



**Green Mountain Transit Board of Commissioners Meeting**  
**August 27, 2024 – 7:30 a.m.**  
**101 Queen City Road, Burlington VT 05401**

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*The mission of GMT is to promote and operate safe, convenient, accessible, innovative, and sustainable public transportation services in northwest and central Vermont that reduce congestion and pollution, encourage transit-oriented development, and enhance the quality of life for all.*

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**Attendees may join in-person or remotely via Zoom.**

**To join the meeting via Zoom:**

Video Conference: <https://us02web.zoom.us/j/7507551826>

- 7:30 a.m. 1. Open Meeting
- 7:31 a.m. 2. Adjustment of the Agenda
- 7:33 a.m. 3. Public Comment
- 7:45 a.m. 4. Consent Agenda (Action Item)
  - a. July 16, 2024, Meeting Minutes
  - b. July 30, 2024, Meeting Minutes
  - c. Check Register
- 7:50 a.m. 5. **Action:** Review and Approve for Release a Draft Service Reduction Plan to Start the Public Hearing Process
- 8:50 a.m. 6. **Information:** Review of Board Sustainability Actions through February 2025
- 9:10 a.m. 7. **Information:** General Manager's Report
- 9:15 a.m. 8. **Information:** Committee Reports



9:20 a.m. 9. Commissioner Comments

9:30 a.m. 10. Adjourn

Next GMT Board of Commissioners Meeting Date: September 17, 2024

#### NOTES

- Persons with disabilities who require assistance or special arrangements to participate in programs or activities are encouraged to contact Jamie Smith at 802-540-1098 at least 48 hours in advance so that proper arrangements can be made. Hearing disabled patrons can contact GMT through the Vermont Relay Service (711).
- Free transportation to and from GMT Board Meetings is available within the GMT service area. To make advance arrangements, please call GMT's Customer Service Representatives at 802-540-2468.



1 **Green Mountain Transit Board of Commissioners Meeting Minutes**

2 **July 16, 2024 – 7:30 a.m.**

3 **101 Queen City Road, Burlington VT 05401**

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6 *innovative, and sustainable public transportation services in northwest and central*  
7 *Vermont that reduce congestion and pollution, encourage transit-oriented*  
8 *development, and enhance the quality of life for all.*  
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10

11 **Present:**

12 Commissioner Phil Pouech, Hinesburg  
13 Commissioner Austin Davis, Winooski  
14 Alt. Commissioner Alec Jones, Lamoille County  
15 Commissioner Paul Bohne, Essex  
16 Commissioner Amy Brewer, Williston  
17 Commissioner Michael Scanlan, South Burlington  
18 Commissioner Bob Buermann, Grand Isle County  
19 Connor Smith, Capital Projects Manager  
20 Commissioner Henry Bonges, Milton  
21 Commissioner Catherine Dimitruk, Franklin County  
22 Commissioner Susan Grasso, Shelburne  
23 Commissioner Chapin Spencer, Burlington  
24 Commissioner Andrea Suozzo, Burlington  
25 Alt. Commissioner Chapin Kaynor, Williston  
26 Alt. Commissioner Kyle Grenier, Grand Isle County  
27 Commissioner Tasha Wallis, Lamoille County  
28 Jon Moore, Assistant General Manager  
29 Jamie Smith, Director of Planning and Marketing  
30 Irene Choi, AmeriCorps Vista at GMT  
31 Matt Kimball, Director of Project Development  
32 Tim Bradshaw, Director of Grants  
33 Monica White, Director of Central VT Services  
34 Tammy Masse, Controller  
35 Chris Damiani, Senior Transit Planner  
36 Stephanie Reid, Director of Human Resources  
37 Cathyann LaRose, Planning and Zoning Director Colchester



38 Jeremy Whiting, VTrans  
39 Steve Falbel, Steadman Hill  
40 Jason Lorber, Aplomb  
41 Trav Fryer, Member of the public

42  
43

44 **Open Meeting**

45 Chair Davis opened the meeting at 7:30AM.

46

47 **Adjustment of the Agenda**

48 None

49

50 **Public Comment**

51 Trav Fryer came to share his excitement about the benches that have been installed  
52 locally. Trav also talked about the TVs at the DTC and asked for additional  
53 information to be added to them.

54

55 **Consent Agenda (Action Item)**

56 Commissioner Buermann made a motion to approve the consent agenda with the  
57 changes identified in the previous minutes, and Commissioner Dimitruk seconded.  
58 All were in favor and the motion carried. Commissioner Pouech abstained.

59

60 **Action: Officer Elections**

61 The following slate of officers was presented:

62 Chair: Commissioner Brewer

63 Vice Chair: Commissioner Suozzo

64 Treasurer: Commissioner Bohne

65 Secretary: Commissioner Pouech

66 Rural representation on the Leadership Committee: Commissioner Buermann

67

68 Commissioner Spencer made a motion to approve the slate of Officers, and  
69 Commissioner Dimitruk seconded. All were in favor and the motion carried.

70

71 At this point of the meeting, Chair Davis turned over the meeting control to newly  
72 appointed Chair Brewer.

73

74 **Report: Capital Projects**



75 Director Kimball gave a presentation on Capital Projects for the last quarter.  
76  
77 **Information: Ride Together**  
78 Irene Choi gave an overview of the Ride Together program to date.  
79  
80 **Information: Service Survey**  
81 Chris Damiani gave an overview of the final survey structure, noting that this is just  
82 one set of data that will bring the Planning team forward toward service reduction  
83 recommendations.  
84  
85 **Information: Organizational Assessment Recommendations**  
86 Jason Lorber and Steve Falbel gave an overview of the organizational assessment  
87 recommendations. There was a discussion regarding the next steps.  
88  
89 **Information: Committee Reports**  
90 **Leadership:** planned for today and survey work.  
91 **Performance:** worked on the survey  
92 **Workforce:** did not meet  
93 **Finance:** met to discuss the special assessment as part of the budget process.  
94 Worked on April financials.  
95  
96 **Commissioner Comments**  
97 None  
98  
99 **Adjourn**  
100 Commissioner Bohne made a motion to adjourn, and Commissioner Spencer  
101 seconded. All were in favor and the motion carried. The meeting adjourned at 9:28  
102 AM.



**Green Mountain Transit Board of Commissioners Meeting Minutes**  
**July 30, 2024 – 7:30 a.m.**  
**101 Queen City Road, Burlington VT 05401**

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**Present:**

Commissioner Phil Pouech, Hinesburg  
Commissioner Austin Davis, Winooski  
Alt. Commissioner Alec Jones, Lamoille County  
Commissioner Paul Bohne, Essex  
Commissioner Amy Brewer, Williston  
Commissioner Michael Scanlan, South Burlington  
Commissioner Catherine Dimitruk, Franklin County  
Commissioner Susan Grasso, Shelburne  
Commissioner Andrea Suozzo, Burlington  
Alt. Commissioner Chapin Kaynor, Williston  
Commissioner Tasha Wallis, Lamoille County  
Alt. Commissioner Will Anderson, Burlington  
Alt. Commissioner Rajan Chawla, City of Essex Junction  
Commissioner Christian Meyer, Washington County  
Clayton Clark, General Manager  
Jamie Smith, Director of Planning and Marketing  
Nick Foss, Director of Finance  
Matt Kimball, Director of Project Development  
Monica White, Director of Central VT Services  
Stephanie Reid, Director of Human Resources  
Jimmy Johnson, Operations Manager



### **Open Meeting**

Chair Brewer called the meeting to order at 7:31 AM.

### **Adjustment of the Agenda**

None

### **Public Comment**

None

### **Information: Service Survey Results – Jamie Smith**

Director Smith gave an overview of the Board survey results. There was some discussion including a suggestion to provide a rider incentive for taking the survey.

### **Information: Review of Service Reduction Related Actions through November 2024 – Clayton Clark**

GM Clark gave an overview of the decision points between now and the end of the calendar year.

### **Information: FY26 Funding Gap – Nick Foss**

Director Foss gave an overview of the FY26 funding gap, which is estimated to be \$3M.

### **Action: FY25 and FY26 Savings Targets**

GM Clark presented a savings target plan.

Commissioner Dimitruk made a motion directing the General Manager to provide the Board of Commissioners with a plan to fill the \$3 million funding gap identified for FY26. This will include a service reduction plan for FY25 and FY26 to be presented at the August board meeting, as well as proposed non-service reductions at the September board meeting including additional revenue enhancements as identified. Commissioner Scanlan seconded. There was a brief discussion. All were in favor, except for Commissioner Chawla who abstained, and the motion carried.

### **Executive Session to discuss labor relations agreement**

Commissioner Suozzo introduced a motion finding that premature general public knowledge of the proposed GMT Rural Operators Labor Agreement would place GMT at a substantial disadvantage and Commissioner Grasso seconded. All were in favor and the motion carried.



Commissioner Suozzo introduced a motion to enter an executive session to discuss the GMT Rural Operators Labor Agreement inviting staff present and Commissioner Dimitruk seconded. All were in favor and the motion carried.

The Board entered executive session at 8:32 AM.

Commissioner Bohne made a motion to exit the executive session and Commissioner Grasso seconded. All were in favor.

The Board exited the executive session at 9:11 AM. With no actions taken

**Action: Approve Rural Operators Agreement**

Commissioner Grasso introduced a motion to approve the GMT Rural Operators Agreement tentatively agreed to by the General Manager and the GMT Rural Operators subdivision of Teamsters 597. Furthermore, the General Manager is authorized to work with the Teamsters 597 Business Agent to reformat the agreement and to resolve any technical issues that do not substantively change the agreement. Commissioner Scanlan seconded. All were in favor and the motion carried.

**Information: General Manager's Report**

GM Clark gave an overview of the GM report.

**Information: Committee Reports**

Performance: GM Clark reported that the Performance Committee will be working on items from the org. assessment.

Workforce: GM Clark noted that the meeting didn't have a quorum.

Finance: Commissioner Bohne noted that the Finance Committee reported at the last meeting.

Governance: Commissioner Brewer said the committee talked about setting up the non-profit and clarifying who does what in the organization.

**Commissioner Comments**

Commissioner Davis thanked and congratulated the rural negotiation team. Commissioner Brewer noted the tough work ahead.





Commissioner Scanlan also gave kudos to the team and asked about the special assessment process and timeline.

Alt. Commissioner Kaynor will be leaving the Board by September 1.

### **Adjourn**

Commissioner Bohne moved to adjourn and Commissioner Davis seconded. All were in favor and the motion carried. The meeting ended at 9:31 AM.

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V1446	M T Wallets, LLC	7/2/24	EFT000000017849	3,300.00	Lease
V1825	Ride Your Bike LLC	7/2/24	EFT000000017850	955.09	
V316	Able Paint, Glass & Flooring Co.	7/5/24	101906	202.47	
V1305	Allegiant Care	7/5/24	101907	264,711.00	Health Insurance
V1334	Background Investigation Bureau, LLC	7/5/24	101908	176.00	
V2196	Brady Industries	7/5/24	101909	1,623.40	5 Maintenance Supply Invoices
V284	Brenntag Lubricants Northeast	7/5/24	101910	3,476.74	Part Invoice
V220	Class C Solutions Group	7/5/24	101911	1,852.06	6 Part Invoices
V2104	Community Rides Vermont, Inc.	7/5/24	101912	15,191.05	E&D and Medicaid rides
V242	Danform Shoes	7/5/24	101913	412.00	
V321	Empire Janitorial Supply Company	7/5/24	101914	195.43	
V525	Enseicom Inc.	7/5/24	101915	8,045.00	2 Shelter Install Invoices
V250	Fisher Auto Parts	7/5/24	101916	227.00	
V252	FleetPride, Inc	7/5/24	101917	353.40	
V256	Genfare	7/5/24	101918	1,834.78	3 Part Invoices
V2027	Goss Dodge	7/5/24	101919	60.60	
V264	IBF Solutions, Inc.	7/5/24	101920	85.83	
V792	Myers Container Service Corp.	7/5/24	101921	407.90	
V223	O'Reilly Auto Enterprises, LLC	7/5/24	101922	282.23	
V297	Safety-Kleen Systems, Inc.	7/5/24	101923	36.99	
V637	Snap-on Equipment	7/5/24	101924	138.00	
V2195	Speedcor Industries, Inc.	7/5/24	101925	77,400.00	Lift Replacement Invoice
V1560	State Industrial Products Corporation	7/5/24	101926	329.51	
V186	Tech Group, The	7/5/24	101927	55,430.03	14 Computer Tech Invoices
V313	Travelers	7/5/24	101928	7,661.10	Legal invoice
V1030	UniFirst Corporation	7/5/24	101929	42.75	

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount
V1423	Alling, Andrew	7/12/24	101930	49.58
V1025	Alter, Charles	7/12/24	101931	83.75
V1694	Hebda, Jerome	7/12/24	101932	58.96
V2032	Merrill John	7/12/24	101933	188.94 Volunteer
V1911	O'Donnell Kathleen	7/12/24	101934	46.23
V181	Owen, Helen	7/12/24	101935	1,583.21 Volunteer
V2158	Richardson Martha	7/12/24	101936	28.14
V2163	Stone Rebekah	7/12/24	101937	250.58 Volunteer
V2058	Vassar Carol	7/12/24	101938	273.79 Volunteer
V962	Williams, Kenneth	7/12/24	101939	182.28 Volunteer
V2175	Woods Barbara	7/12/24	101940	473.69 Volunteer
V217	Airgas USA, LLC	7/12/24	101941	171.1
V856	Arnuco, Erwin	7/12/24	101942	94.96
V2172	Behar Consulting LLC	7/12/24	101943	700
V284	Brenntag Lubricants Northeast	7/12/24	101944	2,109.97 2 Part Invoices
V1227	Burlington Public Works-NON Water!!!	7/12/24	101945	84
V226	Burlington Public Works-Water	7/12/24	101946	779.61
V1487	Chamberlin, Justin	7/12/24	101947	267.81 Tool Allowance
V851	Champlain Medical	7/12/24	101948	691.38
V2081	Clark Clayton	7/12/24	101949	538.23 Meal Reimbursements
V220	Class C Solutions Group	7/12/24	101950	897.14
V242	Danform Shoes	7/12/24	101951	1,154.96 5 Boot Allowance Invoices
V321	Empire Janitorial Supply Company	7/12/24	101952	20.54
V250	Fisher Auto Parts	7/12/24	101953	626.01 65 Invoices and Credits
V252	FleetPride, Inc	7/12/24	101954	1,210.59 Part Invoice
V253	FleetWave Partners, LLP	7/12/24	101955	3,824.10 3 Radio Repeaters Invoices
V799	Gauthier Trucking Company, Inc.	7/12/24	101956	548.02
V257	Gillig Corp.	7/12/24	101957	71.38
V2027	Goss Dodge	7/12/24	101958	896.07
V261	Green Mountain Power	7/12/24	101959	24.25
V1797	Gurung Parsu	7/12/24	101960	69.99
V2197	Halford Motors Inc	7/12/24	101961	693.67
V2145	Harrington Deana	7/12/24	101962	20.94
V426	Hulbert Supply Co., Inc.	7/12/24	101963	13.87
V472	Irving Energy Distribution	7/12/24	101964	1,502.05 Fuel Oil Berlin
V2094	Josephson Taylor	7/12/24	101965	2,524.34 Yard Work Invoice
V1283	Kelley Bros of NE, LLC	7/12/24	101966	13,295.28 Repair Invoice DTC
V1779	Key Motors of South Burlington	7/12/24	101967	526.64
V328	Kirk's Automotive Inc.	7/12/24	101968	363.28
V1433	Lamm, Dave	7/12/24	101969	120 Shoe Reimbursement
V270	Lowe's	7/12/24	101970	465.67
V1191	Lucky's Trailer Sales Inc.	7/12/24	101971	5,491.96 5 Part and Repair Invoices
V2013	Luneau Brothers Glass LLC	7/12/24	101972	1,194.42 2 Glass Replacement Invoices
V1004	Marcu, Daniel	7/12/24	101973	62
V1923	Mcgee Ford Of Montpelier	7/12/24	101974	77.22
V276	Metalworks	7/12/24	101975	305
V278	Mohawk Mfg. & Supply Co.	7/12/24	101976	319.42
V1709	Monaghan Safar Ducham PLLC	7/12/24	101977	4,342.50 2 Legal Invoices
V996	New England Air Systems	7/12/24	101978	1,180.30 2 Repair Invoices
V1484	Parsons Environment & Infrastructure Group Inc.	7/12/24	101979	45.2
V2218	Pelchat Melissa	7/12/24	101980	103.18 Mileage Reimbursement
V1906	Pete's Tire Barns Inc	7/12/24	101981	1,838.82 Tire Invoice
V1165	Posner, Jordan	7/12/24	101982	845
V2087	Rai Indra	7/12/24	101983	97
V294	RHR Smith & Company	7/12/24	101984	10,200.00 Auditor Invoice
V864	Rick's Towing & Repair, Inc.	7/12/24	101985	175
V637	Snap-on Equipment	7/12/24	101986	69
V1883	TDI Repair Facility LLC	7/12/24	101987	695
V1559	Tiwari, Indra	7/12/24	101988	100 Shoe Reimbursement
V1030	UniFirst Corporation	7/12/24	101989	465.13
V876	Vehicle Maintenance Program, Inc.	7/12/24	101990	706

V2133	Vital Delivery Solutions LLC	7/12/24	101991	107.12
V2182	White Monica	7/12/24	101992	72.22
V2186	Barabe James	7/12/24	EFT000000017851	632.48 Volunteer
V1150	Bruley SR, Mark	7/12/24	EFT000000017852	1,869.30 Volunteer
V548	Burnor, David	7/12/24	EFT000000017853	860.28 Volunteer
V1707	Chase, Betty	7/12/24	EFT000000017854	705.51 Volunteer
V1676	Croteau, William	7/12/24	EFT000000017855	1,260.94 Volunteer
V1575	Dudley, Myron	7/12/24	EFT000000017856	192.29 Volunteer
V1121	Fitzgerald, Terry	7/12/24	EFT000000017857	91.12
V1820	Franklin County Transportation	7/12/24	EFT000000017858	6,750.00 Cab Service
V170	Hertz, Kenneth	7/12/24	EFT000000017859	963.46 Volunteer
V70	LeClair Raymond	7/12/24	EFT000000017860	1,165.80 Volunteer
V86	Pike, Gail	7/12/24	EFT000000017861	1,695.10 Volunteer
V771	Sammons Chandra	7/12/24	EFT000000017862	535.33 Volunteer
V1725	Utton, Debra	7/12/24	EFT000000017863	1,065.97 Volunteer
V14	Bruce, Judith	7/12/24	EFT000000017864	81.02
V1751	Foss, Nicholas	7/12/24	EFT000000017865	351.57 FSA Reimbursement
V2088	Gilbert Cynthia	7/12/24	EFT000000017866	246.56 Mileage Reimbursement
V38	Moore, Jon	7/12/24	EFT000000017867	440 FSA Reimbursement
V1994	Reid Stephanie	7/12/24	EFT000000017868	554.36 Travel and FSA Reimbursement

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V1575	Dudley, Myron	7/16/24	101993	192.29	
V1804	Absolute Spill Response LLC	7/19/24	101994	3,183.13	2 Hazardous waste Removal Invoices
V217	Airgas USA, LLC	7/19/24	101995	900	
V415	Amazon Capital Services	7/19/24	101996	8,402.21	31 Office, Maintenance supplies,Parts, Invoices
V219	Aubuchon C/O Blue Tarp Financial, Inc.	7/19/24	101997	48.94	
V563	Bank Supplies	7/19/24	101998	159.97	
V228	C.I.D.E.R., Inc.	7/19/24	101999	38,790.33	E&D and Medicaid Rides
V851	Champlain Medical	7/19/24	102000	466	
V652	Cummins-Allison Corp.	7/19/24	102001	100	
V417	Dion Security, Inc.	7/19/24	102002	199.92	
V1622	Environmental Systems Research Institute, Inc.	7/19/24	102003	460	
V2127	EZ Container Services, Inc.	7/19/24	102004	99	
V250	Fisher Auto Parts	7/19/24	102005	25.5	
V2197	Halford Motors Inc	7/19/24	102006	175.3	
V264	IBF Solutions, Inc.	7/19/24	102007	1,215.93	2 Uniform Invoices
V1880	Kyle Bellavance	7/19/24	102008	1,793.18	Shelter Removal Invoice
V755	Letter Publications	7/19/24	102009	349	
V1891	Minuteman Security Technologies	7/19/24	102010	288.75	
V1761	Montpelier City of	7/19/24	102011	5,152.03	Utilities Bills for MTC
V2010	Nucar Automall of Saint Albans	7/19/24	102012	921.37	
V545	Pitney Bowes - Leasing	7/19/24	102013	75	
V1883	TDI Repair Facility LLC	7/19/24	102014	590	
V1030	UniFirst Corporation	7/19/24	102015	397.37	
V396	United Way	7/19/24	102016	50	
V335	Vermont Department of Labor	7/19/24	102017	974.32	
V796	Yipes Auto Accessories	7/19/24	102018	644	
V2015	M&T Bank	7/19/24	102019	13,898.79	Travel, meals, Marketing and Part Invoices
V315	United Parcel	7/18/24	102020	551.49	

Vendor ID	Vendor Name	Document Date	Document Number	Document Amount	
V1099	Barnett, Wendy	7/22/24	102022	812.04	Volunteer
V1025	Alter, Charles	7/26/24	102023	152.76	Volunteer
V2210	Dion Maureen	7/26/24	102024	41.54	
V2032	Merrill John	7/26/24	102025	368.5	Volunteer
V2177	Morrisette Dave	7/26/24	102026	88.44	
V181	Owen, Helen	7/26/24	102027	1,644.85	Volunteer
V1932	Sheridan Megan	7/26/24	102028	21.42	
V2033	Ward Leslie	7/26/24	102029	52.26	
V2175	Woods Barbara	7/26/24	102030	434.83	Volunteer
V279	ABC Bus Companies-Muncie	7/26/24	102031	2,623.28	6 Part Invoices
V284	Brenntag Lubricants Northeast	7/26/24	102032	2,710.40	2 Part Invoices
V225	Burlington Electric Department	7/26/24	102033	1,142.33	Electric Bill DTC
V1227	Burlington Public Works-NON Water!!!	7/26/24	102034	28	
V226	Burlington Public Works-Water	7/26/24	102035	6,145.79	2 Water and Sewer Invoices
V227	Burlington Telecom	7/26/24	102036	2,306.31	IT Invoice
V102	Capponi, Andrew	7/26/24	102037	100	Shoe Reimbursement
V237	Comcast	7/26/24	102038	137.89	
V2084	Consolidated Communications	7/26/24	102039	129.21	
V928	Conway Office Solutions	7/26/24	102040	228.38	
V417	Dion Security, Inc.	7/26/24	102041	16.2	
V250	Fisher Auto Parts	7/26/24	102042	2,485.05	44 Part and Credit Invoices
V257	Gillig Corp.	7/26/24	102043	3,218.62	6 Part Invoices
V2027	Goss Dodge	7/26/24	102044	258.12	
V261	Green Mountain Power	7/26/24	102045	1,469.68	Electric Bill Berlin
V826	LaRoche Towing & Recovery	7/26/24	102046	550	
V473	Limoge & Sons Garage Doors, Inc.	7/26/24	102047	580.1	
V2203	McGee Chrysler Jeep Dodge	7/26/24	102048	422.2	
V1923	Mcgee Ford Of Montpelier	7/26/24	102049	3,752.50	7 Part Invoices
V278	Mohawk Mfg. & Supply Co.	7/26/24	102050	1,168.18	3 Part Invoices
V996	New England Air Systems	7/26/24	102051	536	
V1576	New England Auto Glass LLC	7/26/24	102052	750	
V223	O'Reilly Auto Enterprises, LLC	7/26/24	102053	844.59	
V1906	Pete's Tire Barns Inc	7/26/24	102054	9,926.88	9 Tire Invoices
V2220	Pierce Kylee	7/26/24	102055	130	DOT Reimbursement
V408	Pitney Bowes - Purchase Power	7/26/24	102056	273.45	
V2093	Polli Construction, Inc.	7/26/24	102057	29,307.00	Shelter Replacement Invoice
V2219	Portland Glass-Barre	7/26/24	102058	1,268.82	Glass Replacement
V2059	Remix Technologies LLC	7/26/24	102059	39,400.00	Route Planning Software
V1449	Robinson, Alec	7/26/24	102060	196.65	FSA Reimbursement
V1903	RTN Publishing vt Maturity mag	7/26/24	102061	599	
V198	Smoren, Randolph	7/26/24	102062	100	Shoe Reimbursement
V301	Sovernet	7/26/24	102063	1,862.18	2 IT Invoices
V1839	Spatial Networks, Inc	7/26/24	102064	432	
V451	Stowe, Town of Electric Department	7/26/24	102065	96.9	
V309	Stride Creative Group	7/26/24	102066	136.95	
V2107	Sylvester Gary	7/26/24	102067	330.61	FSA Reimbursement
V1883	TDI Repair Facility LLC	7/26/24	102068	4,511.50	4 Tow Invoices
V158	Thomas Stacy	7/26/24	102069	400	
V273	Transit Holding, Inc.	7/26/24	102070	180.2	
V1030	UniFirst Corporation	7/26/24	102071	1,045.03	4 Uniform Invoices
V876	Vehicle Maintenance Program, Inc.	7/26/24	102072	79.12	
V689	Vermont Elevator Inspection Services Inc.	7/26/24	102073	200	
V410	Vermont Gas Systems, Inc.	7/26/24	102074	98.97	
V336	W.B Mason Co., Inc.	7/26/24	102075	419.72	

V2182	White Monica	7/26/24	102076	213.34	Meal Reimbursements
V2186	Barabe James	7/26/24	EFT000000017869	514.56	Volunteer
V1150	Bruley SR, Mark	7/26/24	EFT000000017870	1,452.56	Volunteer
V548	Burnor, David	7/26/24	EFT000000017871	880.38	Volunteer
V1707	Chase, Betty	7/26/24	EFT000000017872	954.75	Volunteer
V1676	Croteau, William	7/26/24	EFT000000017873	1,264.29	Volunteer
V1820	Franklin County Transportation	7/26/24	EFT000000017874	5,649.00	Cab Service
V170	Hertz, Kenneth	7/26/24	EFT000000017875	667.32	Volunteer
V70	LeClair Raymond	7/26/24	EFT000000017876	1,130.29	Volunteer
V2118	Marsh Donald	7/26/24	EFT000000017877	14.07	
V86	Pike, Gail	7/26/24	EFT000000017878	757.77	Volunteer
V771	Sammons Chandra	7/26/24	EFT000000017879	290.78	Volunteer
V1725	Utton, Debra	7/26/24	EFT000000017880	507.86	Volunteer
V101	Bradshaw, Tim	7/26/24	EFT000000017881	659.58	Travel Reimbursement
V1770	Damiani Christopher	7/26/24	EFT000000017882	142.99	Meal Imbursement
V2088	Gilbert Cynthia	7/26/24	EFT000000017883	99.16	
V583	Griffith, Tom	7/26/24	EFT000000017884	100	Shoe Reimbursement
V38	Moore, Jon	7/26/24	EFT000000017885	220	FSA Reimbursement
V303	SSTA	7/26/24	EFT000000017886	203,615.94	ADA and E&D Invoices
V308	Steadman Hill Consulting, Inc.	7/26/24	EFT000000017887	23,429.25	4 Consulting Invoices
V1899	Swiftly, Inc.	7/26/24	EFT000000017888	5,990.55	3 IT Invoices
V1528	Csched	7/25/24	102077	61,075.00	Planning Software