services
100324	2025-04-03	David Gregory Sherman	135.00 Automotive_Services
100324	2025-04-03	David Gregory Sherman	250.00 Automotive_Services
100324	2025-04-03	David Gregory Sherman	90.00 Automotive_Services
51482	2025-03-17	Deanna Hassan	61.12 Employee reimbursement
51482	2025-03-17	Deanna Hassan	50.00 Employee reimbursement
51674	2025-04-04	Deanna Hassan	50.00 Employee reimbursement

51724	2025-04-04	Delerrok, Inc.	1,425.00 Subscriptions
51518	2025-03-17	Dell Marketing LP	4,894.08 Department_Supplies
51519	2025-03-17	Dennis Dillon Auto Park	142.80 Special_parts
51521	2025-03-17	DMC Sales	687.36 Parts
51742	2025-04-04	DMC Sales	130.95 Parts
51483	2025-03-17	DS Services of America, Inc.	20.70 Services
51483	2025-03-17	DS Services of America, Inc.	34.69 Services
51675	2025-04-04	DS Services of America, Inc.	34.69 Services
51520	2025-03-17	Dwaine S Lee, LLC	288.75 Services
51520	2025-03-17	Dwaine S Lee, LLC	192.50 Services
51520	2025-03-17	Dwaine S Lee, LLC	288.75 Services
51520	2025-03-17	Dwaine S Lee, LLC	275.00 Services
51635	2025-03-21	Dwaine S Lee, LLC	288.75 Services
51635	2025-03-21	Dwaine S Lee, LLC	192.50 Services
51740	2025-04-04	Dwaine S Lee, LLC	192.50 Services
51740	2025-04-04	Dwaine S Lee, LLC	371.25 Services
51800	2025-04-15	Dwaine S Lee, LLC	592.50 Services
51800	2025-04-15	Dwaine S Lee, LLC	288.75 Services
51477	2025-03-17	Dyna Parts LLC	101.88 Parts
51477	2025-03-17	Dyna Parts LLC	33.32 Department_Supplies
51477	2025-03-17	Dyna Parts LLC	57.30 Parts
51477	2025-03-17	Dyna Parts LLC	80.56 Department_Supplies
51477	2025-03-17	Dyna Parts LLC	68.76 Parts
51603	2025-03-21	Dyna Parts LLC	42.84 Department_Supplies
51477	2025-03-17	Dyna Parts LLC	58.88 Parts
51603	2025-03-21	Dyna Parts LLC	17.40 Parts
51671	2025-04-04	Dyna Parts LLC	18.18 Parts
51671	2025-04-04	Dyna Parts LLC	5.80 Parts
51671	2025-04-04	Dyna Parts LLC	18.71 Parts
51671	2025-04-04	Dyna Parts LLC	433.70 Parts
51671	2025-04-04	Dyna Parts LLC	87.96 Department_Supplies
51769	2025-04-15	Dyna Parts LLC	26.60 Parts
51769	2025-04-15	Dyna Parts LLC	12.78 Parts
51476	2025-03-17	Dyna Parts LLC	251.62 Parts
51602	2025-03-21	Dyna Parts LLC	58.66 Special_parts
51476	2025-03-17	Dyna Parts LLC	106.99 Parts
51476	2025-03-17	Dyna Parts LLC	174.39 Parts
51602	2025-03-21	Dyna Parts LLC	257.08 Parts
51602	2025-03-21	Dyna Parts LLC	145.17 Parts
51694	2025-04-04	Dyna Parts LLC	361.94 Parts
51768	2025-04-15	Dyna Parts LLC	159.16 Parts
51768	2025-04-15	Dyna Parts LLC	369.98 Department_Supplies
51768	2025-04-15	Dyna Parts LLC	-135.80 Parts
51602	2025-03-21	Dyna Parts LLC	-57.18 Parts
51525	2025-03-17	Ecolube Recovery, LLC.	25.00 Department_Supplies
51525	2025-03-17	Ecolube Recovery, LLC.	90.00 Services
51525	2025-03-17	Ecolube Recovery, LLC.	90.00 Department_Supplies
51625	2025-03-21	Ecolube Recovery, LLC.	13.00 Services
51468	2025-03-17	Elaine Clegg	66.60 Employee reimbursement
51468	2025-03-17	Elaine Clegg	15.21 Employee reimbursement
51763	2025-04-15	Elaine Clegg	72.00 Employee reimbursement
51527	2025-03-17	Elam & Burke P.A.	300.00 Services
51526	2025-03-17	Elliott Auto Supply Co., Inc	252.58 Parts
51722	2025-04-04	Elliott Auto Supply Co., Inc	79.88 Vehicle_Maintenance
100293	2025-03-17	Emling, Max	54.70 Employee reimbursement
51528	2025-03-17	Esri Inc.	700.00 Subscriptions
51524	2025-03-17	ETA Phi Systems, Inc.	7,671.70 Subscriptions
51524	2025-03-17	ETA Phi Systems, Inc.	7,671.70 Subscriptions
51705	2025-04-04	ETA Phi Systems, Inc.	7,671.70 Subscriptions
51617	2025-03-21	ETA Phi Systems, Inc.	33,161.00 Subrecipient_Capital
51704	2025-04-04	Everbases Solutions LLC	588.87 Services
51704	2025-04-04	Everbases Solutions LLC	437.50 Services
51704	2025-04-04	Everbases Solutions LLC	700.00 Security
51523	2025-03-17	Everbases Solutions LLC	250.00 Services
51530	2025-03-17	First Transit	29,602.00 Services
51619	2025-03-21	First Transit	29,602.00 Services
51531	2025-03-17	FOURTHSQUARE LLC	28,262.00 Services
51637	2025-03-21	FOURTHSQUARE LLC	4,710.00 Services
51531	2025-03-17	FOURTHSQUARE LLC	19,200.00 ERP_System
51469	2025-03-17	Frank Kronenbitter	50.00 Employee reimbursement
51688	2025-04-04	Frank Kronenbitter	50.00 Employee reimbursement
100335	2025-04-15	Friel, Terry	254.54 Employee reimbursement

51535	2025-03-17	Full Service Glass LLC	79.95 Vehicle_Maintenance
51650	2025-03-21	Full Service Glass LLC	49.95 Vehicle_Maintenance
51650	2025-03-21	Full Service Glass LLC	424.32 Vehicle_Maintenance
51755	2025-04-04	Full Service Glass LLC	585.00 Services
51535	2025-03-17	Full Service Glass LLC	650.00 Vehicle_Maintenance
51650	2025-03-21	Full Service Glass LLC	442.65 Vehicle_Maintenance
51533	2025-03-17	Gem State Paper & Supply	603.16 Parts
51631	2025-03-21	Gem State Paper & Supply	45.66 Department_Supplies
51729	2025-04-04	Gem State Paper & Supply	620.78 Department_Supplies
51631	2025-03-21	Gem State Paper & Supply	59.78 Department_Supplies
51534	2025-03-17	Genfare, LLC	215.24 Parts
51643	2025-03-21	Genfare, LLC	655.67 Parts
51643	2025-03-21	Genfare, LLC	538.91 Parts
51643	2025-03-21	Genfare, LLC	943.14 Parts
51670	2025-04-02	Gillig, LLC	976,773.00 Vehicles
51670	2025-04-02	Gillig, LLC	976,773.00 Vehicles
51529	2025-03-17	Gillig, LLC	-638.43 Parts
51529	2025-03-17	Gillig, LLC	14.31 Parts
51529	2025-03-17	Gillig, LLC	638.43 Parts
51529	2025-03-17	Gillig, LLC	197.82 Parts
51529	2025-03-17	Gillig, LLC	17.04 Parts
51529	2025-03-17	Gillig, LLC	167.76 Department_Supplies
51529	2025-03-17	Gillig, LLC	341.40 Parts
51529	2025-03-17	Gillig, LLC	5,798.85 Parts
51529	2025-03-17	Gillig, LLC	4,755.07 Parts
51529	2025-03-17	Gillig, LLC	1,162.69 Special_parts
51529	2025-03-17	Gillig, LLC	42.80 Parts
51529	2025-03-17	Gillig, LLC	62.72 Parts
51529	2025-03-17	Gillig, LLC	1,673.64 Parts
51529	2025-03-17	Gillig, LLC	103.37 Parts
51529	2025-03-17	Gillig, LLC	2,498.53 Parts
51529	2025-03-17	Gillig, LLC	1,525.38 Parts
51529	2025-03-17	Gillig, LLC	1,252.14 Parts
51529	2025-03-17	Gillig, LLC	203.58 Parts
51529	2025-03-17	Gillig, LLC	190.62 Parts
51529	2025-03-17	Gillig, LLC	1,757.48 Parts
51529	2025-03-17	Gillig, LLC	643.51 Parts
51620	2025-03-21	Gillig, LLC	1,931.37 Parts
51620	2025-03-21	Gillig, LLC	6,372.30 Parts
51620	2025-03-21	Gillig, LLC	18.63 Parts
51620	2025-03-21	Gillig, LLC	656.12 Auto_Parts
51620	2025-03-21	Gillig, LLC	73.64 Parts
51620	2025-03-21	Gillig, LLC	205.05 Special_parts
51620	2025-03-21	Gillig, LLC	1,551.33 Parts
51620	2025-03-21	Gillig, LLC	855.70 Parts
51620	2025-03-21	Gillig, LLC	275.05 Parts
51620	2025-03-21	Gillig, LLC	1,234.59 Special_parts
51714	2025-04-04	Gillig, LLC	4,755.07 Parts
51611	2025-03-21	Gillig, LLC	1.08 Parts
51714	2025-04-04	Gillig, LLC	39.72 Parts
51611	2025-03-21	Gillig, LLC	129.00 Parts
51714	2025-04-04	Gillig, LLC	2,732.25 Parts
51714	2025-04-04	Gillig, LLC	145.22 Parts
51714	2025-04-04	Gillig, LLC	351.68 Parts
51714	2025-04-04	Gillig, LLC	557.52 Special_parts
51714	2025-04-04	Gillig, LLC	290.04 Parts
51714	2025-04-04	Gillig, LLC	1,351.47 Parts
51714	2025-04-04	Gillig, LLC	85.56 Parts
51714	2025-04-04	Gillig, LLC	2,582.22 Parts
51714	2025-04-04	Gillig, LLC	266.45 Parts
51714	2025-04-04	Gillig, LLC	6.72 Parts
51788	2025-04-15	Gillig, LLC	4,268.29 Special_parts
51788	2025-04-15	Gillig, LLC	1.46 Special_parts
51788	2025-04-15	Gillig, LLC	9,175.12 Parts
51788	2025-04-15	Gillig, LLC	9.16 Parts
51788	2025-04-15	Gillig, LLC	74.70 Parts
51714	2025-04-04	Gillig, LLC	145.22 Parts
51532	2025-03-17	Grainger Inc	142.74 Department_Supplies
51532	2025-03-17	Grainger Inc	86.43 Department_Supplies
51532	2025-03-17	Grainger Inc	32.35 Department_Supplies
51532	2025-03-17	Grainger Inc	196.12 Department_Supplies
51532	2025-03-17	Grainger Inc	106.14 Department_Supplies

51532	2025-03-17	Grainger Inc	394.91 Department_Supplies
51532	2025-03-17	Grainger Inc	13.97 Department_Supplies
51532	2025-03-17	Grainger Inc	1,664.44 Department_Supplies
51624	2025-03-21	Grainger Inc	271.13 Department_Supplies
51624	2025-03-21	Grainger Inc	14.17 Department_Supplies
51624	2025-03-21	Grainger Inc	93.88 Parts
51624	2025-03-21	Grainger Inc	110.41 Department_Supplies
51624	2025-03-21	Grainger Inc	103.80 Parts
51624	2025-03-21	Grainger Inc	196.80 Department_Supplies
51624	2025-03-21	Grainger Inc	120.49 Department_Supplies
51624	2025-03-21	Grainger Inc	204.95 Department_Supplies
51719	2025-04-04	Grainger Inc	236.68 Department_Supplies
51719	2025-04-04	Grainger Inc	19.29 Parts
51719	2025-04-04	Grainger Inc	57.34 Department_Supplies
51719	2025-04-04	Grainger Inc	21.02 Parts
51719	2025-04-04	Grainger Inc	116.12 Department_Supplies
51719	2025-04-04	Grainger Inc	42.62 Department_Supplies
51719	2025-04-04	Grainger Inc	400.50 Vehicle_Maintenance
51790	2025-04-15	Grainger Inc	58.76 Parts
51467	2025-03-17	Gregg Eisenberg	50.00 Employee reimbursement
51681	2025-04-04	Gregg Eisenberg	759.35 Employee reimbursement
51681	2025-04-04	Gregg Eisenberg	50.00 Employee reimbursement
100314	2025-03-21	Guevara, Monica	190.79 Employee reimbursement
100297	2025-03-17	Guidde Incorporated	3,669.55 Subscriptions
51765	2025-04-15	Harbor Freight Tools	9.10 Department_Supplies
51541	2025-03-17	Harbor Freight Tools	606.96 Department_Supplies
51541	2025-03-17	Harbor Freight Tools	349.98 Department_Supplies
51541	2025-03-17	Harbor Freight Tools	4.16 Other_Expenses
51538	2025-03-17	Hawley Troxell Ennis & Hawley	1,293.75 Legal_Services
51538	2025-03-17	Hawley Troxell Ennis & Hawley	395.00 Legal_Services
51731	2025-04-04	Hawley Troxell Ennis & Hawley	130.50 Legal_Services
51731	2025-04-04	Hawley Troxell Ennis & Hawley	357.00 Legal_Services
51731	2025-04-04	Hawley Troxell Ennis & Hawley	1,522.25 Legal_Services
51795	2025-04-15	Hawley Troxell Ennis & Hawley	294.00 Legal_Services
51537	2025-03-17	HDR Engineering, Inc	12,387.52 Consulting_Services
51627	2025-03-21	HDR Engineering, Inc	4,598.01 Consulting_Services
51537	2025-03-17	HDR Engineering, Inc	1,231.52 Consulting_Services
51708	2025-04-04	HI-Line	482.53 Department_Supplies
51536	2025-03-17	HI-Line	547.90 Department_Supplies
51536	2025-03-17	HI-Line	519.28 Department_Supplies
51536	2025-03-17	HI-Line	502.02 Department_Supplies
51604	2025-03-21	Hineman, Kevin	63.59 Department_Supplies
51539	2025-03-17	Hot Shots, Inc.	1,114.94 Other_Expenses
51540	2025-03-17	HSI Workplace Compliance Solutions, Inc	1,136.32 Subscriptions
100301	2025-03-21	Idaho Correctional Industries	1,682.50 Signage
100301	2025-03-21	Idaho Correctional Industries	194.85 Signage
100301	2025-03-21	Idaho Correctional Industries	33.65 Signage
100319	2025-04-03	Idaho Correctional Industries	43.35 Signage
100319	2025-04-03	Idaho Correctional Industries	586.01 Signage
100319	2025-04-03	Idaho Correctional Industries	5,082.00 Signage
100301	2025-03-21	Idaho Correctional Industries	15.33 Signage
100301	2025-03-21	Idaho Correctional Industries	1,514.15 Signage
51597	2025-03-21	Idaho Love Light Solar, LLC	2,100.00 Services
51597	2025-03-21	Idaho Love Light Solar, LLC	5,500.00 Snow_Removal
51546	2025-03-17	Idaho Power	13,100.82 Utility
51700	2025-04-04	Idaho Power	634.94 Utility
51546	2025-03-17	Idaho Power	18.15 Utility
51700	2025-04-04	Idaho Power	18.15 Utility
51783	2025-04-15	Idaho Power	12,788.00 Utility
51700	2025-04-04	Idaho Power	3,073.05 Utility
51783	2025-04-15	Idaho Power	1,451.27 Utility
51546	2025-03-17	Idaho Power	1,499.37 Utility
51550	2025-03-17	Idaho Records Management, LLC	55.00 Services
51747	2025-04-04	Idaho Records Management, LLC	126.28 Services
100295	2025-03-17	Idaho Springs, LLC	41.96 Water
100295	2025-03-17	Idaho Springs, LLC	26.98 Water
100315	2025-03-21	Idaho Springs, LLC	22.47 Water
100295	2025-03-17	Idaho Springs, LLC	-25.09 Water
51547	2025-03-17	In The Bag Promotions	695.19 SWAG
51547	2025-03-17	In The Bag Promotions	884.00 SWAG
51706	2025-04-04	In The Bag Promotions	428.55 SWAG
51706	2025-04-04	In The Bag Promotions	890.25 SWAG

51549	2025-03-17	Intermountain Communications of	885.00 IT_Hardware
51549	2025-03-17	Intermountain Communications of	1,300.50 IT_Services
51549	2025-03-17	Intermountain Communications of	885.00 IT_Hardware
51549	2025-03-17	Intermountain Communications of	474.30 IT_Services
51738	2025-04-04	Intermountain Communications of	1,300.50 IT_Hardware
51738	2025-04-04	Intermountain Communications of	885.00 IT_Services
51738	2025-04-04	Intermountain Communications of	474.30 IT_Hardware
51549	2025-03-17	Intermountain Communications of	474.30 IT_Services
51548	2025-03-17	Intermountain Gas	527.10 Utility
51794	2025-04-15	Intermountain Gas	14,964.78 Utility
51548	2025-03-17	Intermountain Gas	14,026.01 Utility
51548	2025-03-17	Intermountain Gas	268.26 Utility
51730	2025-04-04	Intermountain Gas	147.37 Utility
51632	2025-03-21	Intermountain Gas	353.43 Utility
51730	2025-04-04	Intermountain Gas	728.77 Utility
51632	2025-03-21	Intermountain Gas	2,496.98 Utility
51548	2025-03-17	Intermountain Gas	235.84 Utility
51548	2025-03-17	Intermountain Gas	273.22 Utility
51730	2025-04-04	Intermountain Gas	160.01 Utility
51551	2025-03-17	INTERMOUNTAIN HOME SERVICES, LLC	659.00 Services
51551	2025-03-17	INTERMOUNTAIN HOME SERVICES, LLC	305.00 Services
51551	2025-03-17	INTERMOUNTAIN HOME SERVICES, LLC	1,509.00 Services
51551	2025-03-17	INTERMOUNTAIN HOME SERVICES, LLC	1,509.00 Services
51551	2025-03-17	INTERMOUNTAIN HOME SERVICES, LLC	759.00 Services
51473	2025-03-17	Interstate Fire Sales and Service, LLC	504.96 Services
51599	2025-03-21	Interstate Fire Sales and Service, LLC	174.00 Services
51545	2025-03-17	Jacobs Engineering Group, Inc.	16,392.15 Consulting_Services
51651	2025-03-21	Jacobs Engineering Group, Inc.	22,919.68 Consulting_Services
51756	2025-04-04	Jacobs Engineering Group, Inc.	37,050.00 Engineering_Consultants
51471	2025-03-17	Jason Rose	80.23 Employeeee reimbursement
51471	2025-03-17	Jason Rose	28.14 Employeeee reimbursement
51471	2025-03-17	Jason Rose	270.90 Employeeee reimbursement
51543	2025-03-17	Jeremy Ricky	19,120.52 Rides_to_Wellness
51543	2025-03-17	Jeremy Ricky	5,758.64 SCRIP
51543	2025-03-17	Jeremy Ricky	1,625.48 Rides_to_Wellness
51686	2025-04-04	Johansen Plumbing, Inc.	565.00 Services
51544	2025-03-17	Johnson Controls US Holdings INC	688.85 Fire_Protection_Services
51745	2025-04-04	Johnson Controls US Holdings INC	1,233.28 Services
51480	2025-03-17	Joshua Smith	50.00 Employeeee reimbursement
51771	2025-04-15	Joshua Smith	50.00 Employeeee reimbursement
51542	2025-03-17	Kenworth Sales	261.60 Parts
51542	2025-03-17	Kenworth Sales	251.60 Parts
51542	2025-03-17	Kenworth Sales	261.60 Parts
51796	2025-04-15	Kenworth Sales	211.60 Parts
51542	2025-03-17	Kenworth Sales	769.98 Department_Supplies
51542	2025-03-17	Kenworth Sales	21,810.00 Parts
51542	2025-03-17	Kenworth Sales	51.60 Department_Supplies
51542	2025-03-17	Kenworth Sales	1,037.55 Parts
51542	2025-03-17	Kenworth Sales	6,806.93 Parts
51542	2025-03-17	Kenworth Sales	4,019.49 Parts
51542	2025-03-17	Kenworth Sales	1,870.89 Parts
51542	2025-03-17	Kenworth Sales	1,217.95 Parts
51542	2025-03-17	Kenworth Sales	147.43 Parts
51542	2025-03-17	Kenworth Sales	29.50 Parts
51542	2025-03-17	Kenworth Sales	2,646.89 Parts
51542	2025-03-17	Kenworth Sales	605.61 Parts
51542	2025-03-17	Kenworth Sales	1,964.71 Parts
51542	2025-03-17	Kenworth Sales	69.30 Parts
51542	2025-03-17	Kenworth Sales	2,646.89 Parts
51633	2025-03-21	Kenworth Sales	378.16 Parts
51633	2025-03-21	Kenworth Sales	150.97 Parts
51633	2025-03-21	Kenworth Sales	1,103.52 Parts
51633	2025-03-21	Kenworth Sales	119.95 Parts
51633	2025-03-21	Kenworth Sales	144.67 Parts
51633	2025-03-21	Kenworth Sales	181.08 Parts
51633	2025-03-21	Kenworth Sales	152.19 Parts
51633	2025-03-21	Kenworth Sales	237.06 Parts
51633	2025-03-21	Kenworth Sales	326.16 Parts
51633	2025-03-21	Kenworth Sales	584.48 Parts
51796	2025-04-15	Kenworth Sales	897.99 Parts
51796	2025-04-15	Kenworth Sales	517.85 Parts
51542	2025-03-17	Kenworth Sales	51.85 Parts

51542	2025-03-17	Kenworth Sales	1,122.11 Parts
51542	2025-03-17	Kenworth Sales	46.37 Parts
51542	2025-03-17	Kenworth Sales	63.40 Parts
51542	2025-03-17	Kenworth Sales	-12.50 Parts
51633	2025-03-21	Kenworth Sales	186.42 Parts
51633	2025-03-21	Kenworth Sales	238.96 Parts
51633	2025-03-21	Kenworth Sales	59.39 Parts
51633	2025-03-21	Kenworth Sales	98.94 Parts
51796	2025-04-15	Kenworth Sales	472.00 parts
51796	2025-04-15	Kenworth Sales	113.85 Parts
51796	2025-04-15	Kenworth Sales	57.12 Postage_&_Freight
51633	2025-03-21	Kenworth Sales	-12.50 Parts
51796	2025-04-15	Kenworth Sales	44.70 Parts
51633	2025-03-21	Kenworth Sales	238.96 Parts
51542	2025-03-17	Kenworth Sales	-862.50 Parts
51542	2025-03-17	Kenworth Sales	-568.75 Parts
51542	2025-03-17	Kenworth Sales	-3,900.00 Parts
51542	2025-03-17	Kenworth Sales	-781.25 Parts
51542	2025-03-17	Kenworth Sales	-12.50 Parts
51542	2025-03-17	Kenworth Sales	-312.50 Parts
51676	2025-04-04	Kimley-Horn & Associates, Inc	9,006.24 Engineering_Consultants
51676	2025-04-04	Kimley-Horn & Associates, Inc	2,066.46 Engineering_Consultants
51494	2025-03-17	Kollie, Dorbor	26.50 Employeeee reimbursement
51680	2025-04-04	Koshmerl, Tim	84.77 Employeeee reimbursement
51470	2025-03-17	Kristina Kroupa	50.00 Employeeee reimbursement
51689	2025-04-04	Kristina Kroupa	50.00 Employeeee reimbursement
51561	2025-03-18	Kuna Senior Citizen Inc	4,541.13 Senior_Services
51642	2025-03-21	LAMAR AIRPORT ADVERTISING CO.	1,600.00 Marketing
51750	2025-04-04	LAMAR AIRPORT ADVERTISING CO.	1,600.00 Marketing
51562	2025-03-18	LAMAR AIRPORT ADVERTISING CO.	1,600.00 Marketing
51697	2025-04-04	Language Line Solutions	348.40 Services
51697	2025-04-04	Language Line Solutions	95.55 Services
100333	2025-04-15	Leary, Todd	70.96 Employeeee reimbursement
100323	2025-04-03	Leonard Petroleum Equipment, LLC	954.28 Services
100323	2025-04-03	Leonard Petroleum Equipment, LLC	188.51 Department_Supplies
100283	2025-03-17	Leonard Petroleum Equipment, LLC	172.80 Department_Supplies
51552	2025-03-17	Lithia Motors Payment Processing	32.55 Parts
51754	2025-04-04	Lithia Motors Payment Processing	144.67 Parts
51552	2025-03-17	Lithia Motors Payment Processing	8,113.93 Parts
51552	2025-03-17	Lithia Motors Payment Processing	31.23 Parts
51552	2025-03-17	Lithia Motors Payment Processing	932.30 Vehicle_Maintenance
51552	2025-03-17	Lithia Motors Payment Processing	8,113.93 Postage_&_Freight
51552	2025-03-17	Lithia Motors Payment Processing	38.30 Parts
51552	2025-03-17	Lithia Motors Payment Processing	344.25 Parts
51552	2025-03-17	Lithia Motors Payment Processing	369.90 Parts
51552	2025-03-17	Lithia Motors Payment Processing	70.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	132.36 Auto_Parts
51552	2025-03-17	Lithia Motors Payment Processing	132.36 Auto_Parts
51552	2025-03-17	Lithia Motors Payment Processing	57.05 Parts
51552	2025-03-17	Lithia Motors Payment Processing	357.07 Parts
51552	2025-03-17	Lithia Motors Payment Processing	464.45 Parts
51552	2025-03-17	Lithia Motors Payment Processing	26.60 Parts
51552	2025-03-17	Lithia Motors Payment Processing	66.96 Parts
51552	2025-03-17	Lithia Motors Payment Processing	552.40 Parts
51552	2025-03-17	Lithia Motors Payment Processing	44.67 Parts
51552	2025-03-17	Lithia Motors Payment Processing	1,834.48 Parts
51552	2025-03-17	Lithia Motors Payment Processing	207.65 Department_Supplies
51552	2025-03-17	Lithia Motors Payment Processing	841.94 Auto_Parts
51552	2025-03-17	Lithia Motors Payment Processing	203.55 Parts
51552	2025-03-17	Lithia Motors Payment Processing	8,033.93 Parts
51552	2025-03-17	Lithia Motors Payment Processing	67.43 Parts
51649	2025-03-21	Lithia Motors Payment Processing	1,834.48 Special_parts
51649	2025-03-21	Lithia Motors Payment Processing	61.84 Parts
51649	2025-03-21	Lithia Motors Payment Processing	1,800.58 Parts
51649	2025-03-21	Lithia Motors Payment Processing	65.80 Parts
51649	2025-03-21	Lithia Motors Payment Processing	686.84 Parts
51649	2025-03-21	Lithia Motors Payment Processing	69.63 Parts
51649	2025-03-21	Lithia Motors Payment Processing	86.46 Parts
51649	2025-03-21	Lithia Motors Payment Processing	431.97 Parts
51754	2025-04-04	Lithia Motors Payment Processing	100.78 Parts
51754	2025-04-04	Lithia Motors Payment Processing	36.40 Parts
51803	2025-04-15	Lithia Motors Payment Processing	165.33 Special_parts

51803	2025-04-15	Lithia Motors Payment Processing	590.29 Parts
51803	2025-04-15	Lithia Motors Payment Processing	16.84 Parts
51803	2025-04-15	Lithia Motors Payment Processing	400.39 Parts
51803	2025-04-15	Lithia Motors Payment Processing	48.49 Parts
51803	2025-04-15	Lithia Motors Payment Processing	19.84 Parts
51754	2025-04-04	Lithia Motors Payment Processing	6,782.19 Vehicle_Maintenance
51649	2025-03-21	Lithia Motors Payment Processing	13.61 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-30.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-1,800.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-1,800.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-1,800.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-35.00 Parts
51552	2025-03-17	Lithia Motors Payment Processing	-100.00 Parts
51754	2025-04-04	Lithia Motors Payment Processing	-265.00 Auto_Parts
51552	2025-03-17	Lithia Motors Payment Processing	-8,033.93 Auto_Parts
51754	2025-04-04	Lithia Motors Payment Processing	-500.00 Auto_Parts
51754	2025-04-04	Lithia Motors Payment Processing	-100.00 Auto_Parts
51754	2025-04-04	Lithia Motors Payment Processing	-35.00 Auto_Parts
51754	2025-04-04	Lithia Motors Payment Processing	-100.00 Auto_Parts
51638	2025-03-21	Lizabeth C. Arkoosh	9,300.00 Leases_&_Rentals
51554	2025-03-18	Loomis Armored US, LLC	650.88 Services
51707	2025-04-04	Loomis Armored US, LLC	654.84 Services
51699	2025-04-04	Lowe's Home Improvement	326.76 Vehicle_Maintenance
51553	2025-03-18	Lowe's Home Improvement	31.77 Department_Supplies
51699	2025-04-04	Lowe's Home Improvement	115.00 Department_Supplies
51699	2025-04-04	Lowe's Home Improvement	188.24 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	64.82 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	28.89 Department_Supplies
51699	2025-04-04	Lowe's Home Improvement	53.88 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	119.08 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	52.60 Department_Supplies
51699	2025-04-04	Lowe's Home Improvement	58.88 Vehicle_Maintenance
51553	2025-03-18	Lowe's Home Improvement	406.93 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	35.55 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	106.81 Vehicle_Maintenance
51553	2025-03-18	Lowe's Home Improvement	103.70 Department_Supplies
51699	2025-04-04	Lowe's Home Improvement	53.88 Department_Supplies
51553	2025-03-18	Lowe's Home Improvement	62.88 Department_Supplies
51555	2025-03-18	Lyft, Inc	4,120.82 Transportation_Services
51555	2025-03-18	Lyft, Inc	1,607.74 Transportation_Services
51713	2025-04-04	Lyft, Inc	4,535.89 Transportation_Services
51713	2025-04-04	Lyft, Inc	1,433.62 Transportation_Services
51557	2025-03-18	Mary M Johnson	150.00 Services
51793	2025-04-15	Mary M Johnson	4,275.00 Services
51726	2025-04-04	Mary M Johnson	1,050.00 Services
100281	2025-03-17	Matco Tools	1,049.95 Subscriptions
51479	2025-03-17	Maxwell, William	50.00 Employee reimbursement
51673	2025-04-04	Maxwell, William	50.00 Employee reimbursement
100316	2025-03-21	McEwen, Harriett	137.80 Employee reimbursement
51556	2025-03-18	McLarens, LLC	2,000.00 Insurance premium
51725	2025-04-04	McLarens, LLC	1,000.00 Insurance premium
100296	2025-03-17	Meier, Holly	103.35 Employee reimbursement
51798	2025-04-15	Melba Valley Senior Center	9,200.25 Senior_Services
51735	2025-04-04	Meridian Senior Center	7,701.44 Senior_Services
51734	2025-04-04	Metro Community Services	25,792.82 Services
100270	2025-03-17	Mills, Wayne	290.50 Mileage reimbursement
100270	2025-03-17	Mills, Wayne	373.80 Mileage reimbursement
51474	2025-03-17	Minert & Associates, Inc	366.00 Employee_Screening
51474	2025-03-17	Minert & Associates, Inc	386.00 Employee_Screening
51474	2025-03-17	Minert & Associates, Inc	61.00 Employee_Screening
51766	2025-04-15	Minert & Associates, Inc	244.00 Employee_Screening
51692	2025-04-04	Minert & Associates, Inc	82.00 Employee_Screening
51746	2025-04-04	Minuteman, Inc.	280.00 Vehicle_Maintenance
51593	2025-03-21	Morris, Ryan	52.96 Employee reimbursement
51678	2025-04-04	Morris, Ryan	85.00 Employee reimbursement
51648	2025-03-21	Motion & Flow Control Products	388.96 Department_Supplies
51753	2025-04-04	Motion & Flow Control Products	426.67 Parts
51592	2025-03-18	New Flyer Parts	472.46 Parts
51592	2025-03-18	New Flyer Parts	328.27 Special_parts
51592	2025-03-18	New Flyer Parts	40.07 Parts
51592	2025-03-18	New Flyer Parts	99.20 Parts
51691	2025-04-04	Nick Moore	77.00 Reimbursement

51559	2025-03-18	Norco Inc	13.02 Department_Supplies
51732	2025-04-04	Norco Inc	11.76 Department_Supplies
51797	2025-04-15	Norco Inc	217.74 Parts
51797	2025-04-15	Norco Inc	228.07 Department_Supplies
51732	2025-04-04	Norco Inc	65.66 Department_Supplies
200010	2025-04-01	NYSIF Disability Benefits	279.71 Insurance premium
51560	2025-03-18	ODP Business Solutions, LLC	46.92 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	119.95 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	39.99 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	3.24 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	406.78 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	21.37 Department_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	86.93 Office_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	40.76 Office_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	95.19 Office_Supplies
51560	2025-03-18	ODP Business Solutions, LLC	95.02 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	158.58 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	41.02 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	240.39 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	91.19 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	29.29 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	37.35 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	69.24 Department_Supplies
51613	2025-03-21	ODP Business Solutions, LLC	28.82 Department_Supplies
51613	2025-03-21	ODP Business Solutions, LLC	32.64 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	45.72 Office_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	38.05 Office_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	38.05 Office_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	22.98 Department_Supplies
51801	2025-04-15	ODP Business Solutions, LLC	151.30 Office_Supplies
51801	2025-04-15	ODP Business Solutions, LLC	21.84 Office_Supplies
51748	2025-04-04	ODP Business Solutions, LLC	57.15 Department_Supplies
51748	2025-04-04	ODP Business Solutions, LLC	37.24 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	-38.05 Office_Supplies
51748	2025-04-04	ODP Business Solutions, LLC	76.08 Department_Supplies
51748	2025-04-04	ODP Business Solutions, LLC	136.68 Department_Supplies
51641	2025-03-21	ODP Business Solutions, LLC	-22.98 Department_Supplies
100311	2025-03-21	Omanovic, Asim	223.24 Employee reimbursement
51558	2025-03-18	O'Reilly Auto Parts	32.59 Parts
51558	2025-03-18	O'Reilly Auto Parts	22.83 Parts
51558	2025-03-18	O'Reilly Auto Parts	22.83 Parts
51558	2025-03-18	O'Reilly Auto Parts	12.60 Parts
51558	2025-03-18	O'Reilly Auto Parts	62.14 Parts
51558	2025-03-18	O'Reilly Auto Parts	163.30 Parts
51558	2025-03-18	O'Reilly Auto Parts	44.97 Parts
51558	2025-03-18	O'Reilly Auto Parts	13.04 Parts
51558	2025-03-18	O'Reilly Auto Parts	22.98 Department_Supplies
51626	2025-03-21	O'Reilly Auto Parts	17.40 Department_Supplies
51626	2025-03-21	O'Reilly Auto Parts	9.18 Department_Supplies
51626	2025-03-21	O'Reilly Auto Parts	163.30 Parts
51626	2025-03-21	O'Reilly Auto Parts	30.39 Parts
51626	2025-03-21	O'Reilly Auto Parts	-17.40 Parts
51626	2025-03-21	O'Reilly Auto Parts	13.04 Parts
51626	2025-03-21	O'Reilly Auto Parts	22.83 Parts
51723	2025-04-04	O'Reilly Auto Parts	53.46 Parts
51723	2025-04-04	O'Reilly Auto Parts	370.09 Parts
51791	2025-04-15	O'Reilly Auto Parts	217.48 Parts
51791	2025-04-15	O'Reilly Auto Parts	108.74 Parts
51626	2025-03-21	O'Reilly Auto Parts	-80.00 Parts
51723	2025-04-04	O'Reilly Auto Parts	-163.30 Parts
51558	2025-03-18	O'Reilly Auto Parts	314.44 Parts
51558	2025-03-18	O'Reilly Auto Parts	422.26 Parts
51558	2025-03-18	O'Reilly Auto Parts	580.16 Oil_&_Lubes
51558	2025-03-18	O'Reilly Auto Parts	125.77 Parts
51558	2025-03-18	O'Reilly Auto Parts	162.82 Special_parts
51558	2025-03-18	O'Reilly Auto Parts	247.19 Parts
51558	2025-03-18	O'Reilly Auto Parts	207.61 Special_parts
51626	2025-03-21	O'Reilly Auto Parts	139.58 Special_parts
51723	2025-04-04	O'Reilly Auto Parts	23.12 Oil_&_Lubes
51723	2025-04-04	O'Reilly Auto Parts	564.38 Special_parts
51591	2025-03-18	Pacific Office Automation	32.95 Leases_&_Rentals
51591	2025-03-18	Pacific Office Automation	589.18 Leases_&_Rentals

51647	2025-03-21	Pacific Office Automation	589.18 Leases_&_Rentals
51588	2025-03-18	Paragon Consulting, Inc	3,112.50 Engineering_Consultants
51587	2025-03-18	Parma Senior Center	2,532.16 Senior_Services
100292	2025-03-17	Partee, Laura	102.98 Employee reimbursement
51762	2025-04-08	Paul Schrag	674.00 Employee reimbursement
51472	2025-03-17	Paula Cromie	113.80 Employee reimbursement
51690	2025-04-04	Paula Cromie	18.97 Employee reimbursement
100280	2025-03-17	Peak Industrial, Inc.	-103.25 Employee reimbursement
100280	2025-03-17	Peak Industrial, Inc.	103.25 Parts
100280	2025-03-17	Peak Industrial, Inc.	106.09 Parts
100280	2025-03-17	Peak Industrial, Inc.	197.43 Parts
100304	2025-03-21	Peak Industrial, Inc.	272.76 Parts
100304	2025-03-21	Peak Industrial, Inc.	49.20 Parts
100321	2025-04-03	Peak Industrial, Inc.	751.85 Parts
51589	2025-03-18	Pegasus ME Buyer, Inc; DBA Mythics. LLC	22,895.40 IT_Software
51589	2025-03-18	Pegasus ME Buyer, Inc; DBA Mythics. LLC	2,310.00 IT_Software
51589	2025-03-18	Pegasus ME Buyer, Inc; DBA Mythics. LLC	960.06 IT_Software
51589	2025-03-18	Pegasus ME Buyer, Inc; DBA Mythics. LLC	960.06 IT_Software
51777	2025-04-15	Personnel Plus, Inc.	710.78 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	5,714.70 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	635.04 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	5,816.04 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	907.20 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	8,265.92 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	839.16 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	9,750.60 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	884.52 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	9,952.75 Transportation_Services
51683	2025-04-04	Personnel Plus, Inc.	907.20 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	9,091.79 Transportation_Services
51586	2025-03-18	Personnel Plus, Inc.	561.33 Transportation_Services
51683	2025-04-04	Personnel Plus, Inc.	9,242.61 Transportation_Services
51596	2025-03-21	Personnel Plus, Inc.	748.44 Transportation_Services
51683	2025-04-04	Personnel Plus, Inc.	895.86 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	669.06 Transportation_Services
51683	2025-04-04	Personnel Plus, Inc.	10,296.31 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	975.24 Transportation_Services
51777	2025-04-15	Personnel Plus, Inc.	8,204.63 Transportation_Services
51683	2025-04-04	Personnel Plus, Inc.	8,016.50 Transportation_Services
51484	2025-03-17	Petschauer, Gerhart	135.67 Employee reimbursement
51590	2025-03-18	Phoenix Cars, LLC	101.61 Parts
51590	2025-03-18	Phoenix Cars, LLC	350.51 Parts
51598	2025-03-21	Plesner, Jason	148.39 Employee reimbursement
100308	2025-03-21	PNG Media LLC	187.15 Services
100285	2025-03-17	PNG Media LLC	440.68 Services
100299	2025-03-21	Primary Health Medical Group, LLC	510.00 Employee_Screening
100332	2025-04-15	Primary Health Medical Group, LLC	340.00 Employee_Screening
100271	2025-03-17	Primary Health Medical Group, LLC	340.00 Services
100317	2025-04-03	Primary Health Medical Group, LLC	85.00 Services
51660	2025-03-24	Quench USA, Inc	57.00 Department_Supplies
51660	2025-03-24	Quench USA, Inc	289.95 Services
51621	2025-03-21	Quench USA, Inc	59.85 Services
51715	2025-04-04	Quench USA, Inc	304.45 Services
51715	2025-04-04	Quench USA, Inc	169.00 Services
51792	2025-04-15	RDK Corporation	60.00 Services
51663	2025-03-24	RDK Corporation	30.00 Employee_Screening
51663	2025-03-24	RDK Corporation	110.00 Employee_Screening
51668	2025-03-24	Remix Technologies LLC	7,105.00 Subscriptions
51654	2025-03-21	Remix Technologies LLC	6,630.00 Subscriptions
51760	2025-04-04	Remix Technologies LLC	6,630.00 Subscriptions
51662	2025-03-24	Remix Technologies LLC	19,740.00 IT_Software
51493	2025-03-17	Reynolds, Brady	57.23 Employee reimbursement
100287	2025-03-17	Robert C Granden	1,481.37 Department_Supplies
51770	2025-04-15	Robert C Granden	166.95 Department_Supplies
51684	2025-04-04	Robert Half International, Inc	1,998.40 Consulting_Services
51778	2025-04-15	Robert Half International, Inc	1,998.40 Consulting_Services
51778	2025-04-15	Robert Half International, Inc	1,882.58 Consulting_Services
51487	2025-03-17	Rocky Mountain Portable Toilets, LLC	276.38 Services
51595	2025-03-21	Rocky Mountain Portable Toilets, LLC	249.91 Services
51711	2025-04-04	Romaine Electric Corporation	833.00 Parts
51659	2025-03-24	Romaine Electric Corporation	535.50 Parts
51659	2025-03-24	Romaine Electric Corporation	479.94 Parts

51609	2025-03-21	Romaine Electric Corporation	178.50 Parts
51711	2025-04-04	Romaine Electric Corporation	371.58 Parts
51661	2025-03-24	Safety-Kleen Systems Inc	449.00 Services
51721	2025-04-04	Safety-Kleen Systems Inc	213.91 Services
100286	2025-03-17	SAMG Occupational Med - Emerald	253.00 Employee_Screening
100309	2025-03-21	SAMG Occupational Med - Emerald	150.00 Employee_Screening
100325	2025-04-03	SAMG Occupational Med - Emerald	150.00 Employee_Screening
51665	2025-03-24	SBLBF, LLC	1,870.00 Services
51639	2025-03-21	SBLBF, LLC	5,185.00 Services
100310	2025-03-21	Scheer, Jessie	144.89 Employee reimbursement
51491	2025-03-17	Schetky NW Sales, Inc.	356.98 Special_parts
51492	2025-03-17	Shorangaze, Pordel	198.18 Employee reimbursement
51667	2025-03-24	Shred-It USA- LLC	131.20 Services
51758	2025-04-04	Shred-It USA- LLC	131.70 Services
51607	2025-03-21	SIJ Holdings	492.00 Services
51677	2025-04-04	SIJ Holdings	92.54 Services
100294	2025-03-17	Smart, William	90.10 Employee reimbursement
51658	2025-03-24	Smith Power Products, Inc	170.00 Parts
51698	2025-04-04	Smith Power Products, Inc	1,867.66 Parts
51698	2025-04-04	Smith Power Products, Inc	105.76 Parts
51698	2025-04-04	Smith Power Products, Inc	-1,411.37 Parts
51698	2025-04-04	Smith Power Products, Inc	-115.00 Parts
51486	2025-03-17	Smith, Shayne	24.14 Employee reimbursement
51774	2025-04-15	Smith, Shayne	50.85 Employee reimbursement
51774	2025-04-15	Smith, Shayne	5.28 Employee reimbursement
51666	2025-03-24	Sportworks Global LLC	4,638.88 Parts
51749	2025-04-04	Sportworks Global LLC	2,461.23 Parts
200005	2025-03-26	State Insurance Fund	1,685.00 Insurance premiums
51743	2025-04-04	Stoltz Marketing Group, Inc	1,023.75 Marketing
51743	2025-04-04	Stoltz Marketing Group, Inc	603.05 Marketing
51743	2025-04-04	Stoltz Marketing Group, Inc	2,257.50 Marketing
51743	2025-04-04	Stoltz Marketing Group, Inc	1,155.00 Marketing
51743	2025-04-04	Stoltz Marketing Group, Inc	533.75 Marketing
51743	2025-04-04	Stoltz Marketing Group, Inc	490.00 Marketing
51664	2025-03-24	Syringa Networks, LLC	5,383.44 Internet_Service
51744	2025-04-04	Syringa Networks, LLC	5,383.44 Internet_Service
51567	2025-03-18	Tacoma Screw Products Inc.	30.26 Department_Supplies
51567	2025-03-18	Tacoma Screw Products Inc.	447.65 Department_Supplies
51567	2025-03-18	Tacoma Screw Products Inc.	263.31 Department_Supplies
51644	2025-03-21	Tacoma Screw Products Inc.	176.97 Department_Supplies
51751	2025-04-04	Tacoma Screw Products Inc.	296.81 Department_Supplies
51751	2025-04-04	Tacoma Screw Products Inc.	773.32 Department_Supplies
51802	2025-04-15	Tacoma Screw Products Inc.	109.17 Department_Supplies
51751	2025-04-04	Tacoma Screw Products Inc.	4.91 Department_Supplies
51727	2025-04-04	The Car Park, LLC	1,050.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	75.00 Transportation_Services
51727	2025-04-04	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	26.61 Transportation_Services
51564	2025-03-18	The Car Park, LLC	825.00 Transportation_Services
51727	2025-04-04	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	1,125.00 Transportation_Services
51727	2025-04-04	The Car Park, LLC	3,750.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	42.86 Transportation_Services
51564	2025-03-18	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	75.00 Transportation_Services
51564	2025-03-18	The Car Park, LLC	42.86 Transportation_Services
100007	2025-04-01	The Cincinnati Insurance Company	250.00 Insurance premiums
51565	2025-03-18	Thorne Printing Co, Inc	713.85 Department_Supplies
51703	2025-04-04	TK Elevator Corporation	655.56 Services
100291	2025-03-17	T-Mobile USA Inc.	77.29 Services
51608	2025-03-21	T-Mobile USA Inc.	713.84 Services
100291	2025-03-17	T-Mobile USA Inc.	297.17 Services
100336	2025-04-15	T-Mobile USA Inc.	784.54 Services
51490	2025-03-17	Travis Peterson	140.00 Employee reimbursement
51566	2025-03-18	Treasure Valley Coffee	140.35 Department_Supplies
51566	2025-03-18	Treasure Valley Coffee	32.00 Department_Supplies
51566	2025-03-18	Treasure Valley Coffee	145.10 Department_Supplies
51566	2025-03-18	Treasure Valley Coffee	109.34 Department_Supplies
51737	2025-04-04	Treasure Valley Coffee	76.60 Department_Supplies
51566	2025-03-18	Treasure Valley Coffee	67.35 Department_Supplies

51566	2025-03-18	Treasure Valley Coffee	270.86 Department_Supplies
51566	2025-03-18	Treasure Valley Coffee	30.39 Department_Supplies
51799	2025-04-15	Treasure Valley Coffee	87.30 Department_Supplies
51737	2025-04-04	Treasure Valley Coffee	313.03 Department_Supplies
51737	2025-04-04	Treasure Valley Coffee	98.41 Department_Supplies
51799	2025-04-15	Treasure Valley Coffee	343.60 Department_Supplies
51799	2025-04-15	Treasure Valley Coffee	182.20 Department_Supplies
51636	2025-03-21	Treasure Valley Transit	31,728.00 Sub-recipient
51741	2025-04-04	Treasure Valley Transit	22,008.00 Sub-recipient
51568	2025-03-18	UniFirst	68.21 Department_Supplies
51573	2025-03-18	UniFirst	142.72 Uniform_Laundry_Services_and_Accessories
51568	2025-03-18	UniFirst	68.21 Department_Supplies
51573	2025-03-18	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51568	2025-03-18	UniFirst	68.21 Department_Supplies
51573	2025-03-18	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51568	2025-03-18	UniFirst	68.21 Department_Supplies
51573	2025-03-18	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51568	2025-03-18	UniFirst	65.71 Department_Supplies
51573	2025-03-18	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51616	2025-03-21	UniFirst	68.21 Department_Supplies
51653	2025-03-21	UniFirst	151.02 Uniform_Laundry_Services_and_Accessories
51616	2025-03-21	UniFirst	68.21 Department_Supplies
51653	2025-03-21	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51701	2025-04-04	UniFirst	68.27 Department_Supplies
51759	2025-04-04	UniFirst	141.74 Uniform_Laundry_Services_and_Accessories
51701	2025-04-04	UniFirst	68.27 Department_Supplies
51759	2025-04-04	UniFirst	141.45 Uniform_Laundry_Services_and_Accessories
51701	2025-04-04	UniFirst	68.24 Department_Supplies
51804	2025-04-15	UniFirst	146.01 Uniform_Laundry_Services_and_Accessories
100272	2025-03-17	UPS Freight	27.98 Postage_&_Freight
100272	2025-03-17	UPS Freight	2.24 Postage_&_Freight
100300	2025-03-21	UPS Freight	29.95 Postage_&_Freight
100318	2025-04-03	UPS Freight	2.40 Postage_&_Freight
51776	2025-04-15	Uria Auto Body, LLC	12,118.14 Vehicle_Maintenance
51776	2025-04-15	Uria Auto Body, LLC	142.00 Vehicle_Maintenance
51657	2025-03-21	US Bank Plaza Condominium Assoc., Inc.	10,766.00 Leases_&_Rentals
51784	2025-04-15	USABLE Life	2,429.18 Insurance premiums
51669	2025-03-26	USABLE Life	2,422.96 Insurance premiums
100328	2025-04-07	Verizon Wireless	2,965.74 Services
100326	2025-04-07	Verizon Wireless	40.01 Services
100330	2025-04-07	Verizon Wireless	51.55 Services
100327	2025-04-07	Verizon Wireless	52.27 Services
100331	2025-04-07	Verizon Wireless	3,005.25 Services
100329	2025-04-07	Verizon Wireless	200.10 Services
51570	2025-03-18	Vitruvian Planning	1,550.00 Consulting_Services
51570	2025-03-18	Vitruvian Planning	1,860.00 Consulting_Services
51489	2025-03-17	Washington, Joshua	170.70 Employee reimbursement
100277	2025-03-17	WASHWORX, LLC	4,750.00 Services
100277	2025-03-17	WASHWORX, LLC	500.00 Services
100277	2025-03-17	WASHWORX, LLC	4,750.00 Services
100004	2025-03-28	WCF National Insurance Company	12,647.94 Insurance premiums
100002	2025-03-27	WCF National Insurance Company	12,647.94 Insurance premiums
200006	2025-03-27	WCF National Insurance Company	12,647.94 Insurance premiums
100006	2025-03-28	WCF National Insurance Company	12,647.94 Insurance premiums
200007	2025-03-27	WCF National Insurance Company	12,647.94 Insurance premiums
100005	2025-03-28	WCF National Insurance Company	13,051.90 Insurance premiums
100003	2025-03-27	WCF National Insurance Company	124,068.00 Insurance premiums
100003	2025-03-27	WCF National Insurance Company	25,390.55 Insurance premiums
200008	2025-03-28	WCF National Insurance Company	25,390.57 Insurance premiums
200013	2025-04-14	WCF National Insurance Company	25,390.57 Insurance premiums
51739	2025-04-04	Western Mountain Bus Sales	823.51 parts
200011	2025-04-04	Wex Bank	7,753.83 Fuel
51574	2025-03-18	Wex Bank	490.36 Unleaded
51781	2025-04-15	Wex Bank	618.47 Unleaded
100009	2025-04-04	Wex Bank	12,120.15 Fuel
51601	2025-03-21	White, Melissa	111.15 Employee reimbursement
100282	2025-03-17	Wienhoff Drug Testing	570.00 Services
100306	2025-03-21	Wienhoff Drug Testing	580.00 Services
100282	2025-03-17	Wienhoff Drug Testing	160.00 Services
100322	2025-04-03	Wienhoff Drug Testing	567.50 Services
100322	2025-04-03	Wienhoff Drug Testing	260.00 Services
51572	2025-03-18	William (Travis) Fremont	11,287.58 Rides_to_Wellness

51572	2025-03-18	William (Travis) Fremont	5,461.31 Rides_to_Wellness
51572	2025-03-18	William (Travis) Fremont	2,199.61 Rides_to_Wellness
51569	2025-03-18	William Beard	538.00 Bus_Washing
51569	2025-03-18	William Beard	212.00 Bus_Washing
51569	2025-03-18	William Beard	484.00 Bus_Washing
51569	2025-03-18	William Beard	212.00 Bus_Washing
51569	2025-03-18	William Beard	515.00 Bus_Washing
51569	2025-03-18	William Beard	214.00 Bus_Washing
51618	2025-03-21	William Beard	480.00 Bus_Washing
51610	2025-03-21	William Beard	237.00 Bus_Washing
51712	2025-04-04	William Beard	571.00 Bus_Washing
51786	2025-04-15	William Beard	239.00 Bus_Washing
51605	2025-03-21	Winget, Robert	93.11 Employee reimbursement
51571	2025-03-18	YBNOW LLC	3,338.21 Rides_to_Wellness
51571	2025-03-18	YBNOW LLC	232.16 Rides_to_Wellness
51779	2025-04-15	Yevhen Sirenko	47.68 Employee reimbursement
51594	2025-03-21	Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
51594	2025-03-21	Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
51594	2025-03-21	Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
51594	2025-03-21	Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
51679	2025-04-04	Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
51679	2025-04-04	Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
			\$ 4,413,895.33

This check register has undergone scrutiny and verification guaranteeing its integrity and accuracy. Each entry has been diligently reviewed ensuring the financial transactions are true and accurate.

VRT Senior Accountant or Chief Financial Officer

ACCEPTED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

SECRETARY/TREASURER



AUTHORIZATION FOR EXPENDITURE

EXECUTIVE BOARD

PROCUREMENT DESCRIPTION: On-Call Human Resource Services

TOTAL COST: \$256,053

PURPOSE/ACTION: To provide Human Resource consulting services to Valley Regional Transit staff.

SCOPE OF WORK: The scope of services includes any combination of recruitment, personnel relations, policy development, job description development, discipline and regulatory compliance and other related miscellaneous services. VRT expects to negotiate specific work tasks as needed.

DISCUSSION: Valley Regional Transit (VRT) conducted a competitive Request for Proposals for human resource consulting services. On February 1, 2021, pursuant to Resolution VEB21-001, Thompson Consulting Group was awarded a contract not to exceed five years, with an original not-to-exceed amount of \$75,000.

As VRT's needs expanded—particularly in the areas of recruitment, employee relations, training, and regulatory compliance a contract amendment was approved on October 3, 2022, under Resolution VBD22-23. This amendment increased the not-to-exceed amount to \$198,630 to support the increased service utilization.

Since that time, VRT has continued to rely more heavily on these services than initially projected. To accommodate current and ongoing needs, a second amendment is proposed to increase the not-to-exceed amount from \$198,630 to \$256,053—an increase of \$57,423. This would bring the average annual cost over the five-year contract period to approximately \$52,211.

ALTERNATIVES: The only alternative would be to issue a new RFP for these services and execute a new contract. These services are an important part of VRT's responsibility in providing the necessary support to VRT staff.

FISCAL IMPACT: The funding for these services were included in the fiscal year 2025 budget Resolution VBD24-038 approved on August 12, 2024.

RECOMMENDATION/JUSTIFICATION: VRT staff requests the Executive Board delegate authority to the CEO to finalize and execute the contract modification with Thompson Consulting Group pursuant to Resolution VEB25-006 Thompson Consulting Group Contract Modification.

RESOLUTION NUMBER: VEB25-006 Thompson Consulting Group Contract Amendment

ORDER OF REVIEW

CHIEF EXECUTIVE OFFICER (CEO) (Approves procurements up to \$150,000)

Signature: _____

Date Approved: MM/DD/YYYY

EXECUTIVE BOARD (Approves procurements \$150,000 up to \$300,000)

Signature: _____

Date Approved: 05/05/2025

Resolution Number: VEB25-006

VRT BOARD (Approves procurements \$300,000 and over)

Signature: _____

Date Approved: MM/DD/YYYY

Resolution Number: VBD or VEB##-###





VALLEY REGIONAL TRANSIT EXECUTIVE BOARD RESOLUTION

ON-CALL HUMAN RESOURCE SERVICES RESOLUTION VEB25-006

BY THE EXECUTIVE BOARD OF VALLEY REGIONAL TRANSIT TO MODIFY THE CONTRACT WITH THOMPSON CONSULTING GROUP FOR ON-CALL HUMAN RESOURCE SERVICES

WHEREAS, pursuant to Idaho Code, Chapter 21, Title 40, and as a result of the approval of the voters of Ada and Canyon Counties on November 3, 1998, a regional public transportation authority (now known as “Valley Regional Transit” (VRT) was created to serve Ada and Canyon counties; and

WHEREAS, Idaho Code § 40-2109(1) confers to Valley Regional Transit, as a regional public transportation entity, exclusive jurisdiction over all publicly funded or publicly subsidized transportation services and programs except those transportation services and programs under the jurisdiction of public school districts and law enforcement agencies within Ada and Canyon Counties; and

WHEREAS, Idaho Code § 40-2108(2) and (5) provide that Valley Regional Transit, as a regional public transportation entity, has power to raise and expend funds as provided in Idaho Code Chapter 21, Title 40 and to make contracts as may be necessary or convenient for the purposes of the Regional Public Transportation Authority Act; and

WHEREAS, Valley Regional Transit requires a professional services agreement with a qualified consulting firm for on-call human resource services; and

WHEREAS, Valley Regional Transit included the budget for this expenditure in the fiscal year 2025 budget Resolution VBD24-038 approved on August 12, 2024; and

WHEREAS, Valley Regional Transit executed a contract with Thompson Consulting Group pursuant to VEB22-023 to provide On-Call Human Resource Services with a not to exceed amount of \$198,630; and

WHEREAS, a contract modification is required to increase the not to exceed amount with Thompson Consulting Group from \$198,630 to a not to exceed amount of \$256,053 for the five-year term of the contract; and

WHEREAS, Idaho Code § 40-2109 (5) provides that the Board of Valley Regional Transit may adopt resolutions consistent with law, as necessary, for carrying out the purposes of Chapter 21, Title 40, Idaho Code and discharging all powers and duties conferred to Valley Regional Transit pursuant to Chapter 21, Title 40.

WHEREAS, the Board of Valley Regional Transit has created an Executive Board, conferring

specific authority upon it to discharge its powers, pursuant to Resolution VBD11-011; and

NOW THEREFORE, BE IT RESOLVED BY THE EXECUTIVE BOARD OF VALLEY REGIONAL TRANSIT:

Section 1. That the Executive Board of Valley Regional Transit approve the contract modification with Thompson Consulting Group to the not to exceed amount of \$256,053 for the five-year term of the contract.

Section 2. That the Executive Board of Valley Regional Transit delegates authority to the CEO to finalize and execute the contract modification.

Section 3. That this Resolution shall be in full force and effective immediately upon its adoption by the Executive Board of Valley Regional Transit and its approval by the Executive Board Chair.

ADOPTED by the Executive Board of Valley Regional Transit, this 5th day of May 2025.

APPROVED by the Executive Board Chair this 5th day of May 2025.

APPROVED:

CHAIR

ATTEST:

EXECUTIVE ASSISTANT





TOPIC	Discretionary Grant Update
DATE	May 5, 2025
STAFF MEMBER	Elaine Clegg

Staff Request

This is an information item, no action is required.

Highlights

- VRT has several outstanding federal discretionary grant awards that have not been fully executed.
- These grants are under the Low and No Emission Bus program, the Bus and Bus Facilities program and the RAISE (now BUILD) program.
- We are tracking activity on moving those grants toward obligation.

Summary

VRT reviewed all outstanding grants that do not yet have signed agreements to ensure consistency with Executive Orders and memos from USDOT. In March, we received guidance indicating that FTA administered grants currently underway would proceed under current rules without further review. However, we have since been informed that new guidance has been issued, and those grants were sent back to FTA for further review.

One of the affected grants is our Low-and-No Emissions grant from 2022, which supports the installation of on route fueling (charging) at Main Street Station and the purchase of buses. VRT was previously at the top of the queue for processing at FTA Region 10 and construction is scheduled to begin on June 9.

VRT has been working diligently with the FTA Region 10 administrator, our congressional delegation and our consultants to move this review forward as quickly as possible.

Implication

If this grant is not obligated soon, it will impact the start of construction at Main Street Station. We will update the Executive Board with the latest information at the meeting.

More Information

For detailed information, contact:

Elaine Clegg
CEO
eclegg@ridevrt.org
208-258-2712

**Valley Regional Transit
FY2025 Procurement Calendar**

Type of Procurement	Project Manager	Estimated Cost	Estimated Issue Date	Estimated Executive Board/Board Action Date	Required Approval
Transit Management Services for Ada and Canyon County Operating Contract	Leslie Pedrosa	\$ 3,000,000.00	Mar-25	Jun-25	Board of Directors delegated to Executive Board on January 06, 2025.
Fareboxes	Brad Alvaro	\$ 2,400,000.00	Apr-25	Aug-25	Board of Directors
Bus Camera Replacement	Nick Moran	\$ 220,000.00	TBD	Jun-25	Executive Board
Temporary Staffing Service	Jeannette Ezell	\$ 2,600,000.00	Mar-25	Aug-25	Board of Directors
Janitorial Services for MSS and HDTC	Jonathan Mutchler	\$ 805,000.00	Mar-25	Aug-25	Board of Directors
On-Call Construction Services	Joseph Guenther	TBD	TBD	Aug-25	
East Lot Development	Joseph Guenther	\$ 2,775,000.00	Aug-25	Oct-25	Board of Directors
CCDC Downtown Bus Stop	Joseph Guenther	\$ 325,000.00	TBD		Board of Directors
On-Call Glass Repair and Replacement Services	Jeremy Gianchetta	TBD	TBD		
Renewable Natural Gas Credit	Joseph Guenther	TBD	TBD		
Vehicle Maintenance Fluids and Parts	Jeremy Gianchetta	TBD	TBD		
Printer and Copier Lease Agreement	James and Brad	TBD	TBD		
Postage Machine	James and Brad	TBD	TBD		
Fleet Replacement Plan	Leslie Pedrosa	\$ 20,000.00	TBD		CEO
On-Call Public Facilitation	Duane Wakan	\$ 50,000.00	TBD		CEO

Updated 4-10-25

Department Manager Approval Level: up to \$10,000
 Department Director Approval Level: up to \$50,000
 Chief Executive Office (CEO) Approval Level: up to \$150,000
 Executive Board Approval Levels: \$150,000 - \$300,000
 VRT Board of Directors Approval Levels: \$300,000 and over



CEO Activity Report	CEO Activity Report
DATE	May 5, 2025
STAFF MEMBER	Elaine Clegg

Summary

Information only, no action needed.

Highlights

This month has been full swing on **budget preparation** and the beginnings of budget presentations. VRT is working to be very sensitive to the revenue limitations that most of you are facing this year, the budget you will see in June has a target of no more than a 2% increase in operations and maintenance, including the 2.5% increase for staff as discussed last month. The capital budget swings from year to year based on active capital projects and grants available.

The advice we had from **FTA** regarding our active competitive grants awarded under previous executive direction being honored has been amended. There is a separate memo on these activities.

I participated in many of the activities for the **100th Anniversary of the Boise Depot**. I would like to extend a big thank you to Mayor McLean and the City of Boise for a well-planned and executed celebration. I look forward to the day when our depots are again active with train traffic and appreciate Boise's efforts to highlight that potential in addition to celebrating the rich history of the building.

I was honored to be awarded the **2024 Woman of the Year** at the annual gala for WTS of Southwest Idaho, Advancing Women in Transportation. Thank you for your support. I attended the **City of Nampa Arbor Day tree planting at the College of Western Idaho Campus** to support and help with the planting of 40 trees at their new development on campus.

Local Meetings

I attended or presented at the following meetings this month:

- This month's focus for meetings to prepare for budget requests has been and workshop and public hearing with the **City of Boise**.
- We met with **Eagle** and are preparing for the **Canyon County Transit Day** (see below)
- VRT continues to refine service opportunities for **St Luke's** as they build a transportation management program for their downtown Boise campus.
- We continue to work with **Zenobe** who purchased our battery lease from the

Proterra bankruptcy to ensure we can use our Proterra buses efficiently.

- We met with **ACHD** staff to determine our path forward on projects on **State Street**.
- I continue to participate in a handful of board and other meetings including **The Bus Coalition**, the **APTA High Speed and Intercity Rail Committee**, the **Treasure Valley Clean Cities Coalition**, the **Boise Municipal Health Care Trust** and the **Greater Northwest Passenger Rail Working Group**.
- We are continuing to work on the plan for a return of the **Bus to the Blue** game day service with the **Boise Downtown Business Association** and **Boise State University**.

Travel Meetings

- **Boise Metro Chamber Leadership Conference** – I joined the first day of the leadership conference and met with many local leaders.
- **Amtrak** – I then joined a board and leadership tour of the Southwest Chief services, meeting them in Kansas City and riding to Los Angeles to learn more about Amtrak's long distance service operations and challenges.

Media

- Treefort guide + Treefort transportation + More blue tur (Boise Dev): <https://boisedev.com/newsletter/3-19-25-2-2/>
- 3/26 – Treeline shuttle returns to ease travel to Treefort venues (Idaho News): <https://idahonews.com/news/local/treeline-shuttle-returns-to-ease-travel-to-treefort-venues#>
- 3/26 – Treefort Music Fest 2025 begins in Boise (Idaho News): <https://idahonews.com/news/local/treefort-music-fest-2025-begins-in-boise#>
- 3/26 – Treefort Music Fest kicks off in Boise with music, art, and culture (Idaho News): <https://idahonews.com/news/local/treefort-music-fest-kicks-off-in-boise-with-music-art-and-culture#>
- 4/7 – Boise Depot Centennial <https://boise.citycast.fm/local-civics/depot-centennial-anniversary-live-podcast-taping-mayor-mclean-elain-clegg-amtrak>
- 4/10 - [Get to Know the 'Bring Back Rail' Effort - City Cast Boise](#)
- 4/15 – Growing Idaho: VRT looks for funding to keep up with growth (KTVB): <https://www.ktvb.com/article/news/local/growing-idaho/growing-idaho-vrt-looks-for-funding-to-keep-up-with-growth-valley-regional-transit-buses-in-idaho/277-1a27e757-47a2-42ad-9948-15f943e777c3>
- 4/21 - [Could Passenger Rail Return to Boise? - City Cast Boise](#)

Internal Activities

You are all invited to attend Canyon County Transit Day on May 6. As budget season continues, staff are working hard to prepare for Canyon County Transit Day where VRT will sit down with partner organizations for a roundtable discussion and later hold open houses in both Nampa and Caldwell to get public feedback on transit services in Canyon County. We developed four scenarios showing a range from



eliminating services to cutting back to continuing on the present course and then expanding service in order to spur conversation about the best way forward in Canyon County. We will have results next month. Find out details at ridevrt.org/cctd.

The new transit management and operations RFP closed on April 14 and the selection committee has begun reviews and interviews of the applicants. We have two highly qualified vendors, including our current operator, and will bring a recommendation to the Executive Board in June.

VRT and the Pacific Northwest Economic Region (PNWER) finalized our sub-recipient grant agreement to study the feasibility of using TIFIA and RIFF financing to move transit-serving projects forward in our region. Stephen Hunt will be the project manager and we will complete these studies and activities this year.

VRT is working with COMPASS on several fronts. Watch for some minor TIP amendments to facilitate the bus purchases introduced as per the memo on in this month's consent agenda. Additionally, the COMPASS/VRT building is getting upgrades in the HVAC system, the audio system in the board room and bottle fillers on the drinking fountains. All are being paid out of our regular condo budget or the reserves we have built up for such major maintenance.

For detailed information, contact:

Elaine Clegg, CEO

eclegg@ridevrt.org,

(208) 258-2712





TOPIC	Operations Department Staff Report
DATE	May 5, 2025
STAFF MEMBER	Leslie Pedrosa

Summary

This report provides a status update of activities related to contracted transportation services, Specialized Transportation services, compliance, customer service support and regional operations.

Regional Highlights

Ada County Charging and Battery Electric Bus Update

Valley Regional Transit (VRT) continues to work with Phoenix Motors, Inc. to try and get three buses back on the road. Two buses are down due to battery issues and one is down due to delayed replacement parts. Zenobe, the vendor that maintains the battery lease for VRT, is coordinating the repairs for battery issues with Phoenix. VRT will continue to work with the third-party vendors to get replacement parts to repair buses.

Miscellaneous

- Staff is working with transit contractors to adjust timing to some routes with on-time performance issues, following the service change in June 2024. The new schedules will go into effect in June.
- Staff is working with the Public Transportation Agency Safety Plan (PTASP) Safety Committee to make updates to the plan that have been mandated by FTA. The updated plan will go to the Board of Directors in August for approval.
- VRT operated the Treeline Shuttle again during the Treefort Music Festival in Boise March 26 -29. It was a very busy shuttle, with lots of positive feedback. At this time, ridership is not available due to passenger counting equipment issues. If staff is able to retrieve data, ridership will be reported.
- The procurement for Transit Management Services was released in March. Proposals are due in April for review. This procurement will select a vendor to manage the transit contracts operated from the Orchard Facility and Happy Day Transit Center.

Service Highlights

Canyon County

- One preventable safety event in March
- Intercounty on-time performance 70% for March
- On-demand on-time performance 75% for March
- ACCESS on-time performance 94% for March

Ada County Highlights

- Two preventable safety events in March
- Fixed-route on-time performance 80% for March
- ACCESS on-time performance 97% for March

Beyond Access Service

- Zero preventable safety events in March
- On-time performance 92% for March

Compliance

- Staff is finalizing data to submit the National Transit Database (NTD) report for fiscal year 2024. Due to the financial audit being delayed, VRT was not able to finalize report by the March 28, 2025. The CEO is working with the finance team to ensure the report is submitted by April 14 as required.
- Working with VRT Safety Committee to complete update to the Public Transportation Agency Safety Plan (PTASP) and the Transit Asset Management (TAM) Group Plan.
- Staff is completing bus ride checks to recertify the automatic passenger counters (APC's) with NTD. APC's are required to be recertified every three years, once they are accepted. This will be VRT's second time recertifying the APC's.

Customer Service

- In March customer service answered 7,304 of 7,679 of all incoming calls. That is 95% of all phone calls that are to schedule or change a demand response ride, fixed-route information or general VRT calls. There were 334 abandoned calls. The average call time was 3 minutes, 18 seconds. The average hold time was 18 seconds.
- March City Go Pay mobile ticket sales totaled \$12,527.50.

More Information

For detailed information, contact:

Leslie Pedrosa
Chief Operating Officer
lpedrosa@ridevrt.org
(208) 258-2713





TOPIC	Development Department Monthly Report
DATE	April 7, 2025
STAFF MEMBER	Stephen Hunt

Summary

Development Department activities for the May 2025 report.

Highlights

VRT Strategic Plan: Goal 1 – Demonstrate responsible stewardship of public resources

Performance Based Decision-making

- **FY2026 Budget Development** – Staff coordinated with local jurisdictions and funding partners about FY2026 budget requests including holding public hearings in Boise and preparing multiple service scenarios for Canyon County.

VRT Strategic Plan: Goal 2 – Increase Ridership and Revenue

Planning

- **Bus Stop Improvements** – Staff is continuing quality control on the data in the bus stop inventory and master bus stop list. This analysis will identify deficiencies and guide efforts to prioritize future investments in bus stops and amenities.
- **Nampa – Caldwell Corridor Transit Oriented Development (TOD) Study** – Staff continues to work with HDR, Inc., the consultant VRT is working with on this project, holding regular project meetings, collecting data and responding to input from stakeholders.
- **Valley Connect 3.0 (VC 3.0)** – Jacobs Engineering, and staff worked with consultants to develop complete draft chapters for VC3.0.
- **Towne Square Mall (TSM) Transit Center Improvements** – Staff is coordinating with City of Boise about required easements for transit so those can be better documented with property owner.

Mobility Integration

- **City Go/Transportation Demand Management (TDM)** – Staff has refined residential and employer pass programs. These updated programs will be integrated into the City Go brand.
- **Reduced Fare Verification** – Following board direction, staff initiated a cost benefit analysis of the reduced fare verification process.

VRT Strategic Plan: Goal 3 - Build Institutional and Regional Capacity

Regional Capital Enhancements

- **Orchard Facility Master Plan Update** – Staff worked with consultants and finalized scope and fee for Orchard facility master plan update, including a review of forecasted fuel types. This review will revisit and refine electrical and other fuel source infrastructure needs.
- **Happy Day Transit Center Upgrades (HDTC)** – Staff continued work on temporary roof repairs at Happy Day Transit Center. Staff also met with and provided information to a private partner about potential energy investments at HDTC that could be leveraged to address critical heating, ventilation, and air conditioning (HVAC) replacement needs.
- **Main Street Station (MSS)** – Staff has continued working with Jacobs to prepare for closure of Main Street Station for construction activities. Staff is also tracking the availability of federal funding to ensure construction schedule can continue in June as planned.
- **Nampa Pedestrian Improvements** – Staff drafted subrecipient contract with Nampa and continued coordination activities with Nampa staff on pedestrian infrastructure improvements to transit stops on 16th Ave.
- **Bus Stop Improvements** – Staff has continued coordinating with contractors to pilot real time information signs at several stops along the Fairview and State Street corridor. This pilot will inform the type of real-time information signs used throughout the system. The State and 18th St ribbon cutting on May 13th will unveil the first of these real-time information signs.

Regional Corridor Planning/Corridor Capital Investments

- **State Street Corridor Projects**
 - No updates on the final Paper Grant Agreement or the Letter of No Prejudice for the 2022 Rebuilding America's Infrastructure with Sustainability and Equity (RAISE) grant.
 - Staff was informed that State Transportation Block Grant (STBG) funds were successfully transferred to FTA. These funds will be used to continue design of intersections at State and 23rd and 27th.
 - VRT staff has paused coordination activity to cover the Boise Valley Canal from Saxton to Bogart on State Street until the future of RAISE grant funding is clarified. Staff have been working with Federal partners to ensure progress is as timely as possible.



More Information

For detailed information, contact:

Stephen Hunt, Chief Development Officer, 208.258.2701, shunt@rideVRT.org

Joe Guenther, Capital Projects Manager, 208.258.2705, jguenther@rideVRT.org

Lisa Brady, Safe Routes to School Program Manager, 208-761-8507, lbrady@rideVRT.org

Kate Dahl, Principal Planner. 208.258.2715, kdahl@ridevrt.org

Duane Wakan, Mobility Integration Planner, 208.258.2750, dwakan@rideVRT.org

Alissa Taysom, Associate Planner, 208.258.2717, ataysom@rideVRT.org

Kyle Street, Programming Planner, 208.258.270, kstreet@rideVRT.org



TOPIC	Finance and Administration Activity Report
DATE	May 5, 2025
STAFF MEMBER	Jason Jedry, Chief Financial Officer

Summary

This memo provides an update on the accomplishments of the Finance Department.

Highlights

Budget/Finance

- Finance staff continue to work on the final stages of the Oracle ERP system implementation
- Finance and Operations are working together to implement the Oracle EAM system
- Staff are working to close FY2024 and prepare for the annual audit
- The Acting CFO is working with budget managers on FY2026 budget planning

Grant Management

- Grants and Compliance Administrator is working on the following:
 - FTA grant applications
 - Active grant revisions/amendments
 - FY2025 Projects
 - Federal grant reconciling and reporting

Procurement

- Procurement and Contracts Specialist is working on:
 - Temporary staffing services
 - Renewable natural gas credits
 - Transit management services contract
 - Acquisition of Service – Beyond Access
 - Janitorial services for MSS and HDTC

For detailed information contact: Jason Jedry, Chief Financial Officer, 208-258-2709, jjedry@ridevrt.org



TOPIC	Communications and Engagement Update
DATE	May 5, 2025
STAFF MEMBER	Jason Rose

Summary

This memo provides updates on current and future communications, engagement, and marketing efforts.

Highlights

The Communications and Engagement Team is powering through 2025 with a newly organized staff and a lot of great brand elements and tools at the ready. We continue to assess our direction, goals, and strategies to drive toward our primary goal of attracting new riders with an upcoming staff strategy session in May. This work is being done in the context of goal setting at the executive management team level, which is creating the map for departmental direction and laying a good foundation for a future internal engagement initiative centered around a new business plan.

EARNED MEDIA

VRT has had a healthy earned media outlook this year, with much of our earned attention situated around the Treeline. We are also featured in an upcoming edition of Business View Magazine, as well as a podcast appearance by Elaine on City Cast Boise, set to be released the week of April 21.

- Treefort guide + Treefort transportation + More blue tur (Boise Dev): <https://boisedev.com/newsletter/3-19-25-2-2/>
- 3/26 — Treeline shuttle returns to ease travel to Treefort venues (Idaho News): <https://idahonews.com/news/local/treeline-shuttle-returns-to-ease-travel-to-treefort-venues#>
- 3/26 — Treefort Music Fest 2025 begins in Boise (Idaho News): <https://idahonews.com/news/local/treefort-music-fest-2025-begins-in-boise#>
- 3/26 — Treefort Music Fest kicks off in Boise with music, art, and culture (Idaho News): <https://idahonews.com/news/local/treefort-music-fest-kicks-off-in-boise-with-music-art-and-culture#>
- 4/15 — Growing Idaho: VRT looks for funding to keep up with growth (KTVB): <https://www.ktvb.com/article/news/local/growing-idaho/growing-idaho-vrt-looks-for-funding-to-keep-up-with-growth-valley-regional-transit-buses-in-idaho/277-1a27e757-47a2-42ad-9948-15f943e777c3>

COMMUNITY OUTREACH

The Communications and Engagement team is busy with the 2025 outreach spring season, which includes engagement with school partners, events, parades, travel training, and more. We had a very successful Treeline (with ridership numbers still being determined) and Underground Disco Derby (with more than 300 attendees at our second annual event at Main Street Station) in March and are in the midst of May in Motion outreach events. Since the start of FY2025, we've attended 101 events or services and spoken to nearly a thousand people. Other notable events include training therapy dogs, Community Reading Events with the City of Boise Library, travel training, and more! We're also working on a language pocket guide, which will help riders of all languages, and especially those who interact with our refugee and resettlement partners, navigate the VRT system.

ADVERTISING

Our sales team continues to see growth in advertising revenues. Since the start of FY2025, we have secured \$318,109 in bus wrap ads with about \$190,000 pending contracts and \$5,238 in bus shelter revenues.

We also added bus bench advertising to our media kit on April 1 and have secured \$31,521 in revenue with around \$110,000 pending contracts this fiscal year, many of which have signed annual contracts, which will bring additional revenue to FY2026. Much of this is from existing advertisers, which has been the first step in our bench advertising strategy. In addition to consistent revenue, we are building good relationships with advertising clients, who have expressed appreciation in moving from a national, remote company to a local organization and point of contact. We developed and produced new "advertise here" signage to illuminate the VRT brand, which will bring additional revenue and attention to previously bland bus benches. We continue to seek re-signing with existing advertising partners and explore new opportunities, especially with companies that we partner with in other ways (such as creating a discounted bundle opportunity for those with a City Go membership).

With our current total of \$354,868, pending contracts, and projected contracts on bus wraps and benches, we anticipate at least \$700,000 in revenue to end the fiscal year.

BUSINESS OUTREACH

Our City Go and pass program outreach continues strong, with 32 total partnerships serving 76,664 employees and participants and generating \$222,097 so far in FY2025. We are also in the process of "re-launching" the City Go and pass programs into a single product offering to reduce confusion and uphold VRT brand integrity. This includes a brand facelift, new promotional materials, updated support and education collateral, and more. We anticipate this to generate and bring attention to the City Go package, and plan to roll out the updated elements to stakeholders this summer and to the public later this year. We also collaborated with United Way on an effort to gather donated books and have engaged with Buy Idaho to bolster outreach efforts. We continue to network within the Boise Chamber and are planning a ribbon cutting to celebrate the bus shelter on State & 18th on May 13th.



SOCIAL MEDIA

We were excited to add a new staff member, Nick Moore, to the Communications Team this spring. Nick is our new Communications Specialist and is taking the lead on social media and other digital efforts, and we are already seeing the benefit of having dedicated support and leadership in that space. We're building out our tracking and metrics, which are listed below for the start of the calendar year and are finalizing an agency social media strategy. In addition to our traditional social media platform presence, we have also added Threads and Bluesky and are monitoring efficacy. Note: engagement rate on stories listed below are calculated by dividing replies and tapbacks (which is how people engage with these posts) by reach.

January

- Facebook
 - Posts: 4
 - Likes: 2072
 - Paid Reach: 173 ,454
 - Impressions: 189,223
 - Video views: 1,384
- Instagram
 - Posts: 5
 - New followers: 9
 - Reach: 4,2913
- Tiktok
 - Posts: 1
 - Video views: 2,340
 - Likes: 251
 - Comments 7
 - Shares 10
 - Saves 14
 - Reach: 2,000
 - Engagement Rate: 14.1%
 - Avg watch duration: 20.19%

February

- Facebook
 - Posts: 7
 - Likes: 2,078
 - Organic Reach: 2,950
 - Paid Reach: 1,128,616
 - Impressions: 1,278,668
 - Video views: 3,915
- Instagram
 - Posts: 8
 - New followers: 45
- LinkedIn
 - Reach: 194,286
 - Posts: 2
 - Likes: 19
 - Views: 36
 - Followers: 574
 - Comments: 1
 - Impressions: 460
 - Clicks: 67
 - Engagement rate: 12.53%

March

- Facebook
 - Posts: 8
 - Likes: 2,088
 - Organic Reach: 4,193
 - Paid Reach: 1,017,827
 - Impressions: 1,275,429
 - Video views: 18,907
- Instagram
 - Posts: 9
 - New followers: 85
- LinkedIn
 - Total followers: 1,348
 - Reach: 96,797
 - Posts: 4
 - Shares: 1
 - Clicks: 19
 - Engagement rate: 8.18%
 - Reactions: 35
 - Impressions: 581
- Tiktok



- Posts: 5
- Video views: 730
- Likes: 64
- Comments: 5
- Shares: 1
- Saves: 3
- Reach: 553
- Engagement rate: avg 12.15%
- Avg watch duration: 12.07%

Treefort

We had a successful collaboration with Treefort, which was a great opportunity to draw attention to the VRT brand:

- Facebook
 - Posts: 6
 - Total likes: 2,088
 - Total reach: 464,123
 - Organic reach 2,957
 - Paid reach 461,880
 - Impressions 579,374
 - Video views 7,234
 - Impressions: 7,201
 - Reach: 6,983
 - Taps forward: 1,910
 - Taps back: 250
- Instagram
 - Posts: 5 (4 Reels, 1 Carousel)
 - Likes: 339
 - Comments: 21
 - Impressions: 8,734
 - Reach: 6,112
 - Shares: 84
 - Engagement rate: 6.53% avg
 - Saves: 18
 - Reels Plays: 8,940
 - Stories:
 - Exits: 362
- LinkedIn
 - Posts: 4
 - Shares: 1
 - Clicks: 19
 - Engagement rate: 8.18%
 - Reactions: 35
 - Impressions: 581
- Tiktok
 - Posts: 5
 - Video views: 730
 - Likes: 64
 - Comments: 5
 - Shares: 1
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 - Reach: 553
 - Engagement rate: avg 12.15%
 - Avg watch duration: 12.07%

There are a few points of fluctuation in our metrics list due to strategic paid efforts and post boosting. We also introduced a series of new collaborations with the City of Boise, Treefort, and, most recently, a highly coordinated set of videos with the Capital City Public Market and Boise Farmers Market, supported by a dedicated landing page on the VRT website.

MARKETING

Our marketing awareness campaign, Let's Ride, continues and features elements such as digital video, social media advertising, free ride promotions, physical advertising, a bus wrap, shelter wraps, new displays at Main Street Station, and an updated Boise Airport display. We are also adding new animations to infotainment videos, including those focused on the airport.

The campaign has been the successful recipient of a couple marketing commendations,



including a “Marketing All-Star Award” from NextNW (alongside other award-winners like Adidas, Stanley, and Microsoft), and an APTA AdWheel first place award for an Integrated Brand Awareness and Ridership campaign. With the latter, there is an opportunity for a national Grand Award, which would be honored at the 2025 APTA TRANSform conference.

We also added a layer to the campaign with a unique ad, QR code, landing page, and Umo promotional code in the Welcome Home mailers with Idaho Press. These are distributed to newly arrived folks in the Treasure Valley, and the unique promotion will allow us to track reach and conversion within this particular campaign.

February

- Total impressions: 1,795,908
- Meta: 1.48 million impressions to 641,891 individuals
- TikTok: served nearly 122,000 impressions in February (following an intentional shift in budgets to brace for seasonality)
- ConnectedTV: 44,312 impressions, a 32% increase over January
- Digital OOH: 150,681 impressions; inventory availability increased in February, resulting in 115% more impressions in February than January
- Website: 2% decrease in total users and a 9% increase in bounce rate compared to January; slight reduction in organic traffic

March

- Total impressions: 2,093,435 (a 16.5% increase)
- Meta: This month, we evolved our Meta campaign strategy by introducing a Traffic objective alongside our original Awareness goal. This pivot wasn’t a shift away from awareness — it was a strategic optimization of it. By layering in the Traffic objective, we’ve allowed Meta’s machine learning to refine delivery toward users who are not only part of our ideal audience but are also more likely to engage meaningfully with the brand by visiting the website. The impact has been significant: landing page views surged by more than 1,800%, demonstrating that our target audience isn’t just seeing the ads—they’re acting on them. Additionally, we saw improvements across key performance indicators like click-through rate (CTR), cost per click (CPC), and frequency, signaling that this dual-objective approach is working in harmony to boost overall campaign effectiveness.
 - Impressions: 1,340,634 impressions (83.72% increase)
 - Reach: 509,512 reach (24.58% increase)
 - Clicks (all): 7,777 (a 980.14% increase)
 - Landing page views: 4,207 (a 1,838.71% increase)
- TikTok:
 - Impressions: 309,418 (a 155.30% increase)
 - Reach: 65,519 (a 44.64% increase)
 - Clicks: 552 (a 170.59% increase)
- ConnectedTV:
 - Impressions: 44,213 (a 2.03% increase)
 - Viewer completion rate: 98.8%
- Digital OOH: 398,170 impressions (a 164.25% increase)
- Website:



- In March, the website saw a 49% increase in total users and a 67% increase in NEW users who have never previously visited the website.
- TreeFort Music Fest's website brought 387 total users to the site.
- Total users: 15,510 (a 47.94% increase)
- New users: 13,569 (a 67.25% increase)
- Bounce rate: 50.05%
- Average engagement time: 1 min., 20 sec.
- Average session duration: 4 min., 15 sec.

For detailed information, contact: Jason Rose, Chief Communications Officer/PIO, jrose@ridevrt.org, (208)803-5183

Jason has the pleasure of leading the Communications Team, which is comprised of:

- Rich Marks: Account & Sales Manager
- Kathleen Godfrey: Business Development Manager
- Melody Roper: Marketing & Creative Projects Manager
- Hailee Lenhart-Wees: Community Outreach Manager
- Nick Moore: Communications Specialist I





TOPIC	Information Technology Monthly Report
DATE	May 5, 2025
STAFF MEMBER	Brad Alvaro

Summary

This memo provides an update on the accomplishments of the Information Technology Department and the status of the IT related projects and services.

Projects

- Continue work on new Fare Collection/Mobile Ticking RFP
- Oracle Enterprise Resource Planning (ERP) system: Continue working with FourthSquare for minor production support issues and troubleshooting.
- Continue supporting Oracle Enterprise Asset Management (EAM) system: Continue to work with RF-Smart for new barcoding system that integrates with Oracle Cloud. Moving from development stage to ongoing customer support.
- FY2024 Service Changes. Continue to modify bus stops and routes in General Transit Feed Specification (GTFS) and bus head signs. Working on new service change for June.

Support Services

- Continue to support Oracle user access and privileges
- ETA Transit software (SPOT) detours
- Continue support and integration with FY2024 Service Change Programming
- Provide support for Realtime Information Displays
- Continue testing of replacement helpdesk ticketing solutions
- Monthly Ridership Reports
- Working on Automatic Passenger Counter (APC) issues and diagnostics

More Information

For detailed information, contact:

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