

Executive Board Meeting Agenda

August 03, 2026

11:00 AM

VRT Board Room – 700 NE 2nd Street – Meridian, Idaho

This is an in-person meeting.

If you are unable to attend in person, you may participate in the meeting in-person, via MSTeams at

http://ridevrt.org/VRTEB_Aug26

or by dialing in at **323 484 8960 Conference ID: 192 313 991#**

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: Meeting Minutes from the May 19, 2026, Regional Advisory Council Meeting
Pages 3-4 | Deborah Johnson**

The Executive Board is asked to accept the minutes from the May 19, 2026, Regional Advisory Council meeting.

**B. ACTION: Minutes of the June 1, 2026, Executive Board Meeting
Pages 5-7 | Deborah Johnson**

The Executive Board is asked to consider approval of the minutes from the June 1, 2026, meeting.

**C. ACTION: Payment Register 5-16-26 through 6-30-26
Pages 8-20 | Nick Leonardson**

The Executive Board is asked to accept the payment register covering the period 5-16-26 through 6-30-26.

IV. Executive Board - Action Items

**A. ACTION: Proposed Executive Board and Board of Directors Meeting Dates for 2027 and 2028
Pages 21-22 | Elaine Clegg**

The Executive Board is asked to consider approval of the proposed dates for the 2027/2028 executive board and board of director's meetings.

V. Executive Board - Information Items

**A. INFORMATION: Transit Design Guidelines & Bus Stop Typology Update
Pages 23-24 | Kate Dahl**

Staff will provide a summary of proposed revisions to the Transit Design Guidelines and Bus Stop Typology documents.

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)

No action will be taken in Executive Session. However, following the Executive Session, the Executive Board may reconvene and vote on items discussed during the Executive Session.

VII. Adjournment

Next VRT Executive Board Meeting:

September 14, 2026

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.

Regional Advisory Council Meeting MINUTES

May 19, 2026

9:00 AM

VRT Board Room – 700 NE 2nd Street – Meridian, Idaho

MEMBERS PRESENT	MEMBERS ABSENT	OTHERS
Susan Bradley	Laylo Hamud	Brad Alvaro, VRT
Andrew Mills		Carrie Applegate, VRT
Mary Beth Nutting		Kate Dahl, VRT
Deeann Solis		Jeannette Ezell, VRT
Walter Steed		Stephen Hunt, VRT
Theresa Vawter		Jason Jedry, VRT
David White		Deborah Johnson, VRT
		Hailee Lenhart-Wees, VRT
		Olivia McKinnon, VRT
		Nick Moore, VRT
		Leslie Pedrosa, VRT
		Jason Rose, VRT
		Kyle Street, VRT
		Alissa Taysom, VRT
		Brent Moore, COMPASS

- I. **Calling of the Roll** - Chair Walter Steed called the meeting to order at 9:01, with a quorum present by phone and in person.
- II. **Consent Agenda** - None
- III. **Action Items** - None
- IV. **Information Items**
 - A. **INFORMATION: Coordinated Plan Update**
Brent Moore with COMPASS staff provided an overview of the Coordinated Public Transit Human Services Transportation Plan update and schedule.

RAC members suggested coordinating with additional agencies to strengthen collaboration and align efforts across the region.
 - B. **INFORMATION: Title VI 2027-2030 Update**
Kate Dahl provided a summary of data, policy, practices, and other updates to the Title VI document that are required to maintain eligibility for federal funding.
 - C. **INFORMATION: 2026 Regional Advisory Council Orientation and Outreach Update**

Jason Rose gave an overview of VRT's history and organizational structure, highlighted t and current initiatives of each department, and discussed opportunities for Regional Advisory Council (RAC) members to be involved.

Stephen Hunt presented an overview of VRT's operating budget, described the population and communities served by the agency, and shared funding comparisons with peer transit systems in similar markets.

Jason Rose will send out the annual report which includes more detailed information.

D. INFORMATION: Regional Advisory Council Membership Recruitment

Walter Steed provided a handout summarizing the populations, associations, and interests currently represented by current RAC members. He noted that additional recruitment is needed to broaden membership.

V. Department/Staff Reports

A. INFORMATION: Department/Staff Reports

The most current department/staff reports were included in the packet for information. Regional Advisory Council members are encouraged to read them as they contain valuable information not presented elsewhere.

VI. Adjournment – The meeting was adjourned at 10:59

Next Regional Advisory Council Meeting:

July 2026 (TBD)

Executive Board Meeting Minutes

June 01, 2026

11:00 AM

VRT Board Room – 700 NE 2nd Street – Meridian, Idaho

MEMBERS ATTENDING	MEMBERS ABSENT	OTHERS PRESENT
Lantz McGinnis-Brown, Boise State	Eric Phillips, City of Caldwell	Brad Alvaro, VRT
Dale Reynolds, City of Nampa	Leslie Van Beek, Canyon County	Carrie Applewood, VRT
Todd Lavoie, City of Meridian	Tom Dayley, Ada County	Mark Christiansen, City of Middleton
Jordan Morales, City of Boise		Elaine Clegg, VRT
Alexis Pickering, ACHD		Kate Dahl, VRT
Lauren McLean, City of Boise		Jeannette Ezell, VRT
Joe Stear, City of Kuna		Joe Guenther, VRT
		Natalie Hilde, Thompson Consulting
		Stephen Hunt, VRT
		Jason Jedry, VRT
		Deborah Johnson, VRT
		Nick Leonardson, VRT
		Brent Moore, COMPASS
		Nick Moran, VRT
		James Mundell, VRT
		Leslie Pedrosa, VRT
		Ken Pidjeon, Citizen
		Keny Pouncey, MVT
		Randy Reese, VRT
		Jason Rose, VRT
		Walter Steed, RAC
		Kyle Street, VRT
		Alissa Taysom, VRT
		Martin Ward, VRT

- I. **Calling of the Roll** - Chair Alexis Pickering called the meeting to order, with a quorum present by phone and in-person at 11:00.
- II. **Agenda Additions/Changes** - none
- III. **Consent Agenda**
Consent agenda items consisted of the following:
 - A. **ACTION: Minutes of the April 6, 2026, Executive Board Meeting**
 - B. **ACTION: Demand Response Bus Purchase**
 - C. **ACTION: Transportation Improvement Plan 2027-2031**
 - D. **ACTION: Payment Registers 3-16-26 through 4-15-26 and 4-16-26 through 5-15-26**
 - E. **ACTION: Approve Resolution VEB26-005 On-Call Marketing and Creative Services Contract**

Lantz McGinnis-Brown made a motion to approve the consent agenda as presented; La
McLean seconded. The motion passed unanimously.

Item III. B.

IV. Executive Board - Action Items

A. ACTION: Proposed Agenda for the August Board of Directors' Meeting

Page 29 | Elaine Clegg

Elaine Clegg proposed the FY2027 agenda for the August 2026 Board of Directors' meeting and acknowledge there may be a need by staff to add, remove or move items from that agenda. Currently, all policies are listed as consent items; however, some may need to be moved to action items based on the language included.

Joe Stear moved to recommend the proposed 2027 agenda be presented to the Board of Directors at the August 2026 meeting, allowing for changes to be made as needed; Jordan Morales seconded. The motion passed unanimously.

B. ACTION: FY2027 Preliminary Budget

Jason Jedry reviewed the FY2027 Preliminary Budget. Following discussion, the Executive Board recommended approval of the preliminary budget by the Board of Directors and authorized its release for public review.

Lantz McGinnis-Brown asked about the potential impact of reduced marketing expenses on advertising revenue. Elaine Clegg clarified that advertising revenue is managed separately and there are plans to hire an account specialist to support sales, expecting continued growth in advertising sales.

Jordan Morales moved to recommend the FY2027 Preliminary Budget be presented to the Board of Directors at the August 2026 meeting; Lantz McGinnis-Brown seconded. The motion passed unanimously.

C. FY2027 Budget Public Hearing Date

Jason Jedry

Jason Jedry recommended the Executive Board set the public hearing date for the FY2027 Budget as August 3, 2026, at the regularly scheduled Board of Directors meeting.

Jordan Morales moved to set the FY2027 Budget public hearing date for August 3, 2026; Lauren McLean seconded the motion. The motion passed unanimously.

D. ACTION: Asset Disposal Public Hearing Request

Leslie Pedrosa presented the proposed list of assets slated for disposal in FY2027 and requested the Executive Board set the public hearing for August 3, 2026, at the regularly scheduled Board of Directors meeting.

Joe Stear made a motion to set the FY2027 budget hearing date for August 3, 2026; Lantz McGinnis-Brown seconded. The motion passed unanimously.

V. Executive Board - Information Items

A. INFORMATION: Title VI Update

Kate Dahl provided an information update on the Title VI document, outlining the purpose, reasons for updating, key policy changes, and the schedule for approval, including the elimination of the disparate impact section and updates to demographic data, service changes, and public engagement activities.

B. INFORMATION: FY2026 Procurement Calendar

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

VI. Executive Session

The Executive Board convened into Executive Session at 11:25 Pursuant to Idaho Code 74-206, identifying specific paragraph b) Personnel Issues by a motion from Lantz McGinnis-Brown and seconded by Jordan Morales.

Board members present were Chair Alexis Pickering, Lauren McLean, Jordan Morales, Joe Stear, Todd Lavoie, Dale Reynolds and Lantz McGinnis-Brown.

The Executive Session closed at 11:52, with no actions taken during the meeting.

VII. Department/Staff Reports

A. INFORMATION: Department/Staff Reports

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

VIII. Adjournment – The meeting was adjourned at 11:52.

Next VRT Executive Board Meeting:

August 3, 2026 (followed by the Board of Directors meeting)

VRT Boardroom

700 NE 2nd Street

Meridian, ID 83642



TOPIC	Payment Register
DATE	August 3, 2026
STAFF MEMBER	Nick Leonardson

Staff Recommendation/Request

The Executive Board will have the opportunity to review and consider accepting the May 16, 2026 to June 30, 2026 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:

May 16, 2026 to June 30, 2026 payment register

For detailed information, contact:

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

Board Register 5-16-2026 - 6-30-2026

Payment Number	Payment Date	Vendor Name	Invoice Amount	Purchasing Category
54219	2026-06-15	A-1 Auto Electric	446.00	Parts
100798	2026-06-15	Abbruzzetti, Jason	52.98	Employee Reimbursement
54198	2026-06-02	AdaRide.Com, LLC	4,192.00	Services
54119	2026-06-02	Alexander Clark Printing	909.00	Department_Supplies
54400	2026-06-29	Alexander Clark Printing	1,853.00	Department_Supplies
54177	2026-06-02	All-Pro Commercial Cleaning, LLC	875.00	Services
54177	2026-06-02	All-Pro Commercial Cleaning, LLC	1,905.50	Services
54177	2026-06-02	All-Pro Commercial Cleaning, LLC	4,763.75	Services
54333	2026-06-29	All-Pro Commercial Cleaning, LLC	1,905.50	Services
54333	2026-06-29	All-Pro Commercial Cleaning, LLC	875.00	Services
54333	2026-06-29	All-Pro Commercial Cleaning, LLC	4,763.75	Services
54152	2026-06-02	Alternative Hose	4.24	Department_Supplies
54152	2026-06-02	Alternative Hose	5.98	Department_Supplies
54152	2026-06-02	Alternative Hose	168.68	Department_Supplies
54323	2026-06-29	Alternative Hose	62.79	Parts
54206	2026-06-01	AMAZON.COM SERVICES, INC.	129.00	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	139.62	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	504.00	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	33.98	Department_Supplies
54262	2026-06-15	AMAZON.COM SERVICES, INC.	359.96	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	7.99	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	13.36	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	39.92	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	4.49	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	23.57	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	54.95	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	514.20	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	18.99	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	4.99	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	329.94	Department_Supplies
54262	2026-06-15	AMAZON.COM SERVICES, INC.	18.00	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	28.48	Department_Supplies
54262	2026-06-15	AMAZON.COM SERVICES, INC.	61.72	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	38.90	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	129.99	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	5.99	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	185.67	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	586.76	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	22.02	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	435.96	Department_Supplies
54320	2026-06-29	AMAZON.COM SERVICES, INC.	71.85	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	9.99	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	11.98	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	20.96	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	37.04	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	14.79	Department_Supplies
54149	2026-06-02	AMAZON.COM SERVICES, INC.	6.98	Department_Supplies
54191	2026-06-02	American Mechanical Corporation	625.00	Services
54290	2026-06-15	American Mechanical Corporation	750.00	Services
54132	2026-06-02	Anthony, Elizabeth	269.70	Mileage reimbursement
54345	2026-06-29	Anthony, Elizabeth	274.05	Mileage reimbursement
54204	2026-06-01	AppRiver, LLC	-14.64	Subscriptions
54204	2026-06-01	AppRiver, LLC	1,815.84	Subscriptions
54399	2026-06-29	APTA	35,500.00	Subscriptions
54224	2026-06-15	Ashbrook, Lewis	50.00	Employee Reimbursement
54150	2026-06-02	Atlas Technical Consultants LLC	750.00	Engineering_Consultants
54364	2026-06-29	A-Z Bus Sales, Inc	486.14	Parts
54129	2026-06-02	Bale, Timothy	160.00	Employee Reimbursement
54392	2026-06-29	Bale, Timothy	143.04	Employee Reimbursement
54129	2026-06-02	Bale, Timothy	60.00	Employee Reimbursement
54316	2026-06-29	Batteries Plus, LLC	61.44	Department_Supplies
100811	2026-06-29	Bauman, Shawn	74.19	Employee Reimbursement
100792	2026-06-15	Boise City Utility Billing	512.93	Utilities

100773 2026-06-02	Boise Cylinder Head Service, Inc.	3,105.80	Parts
54134 2026-06-02	Boise Municipal Health Care Trust	70,826.91	Insurance premiums
54346 2026-06-29	Boise Municipal Health Care Trust	69,282.68	Insurance premiums
54188 2026-06-02	Boise Peterbilt	2,005.00	Services
54188 2026-06-02	Boise Peterbilt	72.96	Parts
100812 2026-06-29	Boise River Fence, Inc	4,750.00	Construction
54276 2026-06-15	Boise State University	153,629.17	Sub-recipient
54383 2026-06-29	Borgeson, Erik	52.97	Employee Reimbursement
54211 2026-06-02	Brady Industries of Idaho, LLC	721.16	Services
54386 2026-06-29	Brett's Lawn Care Inc	109.25	Services
54386 2026-06-29	Brett's Lawn Care Inc	435.60	Services
54232 2026-06-15	Brett's Lawn Care Inc	409.65	Services
100799 2026-06-15	Brinton, Honore	33.91	Employee Reimbursement
100801 2026-06-15	BRV Meridian, LLC	398.00	Vehicle_Maintenance
100793 2026-06-15	Cable One Inc	166.94	Utilities
54172 2026-06-02	Career Uniforms Partners	469.65	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	76.95	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	107.40	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	131.70	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	214.85	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	57.20	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	212.75	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	79.00	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	211.40	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	88.60	Uniforms_and_Accessories
54172 2026-06-02	Career Uniforms Partners	62.40	Uniforms_and_Accessories
54235 2026-06-15	Carlson, Deborah	100.00	Employee Reimbursement
54397 2026-06-29	Carrie Applegate	139.64	Employee Reimbursement
54171 2026-06-02	Center for Transportation & Environment	3,500.00	Engineering_Consultants
54171 2026-06-02	Center for Transportation & Environment	27,000.00	Engineering_Consultants
54251 2026-06-15	Center for Transportation & Environment	13,500.00	Engineering_Consultants
54293 2026-06-15	CenturyLink	392.21	Utilities
54294 2026-06-15	CenturyLink	37.08	Utilities
54291 2026-06-15	CenturyLink	77.16	Utilities
54295 2026-06-15	CenturyLink	416.49	Utilities
54292 2026-06-15	CenturyLink	305.33	Utilities
54344 2026-06-29	CenturyLink	195.21	Utilities
54113 2026-06-02	Charles Hill	40.03	Employee Reimbursement
54162 2026-06-02	Christensen, Inc	5,318.05	Unleaded
54162 2026-06-02	Christensen, Inc	5,292.57	Unleaded
54269 2026-06-15	Christensen, Inc	5,672.43	Unleaded
54269 2026-06-15	Christensen, Inc	1,143.45	Fluids
54298 2026-06-15	Christensen, Inc	5,909.95	Unleaded
54331 2026-06-29	Christensen, Inc	6,087.82	Unleaded
54208 2026-06-02	City of Boise	1,000.62	Promotional_Items
54263 2026-06-15	City of Boise	11,825.64	Land Rent
54263 2026-06-15	City of Boise	11,825.64	Land Rent
100791 2026-06-15	City of Caldwell Water Department	151.84	Utilities
100791 2026-06-15	City of Caldwell Water Department	135.63	Utilities
100789 2026-06-15	City of Garden City	90.68	Utilities
54182 2026-06-02	Clean Energy	8,679.76	CNG
54339 2026-06-29	Clean Energy	7,834.87	CNG
54273 2026-06-15	Clean Energy	8,247.44	Services
54182 2026-06-02	Clean Energy	381.94	Services
54182 2026-06-02	Clean Energy	245.86	Services
54182 2026-06-02	Clean Energy	1,911.99	Services
54182 2026-06-02	Clean Energy	163.91	Services
54182 2026-06-02	Clean Energy	8,247.44	Services
54182 2026-06-02	Clean Energy	286.45	Services
54210 2026-06-02	COBBLESTONE OPCO, LLC	245.00	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	99.95	Auto_Parts
54185 2026-06-02	Commercial Tire, Inc	477.94	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	187.50	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	276.00	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	1,222.12	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	595.60	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	367.43	Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	218.58	Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	836.19	Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	319.90	Vehicle_Maintenance

54275 2026-06-15	Commercial Tire, Inc	555.35 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	540.05 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	255.40 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	62.50 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	687.80 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	644.06 Vehicle_Maintenance
54275 2026-06-15	Commercial Tire, Inc	885.53 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	225.50 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	66.18 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	277.45 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	685.74 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	612.88 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	386.12 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	187.50 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	103.74 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	1,014.77 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	711.71 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	187.50 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	187.50 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	399.41 Vehicle_Maintenance
54342 2026-06-29	Commercial Tire, Inc	513.21 Vehicle_Maintenance
54185 2026-06-02	Commercial Tire, Inc	434.25 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	218.00 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	225.00 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	151.95 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	30.70 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	16.00 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	32.00 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	32.00 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	1,655.78 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	806.00 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	161.00 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	64.00 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	16.00 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	749.00 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	156.90 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	2,074.10 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	752.40 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	404.18 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	474.70 Auto_Parts
54185 2026-06-02	Commercial Tire, Inc	78.75 Auto_Parts
54185 2026-06-02	Commercial Tire, Inc	1,082.28 Auto_Parts
54275 2026-06-15	Commercial Tire, Inc	781.30 Auto_Parts
54342 2026-06-29	Commercial Tire, Inc	83.70 Auto_Parts
100785 2026-06-02	Consensus Cloud Solutions	321.00 Subscriptions
54309 2026-06-29	CSHQA	4,240.50 Engineering_Consultants
54127 2026-06-02	Cubic Transportation Systems, Inc	750.00 Subscriptions
54213 2026-06-02	Cubic Transportation Systems, Inc	2,640.00 Subscriptions
54391 2026-06-29	Cubic Transportation Systems, Inc	2,970.00 Subscriptions
54143 2026-06-02	Curtis Clean Sweep	220.00 Services
54311 2026-06-29	Curtis Clean Sweep	275.00 Services
54283 2026-06-15	Custom Care Pest Services	100.00 Services
54352 2026-06-29	Custom Care Pest Services	100.00 Services
100804 2026-06-29	D & B Supply Co., Inc.	175.98 Department_Supplies
100804 2026-06-29	D & B Supply Co., Inc.	114.98 Department_Supplies
100790 2026-06-15	D & B Supply Co., Inc.	5.99 Department_Supplies
100782 2026-06-02	D & B Supply Co., Inc.	46.62 Department_Supplies
100804 2026-06-29	D & B Supply Co., Inc.	258.90 Department_Supplies
100782 2026-06-02	D & B Supply Co., Inc.	40.26 Department_Supplies
54302 2026-06-15	DataTel LLC	2,395.00 Subscriptions
100769 2026-06-02	David Gregory Sherman	275.00 Services
54226 2026-06-15	Deanna Hassan	50.00 Employee Reimbursement
54116 2026-06-02	Deborah Johnson	31.02 Employee Reimbursement
54216 2026-06-15	Deborah Johnson	9.99 Employee Reimbursement
54395 2026-06-29	Deborah Johnson	45.65 Employee Reimbursement
54140 2026-06-02	Dennis Dillon Auto Park	15.95 Parts
54146 2026-06-02	DMC Sales	146.93 Fluids
54315 2026-06-29	DMC Sales	695.00 Fluids
54315 2026-06-29	DMC Sales	1,492.16 Fluids
100771 2026-06-02	Dow, Stephen	50.00 Employee Reimbursement

100796 2026-06-15	Downtown Boise Association	131.58 Services
54227 2026-06-15	DS Services of America, Inc.	47.96 Services
54227 2026-06-15	DS Services of America, Inc.	47.96 Services
54406 2026-06-29	DS Services of America, Inc.	65.94 Services
54144 2026-06-02	Dwayne S Lee, LLC	262.50 Services
54144 2026-06-02	Dwayne S Lee, LLC	200.00 Services
54144 2026-06-02	Dwayne S Lee, LLC	400.00 Services
54297 2026-06-15	Dwayne S Lee, LLC	262.50 Services
54297 2026-06-15	Dwayne S Lee, LLC	175.00 Services
54297 2026-06-15	Dwayne S Lee, LLC	350.00 Services
54313 2026-06-29	Dwayne S Lee, LLC	262.50 Services
54120 2026-06-02	Dyna Parts LLC	202.31 Department_Supplies
54120 2026-06-02	Dyna Parts LLC	-240.63 Department_Supplies
54120 2026-06-02	Dyna Parts LLC	17.96 Parts
54120 2026-06-02	Dyna Parts LLC	538.85 Parts
54209 2026-06-02	Dyna Parts LLC	93.80 Parts
54223 2026-06-15	Dyna Parts LLC	7.97 Parts
54223 2026-06-15	Dyna Parts LLC	5.67 Parts
54223 2026-06-15	Dyna Parts LLC	6.95 Parts
54120 2026-06-02	Dyna Parts LLC	-5.67 Parts
54223 2026-06-15	Dyna Parts LLC	36.32 Department_Supplies
54223 2026-06-15	Dyna Parts LLC	375.74 Department_Supplies
54223 2026-06-15	Dyna Parts LLC	92.98 Fluids
54403 2026-06-29	Dyna Parts LLC	8.28 Parts
54120 2026-06-02	Dyna Parts LLC	-7.97 Parts
54403 2026-06-29	Dyna Parts LLC	17.44 Parts
54402 2026-06-29	Dyna Parts LLC	230.32 Parts
54209 2026-06-02	Dyna Parts LLC	52.93 Parts
54240 2026-06-15	Dyna Parts LLC	6.01 Parts
54240 2026-06-15	Dyna Parts LLC	-0.34 Parts
54120 2026-06-02	Dyna Parts LLC	72.34 Parts
54222 2026-06-15	Dyna Parts LLC	183.38 Parts
54368 2026-06-29	Ecolube Recovery, LLC.	90.00 Department_Supplies
54163 2026-06-02	Ecolube Recovery, LLC.	81.00 Department_Supplies
54163 2026-06-02	Ecolube Recovery, LLC.	90.00 Department_Supplies
54166 2026-06-02	Eide Bailly LLP	25,601.00 Professional_ & Technical_Services
54371 2026-06-29	Eide Bailly LLP	18,543.75 Professional_ & Technical_Services
54394 2026-06-29	Elaine Clegg	141.90 Employee Reimbursement
54249 2026-06-15	Elliott Auto Supply Co., Inc	7.78 Parts
54369 2026-06-29	Elliott Auto Supply Co., Inc	30.51 Fluids
54249 2026-06-15	Elliott Auto Supply Co., Inc	30.51 Parts
54369 2026-06-29	Elliott Auto Supply Co., Inc	7.44 Fluids
54369 2026-06-29	Elliott Auto Supply Co., Inc	14.88 Fluids
54164 2026-06-02	Elliott Auto Supply Co., Inc	130.00 Parts
54369 2026-06-29	Elliott Auto Supply Co., Inc	59.52 Fluids
54369 2026-06-29	Elliott Auto Supply Co., Inc	59.52 Fluids
54393 2026-06-29	Emling, Danelle	50.00 Employee Reimbursement
54393 2026-06-29	Emling, Danelle	71.21 Employee Reimbursement
54393 2026-06-29	Emling, Danelle	160.00 Employee Reimbursement
54393 2026-06-29	Emling, Danelle	160.00 Employee Reimbursement
54306 2026-06-17	ETA Phi Systems, Inc.	7,671.70 Subscriptions
54355 2026-06-29	ETA Phi Systems, Inc.	635.00 IT_Hardware
54169 2026-06-02	Fire Services of Idaho	4,807.52 Services
54169 2026-06-02	Fire Services of Idaho	9,567.60 Services
54124 2026-06-02	Fleet EForce Inc.	2,562.95 Parts
54124 2026-06-02	Fleet EForce Inc.	1,822.45 Parts
54300 2026-06-15	Fleet EForce Inc.	5,206.01 Parts
54387 2026-06-29	Fleet EForce Inc.	8,784.62 Parts
54387 2026-06-29	Fleet EForce Inc.	24,124.42 Parts
54387 2026-06-29	Fleet EForce Inc.	18,026.09 Parts
54378 2026-06-29	Fleet EForce Inc.	1,725.02 Parts
54387 2026-06-29	Fleet EForce Inc.	742.55 Parts
100774 2026-06-02	Friel, Terry	166.09 Employee Reimbursement
100770 2026-06-02	From Boise, LLC	5,400.00 Marketing
54181 2026-06-02	Full Service Glass LLC	59.95 Vehicle_Maintenance
54181 2026-06-02	Full Service Glass LLC	865.42 Vehicle_Maintenance
54272 2026-06-15	Full Service Glass LLC	59.95 Vehicle_Maintenance
54337 2026-06-29	Full Service Glass LLC	300.00 Vehicle_Maintenance
54173 2026-06-02	Gem State Paper & Supply	34.48 Department_Supplies
54173 2026-06-02	Gem State Paper & Supply	131.42 Janitorial_and_Toiletry_Supplies

54173 2026-06-02 Gem State Paper & Supply	75.98 Janitorial_and_Toiletry_Supplies
54173 2026-06-02 Gem State Paper & Supply	382.36 Janitorial_and_Toiletry_Supplies
54173 2026-06-02 Gem State Paper & Supply	181.78 Janitorial_and_Toiletry_Supplies
54254 2026-06-15 Gem State Paper & Supply	35.49 Janitorial_and_Toiletry_Supplies
54254 2026-06-15 Gem State Paper & Supply	76.50 Janitorial_and_Toiletry_Supplies
54375 2026-06-29 Gem State Paper & Supply	144.30 Department_Supplies
54158 2026-06-02 Genfare, LLC	57,150.00 IT_Hardware
54329 2026-06-29 Genfare, LLC	3,486.79 Parts
54194 2026-06-02 Gillig, LLC	26.60 Parts
54194 2026-06-02 Gillig, LLC	97.72 Parts
54194 2026-06-02 Gillig, LLC	143.97 Parts
54194 2026-06-02 Gillig, LLC	1,155.32 Parts
54194 2026-06-02 Gillig, LLC	99.61 Parts
54194 2026-06-02 Gillig, LLC	2,732.25 Parts
54194 2026-06-02 Gillig, LLC	1,204.36 Parts
54194 2026-06-02 Gillig, LLC	58.48 Parts
54194 2026-06-02 Gillig, LLC	200.10 Parts
54194 2026-06-02 Gillig, LLC	233.94 Parts
54194 2026-06-02 Gillig, LLC	283.32 Department_Supplies
54194 2026-06-02 Gillig, LLC	92.36 Parts
54194 2026-06-02 Gillig, LLC	788.44 Parts
54194 2026-06-02 Gillig, LLC	83.14 Parts
54244 2026-06-15 Gillig, LLC	3,583.21 Parts
54244 2026-06-15 Gillig, LLC	4,113.84 Parts
54244 2026-06-15 Gillig, LLC	18.07 Parts
54244 2026-06-15 Gillig, LLC	33.44 Parts
54296 2026-06-15 Gillig, LLC	1,056.33 Parts
54244 2026-06-15 Gillig, LLC	9.49 Parts
54244 2026-06-15 Gillig, LLC	255.48 Parts
54244 2026-06-15 Gillig, LLC	166.35 Parts
54244 2026-06-15 Gillig, LLC	253.06 Parts
54244 2026-06-15 Gillig, LLC	250.63 Parts
54244 2026-06-15 Gillig, LLC	105.14 Parts
54296 2026-06-15 Gillig, LLC	562.40 Parts
54296 2026-06-15 Gillig, LLC	703.26 Parts
54362 2026-06-29 Gillig, LLC	52.57 Parts
54362 2026-06-29 Gillig, LLC	1,566.84 Parts
54362 2026-06-29 Gillig, LLC	3,156.82 Parts
54362 2026-06-29 Gillig, LLC	48.45 Parts
54362 2026-06-29 Gillig, LLC	689.10 Parts
54362 2026-06-29 Gillig, LLC	26.60 Parts
54197 2026-06-02 Grainger Inc	104.07 Department_Supplies
54197 2026-06-02 Grainger Inc	107.19 Department_Supplies
54197 2026-06-02 Grainger Inc	1,089.91 Department_Supplies
54197 2026-06-02 Grainger Inc	240.15 Department_Supplies
54197 2026-06-02 Grainger Inc	101.35 Department_Supplies
54197 2026-06-02 Grainger Inc	216.80 Department_Supplies
54197 2026-06-02 Grainger Inc	46.37 Parts
54247 2026-06-15 Grainger Inc	184.59 Department_Supplies
54247 2026-06-15 Grainger Inc	495.08 Department_Supplies
54247 2026-06-15 Grainger Inc	260.65 Department_Supplies
54247 2026-06-15 Grainger Inc	617.04 Department_Supplies
54247 2026-06-15 Grainger Inc	43.17 Department_Supplies
54366 2026-06-29 Grainger Inc	30.30 Parts
54197 2026-06-02 Grainger Inc	-842.64 Department_Supplies
54366 2026-06-29 Grainger Inc	75.02 Department_Supplies
54366 2026-06-29 Grainger Inc	336.08 Department_Supplies
54366 2026-06-29 Grainger Inc	63.12 Department_Supplies
54366 2026-06-29 Grainger Inc	161.88 Department_Supplies
54131 2026-06-02 Hall, Jason	47.69 Department_Supplies
54175 2026-06-02 Hawley Troxell Ennis & Hawley	1,328.25 Services
54377 2026-06-29 Hawley Troxell Ennis & Hawley	972.00 Services
54189 2026-06-02 HI-Line	620.94 Department_Supplies
54286 2026-06-15 HI-Line	597.13 Department_Supplies
54356 2026-06-29 HI-Line	723.02 Department_Supplies
54356 2026-06-29 HI-Line	615.86 Department_Supplies
54356 2026-06-29 HI-Line	351.98 Department_Supplies
54148 2026-06-02 Hot Shots, Inc.	1,282.12 Other_Expenses
54318 2026-06-29 Hot Shots, Inc.	1,169.34 Other_Expenses
100775 2026-06-02 ICRMP	840.00 Premium

100786 2026-06-02	Idaho Information Consortium, LLC	95.36 Employee_Screening
100806 2026-06-29	Idaho Information Consortium, LLC	114.24 Employee_Screening
54130 2026-06-02	Idaho Mountain Touring Inc	6,149.94 Department_Supplies
54350 2026-06-29	Idaho Power	598.16 Utilities
54139 2026-06-02	Idaho Power	607.30 Utilities
54281 2026-06-15	Idaho Power	9.98 Utilities
54350 2026-06-29	Idaho Power	24,278.38 Utilities
54139 2026-06-02	Idaho Power	27,770.38 Utilities
54350 2026-06-29	Idaho Power	1,697.16 Utilities
54139 2026-06-02	Idaho Power	2,164.02 Utilities
54281 2026-06-15	Idaho Power	1,345.35 Utilities
54139 2026-06-02	Idaho Power	3,680.59 Utilities
54153 2026-06-02	Idaho Records Management, LLC	280.28 Services
100813 2026-06-29	Idaho Springs, LLC	19.58 Department_Supplies
100813 2026-06-29	Idaho Springs, LLC	20.99 Department_Supplies
54122 2026-06-02	Image Tech, LLC	339.64 Marketing
54405 2026-06-29	Image Tech, LLC	339.64 Marketing
54405 2026-06-29	Image Tech, LLC	5,094.60 Marketing
54380 2026-06-29	Information & Computing Services, Inc	43,851.89 EAM_Software_for_Maintenance
54233 2026-06-15	Intangles USA INC	600.00 Subscriptions
54207 2026-06-02	Intermountain Claims, Inc	355.44 Premium
54207 2026-06-02	Intermountain Claims, Inc	244.50 Premium
54207 2026-06-02	Intermountain Claims, Inc	318.40 Premium
54221 2026-06-15	Intermountain Claims, Inc	111.30 Premium
54260 2026-06-15	Intermountain Communications	1,498.56 IT_Hardware
54260 2026-06-15	Intermountain Communications	885.00 Leases_&_Rentals
54260 2026-06-15	Intermountain Communications	483.91 IT_Hardware
54255 2026-06-15	Intermountain Gas	38.22 Utilities
54376 2026-06-29	Intermountain Gas	10,850.32 Utilities
54376 2026-06-29	Intermountain Gas	30.40 Utilities
54376 2026-06-29	Intermountain Gas	55.53 Utilities
54174 2026-06-02	Intermountain Gas	119.18 Utilities
54376 2026-06-29	Intermountain Gas	23.69 Utilities
54174 2026-06-02	Intermountain Gas	95.73 Utilities
54376 2026-06-29	Intermountain Gas	250.62 Utilities
54174 2026-06-02	Intermountain Gas	764.83 Utilities
54174 2026-06-02	Intermountain Gas	109.70 Utilities
54376 2026-06-29	Intermountain Gas	26.48 Utilities
54174 2026-06-02	Intermountain Gas	67.80 Utilities
54176 2026-06-02	INTERMOUNTAIN HOME SERVICES, LLC	659.00 Services
54332 2026-06-29	INTERMOUNTAIN HOME SERVICES, LLC	1,735.00 Services
54202 2026-06-02	Interstate Fire Sales and Service, LLC	1,491.22 Services
54398 2026-06-29	Interstate Fire Sales and Service, LLC	113.00 Services
54338 2026-06-29	Jacobs Engineering Group, Inc.	401,511.68 Engineering_Consultants
54114 2026-06-02	Jason Rose	105.13 Employee Reimbursement
54193 2026-06-02	Jeremy Ricky	25,387.48 Rides_to_Wellness
54193 2026-06-02	Jeremy Ricky	7,544.16 Rides_to_Wellness
54193 2026-06-02	Jeremy Ricky	1,156.96 Rides_to_Wellness
54360 2026-06-29	Jeremy Ricky	10,452.76 Rides_to_Wellness
54360 2026-06-29	Jeremy Ricky	1,400.72 Rides_to_Wellness
54360 2026-06-29	Jeremy Ricky	797.96 Rides_to_Wellness
54121 2026-06-02	Joshua Smith	123.37 Employee Reimbursement
54225 2026-06-15	Joshua Smith	50.00 Employee Reimbursement
54404 2026-06-29	Joshua Smith	254.39 Employee Reimbursement
54214 2026-06-15	Kathleen Godfrey	1,239.69 Employee Reimbursement
54304 2026-06-17	Kathleen Godfrey	820.79 Employee Reimbursement
54239 2026-06-15	Keely Electric LLC	520.00 Electricians
54238 2026-06-15	Kelly, Paul	50.00 Employee Reimbursement
54353 2026-06-29	KENDALL DEALERSHIP HOLDINGS, LLC	156.58 Parts
54199 2026-06-02	Kenworth Sales	2,098.06 Parts
54199 2026-06-02	Kenworth Sales	2,181.12 Parts
54199 2026-06-02	Kenworth Sales	111.09 Fluids
54199 2026-06-02	Kenworth Sales	1,457.88 Parts
54256 2026-06-15	Kenworth Sales	1,222.72 Fluids
54256 2026-06-15	Kenworth Sales	845.80 Parts
54256 2026-06-15	Kenworth Sales	1,307.01 Parts
54256 2026-06-15	Kenworth Sales	969.96 Parts
54256 2026-06-15	Kenworth Sales	375.22 Parts
54256 2026-06-15	Kenworth Sales	2,728.31 Parts
54256 2026-06-15	Kenworth Sales	2,996.59 Parts

54256 2026-06-15	Kenworth Sales	2,098.06 Parts
54256 2026-06-15	Kenworth Sales	728.94 Parts
54256 2026-06-15	Kenworth Sales	6.63 Parts
54256 2026-06-15	Kenworth Sales	18.83 Parts
54256 2026-06-15	Kenworth Sales	256.68 Parts
54256 2026-06-15	Kenworth Sales	1,600.42 Parts
54256 2026-06-15	Kenworth Sales	144.03 Parts
54307 2026-06-29	Kenworth Sales	1,400.53 Parts
54307 2026-06-29	Kenworth Sales	594.14 Parts
54256 2026-06-15	Kenworth Sales	167.48 Parts
54256 2026-06-15	Kenworth Sales	167.48 Parts
54256 2026-06-15	Kenworth Sales	7.56 Parts
54256 2026-06-15	Kenworth Sales	154.36 Parts
54256 2026-06-15	Kenworth Sales	423.95 Parts
54256 2026-06-15	Kenworth Sales	36.40 Department_Supplies
54256 2026-06-15	Kenworth Sales	34.08 Parts
54256 2026-06-15	Kenworth Sales	238.16 Parts
54199 2026-06-02	Kenworth Sales	-486.11 Parts
54128 2026-06-02	Kirk's Automotive, Inc.	2,700.00 Parts
54157 2026-06-02	LAMAR AIRPORT ADVERTISING CO.	1,680.00 Marketing
54328 2026-06-29	LAMAR AIRPORT ADVERTISING CO.	1,680.00 Marketing
54135 2026-06-02	Language Line Solutions	388.55 Professional_&_Technical_Services
54347 2026-06-29	Language Line Solutions	300.60 Professional_&_Technical_Services
54241 2026-06-15	Linda Stevens	1,610.00 Promotional_Items
54241 2026-06-15	Linda Stevens	619.50 Promotional_Items
54180 2026-06-02	Lithia Motors Payment Processing	243.54 Parts
54180 2026-06-02	Lithia Motors Payment Processing	7,616.43 Parts
54180 2026-06-02	Lithia Motors Payment Processing	344.48 Parts
54271 2026-06-15	Lithia Motors Payment Processing	774.97 Parts
54271 2026-06-15	Lithia Motors Payment Processing	457.40 Parts
54271 2026-06-15	Lithia Motors Payment Processing	705.90 Parts
54271 2026-06-15	Lithia Motors Payment Processing	997.80 Parts
54271 2026-06-15	Lithia Motors Payment Processing	294.48 Parts
54336 2026-06-29	Lithia Motors Payment Processing	252.76 Parts
54180 2026-06-02	Lithia Motors Payment Processing	-1,800.00 Parts
54271 2026-06-15	Lithia Motors Payment Processing	-279.90 Parts
54180 2026-06-02	Lithia Motors Payment Processing	-100.00 Parts
54321 2026-06-29	Lizabeth C. Arkoosh	9,600.00 Leases_&_Rentals
54285 2026-06-15	Loomis Armored US, LLC	795.89 Services
54138 2026-06-02	Lowe's Home Improvement	92.33 Department_Supplies
54138 2026-06-02	Lowe's Home Improvement	380.95 Department_Supplies
54138 2026-06-02	Lowe's Home Improvement	36.99 Department_Supplies
54349 2026-06-29	Lowe's Home Improvement	7.58 Department_Supplies
54280 2026-06-15	Lowe's Home Improvement	12.12 Department_Supplies
54280 2026-06-15	Lowe's Home Improvement	81.53 Department_Supplies
54138 2026-06-02	Lowe's Home Improvement	52.10 Services
54280 2026-06-15	Lowe's Home Improvement	35.08 Services
54349 2026-06-29	Lowe's Home Improvement	26.07 Department_Supplies
54138 2026-06-02	Lowe's Home Improvement	58.82 Department_Supplies
54280 2026-06-15	Lowe's Home Improvement	35.09 Services
54280 2026-06-15	Lowe's Home Improvement	369.73 Department_Supplies
54192 2026-06-02	Lyft, Inc	6,396.57 Services
54192 2026-06-02	Lyft, Inc	1,302.06 Services
54359 2026-06-29	Lyft, Inc	1,243.82 Services
100810 2026-06-29	Malmin, Honore	101.73 Employee Reimbursement
54170 2026-06-02	Mary M Johnson	120.00 Parts
54374 2026-06-29	Mary M Johnson	835.92 Services
54374 2026-06-29	Mary M Johnson	3,500.00 Services
54374 2026-06-29	Mary M Johnson	1,400.00 Services
100776 2026-06-02	McEwen, Harriett	48.75 Employee Reimbursement
100800 2026-06-15	McEwen, Harriett	80.94 Employee Reimbursement
54237 2026-06-15	MDMC3 LLC	85.00 Professional_&_Technical_Services
54126 2026-06-02	MDMC3 LLC	17,400.00 Professional_&_Technical_Services
54212 2026-06-02	MDMC3 LLC	645.00 Professional_&_Technical_Services
54212 2026-06-02	MDMC3 LLC	9,074.43 Professional_&_Technical_Services
54212 2026-06-02	MDMC3 LLC	9,074.43 Professional_&_Technical_Services
54212 2026-06-02	MDMC3 LLC	510.00 Professional_&_Technical_Services
54212 2026-06-02	MDMC3 LLC	1,400.00 Professional_&_Technical_Services
54390 2026-06-29	MDMC3 LLC	9,074.43 Transit_Advertising
54390 2026-06-29	MDMC3 LLC	10,994.43 Professional_&_Technical_Services

54390 2026-06-29	MDMC3 LLC	9,074.43 Professional_&_Technical_Services
54390 2026-06-29	MDMC3 LLC	9,074.43 Professional_&_Technical_Services
54390 2026-06-29	MDMC3 LLC	1,020.00 Professional_&_Technical_Services
54142 2026-06-02	Melba Valley Senior Center	2,842.56 Senior_Services
54310 2026-06-29	Melba Valley Senior Center	5,380.56 Senior_Services
100795 2026-06-15	Meridian Chamber of Commerce	425.00 Membership dues
54141 2026-06-02	Meridian Senior Center	8,921.60 Senior_Services
54258 2026-06-15	Metro Community Services	17,745.76 Senior_Services
54217 2026-06-15	Mike Magette	275.00 Employee Reimbursement
100783 2026-06-02	Mills, Wayne	244.33 Employee Reimbursement
100805 2026-06-29	Mills, Wayne	142.83 Employee Reimbursement
54220 2026-06-15	Minert & Associates, Inc	121.00 Services
54196 2026-06-02	Model 1 Commercial Vehicles, Inc	423.09 Parts
54246 2026-06-15	Model 1 Commercial Vehicles, Inc	881.30 Vehicle_Maintenance
54365 2026-06-29	Model 1 Commercial Vehicles, Inc	362.15 Vehicle_Maintenance
54365 2026-06-29	Model 1 Commercial Vehicles, Inc	703.62 Parts
54179 2026-06-02	Motion & Flow Control Products	174.99 Parts
54270 2026-06-15	Motion & Flow Control Products	572.31 Parts
54335 2026-06-29	Motion & Flow Control Products	105.92 Parts
54335 2026-06-29	Motion & Flow Control Products	115.35 Parts
54335 2026-06-29	Motion & Flow Control Products	104.34 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	212.32 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	921.78 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	640.20 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	443.52 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	956.02 Parts
54125 2026-06-02	Muncie Reclamation Supply Company	320.10 Parts
54234 2026-06-15	Muncie Reclamation Supply Company	55.76 Parts
54234 2026-06-15	Muncie Reclamation Supply Company	1,279.99 Parts
54234 2026-06-15	Muncie Reclamation Supply Company	8,500.00 Parts
54234 2026-06-15	Muncie Reclamation Supply Company	8,500.00 Parts
54234 2026-06-15	Muncie Reclamation Supply Company	25.71 Parts
54301 2026-06-15	Muncie Reclamation Supply Company	62.45 Parts
54301 2026-06-15	Muncie Reclamation Supply Company	267.86 Parts
54301 2026-06-15	Muncie Reclamation Supply Company	1,022.64 Parts
54301 2026-06-15	Muncie Reclamation Supply Company	27.98 Parts
54301 2026-06-15	Muncie Reclamation Supply Company	27.88 Parts
54388 2026-06-29	Muncie Reclamation Supply Company	71.98 Parts
54388 2026-06-29	Muncie Reclamation Supply Company	767.95 Parts
54388 2026-06-29	Muncie Reclamation Supply Company	1,008.80 Parts
54388 2026-06-29	Muncie Reclamation Supply Company	261.15 Parts
54388 2026-06-29	Muncie Reclamation Supply Company	485.74 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	84.33 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	1,058.84 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	127.76 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	104.94 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	142.32 Parts
54379 2026-06-29	Muncie Reclamation Supply Company	212.32 Parts
54236 2026-06-15	MV Public Transportation, Inc	39,765.02 Services
54389 2026-06-29	MV Public Transportation, Inc	3,325.51 Services
54389 2026-06-29	MV Public Transportation, Inc	39,765.02 Services
54137 2026-06-02	Nampa Chamber of Commerce	230.00 Membership
100814 2026-06-29	Natura Home Services	189.00 Services
100814 2026-06-29	Natura Home Services	189.00 Services
54340 2026-06-29	New Flyer Parts	278.10 Parts
54200 2026-06-02	Norco Inc	25.80 Department_Supplies
54257 2026-06-15	Norco Inc	96.72 Parts
54308 2026-06-29	Norco Inc	26.66 Department_Supplies
54289 2026-06-15	Northwest Lift & Equipment LLC	750.00 Services
54154 2026-06-02	ODP Business Solutions, LLC	23.89 Office_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	32.38 Office_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	38.45 Office_Supplies
54265 2026-06-15	ODP Business Solutions, LLC	7.20 Department_Supplies
54265 2026-06-15	ODP Business Solutions, LLC	69.18 Department_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	23.49 Department_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	13.71 Department_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	321.29 Department_Supplies
54154 2026-06-02	ODP Business Solutions, LLC	96.67 Department_Supplies
54265 2026-06-15	ODP Business Solutions, LLC	78.91 Department_Supplies

54265 2026-06-15	ODP Business Solutions, LLC	111.39	Department_Supplies
54324 2026-06-29	ODP Business Solutions, LLC	71.51	Office_Supplies
54324 2026-06-29	ODP Business Solutions, LLC	18.56	Office_Supplies
54324 2026-06-29	ODP Business Solutions, LLC	25.74	Office_Supplies
54165 2026-06-02	O'Reilly Auto Parts	34.99	Department_Supplies
54165 2026-06-02	O'Reilly Auto Parts	7.35	Parts
54165 2026-06-02	O'Reilly Auto Parts	18.68	Parts
54370 2026-06-29	O'Reilly Auto Parts	12.36	Parts
54370 2026-06-29	O'Reilly Auto Parts	61.32	Parts
54370 2026-06-29	O'Reilly Auto Parts	55.14	Parts
54370 2026-06-29	O'Reilly Auto Parts	61.32	Parts
54370 2026-06-29	O'Reilly Auto Parts	389.34	Parts
54370 2026-06-29	O'Reilly Auto Parts	32.28	Parts
54370 2026-06-29	O'Reilly Auto Parts	24.69	Parts
54165 2026-06-02	O'Reilly Auto Parts	10.99	Department_Supplies
54165 2026-06-02	O'Reilly Auto Parts	6.84	Department_Supplies
54165 2026-06-02	O'Reilly Auto Parts	348.14	Parts
54250 2026-06-15	O'Reilly Auto Parts	152.63	Department_Supplies
54250 2026-06-15	O'Reilly Auto Parts	60.00	Department_Supplies
54370 2026-06-29	O'Reilly Auto Parts	176.70	Parts
54370 2026-06-29	O'Reilly Auto Parts	181.23	Parts
54370 2026-06-29	O'Reilly Auto Parts	83.94	Parts
54178 2026-06-02	Pacific Office Automation	950.00	IT_Operations_ & Maintenance
54334 2026-06-29	Pacific Office Automation	950.00	IT_Operations_ & Maintenance
54156 2026-06-02	Paragon Consulting, Inc	2,170.00	Engineering_Consultants
54326 2026-06-29	Paragon Consulting, Inc	4,697.50	Engineering_Consultants
54326 2026-06-29	Paragon Consulting, Inc	3,742.50	Engineering_Consultants
54156 2026-06-02	Paragon Consulting, Inc	3,275.00	Engineering_Consultants
54133 2026-06-02	Parma Senior Center	1,036.48	Senior_Services
54278 2026-06-15	Parma Senior Center	826.56	Senior_Services
100787 2026-06-02	Peak Industrial, Inc.	337.09	Parts
100794 2026-06-15	Peak Industrial, Inc.	337.86	Parts
100794 2026-06-15	Peak Industrial, Inc.	293.83	Parts
100794 2026-06-15	Peak Industrial, Inc.	450.48	Parts
100802 2026-06-30	Peak Industrial, Inc.	89.54	Parts
100807 2026-06-29	Peak Industrial, Inc.	2,537.10	Parts
100807 2026-06-29	Peak Industrial, Inc.	835.03	Parts
100807 2026-06-29	Peak Industrial, Inc.	387.48	Parts
100807 2026-06-29	Peak Industrial, Inc.	962.26	Parts
100777 2026-06-02	Pedersen, Neil	49.98	Employee Reimbursement
54159 2026-06-02	Pegasus ME Buyer, Inc; DBA Mythics. LLC	6,221.58	IT_Software
54267 2026-06-15	Pegasus ME Buyer, Inc; DBA Mythics. LLC	4,025.96	IT_Software
54123 2026-06-02	Personnel Plus, Inc.	8,714.63	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	9,670.14	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	910.40	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	972.80	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	8,412.36	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	910.40	Labor_Services
54123 2026-06-02	Personnel Plus, Inc.	8,853.04	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	910.40	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	8,618.22	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	910.40	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	802.56	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	7,750.15	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	910.40	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	194.56	Labor_Services
54231 2026-06-15	Personnel Plus, Inc.	7,785.34	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	910.40	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	7,195.05	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	728.32	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	583.68	Labor_Services
54385 2026-06-29	Personnel Plus, Inc.	4,863.25	Labor_Services
100784 2026-06-02	Primary Health Medical Group, LLC	1,210.00	Employee_Screening
54195 2026-06-02	Quench USA, Inc	62.70	Department_Supplies
54195 2026-06-02	Quench USA, Inc	334.90	Services
54195 2026-06-02	Quench USA, Inc	179.00	Services
54245 2026-06-15	Quench USA, Inc	65.94	Department_Supplies
54363 2026-06-29	Quench USA, Inc	338.94	Services
54168 2026-06-02	RDK Corporation	110.00	Employee_Screening
54168 2026-06-02	RDK Corporation	105.00	Services

54168 2026-06-02 RDK Corporation	123.00 Employee_Screening
54373 2026-06-29 RDK Corporation	230.00 Employee_Screening
54373 2026-06-29 RDK Corporation	30.00 Services
54201 2026-06-02 Rexel USA, Inc	372.69 Department_Supplies
54242 2026-06-15 Rexel USA, Inc	780.69 Parts
54115 2026-06-02 Richard Marks-Chalmers	342.93 Employee Reimbursement
54215 2026-06-15 Richard Marks-Chalmers	365.40 Employee Reimbursement
54305 2026-06-17 Richard Marks-Chalmers	239.25 Employee Reimbursement
54118 2026-06-02 Right! Systems, Inc.	7,200.00 Subscriptions
54230 2026-06-15 Rocky Mountain Portable Toilets, LLC	290.07 Services
54287 2026-06-15 Romaine Electric Corporation	381.80 Parts
54287 2026-06-15 Romaine Electric Corporation	398.01 Parts
54357 2026-06-29 Romaine Electric Corporation	398.01 Parts
54155 2026-06-02 Royce Industries, LLC	5,666.61 Services
54325 2026-06-29 Royce Industries, LLC	454.40 Services
54299 2026-06-15 Ruben Santos	116.00 Employee Reimbursement
54396 2026-06-29 Ryan Goforth	24.66 Employee Reimbursement
100788 2026-06-02 SAMG Occupational Med - Emerald	740.00 Services
100809 2026-06-29 SAMG Occupational Med - Emerald	150.00 Employee_Screening
100772 2026-06-02 Scheer, Jessie	128.88 Employee Reimbursement
54243 2026-06-15 Scott, Chesla	161.17 Employee Reimbursement
54183 2026-06-02 Shred-It USA- LLC	147.89 Services
54136 2026-06-02 Smith Power Products, Inc	498.80 Parts
54136 2026-06-02 Smith Power Products, Inc	514.00 Parts
54136 2026-06-02 Smith Power Products, Inc	292.29 Parts
54136 2026-06-02 Smith Power Products, Inc	72.27 Parts
54136 2026-06-02 Smith Power Products, Inc	1,254.47 Parts
54136 2026-06-02 Smith Power Products, Inc	69.89 Parts
54136 2026-06-02 Smith Power Products, Inc	4,525.90 Parts
54136 2026-06-02 Smith Power Products, Inc	1,449.03 Parts
54136 2026-06-02 Smith Power Products, Inc	261.44 Parts
54136 2026-06-02 Smith Power Products, Inc	804.23 Parts
54136 2026-06-02 Smith Power Products, Inc	149.41 Parts
54136 2026-06-02 Smith Power Products, Inc	683.37 Parts
54136 2026-06-02 Smith Power Products, Inc	38.80 Parts
54136 2026-06-02 Smith Power Products, Inc	2,825.94 Parts
54279 2026-06-15 Smith Power Products, Inc	310.41 Parts
54279 2026-06-15 Smith Power Products, Inc	916.94 Parts
54279 2026-06-15 Smith Power Products, Inc	851.14 Parts
54279 2026-06-15 Smith Power Products, Inc	181.66 Parts
54279 2026-06-15 Smith Power Products, Inc	42.41 Parts
54348 2026-06-29 Smith Power Products, Inc	149.41 Parts
54348 2026-06-29 Smith Power Products, Inc	428.58 Parts
54348 2026-06-29 Smith Power Products, Inc	298.82 Parts
54348 2026-06-29 Smith Power Products, Inc	453.49 Parts
54348 2026-06-29 Smith Power Products, Inc	145.77 Parts
54348 2026-06-29 Smith Power Products, Inc	609.19 Parts
54348 2026-06-29 Smith Power Products, Inc	187.05 Parts
54327 2026-06-29 Sportworks Global LLC	6,356.18 Promotional_Items
54160 2026-06-02 Sprague Pest Solutions	166.58 Services
100815 2026-06-29 Stephanie Inman-Tsourmas	5,625.00 Professional_&_Technical_Services
54147 2026-06-02 Stoltz Marketing Group, Inc	1,785.00 Marketing
54147 2026-06-02 Stoltz Marketing Group, Inc	490.00 Marketing
54147 2026-06-02 Stoltz Marketing Group, Inc	4,935.00 Marketing
54261 2026-06-15 Stoltz Marketing Group, Inc	2,695.00 Marketing
54261 2026-06-15 Stoltz Marketing Group, Inc	1,155.00 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	4,425.00 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	6,395.00 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	2,126.25 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	5,810.00 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	2,695.00 Marketing
54317 2026-06-29 Stoltz Marketing Group, Inc	3,115.00 Marketing
100808 2026-06-29 Syn-Tech Systems	2,550.00 Subscriptions
54205 2026-06-01 Syringa Networks, LLC	5,385.51 Internet_Service
54319 2026-06-29 Syringa Networks, LLC	5,385.51 Internet_Service
54161 2026-06-02 Tacoma Screw Products Inc.	30.32 Department_Supplies
54268 2026-06-15 Tacoma Screw Products Inc.	33.84 Department_Supplies
54268 2026-06-15 Tacoma Screw Products Inc.	138.00 Department_Supplies
54161 2026-06-02 Tacoma Screw Products Inc.	138.00 Department_Supplies
54330 2026-06-29 Tacoma Screw Products Inc.	104.94 Department_Supplies

54330 2026-06-29	Tacoma Screw Products Inc.	52.03 Parts
54330 2026-06-29	Tacoma Screw Products Inc.	10.22 Parts
54330 2026-06-29	Tacoma Screw Products Inc.	2.87 Department_Supplies
54253 2026-06-15	The Car Park, LLC	75.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	-333.50 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	525.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	-84.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	-275.50 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	551.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	3.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	168.00 Professional_& Technical_Services
54253 2026-06-15	The Car Park, LLC	667.00 Professional_& Technical_Services
54252 2026-06-15	Thermo Fluids, Inc.	386.20 Services
54361 2026-06-29	Thompson and Associates, Inc.	7,918.92 Professional_& Technical_Services
54354 2026-06-29	TK Elevator Corporation	694.89 Services
54382 2026-06-29	T-Mobile USA Inc.	814.32 Utilities
54228 2026-06-15	T-Mobile USA Inc.	814.32 Utilities
54259 2026-06-15	Treasure Valley Coffee	198.60 Department_Supplies
54259 2026-06-15	Treasure Valley Coffee	136.89 Department_Supplies
54259 2026-06-15	Treasure Valley Coffee	187.66 Department_Supplies
54312 2026-06-29	Treasure Valley Coffee	163.65 Department_Supplies
54259 2026-06-15	Treasure Valley Coffee	328.30 Office_Supplies
54145 2026-06-02	Treasure Valley Transit	20,111.00 Subrecipient_Operations
54314 2026-06-29	Treasure Valley Transit	20,803.00 Subrecipient_Operations
54203 2026-06-01	Uline, Inc	747.76 Department_Supplies
54248 2026-06-15	Uline, Inc	132.94 Department_Supplies
54367 2026-06-29	Uline, Inc	236.16 Department_Supplies
54187 2026-06-02	UniFirst	95.06 Department_Supplies
54184 2026-06-02	UniFirst	159.74 Uniform_Laundry_Services_and_Accessories
54187 2026-06-02	UniFirst	90.45 Department_Supplies
54184 2026-06-02	UniFirst	148.96 Uniform_Laundry_Services_and_Accessories
54184 2026-06-02	UniFirst	90.45 Department_Supplies
54184 2026-06-02	UniFirst	148.34 Uniform_Laundry_Services_and_Accessories
54282 2026-06-15	UniFirst	90.45 Department_Supplies
54274 2026-06-15	UniFirst	166.34 Uniform_Laundry_Services_and_Accessories
54282 2026-06-15	UniFirst	105.43 Department_Supplies
54274 2026-06-15	UniFirst	231.31 Uniform_Laundry_Services_and_Accessories
54351 2026-06-29	UniFirst	95.25 Department_Supplies
54341 2026-06-29	UniFirst	145.83 Uniform_Laundry_Services_and_Accessories
54351 2026-06-29	UniFirst	95.25 Department_Supplies
54341 2026-06-29	UniFirst	145.52 Uniform_Laundry_Services_and_Accessories
54117 2026-06-02	UPS Freight	30.60 Postage_& Freight
54117 2026-06-02	UPS Freight	59.71 Postage_& Freight
54218 2026-06-15	UPS Freight	5.91 Postage_& Freight
54186 2026-06-02	US Bank Plaza Condominium Assoc., Inc.	11,246.17 Services
54343 2026-06-29	US Bank Plaza Condominium Assoc., Inc.	11,246.17 Services
54277 2026-06-15	US Bank Plaza Condominium Assoc., Inc.	18,711.85 Services
54284 2026-06-15	USABLE Life	2,293.69 Insurance premiums
100023 2026-06-09	Vanessa Ascencio	2,038.62 Claim payout
100803 2026-06-29	Veolia Water Idaho	290.92 Utilities
100817 2026-06-29	Verizon Wireless	38.44 Utilities
100779 2026-06-02	Verizon Wireless	38.44 Utilities
100816 2026-06-29	Verizon Wireless	38.44 Utilities
100778 2026-06-02	Verizon Wireless	1,575.76 Utilities
100818 2026-06-29	Verizon Wireless	180.06 Utilities
100781 2026-06-02	Verizon Wireless	180.06 Utilities
54372 2026-06-29	Via Transportation, Inc.	6,910.00 Subscriptions
54167 2026-06-02	Via Transportation, Inc.	7,130.00 Subscriptions
100024 2026-06-15	Wade Kemp	5,701.66 Utilities
54303 2026-06-15	Wayne Harmeier Inc.	3,525.00 Parts
200038 2026-06-12	WCF National Insurance Company	34,078.35 Insurance premiums
54264 2026-06-15	Wex Bank	12,977.65 Fuel
54401 2026-06-29	White, Melissa	200.00 Employee Reimbursement
54401 2026-06-29	White, Melissa	104.46 Employee Reimbursement
100797 2026-06-15	Wienhoff Drug Testing	620.00 Services
100797 2026-06-15	Wienhoff Drug Testing	340.00 Services
54266 2026-06-15	William (Travis) Fremont	7,577.47 Rides_to_Wellness
54266 2026-06-15	William (Travis) Fremont	28,069.08 Rides_to_Wellness
54266 2026-06-15	William (Travis) Fremont	2,054.22 Rides_to_Wellness
54190 2026-06-02	William Beard	523.00 Bus_Washing

54190 2026-06-02 William Beard	205.00 Bus_Washing
54288 2026-06-15 William Beard	379.00 Services
54288 2026-06-15 William Beard	251.00 Services
54288 2026-06-15 William Beard	384.00 Services
54358 2026-06-29 William Beard	182.00 Services
54358 2026-06-29 William Beard	529.00 Services
54381 2026-06-29 Winget, Robert	135.35 Utilities
54151 2026-06-02 YBNOW LLC	8,198.00 Rides_to_Wellness
54151 2026-06-02 YBNOW LLC	325.00 Rides_to_Wellness
54322 2026-06-29 YBNOW LLC	3,946.06 Rides_to_Wellness
54322 2026-06-29 YBNOW LLC	273.92 Rides_to_Wellness
54229 2026-06-15 Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
54229 2026-06-15 Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
54384 2026-06-29 Zenobe Americas EV Assetco LLC	11,666.68 Leases_&_Rentals
54384 2026-06-29 Zenobe Americas EV Assetco LLC	23,333.36 Leases_&_Rentals
	2,199,929.60

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.

Nicholas Leonardson

VRT Senior Accountant or Chief Financial Officer

ACCEPTED:

CHAIR OF EXECUTIVE BOARD

ATTEST:

SECRETARY/TREASURER

2027 Meeting Schedule

Executive Board Meetings 2027	VRT Board Quarterly Meetings 2027
Monday, January 4 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, January 4 12:00 pm. to 2:00 pm
Monday, February 1 (REMOTE) 11:00 am to 12:00 pm	
Monday, March 1 (Joint meeting with the RAC) 11:00 am to 1:00 pm	
Monday, April 5 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, April 5 12:00 pm to 2:00 pm
Monday, May 3 (REMOTE) 11:00 am to 12:00 pm	
Monday, June 7 11:00 am to 1:00 pm	
No Executive Board meeting in July	
Monday, August 2 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, August 2 12:00 pm to 2:00 pm
Monday, September 13 (Second Monday) 11:00 am to 12:00 pm (REMOTE)	
Monday, October 4 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, October 4 12:00 pm to 2:00 pm
Monday, November 1 (REMOTE) 11:00 am to 12:00 pm	
Monday, December 6 11:00 am to 12:00 pm	

* Location subject to change. Special meetings may be required for emergency purposes.

More Information: Deborah Johnson, Executive Assistant, 208-258-2706, djohnson@ridevrt.org



2028 Meeting Schedule - proposed

Executive Board Meetings 2028	VRT Board Quarterly Meetings 2028
Monday, January 3 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, January 3 12:00 pm. to 2:00 pm
Monday, February 7 (REMOTE) 11:00 am to 12:00 pm	
Monday, March 6 (Joint meeting with the RAC) 11:00 am to 1:00 pm	
Monday, April 3 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, April 3 12:00 pm to 2:00 pm
Monday, May 1 (REMOTE) 11:00 am to 12:00 pm	
Monday, June 5 11:00 am to 1:00 pm	
No Executive Board meeting in July	
Monday, August 7 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, August 7 12:00 pm to 2:00 pm
Monday, September 11 (Second Monday) 11:00 am to 12:00 pm (REMOTE)	
Monday, October 2 11:00 am to 12:00 pm <i>Full Board joins Executive Board at noon</i>	Monday, October 2 12:00 pm to 2:00 pm
Monday, November 6 (REMOTE) 11:00 am to 12:00 pm	
Monday, December 4 11:00 am to 12:00 pm	

* Location subject to change. Special meetings may be required for emergency purposes.

More Information: Deborah Johnson, Executive Assistant, 208-258-2706, djohnson@ridevrt.org



TOPIC	Transit Design Guidelines & Bus Stop Typology Update
DATE	August 3, 2026
STAFF MEMBER	Kate Dahl, Principal Planner

Staff Recommendation/Request

This is an information item to update the Executive Board on revisions to the Transit Design Guidelines and Bus Stop Typology Documents.

Summary

The *Bus Stop Location and Transit Amenities Development Guidelines* document was created in 2019 to formalize Valley Regional Transit (VRT) policies regarding bus stops and provide guidance on various aspects of bus stop design and amenities. The document is a comprehensive look at criteria for citing a bus stop, desired amenities, safety, bus stop pad design, ADA accessibility, bus rapid transit (BRT) needs, coordination with agencies and developers, maintenance of bus stops, and other related considerations. In 2022, the Bus Stop Typology and kit of parts document took this a step further by classifying bus stops based on size and route and standardizing bus stop amenities. In 2023, the *Bus Stop Location and Transit Amenities Development Guidelines* were summarized into a checklist and an application created for new bus stops and placed on the website.

The purpose of all these documents is to ensure that bus stops are being built to transportation industry requirements, meeting ADA accessibility requirements, and are customized to the local situation to consistently deliver bus stops that meet VRT and the public's needs.

The Transit Design Guideline's document is being reviewed and updated for the following reasons:

1. The document is being renamed from "*Bus Stop Location and Transit Amenities Development Guidelines*" to *Transit Design Guidelines* to improve usability and simplify reference.
2. Repetitive information is being removed, including content that overlaps with the *Bus Stop Typology* and Kit of Parts document.
3. The document is being updated to reflect VRT's current practices, policies, and procedures.
4. References to transportation industry and American with Disability Act requirements are being reviewed and updated as needed.
5. Roles and responsibilities for VRT staff, external partners, and other agency roles in bus stop design and construction are being clarified.
6. Ensure policies are in place to back up VRT decisions and practice regarding bus stops.
7. Outdated or no longer relevant information is being removed.
8. The document is being reformatted to align with VRT's branding guidelines.

The Bus Stop Typology document is being updated for the following reasons:

1. The bus stop pad sizes prescribed for small, medium, and large stops have proven to be too large for most existing rights-of-way VRT proposes to reduce the size.
2. The graphics will be updated with the new sign blade design.

Process

VRT staff has updated the document in the following steps:

1. Staff review and redline of the document identifying key changes.
2. Gather and present input from the Regional Advisory Council.
3. Kittleson and Associates reviewed the document and provided updated references to transportation industry and ADA requirements.
4. Staff internally coordinated with other departments such as Development, Operations, and Communications to update their respective sections.
5. Content changes were made based on feedback and the document was reformatted.

Next Steps

Staff will bring the final updated Transit Design Guidelines document to the VRT Executive Board and Board of Directors for final consideration.

More Information

Links to current documents available on VRT website:

Link 1: Bus Stop Location and Transit Amenities Development Guidelines [vrt-bus-stop-location-and-transit-amenities-development-guidelines.pdf](#)

Link 2: Bus Stop Design Guidelines checklist [Microsoft Word - Design guidelines checklist.docx](#)

Link 3: Bus Stop Application [Microsoft Word - Bus Stop Design Review Application.docx](#)

Link 4: Bus Stop Typology and Kits of Parts [BST_KitOfParts.pdf](#)

For detailed information, contact:

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