Chittenden County RPC
Quarterly Journal Entries
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
62239	Gener...	04/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	
						453.86	453.86
62240	Gener...	04/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
62241	Gener...	04/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		8,100.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	8,100.00	
						8,100.00	8,100.00
62303	Gener...	04/11/2025	932 - General Administration	Payroll check date 0...	Salaries	103,342.00	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	138.24	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,080.52	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,015.43
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 04/11/...	OCU Checking Acc...		101,483.08
						109,560.76	109,560.76
62469	Gener...	04/18/2025	Gannett New England Local IQ	to clean up Gannet c...	Project - Communic...	2.40	
			Gannett New England Local IQ	to clean up Gannet c...	Accounts Payable		2.40
						2.40	2.40
62511	Gener...	04/25/2025	932 - General Administration	Payroll check date 0...	Salaries	78,813.40	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	140.12	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,088.00	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,015.43
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 04/25/...	OCU Checking Acc...		76,963.84
						85,041.52	85,041.52
62541	Gener...	05/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						453.86	453.86
62580	Gener...	04/30/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
62581	Gener...	04/30/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40
						1,075.40	1,075.40
62582	Gener...	04/30/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
62583	Gener...	04/30/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
62589	Gener...	04/30/2025	932 - General Administration	Apr EV	EV/CarShare		306.60
			932 - General Administration	EV Dubin EV servic...	Mileage	16.10	
			724 - ECOS Plan Update	EV Kate and Melani...	Project - Mileage	26.60	
			215 - Affordable housing	EV Darren /Housing	Project - Mileage	7.00	
			2321-Trans.Direct Costs	EV Dubin ,Marshall, ...	Project - Mileage	256.90	
						306.60	306.60
62595	Gener...	05/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
62596	Gener...	05/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		8,100.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	8,100.00	
						8,100.00	8,100.00
62667	Gener...	05/05/2025	1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	DG - EPA BF 1131		22,287.82
			1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	Accounts Receivable	22,287.82	
						22,287.82	22,287.82
62695	Gener...	05/09/2025	932 - General Administration	Payroll check date 0...	Salaries	77,603.10	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	121.34	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	5,980.93	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		4,996.31

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 05/09/...	OCU Checking Acc...		75,646.81
						83,705.37	83,705.37
62721	Gener...	04/30/2025	932 - General Administration	DA April timesheet	Salaries		7,574.76
			1131 - BF Task 1 Agreement Ov...	DA 5.75	Salaries	273.93	
			1132 - BF Task 2 Community En...	DA 12.5	Salaries	595.50	
			1133 - BF Task 3 Site Assessment	DA 6.75	Salaries	321.57	
			1134 - BF Task 4 Site Reuse & ...	DA 0.75	Salaries	35.73	
			116 - MARC Brownfields FY24	DA 5.5	Salaries	262.02	
			121 - Byway Coordination & TA	DA 2.5	Salaries	119.10	
			1321 - NBRC Grant Community ...	DA 1	Salaries	47.64	
			213 - Municipal Plan Impl. Asst.	DA 4	Salaries	190.56	
			21345 - Hinesburg Grant Admin ...	DA 0.25	Salaries	11.91	
			214 - State & Regional Issues	DA 1	Salaries	47.64	
			315 - 604b Flood Resiliency	DA 0.5	Salaries	23.82	
			317 - Statewide River & Trans C...	DA 2	Salaries	95.28	
			322 - Regional Stormwater plann...	DA 3.25	Salaries	154.83	
			3221 - RSEP	DA 1.25	Salaries	59.55	
			32253 - Basin Planning	DA 12	Salaries	571.68	
			32254 - Lake Iroquois Beebe Lane	DA 9.75	Salaries	464.49	
			32256 - Huntington River WQ Pr...	DA 1.25	Salaries	59.55	
			32257 - Underhill Range Road B...	DA 1.75	Salaries	83.37	
			323 - Municipal Road Erosion In...	DA 6.75	Salaries	321.57	
			3223 - CWSP Formula AC Yr 2	DA 44.5	Salaries	2,119.98	
			5212 - EMPG Local EMDs	DA 4	Salaries	190.56	
			815 - Equity & Planning [non-MP...	DA 0.25	Salaries	11.91	
			911 - Commission & Exec. Com...	DA 9	Salaries	428.76	
			912 - Work program dev. and re...	DA 4.5	Salaries	214.38	
			922 - Staff meetings	DA 2	Salaries	95.28	
			923 - Personnel Administration	DA 3	Salaries	142.92	
			931 - IT Administration	DA 0.25	Salaries	11.91	
			932 - General Administration	DA 2.25	Salaries	107.19	
			933 - PTO	DA 10.75	Salaries	512.13	
						7,574.76	7,574.76
62722	Gener...	04/30/2025	932 - General Administration	MN April timesheet	Salaries		8,361.76
			2131 - SB Planning Tech Assist ...	MN 1	Salaries	47.51	
			214 - State & Regional Issues	MN 3	Salaries	142.53	
			215 - Affordable housing	MN 3.5	Salaries	166.29	
			712-Data Dev.& Maintenance	MN 122.5	Salaries	5,819.98	
			724 - ECOS Plan Update	MN 5	Salaries	237.55	
			725 - ECOS Plan update - Trans...	MN 3.5	Salaries	166.29	
			7331 - Comm. Outreach - non-tr...	MN 3	Salaries	142.53	
			922 - Staff meetings	MN 1	Salaries	47.51	
			931 - IT Administration	MN 6.5	Salaries	308.82	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	MN 27	Salaries	1,282.75	
						8,361.76	8,361.76
62723	Gener...	04/30/2025	932 - General Administration	DS April timesheet	Salaries		6,908.00
			1132 - BF Task 2 Community En...	DS 1.5	Salaries	58.88	
			1133 - BF Task 3 Site Assessment	DS 5	Salaries	196.25	
			116 - MARC Brownfields FY24	DS 1	Salaries	39.25	
			211 - Municipal Plan Dev. Asst.	DS 0.5	Salaries	19.63	
			2112 Charlotte Town Plan Upda...	DS 15.5	Salaries	608.38	
			213 - Municipal Plan Impl. Asst.	DS 4.5	Salaries	176.63	
			214 - State & Regional Issues	DS 12.5	Salaries	490.63	
			215 - Affordable housing	DS 9	Salaries	353.25	
			228 - Energy [Regional ACCD]	DS 1.5	Salaries	58.88	
			22142 - CPRG Task 2	DS 6.5	Salaries	255.13	
			23450 - Northwest VT TOD	DS 1	Salaries	39.25	
			23152 - Essex Jct. Train Station	DS 13.5	Salaries	529.88	
			236 - Tech. Assistance - local	DS 0.5	Salaries	19.63	
			317 - Statewide River & Trans C...	DS 8	Salaries	314.00	
			411 - UCF Block Grant	DS 15	Salaries	588.75	
			5212 - EMPG Local EMDs	DS 1	Salaries	39.25	
			712-Data Dev.& Maintenance	DS 31.5	Salaries	1,236.38	
			724 - ECOS Plan Update	DS 44	Salaries	1,727.00	
			912 - Work program dev. and re...	DS 1.5	Salaries	58.88	
			922 - Staff meetings	DS 2	Salaries	78.50	
			933 - PTO	DS 0.5	Salaries	19.57	
						6,908.00	6,908.00
62724	Gener...	04/30/2025	932 - General Administration	AJ April Tmesheet	Salaries		6,650.93
			2131 - SB Planning Tech Assist ...	AJ 2	Salaries	93.02	
			217 - CCCUD	AJ 8	Salaries	372.08	
			222 - Climate Action Planning	AJ 2	Salaries	93.02	
			228 - Energy [Regional ACCD]	AJ 30.5	Salaries	1,418.56	
			229 - Energy Plng Buildings & G...	AJ 43.50	Salaries	2,023.19	
			2212-VT Building Energy Code	AJ 3.5	Salaries	162.79	
			22123 - Vt Building Energy-Stak...	AJ 5	Salaries	232.55	
			22125 - Vt Building Energy-Com...	AJ 9.5	Salaries	441.85	
			2213 - NEEP Community	AJ 1	Salaries	46.51	
			23312-CC Transportation Electri...	AJ 5.5	Salaries	255.81	
			236 - Tech. Assistance - local	AJ 2.5	Salaries	116.28	
			411 - UCF Block Grant	AJ 5	Salaries	232.55	
			7331 - Comm. Outreach - non-tr...	AJ 2	Salaries	93.02	
			922 - Staff meetings	AJ 3	Salaries	139.53	
			933 - PTO	AJ 20	Salaries	930.17	
						6,650.93	6,650.93
62725	Gener...	04/30/2025	932 - General Administration	MB April timesheet	Salaries		5,668.96
			211 - Municipal Plan Dev. Asst.	MB 25	Salaries	805.25	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			213 - Municipal Plan Impl. Asst.	MB 24	Salaries	773.04	
			2133 - Neighborhood Dev Area T...	MB 11.5	Salaries	370.42	
			2136 - Infill Housing	MB 3.5	Salaries	112.74	
			214 - State & Regional Issues	MB 14	Salaries	450.94	
			215 - Affordable housing	MB 3.5	Salaries	112.74	
			228 - Energy [Regional ACCD]	MB 1	Salaries	32.21	
			231 - Act250/248 review non-trans.	MB 6	Salaries	193.26	
			23446- PlanBTV New North End	MB 13.5	Salaries	434.84	
			23450 - Northwest VT TOD	MB 2.5	Salaries	80.53	
			317 - Statewide River & Trans C...	MB 3	Salaries	96.63	
			724 - ECOS Plan Update	MB 44.5	Salaries	1,433.35	
			922 - Staff meetings	MB 3.5	Salaries	112.74	
			932 - General Administration	MB 10.5	Salaries	338.21	
			933 - PTO	MB 10	Salaries	322.06	
						5,668.96	5,668.96
62726	Gener...	04/30/2025	932 - General Administration	KM April timesheet	Salaries		8,025.45
			211 - Municipal Plan Dev. Asst.	KM 11	Salaries	491.81	
			213 - Municipal Plan Impl. Asst.	KM 1.5	Salaries	67.07	
			214 - State & Regional Issues	KM 32.5	Salaries	1,453.08	
			215 - Affordable housing	KM 21	Salaries	938.91	
			23446- PlanBTV New North End	KM 12	Salaries	536.52	
			23452-Charlotte Reimagining & ...	KM 9.5	Salaries	424.75	
			724 - ECOS Plan Update	KM 67	Salaries	2,995.57	
			811 - Title VI and Public Particip...	KM 2	Salaries	89.42	
			922 - Staff meetings	KM 2	Salaries	89.42	
			932 - General Administration	KM 5	Salaries	223.55	
			933 - PTO	KM 16	Salaries	715.35	
						8,025.45	8,025.45
62727	Gener...	04/30/2025	932 - General Administration	CB April timesheet	Salaries		13,180.64
			213 - Municipal Plan Impl. Asst.	CB 1	Salaries	74.89	
			214 - State & Regional Issues	CB 45	Salaries	3,370.05	
			215 - Affordable housing	CB 7	Salaries	524.23	
			217 - CCCUD	CB 1	Salaries	74.89	
			234 - TOD - Public Trans. Planni...	CB 2	Salaries	149.78	
			23450 - Northwest VT TOD	CB 1	Salaries	74.89	
			724 - ECOS Plan Update	CB 25	Salaries	1,872.25	
			7331 - Comm. Outreach - non-tr...	CB 29	Salaries	2,171.81	
			7332 - Comm. outreach - transp...	CB 8	Salaries	599.12	
			741 - Regional or Shared Services	CB 1	Salaries	74.89	
			811 - Title VI and Public Particip...	CB 3	Salaries	224.67	
			815 - Equity & Planning [non-MP...	CB 2	Salaries	149.78	
			911 - Commission & Exec. Com...	CB 26	Salaries	1,947.14	
			912 - Work program dev. and re...	CB 2	Salaries	149.78	
			913 - Financial budget and acco...	CB 7	Salaries	524.23	
			921 - Staff Development	CB 1	Salaries	74.89	
			922 - Staff meetings	CB 6	Salaries	449.34	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			923 - Personnel Administration	CB 4	Salaries	299.56	
			933 - PTO	CB 5	Salaries	374.45	
						13,180.64	13,180.64
62729	Gener...	04/30/2025	932 - General Administration	FC April timesheet	Salaries		10,494.88
			911 - Commission & Exec. Com...	FC 4	Salaries	238.52	
			912 - Work program dev. and re...	FC 2	Salaries	119.26	
			913 - Financial budget and acco...	FC 125	Salaries	7,453.75	
			922 - Staff meetings	FC 7.5	Salaries	447.23	
			923 - Personnel Administration	FC 13.5	Salaries	805.01	
			933 - PTO	FC 8	Salaries	477.04	
			934 - Holiday	FC 16	Salaries	954.07	
						10,494.88	10,494.88
62733	Gener...	04/30/2025	932 - General Administration	EC April timesheet	Salaries		10,950.72
			222 - Climate Action Planning	EC 1.5	Salaries	93.33	
			232 - Trans. policy plan. & TAC	EC 3	Salaries	186.66	
			2323 - Trans Policy Planning	EC 4.5	Salaries	279.99	
			233 - TDM (staff)	EC 2	Salaries	124.44	
			234 - TOD - Public Trans. Planni...	EC 3.5	Salaries	217.77	
			23446- PlanBTV New North End	EC 4	Salaries	248.88	
			23450 - Northwest VT TOD	EC 12.5	Salaries	777.75	
			236 - Tech. Assistance - local	EC 53.5	Salaries	3,328.77	
			23638 -Lower Sand Hill Rd Truc...	EC 1	Salaries	62.22	
			237 - Bike-Ped planning - regional	EC 4.5	Salaries	279.99	
			23725 - Shelburne Rd crossing	EC 1	Salaries	62.22	
			239 - Air, Rail Ferry, Park and Ri...	EC 5.5	Salaries	342.21	
			2316-Scoping (Local & Regional)	EC 6.5	Salaries	404.43	
			231635- Exit 14 Supp Scoping S...	EC 4	Salaries	248.88	
			231639-BTV - VT 127 Shared U...	EC 0.5	Salaries	31.11	
			231641 - US2/Clay Point Road S...	EC 1.5	Salaries	93.33	
			231642- Burlington Main St Scop...	EC 3	Salaries	186.66	
			323 - Municipal Road Erosion In...	EC 4.5	Salaries	279.99	
			512 - Transportation Safety	EC 6.5	Salaries	404.43	
			513- Plan BTV Walk/Bike Action ...	EC 1.5	Salaries	93.33	
			514 - Regional Safety Action Plan	EC 6	Salaries	373.32	
			712-Data Dev.& Maintenance	EC 4	Salaries	248.88	
			7332 - Comm. outreach - transp...	EC 10.5	Salaries	653.31	
			911 - Commission & Exec. Com...	EC 3	Salaries	186.66	
			912 - Work program dev. and re...	EC 3	Salaries	186.66	
			922 - Staff meetings	EC 5	Salaries	311.10	
			923 - Personnel Administration	EC 2	Salaries	124.44	
			933 - PTO	EC 18	Salaries	1,119.96	
						10,950.72	10,950.72
62736	Gener...	04/30/2025	932 - General Administration	TN April Timesheet	Salaries		8,878.75
			211 - Municipal Plan Dev. Asst.	TN 1.25	Salaries	71.49	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			213 - Municipal Plan Impl. Asst.	TN 11.5	Salaries	657.69	
			2133 - Neighborhood Dev Area T...	TN 1.5	Salaries	85.79	
			2135 -Shelburne Unified	TN 22	Salaries	1,258.18	
			2136 - Infill Housing	TN 2	Salaries	114.38	
			214 - State & Regional Issues	TN 14.25	Salaries	814.96	
			215 - Affordable housing	TN 12.5	Salaries	714.88	
			228 - Energy [Regional ACCD]	TN 7	Salaries	400.33	
			2212-VT Building Energy Code	TN 0.5	Salaries	28.60	
			22125 - Vt Building Energy-Com...	TN 0.5	Salaries	28.60	
			231 - Act250/248 review non-trans.	TN 0.25	Salaries	14.30	
			23450 - Northwest VT TOD	TN 4.5	Salaries	257.36	
			236 - Tech. Assistance - local	TN 0.5	Salaries	28.60	
			317 - Statewide River & Trans C...	TN 5	Salaries	285.95	
			322 - Regional Stormwater plann...	TN 1	Salaries	57.19	
			5212 - EMPG Local EMDs	TN 3.75	Salaries	214.46	
			712-Data Dev.& Maintenance	TN 6.75	Salaries	386.03	
			724 - ECOS Plan Update	TN 40.5	Salaries	2,316.20	
			7331 - Comm. Outreach - non-tr...	TN 2	Salaries	114.38	
			741 - Regional or Shared Services	TN 6	Salaries	343.14	
			811 - Title VI and Public Particip...	TN 3	Salaries	171.57	
			911 - Commission & Exec. Com...	TN 3.25	Salaries	185.87	
			912 - Work program dev. and re...	TN 0.5	Salaries	28.60	
			913 - Financial budget and acco...	TN 1	Salaries	57.19	
			922 - Staff meetings	TN 3	Salaries	171.57	
			923 - Personnel Administration	TN 0.5	Salaries	28.60	
			932 - General Administration	TN 0.75	Salaries	42.84	
						8,878.75	8,878.75
62737	Gener...	04/30/2025	932 - General Administration	ANS April timesheet	Salaries		2,159.52
			933 - PTO	ANS 52.8	Salaries	2,159.52	
						2,159.52	2,159.52
62739	Gener...	04/30/2025	932 - General Administration	Amy April Timesheet	Salaries		8,247.36
			911 - Commission & Exec. Com...	Amy 2	Salaries	93.72	
			913 - Financial budget and acco...	Amy 95	Salaries	4,451.70	
			922 - Staff meetings	Amy 1	Salaries	46.86	
			923 - Personnel Administration	Amy 29.50	Salaries	1,382.37	
			933 - PTO	Amy 48.50	Salaries	2,272.71	
						8,247.36	8,247.36
62740	Gener...	04/30/2025	932 - General Administration	Trudy April Timesheet	Salaries		6,364.16
			913 - Financial budget and acco...	Trudy 68	Salaries	2,458.88	
			922 - Staff meetings	Trudy 4	Salaries	144.64	
			923 - Personnel Administration	Trudy 73	Salaries	2,639.68	
			931 - IT Administration	Trudy 2	Salaries	72.32	
			932 - General Administration	Trudy 11	Salaries	397.76	
			933 - PTO	Trudy 2	Salaries	72.32	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			934 - Holiday	Trudy 16	Salaries	578.56	
						6,364.16	6,364.16
62741	Gener...	04/30/2025	932 - General Administration	KS April Timesheet	Salaries		5,922.40
			911 - Commission & Exec. Com...	KS 1.5	Salaries	50.48	
			913 - Financial budget and acco...	KS 112	Salaries	3,768.80	
			922 - Staff meetings	KS .75	Salaries	25.24	
			931 - IT Administration	KS 2.5	Salaries	84.13	
			932 - General Administration	KS 52.25	Salaries	1,758.21	
			933 - PTO	KS 7	Salaries	235.54	
						5,922.40	5,922.40
62753	Gener...	04/30/2025	932 - General Administration	EV April timesheet	Salaries		7,809.12
			215 - Affordable housing	EV 22	Salaries	976.14	
			511 - Traffic Alert Program	EV 3	Salaries	133.11	
			724 - ECOS Plan Update	EV 3	Salaries	133.11	
			725 - ECOS Plan update - Trans...	EV 3	Salaries	133.11	
			7331 - Comm. Outreach - non-tr...	EV 40	Salaries	1,774.80	
			7332 - Comm. outreach - transp...	EV 56	Salaries	2,484.72	
			811 - Title VI and Public Particip...	EV 6	Salaries	266.22	
			911 - Commission & Exec. Com...	EV 7	Salaries	310.59	
			912 - Work program dev. and re...	EV 1	Salaries	44.37	
			922 - Staff meetings	EV 3.5	Salaries	155.30	
			923 - Personnel Administration	EV 1.5	Salaries	66.56	
			933 - PTO	EV 30	Salaries	1,331.09	
						7,809.12	7,809.12
62754	Gener...	04/30/2025	932 - General Administration	JC April timesheet	Salaries		7,972.80
			232 - Trans. policy plan. & TAC	JC 2	Salaries	90.60	
			236 - Tech. Assistance - local	JC 26.5	Salaries	1,200.45	
			23627 - Burlington Impact Fee S...	JC 7	Salaries	317.10	
			23725 - Shelburne Rd crossing	JC 3	Salaries	135.90	
			23727 - Webster Rd Bike & ped	JC 5.5	Salaries	249.15	
			23101 - Adaptive Signal Control	JC 1.5	Salaries	67.95	
			23137 - Battery Street Corridor S...	JC 9	Salaries	407.70	
			23138- Cochran Rd. Scoping & ...	JC 13.5	Salaries	611.55	
			231633 - Lafountain and Dion St...	JC 1.5	Salaries	67.95	
			231635- Exit 14 Supp Scoping S...	JC 1.5	Salaries	67.95	
			231639-BTV - VT 127 Shared U...	JC 3	Salaries	135.90	
			231641 - US2/Clay Point Road S...	JC 23	Salaries	1,041.90	
			231642- Burlington Main St Scop...	JC 3	Salaries	135.90	
			2318 - Transportation model	JC 14	Salaries	634.20	
			727-Transportation Sustainability...	JC 4	Salaries	181.20	
			922 - Staff meetings	JC 2	Salaries	90.60	
			932 - General Administration	JC 24	Salaries	1,087.20	
			933 - PTO	JC 24	Salaries	1,087.20	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			934 - Holiday	JC 8	Salaries	362.40	
						7,972.80	7,972.80
62757	Gener...	04/30/2025	932 - General Administration	BD Apr timesheet	Salaries		6,240.52
			232 - Trans. policy plan. & TAC	BD 5	Salaries	218.20	
			233 - TDM (staff)	BD 2	Salaries	87.28	
			23310 - Chittenden County TDM ...	BD 8.5	Salaries	370.94	
			234 - TOD - Public Trans. Planni...	BD 2.5	Salaries	109.10	
			23450 - Northwest VT TOD	BD 15.5	Salaries	676.42	
			236 - Tech. Assistance - local	BD 37.5	Salaries	1,636.50	
			237 - Bike-Ped planning - regional	BD 17.5	Salaries	763.70	
			23721-So.Burlington Walk/Bike ...	BD 0.5	Salaries	21.82	
			23722 - Essex Active Transp. Plan	BD 5.5	Salaries	240.02	
			23724 -Milton Active Transportati...	BD 9.5	Salaries	414.58	
			231639-BTV - VT 127 Shared U...	BD 10	Salaries	436.40	
			7332 - Comm. outreach - transp...	BD 1	Salaries	43.64	
			811 - Title VI and Public Particip...	BD 1	Salaries	43.64	
			912 - Work program dev. and re...	BD 1	Salaries	43.64	
			922 - Staff meetings	BD 2	Salaries	87.28	
			933 - PTO	BD 24	Salaries	1,047.36	
						6,240.52	6,240.52
62758	Gener...	04/30/2025	932 - General Administration	CF April timesheet	Salaries		8,097.76
			232 - Trans. policy plan. & TAC	CF 4	Salaries	184.04	
			236 - Tech. Assistance - local	CF 42	Salaries	1,932.42	
			23639 - Phase II City Center Par...	CF 11	Salaries	506.11	
			23723 - Pearl St Multimodal Impr...	CF 5	Salaries	230.05	
			23726 - Patchen Rd Bicycle & P...	CF 15	Salaries	690.15	
			23728 - Updated Williston Road ...	CF 3	Salaries	138.03	
			231638-BTV -Cottage Grove, St...	CF 6	Salaries	276.06	
			231645 - South Brownell & Mars...	CF 4	Salaries	184.04	
			2319 - TIP	CF 66	Salaries	3,036.66	
			5212 - EMPG Local EMDs	CF 4	Salaries	184.04	
			5213 - EMPG Tech Assist & Edu	CF 1	Salaries	46.01	
			5214 - Task 4	CF 1	Salaries	46.01	
			911 - Commission & Exec. Com...	CF 4	Salaries	184.04	
			922 - Staff meetings	CF 2	Salaries	92.02	
			933 - PTO	CF 2	Salaries	368.08	
						8,097.76	8,097.76
62759	Gener...	04/30/2025	932 - General Administration	EF April time sheet	Salaries		5,361.33
			232 - Trans. policy plan. & TAC	EF 2.5	Salaries	75.73	
			233 - TDM (staff)	EF 2.5	Salaries	75.73	
			234 - TOD - Public Trans. Planni...	EF 9	Salaries	272.61	
			236 - Tech. Assistance - local	EF 13.5	Salaries	408.92	
			23722 - Essex Active Transp. Plan	EF 5.5	Salaries	166.60	
			23724 -Milton Active Transportati...	EF 19	Salaries	575.51	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			231639-BTV - VT 127 Shared U...	EF 7.5	Salaries	227.18	
			231644 - Scopiing Study Infill Ch...	EF 7	Salaries	212.03	
			513- Plan BTV Walk/Bike Action ...	EF 7.5	Salaries	227.18	
			514 - Regional Safety Action Plan	EF 13	Salaries	393.77	
			712-Data Dev.& Maintenance	EF 84	Salaries	2,544.36	
			7332 - Comm. outreach - transp...	EF 1	Salaries	30.29	
			922 - Staff meetings	EF 5	Salaries	151.42	
						5,361.33	5,361.33
62760	Gener...	04/30/2025	932 - General Administration	SS April timesheet	Salaries		7,326.88
			232 - Trans. policy plan. & TAC	SS 1.5	Salaries	62.45	
			236 - Tech. Assistance - local	SS 50	Salaries	2,081.50	
			23638 -Lower Sand Hill Rd Truc...	SS 12.5	Salaries	520.38	
			2310- ITS & TSM	SS 3	Salaries	124.89	
			23101 - Adaptive Signal Control	SS 9.5	Salaries	395.49	
			23138- Cochran Rd. Scoping & ...	SS 1	Salaries	41.63	
			2426 - Municipal Project Mgmt J...	SS 17	Salaries	707.71	
			2428 - Municipal Project Jericho ...	SS 4	Salaries	166.52	
			32343 - Hinesburg SW Culvert A...	SS 6.5	Salaries	270.60	
			512 - Transportation Safety	SS 1	Salaries	41.63	
			5121 - Oak Hill Saftey Audit	SS 4	Salaries	166.52	
			513- Plan BTV Walk/Bike Action ...	SS 11	Salaries	457.93	
			514 - Regional Safety Action Plan	SS 9.5	Salaries	395.49	
			712-Data Dev.& Maintenance	SS 7	Salaries	291.41	
			912 - Work program dev. and re...	SS 3.5	Salaries	145.71	
			922 - Staff meetings	SS 5	Salaries	208.15	
			932 - General Administration	SS 1	Salaries	41.63	
			933 - PTO	SS 29	Salaries	1,207.24	
						7,326.88	7,326.88
62762	Gener...	04/30/2025	932 - General Administration	MD April timesheet	Salaries		7,120.96
			222 - Climate Action Planning	MD 3	Salaries	121.38	
			232 - Trans. policy plan. & TAC	MD 1	Salaries	40.46	
			234 - TOD - Public Trans. Planni...	MD 8	Salaries	323.68	
			23446- PlanBTV New North End	MD 7	Salaries	283.22	
			23450 - Northwest VT TOD	MD 64.5	Salaries	2,609.67	
			236 - Tech. Assistance - local	MD 15	Salaries	606.90	
			23728 - Updated Williston Road ...	MD 10.5	Salaries	424.83	
			231643 - East Lakeshore Dr SW	MD 4	Salaries	161.84	
			231645 - South Brownell & Mars...	MD 8	Salaries	323.68	
			323 - Municipal Road Erosion In...	MD 0.5	Salaries	20.23	
			712-Data Dev.& Maintenance	MD 12	Salaries	485.52	
			7332 - Comm. outreach - transp...	MD 17	Salaries	687.82	
			912 - Work program dev. and re...	MD 2.5	Salaries	101.15	
			922 - Staff meetings	MD 2	Salaries	80.92	
			932 - General Administration	MD 6	Salaries	242.76	
			933 - PTO	MD 15	Salaries	606.90	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						7,120.96	7,120.96
62763	Gener...	04/30/2025	932 - General Administration	CD April timesheet	Salaries		7,233.60
			236 - Tech. Assistance - local	CD 9.5	Salaries	390.45	
			32257 - Underhill Range Road B...	CD 3.5	Salaries	143.85	
			323 - Municipal Road Erosion In...	CD 16.5	Salaries	678.15	
			32323 - Essex SW CCTV Inspec...	CD 1	Salaries	41.10	
			32327 - Insp & Invty of Exstg S...	CD 2	Salaries	82.20	
			32344 - S.Burlington Culvert ass...	CD 2	Salaries	82.20	
			32345 - Williston SW Pipe CCTV	CD 1.5	Salaries	61.65	
			3223 - CWSP Formula AC Yr 2	CD 14	Salaries	575.40	
			712-Data Dev.& Maintenance	CD 103.5	Salaries	4,253.85	
			713 - VOBCIT	CD 2	Salaries	82.20	
			912 - Work program dev. and re...	CD 5	Salaries	205.50	
			922 - Staff meetings	CD 5.5	Salaries	226.05	
			932 - General Administration	CD 2	Salaries	82.20	
			934 - Holiday	CD 8	Salaries	328.80	
						7,233.60	7,233.60
62764	Gener...	04/30/2025	932 - General Administration	Taylor Dorn April tim...	Salaries		553.50
			511 - Traffic Alert Program	Taylor Dorn 15	Salaries	553.50	
						553.50	553.50
62798	Gener...	05/12/2025	932 - General Administration	Stipends from meeti...	Pre-paid Gift Cards/...		700.00
			724 - ECOS Plan Update	Padam Thapa	Project - Workshops	50.00	
			724 - ECOS Plan Update	Premika Magar	Project - Workshops	50.00	
			724 - ECOS Plan Update	Devi Magar	Project - Workshops	50.00	
			724 - ECOS Plan Update	Ran Shrestha	Project - Workshops	50.00	
			724 - ECOS Plan Update	Parbati Chhetri	Project - Workshops	50.00	
			724 - ECOS Plan Update	Dhana Shrestha	Project - Workshops	50.00	
			724 - ECOS Plan Update	Dhan Pradhan	Project - Workshops	50.00	
			724 - ECOS Plan Update	Harish Bhatfarai	Project - Workshops	50.00	
			724 - ECOS Plan Update	Jevika Khonal	Project - Workshops	50.00	
			724 - ECOS Plan Update	Indra Chhetra	Project - Workshops	50.00	
			724 - ECOS Plan Update	Ruk Khatiwoda	Project - Workshops	50.00	
			724 - ECOS Plan Update	Saraswoti Chhetri	Project - Workshops	50.00	
			724 - ECOS Plan Update	Damber Shrestha K...	Project - Workshops	50.00	
			724 - ECOS Plan Update	Kusum Subedi	Project - Workshops	50.00	
						700.00	700.00
62815	Gener...	04/30/2025	932 - General Administration	Urmila Chhetri April ...	Salaries		1,980.00
			811 - Title VI and Public Particip...	Urmila Chhetri 66	Salaries	1,980.00	
						1,980.00	1,980.00
62819	Gener...	04/30/2025	932 - General Administration	Cash stipend for AA...	Pre-paid Gift Cards/...		500.00
			2321-Trans.Direct Costs	Lazizi Joseph	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Eltoma Toto	Project - Workshops	50.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			2321-Trans.Direct Costs	Ujjwal Subedi	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Chancelline Ndayish...	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Espodr Dzingou	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Alook Menjwak	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Okelina Bilenganya	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Merci Steave	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Nadia Bukuru	Project - Workshops	50.00	
			2321-Trans.Direct Costs	Shadia Butoyi	Project - Workshops	50.00	
						500.00	500.00
62822	Gener...	04/30/2025	1321 - NBRC Grant Community ...	Albrecht - April expe...	DG - NBRC Sailing...	132.89	
			1321 - NBRC Grant Community ...	Albrecht - April expe...	NBRC - Sailing Cen...		132.89
						132.89	132.89
62826	Gener...	04/30/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	1,335.29	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		1,335.29
						1,335.29	1,335.29
62830	Gener...	04/30/2025	2112 Charlotte Town Plan Upda...	Expense - Staff Hours	DG - Charlotte Tow...	930.00	
			2112 Charlotte Town Plan Upda...	Expense - Staff Hours	Charlotte Town Pla...		930.00
						930.00	930.00
62832	Gener...	04/30/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	180.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		180.00
						180.00	180.00
62834	Gener...	04/30/2025	2133 - Neighborhood Dev Area T...	Staff Expenses	DG - NDA - 2133	0.00	
			2133 - Neighborhood Dev Area T...	Staff Expenses	NDA 2133	0.00	
						0.00	0.00
62835	Gener...	04/30/2025	2135 -Shelburne Unified	Expense - Staff time	DG - Shelburne UL...	525.00	
			2135 -Shelburne Unified	Expense - Staff time	Shelburne ULUR 2....		525.00
						525.00	525.00
62837	Gener...	04/30/2025	229 - Energy Plng Buildings & G...	revenue to expenses	DG - BGS Act 172 -...	6,120.45	
			229 - Energy Plng Buildings & G...	revenue to expenses	BGS Act 172 Energ...		6,120.45
						6,120.45	6,120.45
62844	Gener...	04/30/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	1,295.68	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		1,295.68
						1,295.68	1,295.68
62845	Gener...	04/30/2025	2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...	2,694.48	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			2212-VT Building Energy Code	staff expenses	VT Building Energy ...		2,694.48
			2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...		2,694.48
			2212-VT Building Energy Code	staff expenses	Accounts Receivable	2,694.48	
						5,388.96	5,388.96
62846	Gener...	04/30/2025	2214 - CPRG Task 1	expenses	DG - CPRG 2.2.14+	767.52	
			2214 - CPRG Task 1	expenses	CPRG		767.52
						767.52	767.52
62847	Gener...	04/30/2025	315 - 604b Flood Resiliency	604b expenses	DG - 604b 3.1.5	66.45	
			315 - 604b Flood Resiliency	604b expenses	604B		66.45
						66.45	66.45
62850	Gener...	04/30/2025	317 - Statewide River & Trans C...	ANR floodplain staff ...	DG - ANR Flood B...	2,294.57	
			317 - Statewide River & Trans C...	ANR floodplain staff ...	ANR Flood Bylaw G...		2,294.57
						2,294.57	2,294.57
62862	Gener...	04/30/2025	932 - General Administration	SM April Timesheet	Salaries		6,768.96
			211 - Municipal Plan Dev. Asst.	SM 13.75	Salaries	528.83	
			214 - State & Regional Issues	SM 14.25	Salaries	548.06	
			215 - Affordable housing	SM 31.75	Salaries	1,221.11	
			2181 - MTAP St. George Water	SM 2.5	Salaries	96.15	
			2182 - MTP St. George VCDP	SM 10.75	Salaries	413.45	
			228 - Energy [Regional ACCD]	SM 1	Salaries	38.46	
			23450 - Northwest VT TOD	SM 4.5	Salaries	173.07	
			23724 -Milton Active Transportati...	SM 5.75	Salaries	221.15	
			322 - Regional Stormwater plann...	SM 1	Salaries	38.46	
			724 - ECOS Plan Update	SM 62.5	Salaries	2,403.75	
			811 - Title VI and Public Particip...	SM 21	Salaries	807.66	
			912 - Work program dev. and re...	SM 2.5	Salaries	96.15	
			922 - Staff meetings	SM 2.5	Salaries	96.15	
			932 - General Administration	SM 2.25	Salaries	86.51	
						6,768.96	6,768.96
62863	Gener...	05/23/2025	932 - General Administration	Payroll check date 0...	Salaries	78,871.40	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	123.22	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,089.61	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		4,977.20
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 05/23/...	OCU Checking Acc...		77,044.78

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						85,084.23	85,084.23
62873	Gener...	05/18/2025	932 - General Administration	Stipends from meeti...	Pre-paid Gift Cards/...		500.00
			724 - ECOS Plan Update	Benedite Lukuni	Project - Workshops	50.00	
			724 - ECOS Plan Update	Kombe Manual Jose	Project - Workshops	50.00	
			724 - ECOS Plan Update	Guicherie Tchetenge	Project - Workshops	50.00	
			724 - ECOS Plan Update	Jose Samuel	Project - Workshops	50.00	
			724 - ECOS Plan Update	Alberto Alexandre	Project - Workshops	50.00	
			724 - ECOS Plan Update	Dieudonne Miyalu	Project - Workshops	50.00	
			724 - ECOS Plan Update	Charlotte Bole	Project - Workshops	50.00	
			724 - ECOS Plan Update	Patrick Fala	Project - Workshops	50.00	
			724 - ECOS Plan Update	Nagnile Hema	Project - Workshops	50.00	
			724 - ECOS Plan Update	Keneolicte Ninga Lu...	Project - Workshops	50.00	
						500.00	500.00
62876	Gener...	04/30/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	2,014.17	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		2,014.17
						2,014.17	2,014.17
62889	Gener...	04/30/2025	3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...		7,783.89
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Accounts Receivable	7,783.89	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...	7,783.89	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Basin 5 CWSP		7,783.89
						15,567.78	15,567.78
62890	Gener...	04/30/2025	32256 - Huntington River WQ Pr...	Expense - Staff	DG - Huntington Riv...	166.11	
			32256 - Huntington River WQ Pr...	Expense - Staff	Huntington River W...		166.11
						166.11	166.11
62892	Gener...	04/30/2025	116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	848.98	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		848.98
						848.98	848.98
62894	Gener...	04/30/2025	32257 - Underhill Range Road B...	Expense - Staff Hours	DG - Underhill Ran...	642.10	
			32257 - Underhill Range Road B...	Expense - Staff Hours	Underhill Range Ro...		642.10
						642.10	642.10
62895	Gener...	04/30/2025	32257 - Underhill Range Road B...	Invoice for April	DG - Underhill Ran...		411.08
			32257 - Underhill Range Road B...	Invoice for April	Accounts Receivable	411.08	
						411.08	411.08
62900	Gener...	04/30/2025	32253 - Basin Planning	Water Quality subs/...	DG - TBP WQ 322...	75.00	
			32253 - Basin Planning	Water Quality subs/...	ANR - Water Quality		75.00
			32253 - Basin Planning	CCRPC staff cost - ...	DG - TBP WQ 322...	1,594.68	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			32253 - Basin Planning	CCRPC staff costs -...	ANR - Water Quality		1,594.68
						1,669.68	1,669.68
62915	Gener...	04/30/2025	411 - UCF Block Grant	staff expenses	DG - CTPG 411	2,474.70	
			411 - UCF Block Grant	staff expenses	UCF Block Grant		2,474.70
			411 - UCF Block Grant	Direct expenses	DG - CTPG 411	254,478.50	
			411 - UCF Block Grant	Direct expenses	UCF Block Grant		254,478.50
						256,953.20	256,953.20
62924	Gener...	04/30/2025	531 - HMGP TASK 1	Jan-Apr invoice to V...	DG - HMGP 531+2		1,095.73
			531 - HMGP TASK 1	Jan-Apr invoice to V...	Accounts Receivable	1,095.73	
						1,095.73	1,095.73
62925	Gener...	04/30/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	3,548.79	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		3,548.79
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		4,317.00
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	4,317.00	
						7,865.79	7,865.79
63000	Gener...	05/31/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
63001	Gener...	06/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	
						453.86	453.86
63002	Gener...	06/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
63003	Gener...	05/31/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40
						1,075.40	1,075.40
63004	Gener...	05/31/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
63005	Gener...	06/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		1,125.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	1,125.00	
						1,125.00	1,125.00

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
63006	Gener...	05/31/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
63030	Gener...	04/30/2025	218 - Muni Tech Assist Program	April invoice to TRO...	DG - MTAP 2.1.8		1,459.49
			218 - Muni Tech Assist Program	April invoice to TRO...	Accounts Receivable	1,459.49	
			218 - Muni Tech Assist Program	Expenses April MTAP	Muni Technical Assi...		1,459.49
			218 - Muni Tech Assist Program	Expenses April MTAP	DG - MTAP 2.1.8	1,459.49	
						2,918.98	2,918.98
63031	Gener...	04/30/2025	23451-Northwest VT TOD - RAI...	Invoice #6 to GMT	DG RAISE - Direct ...		38,251.89
			23451-Northwest VT TOD - RAI...	Invoice #6 to GMT	Accounts Receivable	38,251.89	
			23451-Northwest VT TOD - RAI...	April expenses	DG RAISE - Direct ...	38,251.89	
			23451-Northwest VT TOD - RAI...	April expenses	RAISE Grant - Direct		38,251.89
						76,503.78	76,503.78
63044	Gener...	06/03/2025	932 - General Administration	Stipends from meeti...	Pre-paid Gift Cards/...		600.00
			724 - ECOS Plan Update	Jeanne Takubusoka	Project - Workshops	50.00	
			724 - ECOS Plan Update	Malenga Alimasie	Project - Workshops	50.00	
			724 - ECOS Plan Update	Nabintu Clementine	Project - Workshops	50.00	
			724 - ECOS Plan Update	Feza Walengomino	Project - Workshops	50.00	
			724 - ECOS Plan Update	Herve Mupasa	Project - Workshops	50.00	
			724 - ECOS Plan Update	Madeline Daniel	Project - Workshops	50.00	
			724 - ECOS Plan Update	Alfani Mto	Project - Workshops	50.00	
			724 - ECOS Plan Update	Bienfait Badibanga	Project - Workshops	50.00	
			724 - ECOS Plan Update	Kisubi Badibanga	Project - Workshops	50.00	
			724 - ECOS Plan Update	Martha M Germiah	Project - Workshops	50.00	
			724 - ECOS Plan Update	Darlene Bienfaite	Project - Workshops	50.00	
			724 - ECOS Plan Update	Tausi Mbilizi	Project - Workshops	50.00	
						600.00	600.00
63056	Gener...	06/06/2025	932 - General Administration	Payroll check date 0...	Salaries	79,751.10	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	143.87	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,164.43	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		4,977.20
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 06/06/...	OCU Checking Acc...		78,019.95
						86,059.40	86,059.40
63086	Gener...	05/31/2025	932 - General Administration	DA May timesheet	Salaries		6,824.43
			1131 - BF Task 1 Agreement Ov...	DA 4	Salaries	190.56	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			1132 - BF Task 2 Community En...	DA 4.25	Salaries	202.47	
			1133 - BF Task 3 Site Assessment	DA 1	Salaries	47.64	
			1134 - BF Task 4 Site Reuse & ...	DA 0.5	Salaries	23.82	
			116 - MARC Brownfields FY24	DA 2	Salaries	95.28	
			121 - Byway Coordination & TA	DA 0.25	Salaries	11.91	
			1321 - NBRC Grant Community ...	DA 0.25	Salaries	11.91	
			213 - Municipal Plan Impl. Asst.	DA 3	Salaries	142.92	
			214 - State & Regional Issues	DA 2	Salaries	95.28	
			23619 -Reg Ash Tree Invent in P...	DA 0.25	Salaries	11.91	
			322 - Regional Stormwater plann...	DA 1.25	Salaries	59.55	
			3221 - RSEP	DA 6.75	Salaries	321.57	
			32253 - Basin Planning	DA 15.5	Salaries	738.42	
			32254 - Lake Iroquois Beebe Lane	DA 6.5	Salaries	309.66	
			32256 - Huntington River WQ Pr...	DA 0.25	Salaries	11.91	
			32257 - Underhill Range Road B...	DA 1.5	Salaries	71.46	
			323 - Municipal Road Erosion In...	DA 3.25	Salaries	154.83	
			3223 - CWSP Formula AC Yr 2	DA 32.75	Salaries	1,560.21	
			3224 - CWSP Formula PC Yr 2	DA 4.25	Salaries	202.47	
			5212 - EMPG Local EMDs	DA 20.75	Salaries	988.53	
			7331 - Comm. Outreach - non-tr...	DA 2	Salaries	95.28	
			912 - Work program dev. and re...	DA 3.5	Salaries	166.74	
			921 - Staff Development	DA 3	Salaries	142.92	
			922 - Staff meetings	DA 3.25	Salaries	154.83	
			923 - Personnel Administration	DA 2.25	Salaries	107.19	
			932 - General Administration	DA 1.5	Salaries	71.46	
			933 - PTO	DA 10	Salaries	476.40	
			934 - Holiday	DA 7.5	Salaries	357.30	
						6,824.43	6,824.43
63087	Gener...	05/31/2025	932 - General Administration	SM May Timesheet	Salaries		6,778.58
			116 - MARC Brownfields FY24	SM 1	Salaries	38.46	
			211 - Municipal Plan Dev. Asst.	SM 2.5	Salaries	96.15	
			213 - Municipal Plan Impl. Asst.	SM 7	Salaries	269.22	
			214 - State & Regional Issues	SM 12.25	Salaries	471.14	
			215 - Affordable housing	SM 8.5	Salaries	326.91	
			2181 - MTAP St. George Water	SM 1	Salaries	38.46	
			2182 - MTP St. George VCDP	SM 9.75	Salaries	374.99	
			23450 - Northwest VT TOD	SM 0.5	Salaries	19.23	
			23724 -Milton Active Transportati...	SM 1.25	Salaries	48.08	
			5212 - EMPG Local EMDs	SM 1	Salaries	38.46	
			712-Data Dev.& Maintenance	SM 3	Salaries	115.38	
			724 - ECOS Plan Update	SM 58.75	Salaries	2,259.53	
			7331 - Comm. Outreach - non-tr...	SM 2.5	Salaries	96.15	
			811 - Title VI and Public Particip...	SM 31.75	Salaries	1,221.11	
			912 - Work program dev. and re...	SM 1	Salaries	38.46	
			922 - Staff meetings	SM 2.75	Salaries	105.77	
			932 - General Administration	SM 3.75	Salaries	144.23	
			933 - PTO	SM 12	Salaries	461.52	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			934 - Holiday	SM 16	Salaries	615.33	
						6,778.58	6,778.58
63088	Gener...	05/31/2025	932 - General Administration	MN May Timesheet	Salaries		8,361.76
			2131 - SB Planning Tech Assist ...	MN 1	Salaries	47.51	
			214 - State & Regional Issues	MN 1.5	Salaries	71.27	
			712-Data Dev.& Maintenance	MN 122	Salaries	5,796.22	
			724 - ECOS Plan Update	MN 4.5	Salaries	213.80	
			911 - Commission & Exec. Com...	MN 6	Salaries	285.06	
			922 - Staff meetings	MN 3	Salaries	142.53	
			931 - IT Administration	MN 17.5	Salaries	831.43	
			933 - PTO	MN 4.5	Salaries	213.80	
			934 - Holiday	MN 16	Salaries	760.14	
						8,361.76	8,361.76
63090	Gener...	05/31/2025	932 - General Administration	DS May timesheet	Salaries		6,908.00
			1132 - BF Task 2 Community En...	DS 4.5	Salaries	176.63	
			1134 - BF Task 4 Site Reuse & ...	DS 0.5	Salaries	19.63	
			116 - MARC Brownfields FY24	DS 1	Salaries	39.25	
			211 - Municipal Plan Dev. Asst.	DS 1.5	Salaries	58.88	
			2112 Charlotte Town Plan Upda...	DS 2	Salaries	78.50	
			213 - Municipal Plan Impl. Asst.	DS 5	Salaries	196.25	
			214 - State & Regional Issues	DS 13	Salaries	510.25	
			215 - Affordable housing	DS 1	Salaries	39.25	
			228 - Energy [Regional ACCD]	DS 0.5	Salaries	19.63	
			22142 - CPRG Task 2	DS 4	Salaries	157.00	
			23450 - Northwest VT TOD	DS 0.5	Salaries	19.63	
			23452-Charlotte Reimagining & ...	DS 23.5	Salaries	922.38	
			317 - Statewide River & Trans C...	DS 3	Salaries	117.75	
			411 - UCF Block Grant	DS 15	Salaries	588.75	
			5212 - EMPG Local EMDs	DS 4.5	Salaries	176.63	
			712-Data Dev.& Maintenance	DS 35	Salaries	1,373.75	
			724 - ECOS Plan Update	DS 47	Salaries	1,844.75	
			911 - Commission & Exec. Com...	DS 0.5	Salaries	19.63	
			912 - Work program dev. and re...	DS 2.5	Salaries	98.13	
			922 - Staff meetings	DS 1.5	Salaries	58.88	
			923 - Personnel Administration	DS 0.5	Salaries	19.63	
			931 - IT Administration	DS 0.5	Salaries	19.63	
			933 - PTO	DS 0.1	Salaries	39.25	
			934 - Holiday	DS 8	Salaries	313.94	
						6,908.00	6,908.00
63092	Gener...	05/31/2025	932 - General Administration	AJ May timesheet	Salaries		6,650.93
			2131 - SB Planning Tech Assist ...	AJ 3	Salaries	139.53	
			217 - CCCUD	AJ 7	Salaries	325.57	
			222 - Climate Action Planning	AJ 4	Salaries	186.04	
			228 - Energy [Regional ACCD]	AJ 37.5	Salaries	1,744.13	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			229 - Energy Plng Buildings & G...	AJ 49	Salaries	2,278.99	
			2212-VT Building Energy Code	AJ 3	Salaries	139.53	
			22125 - Vt Building Energy-Com...	AJ 3.5	Salaries	162.79	
			22142 - CPRG Task 2	AJ 4	Salaries	186.04	
			233 - TDM (staff)	AJ 1	Salaries	46.51	
			23312-CC Transportation Electri...	AJ 9.5	Salaries	441.85	
			411 - UCF Block Grant	AJ 0.5	Salaries	23.26	
			7331 - Comm. Outreach - non-tr...	AJ 0.5	Salaries	23.26	
			922 - Staff meetings	AJ 2.5	Salaries	116.28	
			933 - PTO	AJ 11.5	Salaries	534.83	
			934 - Holiday	AJ 6.5	Salaries	302.32	
						6,650.93	6,650.93
63108	Gener...	05/31/2025	932 - General Administration	JC May Timesheet	Salaries		7,972.80
			232 - Trans. policy plan. & TAC	JC 1.5	Salaries	67.95	
			236 - Tech. Assistance - local	JC 57	Salaries	2,582.10	
			23627 - Burlington Impact Fee S...	JC 5	Salaries	226.50	
			23725 - Shelburne Rd crossing	JC 1	Salaries	45.30	
			23727 - Webster Rd Bike & ped	JC 10	Salaries	453.00	
			23137 - Battery Street Corridor S...	JC 9	Salaries	407.70	
			23138- Cochran Rd. Scoping & ...	JC 16.5	Salaries	747.45	
			2316-Scoping (Local & Regional)	JC 3.5	Salaries	158.55	
			231633 - Lafountain and Dion St...	JC 6	Salaries	271.80	
			231635- Exit 14 Supp Scoping S...	JC 4	Salaries	181.20	
			231641 - US2/Clay Point Road S...	JC 8	Salaries	362.40	
			231645 - South Brownell & Mars...	JC 4	Salaries	181.20	
			2318 - Transportation model	JC 1	Salaries	45.30	
			712-Data Dev.& Maintenance	JC 23	Salaries	1,041.90	
			727-Transportation Sustainability...	JC 3	Salaries	135.90	
			912 - Work program dev. and re...	JC 2.5	Salaries	113.25	
			922 - Staff meetings	JC 5	Salaries	226.50	
			933 - PTO	JC 8	Salaries	362.40	
			934 - Holiday	JC 8	Salaries	362.40	
						7,972.80	7,972.80
63109	Gener...	05/31/2025	932 - General Administration	BD May Timesheet	Salaries		6,240.52
			232 - Trans. policy plan. & TAC	BD 4.5	Salaries	196.38	
			233 - TDM (staff)	BD 1	Salaries	43.64	
			23310 - Chittenden County TDM ...	BD 27.5	Salaries	1,200.10	
			234 - TOD - Public Trans. Planni...	BD 5.5	Salaries	240.02	
			23450 - Northwest VT TOD	BD 14	Salaries	610.96	
			236 - Tech. Assistance - local	BD 23.5	Salaries	1,025.54	
			237 - Bike-Ped planning - regional	BD 14	Salaries	610.96	
			23722 - Essex Active Transp. Plan	BD 8	Salaries	349.12	
			23724 -Milton Active Transportati...	BD 7	Salaries	305.48	
			231639-BTV - VT 127 Shared U...	BD 8	Salaries	349.12	
			811 - Title VI and Public Particip...	BD 3	Salaries	130.92	
			912 - Work program dev. and re...	BD 1.5	Salaries	65.46	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			922 - Staff meetings	BD 3	Salaries	130.92	
			933 - PTO	BD 16	Salaries	698.24	
			934 - Holiday	BD 6.5	Salaries	283.66	
						6,240.52	6,240.52
63110	Gener...	05/31/2025	932 - General Administration	MD may timesheet	Salaries		7,120.96
			232 - Trans. policy plan. & TAC	MD 1.5	Salaries	60.69	
			234 - TOD - Public Trans. Planni...	MD 15	Salaries	606.90	
			23446- PlanBTV New North End	MD 4	Salaries	161.84	
			23450 - Northwest VT TOD	MD 50	Salaries	2,023.00	
			236 - Tech. Assistance - local	MD 13	Salaries	525.98	
			23728 - Updated Williston Road ...	MD 14	Salaries	566.44	
			231643 - East Lakeshore Dr SW	MD 1	Salaries	40.46	
			231645 - South Brownell & Mars...	MD 18	Salaries	728.28	
			712-Data Dev.& Maintenance	MD 17	Salaries	687.82	
			7332 - Comm. outreach - transp...	MD 10	Salaries	404.60	
			912 - Work program dev. and re...	MD 5	Salaries	202.30	
			922 - Staff meetings	MD 1.5	Salaries	60.69	
			932 - General Administration	MD 3	Salaries	121.38	
			933 - PTO	MD 15	Salaries	606.90	
			934 - Holiday	MD 8	Salaries	323.68	
						7,120.96	7,120.96
63111	Gener...	05/31/2025	932 - General Administration	CD May timesheet	Salaries		7,233.60
			3221 - RSEP	CD 2.5	Salaries	102.75	
			32257 - Underhill Range Road B...	CD 2.5	Salaries	102.75	
			323 - Municipal Road Erosion In...	CD 47.5	Salaries	1,952.25	
			32323 - Essex SW CCTV Inspec...	CD 2	Salaries	82.50	
			32327 - Insp & Invty of Exstg S...	CD 0.5	Salaries	20.55	
			3223 - CWSP Formula AC Yr 2	CD 12	Salaries	493.20	
			712-Data Dev.& Maintenance	CD 86.5	Salaries	3,555.15	
			7332 - Comm. outreach - transp...	CD 1	Salaries	41.10	
			912 - Work program dev. and re...	CD 4	Salaries	164.40	
			922 - Staff meetings	CD 1.5	Salaries	61.65	
			933 - PTO	CD 8	Salaries	328.80	
			934 - Holiday	CD 8	Salaries	328.50	
						7,233.60	7,233.60
63112	Gener...	05/31/2025	932 - General Administration	CF May Timesheet	Salaries		8,097.76
			232 - Trans. policy plan. & TAC	CF 2	Salaries	92.02	
			236 - Tech. Assistance - local	CF 18	Salaries	828.18	
			23639 - Phase II City Center Par...	CF 6	Salaries	276.06	
			23723 - Pearl St Multimodal Impr...	CF 8	Salaries	368.08	
			23726 - Patchen Rd Bicycle & P...	CF 5	Salaries	230.05	
			23728 - Updated Williston Road ...	CF 6	Salaries	276.06	
			231637-Burlington Waterfront Co...	CF 1	Salaries	46.01	
			231638-BTV -Cottage Grove, St...	CF 2	Salaries	92.02	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			231645 - South Brownell & Mars...	CF 6	Salaries	276.06	
			2319 - TIP	CF 49	Salaries	2,254.49	
			5212 - EMPG Local EMDs	CF 3	Salaries	138.03	
			5213 - EMPG Tech Assist & Edu	CF 6	Salaries	276.06	
			913 - Financial budget and acco...	CF 2	Salaries	92.02	
			921 - Staff Development	CF 3	Salaries	138.03	
			933 - PTO	CF 51	Salaries	2,346.51	
			934 - Holiday	CF 8	Salaries	368.08	
						8,097.76	8,097.76
63113	Gener...	05/31/2025	932 - General Administration	EF May timesheet	Salaries		5,300.75
			233 - TDM (staff)	EF 6	Salaries	181.74	
			234 - TOD - Public Trans. Planni...	EF 11	Salaries	333.19	
			237 - Bike-Ped planning - regional	EF 3	Salaries	90.87	
			23722 - Essex Active Transp. Plan	EF 2.5	Salaries	75.73	
			23724 -Milton Active Transportati...	EF 3.5	Salaries	106.02	
			231639-BTV - VT 127 Shared U...	EF 2	Salaries	60.58	
			231644 - Scopiing Study Infill Ch...	EF 2	Salaries	60.58	
			323 - Municipal Road Erosion In...	EF 7.5	Salaries	227.18	
			514 - Regional Safety Action Plan	EF 19.5	Salaries	590.66	
			712-Data Dev.& Maintenance	EF 66.5	Salaries	2,014.29	
			922 - Staff meetings	EF 3.5	Salaries	106.02	
			933 - PTO	EF 16	Salaries	484.64	
			934 - Holiday	EF 32	Salaries	969.25	
						5,300.75	5,300.75
63114	Gener...	05/31/2025	932 - General Administration	SS May timesheet	Salaries		7,326.88
			1323 NBRC Essex Water	SS 1.5	Salaries	62.45	
			232 - Trans. policy plan. & TAC	SS 2.5	Salaries	104.08	
			236 - Tech. Assistance - local	SS 38.5	Salaries	1,602.76	
			23638 -Lower Sand Hill Rd Truc...	SS 7	Salaries	291.41	
			2310- ITS & TSM	SS 2.5	Salaries	104.08	
			23101 - Adaptive Signal Control	SS 2	Salaries	83.26	
			23138- Cochran Rd. Scoping & ...	SS 4	Salaries	166.52	
			2425 - Trans Mgmt Svcs - Shelb...	SS 7.5	Salaries	312.23	
			2426 - Municipal Project Mgmt J...	SS 25.5	Salaries	1,061.57	
			2428 - Municipal Project Jericho ...	SS 5.5	Salaries	228.97	
			32343 - Hinesburg SW Culvert A...	SS 4.5	Salaries	187.34	
			512 - Transportation Safety	SS 2	Salaries	83.26	
			513- Plan BTV Walk/Bike Action ...	SS 8	Salaries	333.04	
			514 - Regional Safety Action Plan	SS 18.5	Salaries	770.16	
			712-Data Dev.& Maintenance	SS 7.5	Salaries	312.23	
			912 - Work program dev. and re...	SS 3.5	Salaries	145.71	
			922 - Staff meetings	SS 2.5	Salaries	104.08	
			932 - General Administration	SS 1	Salaries	41.63	
			933 - PTO	SS 24	Salaries	999.12	
			934 - Holiday	SS 8	Salaries	332.98	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						7,326.88	7,326.88
63115	Gener...	05/31/2025	932 - General Administration	MB May Timesheet	Salaries		5,668.96
			211 - Municipal Plan Dev. Asst.	MB 21.5	Salaries	692.52	
			213 - Municipal Plan Impl. Asst.	MB 17	Salaries	547.57	
			214 - State & Regional Issues	MB 14.5	Salaries	467.05	
			231 - Act250/248 review non-trans.	MB 7	Salaries	225.47	
			23446- PlanBTV New North End	MB 9.5	Salaries	306.00	
			23450 - Northwest VT TOD	MB 6	Salaries	193.26	
			712-Data Dev.& Maintenance	MB 5	Salaries	161.05	
			724 - ECOS Plan Update	MB 61	Salaries	1,964.81	
			811 - Title VI and Public Particip...	MB 2	Salaries	64.42	
			922 - Staff meetings	MB 5.5	Salaries	177.16	
			932 - General Administration	MB 4.5	Salaries	144.95	
			933 - PTO	MB 14.5	Salaries	467.05	
			934 - Holiday	MB 8	Salaries	257.65	
						5,668.96	5,668.96
63116	Gener...	05/31/2025	932 - General Administration	KM May timesheet	Salaries		7,734.83
			211 - Municipal Plan Dev. Asst.	KM 2	Salaries	89.42	
			213 - Municipal Plan Impl. Asst.	KM 2.5	Salaries	111.78	
			214 - State & Regional Issues	KM 26	Salaries	1,162.46	
			23446- PlanBTV New North End	KM 8.5	Salaries	380.04	
			23452-Charlotte Reimagining & ...	KM 13	Salaries	581.23	
			712-Data Dev.& Maintenance	KM 11	Salaries	491.81	
			724 - ECOS Plan Update	KM 70	Salaries	3,129.70	
			815 - Equity & Planning [non-MP...	KM 1	Salaries	44.71	
			922 - Staff meetings	KM 2	Salaries	89.42	
			932 - General Administration	KM 5	Salaries	223.55	
			933 - PTO	KM 24	Salaries	1,073.04	
			934 - Holiday	KM 8	Salaries	357.67	
						7,734.83	7,734.83
63121	Gener...	05/31/2025	932 - General Administration	EV may timesheet	Salaries		7,809.12
			215 - Affordable housing	EV 4	Salaries	177.48	
			724 - ECOS Plan Update	EV 13	Salaries	576.81	
			725 - ECOS Plan update - Trans...	EV 13	Salaries	576.81	
			7331 - Comm. Outreach - non-tr...	EV 42	Salaries	1,863.54	
			7332 - Comm. outreach - transp...	EV 55	Salaries	2,440.35	
			742 - AARPA	EV 2	Salaries	88.74	
			811 - Title VI and Public Particip...	EV 15	Salaries	665.55	
			911 - Commission & Exec. Com...	EV 12	Salaries	532.44	
			912 - Work program dev. and re...	EV 1	Salaries	44.37	
			922 - Staff meetings	EV 7	Salaries	310.59	
			923 - Personnel Administration	EV 1	Salaries	44.37	
			932 - General Administration	EV 3	Salaries	133.11	
			934 - Holiday	EV 8	Salaries	354.96	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						7,809.12	7,809.12
63122	Gener...	05/31/2025	932 - General Administration	CB May Timesheet	Salaries		13,180.64
			214 - State & Regional Issues	CB 37	Salaries	2,770.93	
			215 - Affordable housing	CB 3	Salaries	224.67	
			232 - Trans. policy plan. & TAC	CB 1	Salaries	74.89	
			2323 - Trans Policy Planning	CB 1	Salaries	74.89	
			23450 - Northwest VT TOD	CB 5	Salaries	374.45	
			239 - Air, Rail Ferry, Park and Ri...	CB 2	Salaries	149.78	
			322 - Regional Stormwater plann...	CB 1	Salaries	74.89	
			5212 - EMPG Local EMDs	CB 1	Salaries	74.89	
			724 - ECOS Plan Update	CB 26	Salaries	1,947.14	
			7331 - Comm. Outreach - non-tr...	CB 17	Salaries	1,273.13	
			7332 - Comm. outreach - transp...	CB 4	Salaries	299.56	
			741 - Regional or Shared Services	CB 4	Salaries	299.56	
			811 - Title VI and Public Particip...	CB 5	Salaries	374.45	
			815 - Equity & Planning [non-MP...	CB 3	Salaries	224.67	
			911 - Commission & Exec. Com...	CB 15	Salaries	1,123.35	
			913 - Financial budget and acco...	CB 8	Salaries	599.12	
			914 - Grant writing & Research (...	CB 1	Salaries	74.89	
			922 - Staff meetings	CB 6	Salaries	449.34	
			923 - Personnel Administration	CB 2	Salaries	149.78	
			931 - IT Administration	CB 1	Salaries	74.89	
			933 - PTO	CB 25	Salaries	1,872.25	
			934 - Holiday	CB 8	Salaries	599.12	
						13,180.64	13,180.64
63123	Gener...	05/31/2025	932 - General Administration	FC May Timesheet	Salaries		10,494.88
			911 - Commission & Exec. Com...	FC 4	Salaries	238.52	
			913 - Financial budget and acco...	FC 89.5	Salaries	5,336.89	
			922 - Staff meetings	FC 9.5	Salaries	566.49	
			923 - Personnel Administration	FC 8	Salaries	477.04	
			931 - IT Administration	FC 1	Salaries	59.63	
			933 - PTO	FC 56	Salaries	3,339.28	
			934 - Holiday	FC 8	Salaries	477.03	
						10,494.88	10,494.88
63124	Gener...	05/31/2025	932 - General Administration	TN May Timesheet	Salaries		11,695.36
			1131 - BF Task 1 Agreement Ov...	TN 0.25	Salaries	14.30	
			211 - Municipal Plan Dev. Asst.	TN 5.5	Salaries	314.55	
			213 - Municipal Plan Impl. Asst.	TN 11.5	Salaries	657.69	
			2135 -Shelburne Unified	TN 25	Salaries	1,429.75	
			214 - State & Regional Issues	TN 31.5	Salaries	1,801.49	
			215 - Affordable housing	TN 1.75	Salaries	100.08	
			228 - Energy [Regional ACCD]	TN 0.5	Salaries	28.60	
			22125 - Vt Building Energy-Com...	TN 2	Salaries	114.38	
			231 - Act250/248 review non-trans.	TN 1	Salaries	57.19	
			23450 - Northwest VT TOD	TN 3	Salaries	171.57	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			23452-Charlotte Reimagining & ...	TN 1	Salaries	57.19	
			236 - Tech. Assistance - local	TN 3.75	Salaries	214.46	
			5212 - EMPG Local EMDs	TN 1.5	Salaries	85.79	
			712-Data Dev.& Maintenance	TN 14.25	Salaries	814.96	
			724 - ECOS Plan Update	TN 53	Salaries	3,031.07	
			7331 - Comm. Outreach - non-tr...	TN 2	Salaries	114.38	
			741 - Regional or Shared Services	TN 16.75	Salaries	957.93	
			811 - Title VI and Public Particip...	TN 4.5	Salaries	257.36	
			911 - Commission & Exec. Com...	TN 2.75	Salaries	157.27	
			912 - Work program dev. and re...	TN 2	Salaries	114.38	
			913 - Financial budget and acco...	TN 0.5	Salaries	28.60	
			922 - Staff meetings	TN 6	Salaries	343.14	
			923 - Personnel Administration	TN 6	Salaries	343.14	
			932 - General Administration	TN 0.5	Salaries	28.60	
			934 - Holiday	TN 8	Salaries	457.49	
						11,695.36	11,695.36
63125	Gener...	05/31/2025	932 - General Administration	ANS May timesheet	Salaries		2,159.52
			933 - PTO	ANS 52.8	Salaries	2,159.52	
						2,159.52	2,159.52
63126	Gener...	05/31/2025	932 - General Administration	EC May Timesheet	Salaries		10,950.72
			222 - Climate Action Planning	EC 1	Salaries	62.22	
			232 - Trans. policy plan. & TAC	EC 1.5	Salaries	93.33	
			2323 - Trans Policy Planning	EC 1.5	Salaries	93.33	
			233 - TDM (staff)	EC 2.5	Salaries	155.55	
			23310 - Chittenden County TDM ...	EC 4	Salaries	248.88	
			234 - TOD - Public Trans. Planni...	EC 1.5	Salaries	93.33	
			23446- PlanBTV New North End	EC 4	Salaries	248.88	
			23450 - Northwest VT TOD	EC 16	Salaries	995.52	
			236 - Tech. Assistance - local	EC 38	Salaries	2,364.36	
			237 - Bike-Ped planning - regional	EC 2.5	Salaries	155.55	
			239 - Air, Rail Ferry, Park and Ri...	EC 3.5	Salaries	217.77	
			2313 - Local Corridor Planning &...	EC 1	Salaries	62.22	
			2316-Scoping (Local & Regional)	EC 5	Salaries	311.10	
			231635- Exit 14 Supp Scoping S...	EC 7	Salaries	435.54	
			231641 - US2/Clay Point Road S...	EC 1.5	Salaries	93.33	
			231642- Burlington Main St Scop...	EC 2	Salaries	124.44	
			323 - Municipal Road Erosion In...	EC 2	Salaries	124.44	
			512 - Transportation Safety	EC 3	Salaries	186.66	
			513- Plan BTV Walk/Bike Action ...	EC 0.5	Salaries	31.11	
			514 - Regional Safety Action Plan	EC 4	Salaries	248.88	
			712-Data Dev.& Maintenance	EC 5.5	Salaries	342.21	
			7332 - Comm. outreach - transp...	EC 10	Salaries	622.20	
			811 - Title VI and Public Particip...	EC 1	Salaries	62.22	
			911 - Commission & Exec. Com...	EC 3	Salaries	186.66	
			912 - Work program dev. and re...	EC 6.5	Salaries	404.43	
			921 - Staff Development	EC 1.5	Salaries	93.33	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			922 - Staff meetings	EC 2	Salaries	124.44	
			923 - Personnel Administration	EC 2	Salaries	124.44	
			932 - General Administration	EC 5.5	Salaries	342.21	
			933 - PTO	EC 21	Salaries	1,306.62	
			934 - Holiday	EC 16	Salaries	995.52	
						10,950.72	10,950.72
63129	Gener...	05/31/2025	932 - General Administration	Brandon Ariho May ...	Salaries		640.00
			323 - Municipal Road Erosion In...	Brandon Ariho 8	Salaries	160.00	
			712-Data Dev.& Maintenance	Brandon Ariho 24	Salaries	480.00	
						640.00	640.00
63130	Gener...	05/31/2025	932 - General Administration	Ben Guggina May Ti...	Salaries		142.50
			712-Data Dev.& Maintenance	Ben Guggina 7.5	Salaries	142.50	
						142.50	142.50
63131	Gener...	05/31/2025	932 - General Administration	Aleah Young May Ti...	Salaries		142.50
			712-Data Dev.& Maintenance	Aleah Young 7.5	Salaries	142.50	
						142.50	142.50
63132	Gener...	05/31/2025	932 - General Administration	Adam Morenberg M...	Salaries		840.00
			712-Data Dev.& Maintenance	Adam Morenberg 42	Salaries	840.00	
						840.00	840.00
63133	Gener...	05/31/2025	932 - General Administration	Urmila Chhetri May ...	Salaries		2,400.00
			811 - Title VI and Public Particip...	Urmila Chhetri 80	Salaries	2,400.00	
						2,400.00	2,400.00
63134	Gener...	05/31/2025	932 - General Administration	Taylor Dorn May tim...	Salaries		996.30
			511 - Traffic Alert Program	Taylor Dorn 27	Salaries	996.30	
						996.30	996.30
63135	Gener...	05/31/2025	932 - General Administration	Amy May timesheet	Salaries		8,341.08
			911 - Commission & Exec. Com...	Amy 4	Salaries	187.44	
			913 - Financial budget and acco...	Amy 146	Salaries	6,841.56	
			922 - Staff meetings	Amy 12	Salaries	562.32	
			923 - Personnel Administration	Amy 8	Salaries	374.88	
			934 - Holiday	Amy 8	Salaries	374.88	
						8,341.08	8,341.08
63136	Gener...	05/31/2025	932 - General Administration	Trudy May Timesheet	Salaries		6,364.16
			913 - Financial budget and acco...	Trudy 40	Salaries	1,446.40	
			922 - Staff meetings	Trudy 8	Salaries	289.28	
			923 - Personnel Administration	Trudy 74	Salaries	2,675.84	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	Trudy 46	Salaries	1,663.36	
			934 - Holiday	Trudy 8	Salaries	289.28	
						6,364.16	6,364.16
63137	Gener...	05/31/2025	932 - General Administration	KS May timesheet	Salaries		5,922.40
			911 - Commission & Exec. Com...	KS 1.5	Salaries	50.48	
			913 - Financial budget and acco...	KS 111.5	Salaries	3,751.98	
			922 - Staff meetings	KS 3	Salaries	100.95	
			932 - General Administration	KS 38	Salaries	1,278.70	
			933 - PTO	KS 14	Salaries	471.10	
			934 - Holiday	KS 8	Salaries	269.19	
						5,922.40	5,922.40
63240	Gener...	05/31/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	984.90	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		984.90
						984.90	984.90
63241	Gener...	06/20/2025	932 - General Administration	Payroll check date 0...	Salaries	84,923.30	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	130.73	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,601.32	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,011.02
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,015.43
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 06/20/...	OCU Checking Acc...		83,577.67
						91,655.35	91,655.35
63245	Gener...	05/31/2025	2135 -Shelburne Unified	Expense - Staff time	DG - Shelburne UL...	0.00	
			2135 -Shelburne Unified	Expense - Staff time	Shelburne ULUR 2....	0.00	
			2135 -Shelburne Unified	Expense - Direct Co...	DG - Shelburne UL...	26,014.00	
			2135 -Shelburne Unified	Expense - Direct Co...	Shelburne ULUR 2....		26,014.00
						26,014.00	26,014.00
63246	Gener...	05/31/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	863.79	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		863.79
						863.79	863.79
63249	Gener...	05/31/2025	218 - Muni Tech Assist Program	May invoice to TRO...	DG - MTAP 2.1.8		1,184.11
			218 - Muni Tech Assist Program	May invoice to TRO...	Accounts Receivable	1,184.11	
			218 - Muni Tech Assist Program	Expenses May MTAP	Muni Technical Assi...		1,184.11
			218 - Muni Tech Assist Program	Expenses May MTAP	DG - MTAP 2.1.8	1,184.11	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						2,368.22	2,368.22
63250	Gener...	05/31/2025	1321 - NBRC Grant Community ...	Albrecht - April expe...	DG - NBRC Sailing...	33.22	
			1321 - NBRC Grant Community ...	Albrecht - April expe...	NBRC - Sailing Cen...		33.22
						33.22	33.22
63251	Gener...	05/31/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	240.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		240.00
						240.00	240.00
63254	Gener...	05/31/2025	2112 Charlotte Town Plan Upda...	Expense - Staff Hours	DG - Charlotte Tow...	120.00	
			2112 Charlotte Town Plan Upda...	Expense - Staff Hours	Charlotte Town Pla...		120.00
						120.00	120.00
63258	Gener...	05/31/2025	317 - Statewide River & Trans C...	ANR floodplain staff ...	DG - ANR Flood B...	354.24	
			317 - Statewide River & Trans C...	ANR floodplain staff ...	ANR Flood Bylaw G...		354.24
						354.24	354.24
63262	Gener...	05/31/2025	32256 - Huntington River WQ Pr...	Expense - Staff	DG - Huntington Riv...	33.23	
			32256 - Huntington River WQ Pr...	Expense - Staff	Huntington River W...		33.23
						33.23	33.23
63263	Gener...	05/31/2025	116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	494.01	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		494.01
						494.01	494.01
63264	Gener...	05/31/2025	2214 - CPRG Task 1	expenses	DG - CPRG 2.2.14+	1,035.12	
			2214 - CPRG Task 1	expenses	CPRG		1,035.12
						1,035.12	1,035.12
63265	Gener...	05/31/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	5,028.78	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		5,028.78
						5,028.78	5,028.78
63274	Gener...	04/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		329.33
			932 - General Administration	Travelers WC policy ...	Workers Comp	329.33	
						329.33	329.33
63275	Gener...	05/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		329.33
			932 - General Administration	Travelers WC policy ...	Workers Comp	329.33	
						329.33	329.33
63276	Gener...	06/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		329.33

Chittenden County RPC
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	Travelers WC policy ...	Workers Comp	329.33	
						329.33	329.33
63289	Gener...	05/31/2025	229 - Energy Plng Buildings & G...	revenue to expenses	DG - BGS Act 172 -...	6,894.30	
			229 - Energy Plng Buildings & G...	revenue to expenses	BGS Act 172 Energ...		6,894.30
						6,894.30	6,894.30
63290	Gener...	05/31/2025	32253 - Basin Planning	CCRPC staff cost - ...	DG - TBP WQ 322...	2,059.80	
			32253 - Basin Planning	CCRPC staff costs -...	ANR - Water Quality		2,059.80
						2,059.80	2,059.80
63291	Gener...	05/31/2025	2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...	1,238.29	
			2212-VT Building Energy Code	staff expenses	VT Building Energy ...		1,238.29
			2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...		1,238.29
			2212-VT Building Energy Code	staff expenses	Accounts Receivable	1,238.29	
						2,476.58	2,476.58
63292	Gener...	05/31/2025	3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...		6,405.17
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Accounts Receivable	6,405.17	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...	6,405.17	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Basin 5 CWSP		6,405.17
						12,810.34	12,810.34
63299	Gener...	05/31/2025	411 - UCF Block Grant	staff expenses	DG - CTPG 411	1,841.55	
			411 - UCF Block Grant	staff expenses	UCF Block Grant		1,841.55
			411 - UCF Block Grant	Direct expenses	DG - CTPG 411	64,358.05	
			411 - UCF Block Grant	Direct expenses	UCF Block Grant		64,358.05
						66,199.60	66,199.60
63300	Gener...	05/31/2025	32257 - Underhill Range Road B...	Expense - Staff Hours	DG - Underhill Ran...	491.86	
			32257 - Underhill Range Road B...	Expense - Staff Hours	Underhill Range Ro...		491.86
			32257 - Underhill Range Road B...	Expense - Direct Co...	DG - Underhill Ran...	278.75	
			32257 - Underhill Range Road B...	Expense - Direct Co...	Underhill Range Ro...		278.75
						770.61	770.61
63301	Gener...	05/31/2025	32257 - Underhill Range Road B...	Invoice for May	DG - Underhill Ran...		1,001.63
			32257 - Underhill Range Road B...	Invoice for May	Accounts Receivable	1,001.63	
						1,001.63	1,001.63
63303	Gener...	05/31/2025	23451-Northwest VT TOD - RAI...	Invoice #7 to GMT	DG RAISE - Direct ...		162,484.78
			23451-Northwest VT TOD - RAI...	Invoice #7 to GMT	Accounts Receivable	162,484.78	
			23451-Northwest VT TOD - RAI...	May expenses	DG RAISE - Direct ...	162,484.78	
			23451-Northwest VT TOD - RAI...	May expenses	RAISE Grant - Direct		162,484.78

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						324,969.56	324,969.56
63307	Gener...	06/30/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
63308	Gener...	06/30/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40
						1,075.40	1,075.40
63309	Gener...	06/30/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
63310	Gener...	06/30/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
63339	Gener...	05/31/2025	932 - General Administration	May EV	EV/CarShare		186.90
			932 - General Administration	EV Melanie admin	Mileage	9.80	
			724 - ECOS Plan Update	EV Melanie, Essex ...	Project - Mileage	7.00	
			2321-Trans.Direct Costs	EV Dubin/Charest, ...	Project - Mileage	170.10	
						186.90	186.90
63340	Gener...	06/30/2025	932 - General Administration	June EV	EV/CarShare		459.20
			932 - General Administration	EV Eliana Admin/D...	Mileage	5.60	
			2321-Trans.Direct Costs	EV Interns Bolton R...	Project - Mileage	453.60	
						459.20	459.20
63398	Gener...	05/31/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	939.76	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		939.76
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		3,418.78
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	3,418.78	
						4,358.54	4,358.54
63467	Gener...	06/30/2025	932 - General Administration	DA June Timesheet	Salaries		7,503.30
			1111 - BF FY25 RLF - Agreeme...	DA 32.25	Salaries	1,536.39	
			1112 - BF FY25 RLF - Communi...	DA 0.5	Salaries	23.82	
			1131 - BF Task 1 Agreement Ov...	DA 3.75	Salaries	178.65	
			1132 - BF Task 2 Community En...	DA 5.25	Salaries	250.11	
			1133 - BF Task 3 Site Assessment	DA 5.75	Salaries	273.93	
			116 - MARC Brownfields FY24	DA 3.5	Salaries	166.74	
			213 - Municipal Plan Impl. Asst.	DA 2.75	Salaries	131.01	
			21345 - Hinesburg Grant Admin ...	DA 0.75	Salaries	35.73	
			214 - State & Regional Issues	DA 0.25	Salaries	11.91	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			322 - Regional Stormwater plann...	DA 1.25	Salaries	59.55	
			3221 - RSEP	DA 1.75	Salaries	83.37	
			32253 - Basin Planning	DA 11.75	Salaries	559.77	
			32254 - Lake Iroquois Beebe Lane	DA 3.25	Salaries	154.83	
			32256 - Huntington River WQ Pr...	DA 1.75	Salaries	83.37	
			32257 - Underhill Range Road B...	DA 1.5	Salaries	71.46	
			323 - Municipal Road Erosion In...	DA 4.25	Salaries	202.47	
			32322-ROW Cond inv for SW ret...	DA 1	Salaries	47.64	
			3219 - CWSP Formula Project M...	DA 4.75	Salaries	226.29	
			3223 - CWSP Formula AC Yr 2	DA 34.75	Salaries	1,655.49	
			3224 - CWSP Formula PC Yr 2	DA 5.75	Salaries	273.93	
			5212 - EMPG Local EMDs	DA 3.75	Salaries	178.65	
			5213 - EMPG Tech Assist & Edu	DA 1	Salaries	47.64	
			7331 - Comm. Outreach - non-tr...	DA 0.25	Salaries	11.91	
			911 - Commission & Exec. Com...	DA 3	Salaries	142.92	
			912 - Work program dev. and re...	DA 1	Salaries	47.64	
			922 - Staff meetings	DA 3	Salaries	142.92	
			923 - Personnel Administration	DA 1.5	Salaries	71.46	
			931 - IT Administration	DA 2.5	Salaries	119.10	
			932 - General Administration	DA 1.75	Salaries	83.37	
			933 - PTO	DA 9.25	Salaries	440.67	
			934 - Holiday	DA 4	Salaries	190.56	
						7,503.30	7,503.30
63468	Gener...	06/30/2025	932 - General Administration	SM June Timesheet	Salaries		6,461.28
			211 - Municipal Plan Dev. Asst.	SM 6	Salaries	230.76	
			213 - Municipal Plan Impl. Asst.	SM 1	Salaries	38.46	
			214 - State & Regional Issues	SM 5.5	Salaries	211.53	
			215 - Affordable housing	SM 9	Salaries	346.14	
			2181 - MTAP St. George Water	SM 1.75	Salaries	67.31	
			2182 - MTP St. George VCDP	SM 2	Salaries	76.92	
			228 - Energy [Regional ACCD]	SM 1	Salaries	38.46	
			23450 - Northwest VT TOD	SM 0.25	Salaries	9.62	
			322 - Regional Stormwater plann...	SM 1	Salaries	38.46	
			5212 - EMPG Local EMDs	SM 3.25	Salaries	125.00	
			5213 - EMPG Tech Assist & Edu	SM 1.5	Salaries	57.69	
			712-Data Dev.& Maintenance	SM 5	Salaries	192.30	
			724 - ECOS Plan Update	SM 43.25	Salaries	1,663.40	
			7331 - Comm. Outreach - non-tr...	SM 1.25	Salaries	48.08	
			811 - Title VI and Public Particip...	SM 24.5	Salaries	942.27	
			922 - Staff meetings	SM 2	Salaries	76.92	
			923 - Personnel Administration	SM 0.5	Salaries	19.23	
			932 - General Administration	SM 5.75	Salaries	221.15	
			933 - PTO	SM 37.5	Salaries	1,442.25	
			934 - Holiday	SM 16	Salaries	615.33	
						6,461.28	6,461.28
63469	Gener...	06/30/2025	932 - General Administration	MN June Timesheet	Salaries		7,981.68

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			2112 Charlotte Town Plan Upda...	MN 35	Salaries	1,662.85	
			2131 - SB Planning Tech Assist ...	MN 3	Salaries	142.53	
			5211 - EMPG Local Planning	MN 1	Salaries	47.51	
			712-Data Dev.& Maintenance	MN 80	Salaries	3,800.80	
			724 - ECOS Plan Update	MN 2	Salaries	95.02	
			922 - Staff meetings	MN 4	Salaries	190.04	
			931 - IT Administration	MN 4	Salaries	190.04	
			932 - General Administration	MN 1	Salaries	47.51	
			933 - PTO	MN 30	Salaries	1,425.30	
			934 - Holiday	MN 8	Salaries	380.08	
						7,981.68	7,981.68
63470	Gener...	06/30/2025	932 - General Administration	DS June timesheet	Salaries		6,594.00
			1132 - BF Task 2 Community En...	DS 1.5	Salaries	58.88	
			116 - MARC Brownfields FY24	DS 3	Salaries	117.75	
			211 - Municipal Plan Dev. Asst.	DS 0.5	Salaries	19.63	
			2112 Charlotte Town Plan Upda...	DS 0.5	Salaries	19.63	
			213 - Municipal Plan Impl. Asst.	DS 3.5	Salaries	137.38	
			214 - State & Regional Issues	DS 5	Salaries	196.25	
			228 - Energy [Regional ACCD]	DS 2	Salaries	78.50	
			23452-Charlotte Reimagining & ...	DS 28.5	Salaries	1,118.63	
			411 - UCF Block Grant	DS 3.5	Salaries	137.38	
			5212 - EMPG Local EMDs	DS 2.5	Salaries	98.13	
			5213 - EMPG Tech Assist & Edu	DS 1.5	Salaries	58.88	
			712-Data Dev.& Maintenance	DS 32	Salaries	1,256.00	
			724 - ECOS Plan Update	DS 40	Salaries	1,570.00	
			912 - Work program dev. and re...	DS 3.5	Salaries	137.38	
			922 - Staff meetings	DS 1	Salaries	39.25	
			923 - Personnel Administration	DS	Salaries	39.25	
			931 - IT Administration	DS	Salaries	58.88	
			933 - PTO	DS 29	Salaries	1,138.20	
			934 - Holiday	DS 8	Salaries	314.00	
						6,594.00	6,594.00
63471	Gener...	06/30/2025	932 - General Administration	AJ June timesheet	Salaries		6,348.62
			211 - Municipal Plan Dev. Asst.	AJ 4	Salaries	186.04	
			2131 - SB Planning Tech Assist ...	AJ 11	Salaries	511.61	
			217 - CCCUD	AJ 4.5	Salaries	209.30	
			222 - Climate Action Planning	AJ 4	Salaries	186.04	
			228 - Energy [Regional ACCD]	AJ 28.5	Salaries	1,325.54	
			229 - Energy Plng Buildings & G...	AJ 23.5	Salaries	1,092.99	
			2212-VT Building Energy Code	AJ 0.5	Salaries	23.26	
			22125 - Vt Building Energy-Com...	AJ 5.5	Salaries	255.81	
			23312-CC Transportation Electri...	AJ 5.5	Salaries	255.81	
			411 - UCF Block Grant	AJ 2.5	Salaries	116.28	
			7331 - Comm. Outreach - non-tr...	AJ 3.5	Salaries	162.79	
			7332 - Comm. outreach - transp...	AJ 4.5	Salaries	209.30	
			922 - Staff meetings	AJ 7.5	Salaries	348.83	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	AJ 25	Salaries	1,162.70	
			934 - Holiday	AJ 6.5	Salaries	302.32	
						6,348.62	6,348.62
63472	Gener...	06/30/2025	932 - General Administration	MB June timesheet	Salaries		5,411.28
			211 - Municipal Plan Dev. Asst.	MB 3	Salaries	96.63	
			213 - Municipal Plan Impl. Asst.	MB 11	Salaries	354.31	
			214 - State & Regional Issues	MB 4	Salaries	128.84	
			231 - Act250/248 review non-trans.	MB 5	Salaries	161.05	
			2312 - Act250/248 review Trans.	MB 2	Salaries	64.42	
			23446- PlanBTV New North End	MB 3.5	Salaries	112.74	
			23450 - Northwest VT TOD	MB 1	Salaries	32.21	
			724 - ECOS Plan Update	MB 62.5	Salaries	2,013.13	
			7332 - Comm. outreach - transp...	MB 2	Salaries	64.42	
			911 - Commission & Exec. Com...	MB 2	Salaries	64.42	
			922 - Staff meetings	MB 3.5	Salaries	112.74	
			932 - General Administration	MB 7	Salaries	225.47	
			933 - PTO	MB 45.5	Salaries	1,465.56	
			934 - Holiday	MB 16	Salaries	515.34	
						5,411.28	5,411.28
63473	Gener...	06/30/2025	932 - General Administration	KM June timesheet	Salaries		7,578.35
			211 - Municipal Plan Dev. Asst.	KM 4.5	Salaries	201.20	
			213 - Municipal Plan Impl. Asst.	KM 3	Salaries	134.13	
			214 - State & Regional Issues	KM 14.5	Salaries	648.30	
			23446- PlanBTV New North End	KM 11.5	Salaries	514.17	
			23452-Charlotte Reimagining & ...	KM 12.5	Salaries	558.88	
			712-Data Dev.& Maintenance	KM 10.5	Salaries	469.46	
			724 - ECOS Plan Update	KM 55	Salaries	2,459.05	
			811 - Title VI and Public Particip...	KM 2	Salaries	89.42	
			911 - Commission & Exec. Com...	KM 3	Salaries	134.13	
			921 - Staff Development	KM 30	Salaries	1,341.30	
			922 - Staff meetings	KM 3	Salaries	134.13	
			932 - General Administration	KM 4	Salaries	178.84	
			934 - Holiday	KM 16	Salaries	715.34	
						7,578.35	7,578.35
63474	Gener...	06/30/2025	932 - General Administration	JC June timesheet	Salaries		7,610.40
			2312 - Act250/248 review Trans.	JC 12	Salaries	543.60	
			232 - Trans. policy plan. & TAC	JC 2	Salaries	90.60	
			236 - Tech. Assistance - local	JC 31.5	Salaries	1,426.95	
			23627 - Burlington Impact Fee S...	JC 6.5	Salaries	294.45	
			23725 - Shelburne Rd crossing	JC 2.5	Salaries	113.25	
			23727 - Webster Rd Bike & ped	JC 16	Salaries	724.80	
			23137 - Battery Street Corridor S...	JC 2.5	Salaries	113.25	
			23138- Cochran Rd. Scoping & ...	JC 0.5	Salaries	22.65	
			231633 - Lafountain and Dion St...	JC 0.5	Salaries	22.65	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			231635- Exit 14 Supp Scoping S...	JC 1	Salaries	45.30	
			231641 - US2/Clay Point Road S...	JC 6.5	Salaries	294.45	
			2318 - Transportation model	JC 3	Salaries	135.90	
			2319 - TIP	JC 2	Salaries	90.60	
			512 - Transportation Safety	JC 10	Salaries	453.00	
			712-Data Dev.& Maintenance	JC 46	Salaries	2,083.80	
			727-Transportation Sustainability...	JC 0.5	Salaries	22.65	
			912 - Work program dev. and re...	JC 1	Salaries	45.30	
			922 - Staff meetings	JC 8	Salaries	362.40	
			933 - PTO	JC 8	Salaries	362.40	
			934 - Holiday	JC 8	Salaries	362.40	
						7,610.40	7,610.40
63475	Gener...	06/30/2025	932 - General Administration	BD june timesheet	Salaries		5,956.86
			232 - Trans. policy plan. & TAC	BD 4	Salaries	174.56	
			233 - TDM (staff)	BD 3.5	Salaries	152.74	
			23310 - Chittenden County TDM ...	BD 13	Salaries	567.32	
			234 - TOD - Public Trans. Planni...	BD 1.5	Salaries	65.46	
			23450 - Northwest VT TOD	BD 13	Salaries	567.32	
			236 - Tech. Assistance - local	BD 11.5	Salaries	501.86	
			237 - Bike-Ped planning - regional	BD 37	Salaries	1,614.68	
			23722 - Essex Active Transp. Plan	BD 14	Salaries	610.96	
			23724 -Milton Active Transportati...	BD 10	Salaries	436.40	
			231639-BTV - VT 127 Shared U...	BD 7	Salaries	305.48	
			912 - Work program dev. and re...	BD 1	Salaries	43.64	
			922 - Staff meetings	BD 5	Salaries	218.20	
			933 - PTO	BD 3	Salaries	130.92	
			934 - Holiday	BD 13	Salaries	567.32	
						5,956.86	5,956.86
63476	Gener...	06/30/2025	932 - General Administration	MD June timesheet	Salaries		6,797.28
			222 - Climate Action Planning	MD 0.5	Salaries	20.23	
			232 - Trans. policy plan. & TAC	MD1	Salaries	40.46	
			233 - TDM (staff)	MD 1.5	Salaries	60.69	
			234 - TOD - Public Trans. Planni...	MD 42	Salaries	1,699.32	
			23446- PlanBTV New North End	MD 3	Salaries	121.38	
			23450 - Northwest VT TOD	MD 27	Salaries	1,092.42	
			236 - Tech. Assistance - local	MD 8.5	Salaries	343.91	
			23728 - Updated Williston Road ...	MD 2	Salaries	80.92	
			231643 - East Lakeshore Dr SW	MD 1.5	Salaries	60.69	
			231645 - South Brownell & Mars...	MD 3	Salaries	121.38	
			712-Data Dev.& Maintenance	MD 7	Salaries	283.22	
			7332 - Comm. outreach - transp...	MD 2	Salaries	80.92	
			911 - Commission & Exec. Com...	MD 7.5	Salaries	303.45	
			912 - Work program dev. and re...	MD 3.5	Salaries	141.61	
			922 - Staff meetings	MD 2	Salaries	80.92	
			931 - IT Administration	MD 1	Salaries	40.46	
			932 - General Administration	MD 1.5	Salaries	60.69	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			934 - Holiday	MD 53.5	Salaries	2,164.61	
						6,797.28	6,797.28
63477	Gener...	06/30/2025	932 - General Administration	CD June timesheet	Salaries		6,904.80
			32256 - Huntington River WQ Pr...	CD 1	Salaries	41.10	
			32257 - Underhill Range Road B...	CD 0.5	Salaries	20.55	
			323 - Municipal Road Erosion In...	CD 26.5	Salaries	1,089.15	
			32324 -Essex Jct Stormwater C...	CD 0.5	Salaries	20.55	
			32327 - Insp & Invty of Exstg S...	CD 0.5	Salaries	20.55	
			32344 - S.Burlington Culvert ass...	CD 1.5	Salaries	61.65	
			32345 - Williston SW Pipe CCTV	CD 0.5	Salaries	20.55	
			3223 - CWSP Formula AC Yr 2	CD 7	Salaries	287.70	
			712-Data Dev.& Maintenance	CD 41.5	Salaries	1,705.65	
			912 - Work program dev. and re...	CD 5	Salaries	205.50	
			922 - Staff meetings	CD 2.5	Salaries	102.75	
			932 - General Administration	CD 1	Salaries	41.10	
			933 - PTO	CD 52	Salaries	2,137.20	
			934 - Holiday	CD 28	Salaries	1,150.80	
						6,904.80	6,904.80
63478	Gener...	06/30/2025	932 - General Administration	CF June timesheet	Salaries		7,729.68
			232 - Trans. policy plan. & TAC	CF 2	Salaries	92.02	
			236 - Tech. Assistance - local	CF 35	Salaries	1,610.35	
			23639 - Phase II City Center Par...	CF 6	Salaries	276.06	
			237 - Bike-Ped planning - regional	CF 1	Salaries	46.01	
			23723 - Pearl St Multimodal Impr...	CF 9	Salaries	414.09	
			23726 - Patchen Rd Bicycle & P...	CF 5	Salaries	230.05	
			23728 - Updated Williston Road ...	CF 1	Salaries	46.01	
			231645 - South Brownell & Mars...	CF 7	Salaries	322.07	
			2319 - TIP	CF 33	Salaries	1,518.33	
			5212 - EMPG Local EMDs	CF 14	Salaries	644.14	
			5213 - EMPG Tech Assist & Edu	CF 11	Salaries	506.11	
			922 - Staff meetings	CF 4	Salaries	184.04	
			933 - PTO	CF 32	Salaries	1,472.32	
			934 - Holiday	CF 8	Salaries	368.08	
						7,729.68	7,729.68
63479	Gener...	06/30/2025	932 - General Administration	EF June timesheet	Salaries		5,088.72
			232 - Trans. policy plan. & TAC	EF 1	Salaries	30.29	
			233 - TDM (staff)	EF 1	Salaries	30.29	
			234 - TOD - Public Trans. Planni...	EF 26.5	Salaries	802.69	
			237 - Bike-Ped planning - regional	EF 3	Salaries	90.87	
			23722 - Essex Active Transp. Plan	EF 1	Salaries	30.29	
			23724 -Milton Active Transportati...	EF 9.5	Salaries	287.76	
			231639-BTV - VT 127 Shared U...	EF 1	Salaries	30.29	
			231644 - Scopiing Study Infill Ch...	EF 6.5	Salaries	196.89	
			323 - Municipal Road Erosion In...	EF 2.5	Salaries	75.73	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			514 - Regional Safety Action Plan	EF 4.5	Salaries	136.31	
			712-Data Dev.& Maintenance	EF 71.5	Salaries	2,165.74	
			7332 - Comm. outreach - transp...	EF 1	Salaries	30.29	
			922 - Staff meetings	EF 7	Salaries	212.03	
			933 - PTO	EF 8	Salaries	242.32	
			934 - Holiday	EF 24	Salaries	726.93	
						5,088.72	5,088.72
63480	Gener...	06/30/2025	932 - General Administration	SS June timesheet	Salaries		6,993.84
			232 - Trans. policy plan. & TAC	SS 2	Salaries	83.26	
			236 - Tech. Assistance - local	SS 54	Salaries	2,248.02	
			23638 -Lower Sand Hill Rd Truc...	SS 13	Salaries	541.19	
			23101 - Adaptive Signal Control	SS 5.5	Salaries	228.97	
			2425 - Trans Mgmt Svcs - Shelb...	SS 9	Salaries	374.67	
			2426 - Municipal Project Mgmt J...	SS 12	Salaries	499.56	
			2428 - Municipal Project Jericho ...	SS 7.5	Salaries	312.23	
			32343 - Hinesburg SW Culvert A...	SS 15	Salaries	624.45	
			513- Plan BTV Walk/Bike Action ...	SS 6.5	Salaries	270.60	
			514 - Regional Safety Action Plan	SS 11	Salaries	457.93	
			712-Data Dev.& Maintenance	SS 9.5	Salaries	395.49	
			911 - Commission & Exec. Com...	SS 3	Salaries	124.89	
			912 - Work program dev. and re...	SS 3	Salaries	124.89	
			922 - Staff meetings	SS 6	Salaries	249.78	
			931 - IT Administration	SS 1	Salaries	41.63	
			933 - PTO	SS 2	Salaries	83.26	
			934 - Holiday	SS 8	Salaries	333.02	
						6,993.84	6,993.84
63481	Gener...	06/30/2025	932 - General Administration	Taylor Dorn June ti...	Salaries		922.50
			511 - Traffic Alert Program	Taylor Dorn 25	Salaries	922.50	
						922.50	922.50
63482	Gener...	06/30/2025	932 - General Administration	Ben Guggina June T...	Salaries		2,897.50
			323 - Municipal Road Erosion In...	Ben Guggina 61	Salaries	1,159.00	
			712-Data Dev.& Maintenance	Ben Guggina 91.5	Salaries	1,738.50	
						2,897.50	2,897.50
63483	Gener...	06/30/2025	932 - General Administration	Adam Morenberg Ju...	Salaries		3,400.00
			323 - Municipal Road Erosion In...	Adam Morenberg 76	Salaries	1,520.00	
			712-Data Dev.& Maintenance	Adam Morenberg 94	Salaries	1,880.00	
						3,400.00	3,400.00
63484	Gener...	06/30/2025	932 - General Administration	Brandon Ariho June ...	Salaries		3,400.00
			323 - Municipal Road Erosion In...	Brandon Ariho 95	Salaries	1,900.00	
			712-Data Dev.& Maintenance	Brandon Ariho 75	Salaries	1,500.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						3,400.00	3,400.00
63485	Gener...	06/30/2025	932 - General Administration	Aleah Young June T...	Salaries		2,603.00
			323 - Municipal Road Erosion In...	Aleah Young 65	Salaries	1,235.00	
			712-Data Dev.& Maintenance	Aleah Young 72	Salaries	1,368.00	
						2,603.00	2,603.00
63486	Gener...	06/30/2025	932 - General Administration	Amy June timesheet	Salaries		7,778.76
			911 - Commission & Exec. Com...	Amy 5	Salaries	234.30	
			913 - Financial budget and acco...	Amy 90	Salaries	4,217.40	
			922 - Staff meetings	Amy 3.5	Salaries	164.01	
			923 - Personnel Administration	Amy 22	Salaries	1,030.92	
			933 - PTO	Amy 29.5	Salaries	1,382.37	
			934 - Holiday	Amy 16	Salaries	749.76	
						7,778.76	7,778.76
63487	Gener...	06/30/2025	932 - General Administration	Trudy June timesheet	Salaries		6,074.88
			913 - Financial budget and acco...	Trudy 39	Salaries	1,410.24	
			922 - Staff meetings	Trudy 11	Salaries	397.76	
			923 - Personnel Administration	Trudy 91	Salaries	3,290.56	
			931 - IT Administration	Trudy 1	Salaries	36.16	
			932 - General Administration	Trudy 18	Salaries	650.88	
			934 - Holiday	Trudy 8	Salaries	289.28	
						6,074.88	6,074.88
63488	Gener...	06/30/2025	932 - General Administration	KS June Timesheet	Salaries		5,653.20
			911 - Commission & Exec. Com...	KS 2.5	Salaries	84.13	
			913 - Financial budget and acco...	KS 108	Salaries	3,634.20	
			921 - Staff Development	KS 1	Salaries	33.65	
			922 - Staff meetings	KS 3	Salaries	100.95	
			931 - IT Administration	KS 1	Salaries	33.65	
			932 - General Administration	KS 28.5	Salaries	959.03	
			933 - PTO	KS 8	Salaries	269.20	
			934 - Holiday	KS 16	Salaries	538.39	
						5,653.20	5,653.20
63489	Gener...	06/30/2025	932 - General Administration	CB June timesheet	Salaries		12,581.52
			213 - Municipal Plan Impl. Asst.	CB 2	Salaries	149.78	
			214 - State & Regional Issues	CB 9	Salaries	674.01	
			234 - TOD - Public Trans. Planni...	CB 14	Salaries	1,048.46	
			322 - Regional Stormwater plann...	CB 1	Salaries	74.89	
			724 - ECOS Plan Update	CB 25	Salaries	1,872.25	
			731 - Municipal training - non-tra...	CB 2	Salaries	149.78	
			7331 - Comm. Outreach - non-tr...	CB 13	Salaries	973.57	
			7332 - Comm. outreach - transp...	CB 5	Salaries	374.45	
			811 - Title VI and Public Particip...	CB 1	Salaries	74.89	
			911 - Commission & Exec. Com...	CB 8	Salaries	599.12	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			913 - Financial budget and acco...	CB 4	Salaries	299.56	
			921 - Staff Development	CB 29	Salaries	2,171.81	
			922 - Staff meetings	CB 6	Salaries	449.34	
			923 - Personnel Administration	CB 11	Salaries	823.79	
			931 - IT Administration	CB 1	Salaries	74.89	
			932 - General Administration	CB 2	Salaries	149.78	
			933 - PTO	CB 27	Salaries	2,022.03	
			934 - Holiday	CB 8	Salaries	599.12	
						12,581.52	12,581.52
63491	Gener...	06/30/2025	932 - General Administration	FC June timesheet	Salaries		10,494.88
			1111 - BF FY25 RLF - Agreeme...	FC 8	Salaries	477.04	
			911 - Commission & Exec. Com...	FC 5	Salaries	298.15	
			913 - Financial budget and acco...	FC 132	Salaries	7,871.16	
			922 - Staff meetings	FC 9	Salaries	536.67	
			923 - Personnel Administration	FC 7	Salaries	417.41	
			931 - IT Administration	FC 8	Salaries	477.04	
			933 - PTO	FC 7	Salaries	417.41	
						10,494.88	10,494.88
63494	Gener...	06/30/2025	932 - General Administration	EC June timesheet	Salaries		10,546.29
			2312 - Act250/248 review Trans.	EC 3.5	Salaries	217.77	
			232 - Trans. policy plan. & TAC	EC 1	Salaries	62.22	
			2323 - Trans Policy Planning	EC 4.5	Salaries	279.99	
			233 - TDM (staff)	EC 1	Salaries	62.22	
			23310 - Chittenden County TDM ...	EC 1.5	Salaries	93.33	
			234 - TOD - Public Trans. Planni...	EC 4	Salaries	248.88	
			23446- PlanBTV New North End	EC 3.5	Salaries	217.77	
			23450 - Northwest VT TOD	EC 7	Salaries	435.54	
			236 - Tech. Assistance - local	EC 53	Salaries	3,297.66	
			23638 -Lower Sand Hill Rd Truc...	EC 2	Salaries	124.44	
			237 - Bike-Ped planning - regional	EC 3.5	Salaries	217.77	
			23725 - Shelburne Rd crossing	EC 1	Salaries	62.22	
			239 - Air, Rail Ferry, Park and Ri...	EC 2	Salaries	124.44	
			2316-Scoping (Local & Regional)	EC 4.5	Salaries	279.99	
			231635- Exit 14 Supp Scoping S...	EC 5	Salaries	311.10	
			231641 - US2/Clay Point Road S...	EC 1	Salaries	62.22	
			231643 - East Lakeshore Dr SW	EC 1	Salaries	62.22	
			323 - Municipal Road Erosion In...	EC 3.5	Salaries	217.77	
			512 - Transportation Safety	EC 5	Salaries	311.10	
			514 - Regional Safety Action Plan	EC 1	Salaries	62.22	
			712-Data Dev.& Maintenance	EC 4.5	Salaries	279.99	
			7332 - Comm. outreach - transp...	EC 11.5	Salaries	715.53	
			811 - Title VI and Public Particip...	EC 1.5	Salaries	93.33	
			911 - Commission & Exec. Com...	EC 2	Salaries	124.44	
			912 - Work program dev. and re...	EC 6.5	Salaries	404.43	
			914 - Grant writing & Research (...	EC 2	Salaries	124.44	
			921 - Staff Development	EC 2.5	Salaries	155.55	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			922 - Staff meetings	EC 3.5	Salaries	217.77	
			923 - Personnel Administration	EC 2	Salaries	124.44	
			932 - General Administration	EC 7	Salaries	435.54	
			934 - Holiday	EC 18	Salaries	1,119.96	
						10,546.29	10,546.29
63495	Gener...	06/30/2025	932 - General Administration	TN June Timesheet	Salaries		8,464.12
			2133 - Neighborhood Dev Area T...	TN 16.75	Salaries	957.93	
			214 - State & Regional Issues	TN 21.75	Salaries	1,243.88	
			228 - Energy [Regional ACCD]	TN 2	Salaries	114.38	
			2312 - Act250/248 review Trans.	TN 5	Salaries	285.95	
			23452-Charlotte Reimagining & ...	TN 2	Salaries	114.38	
			322 - Regional Stormwater plann...	TN 1	Salaries	57.19	
			712-Data Dev.& Maintenance	TN 9.25	Salaries	529.01	
			724 - ECOS Plan Update	TN 58.75	Salaries	3,359.91	
			7331 - Comm. Outreach - non-tr...	TN 1	Salaries	57.19	
			741 - Regional or Shared Services	TN 4.75	Salaries	271.65	
			911 - Commission & Exec. Com...	TN 4.25	Salaries	243.06	
			913 - Financial budget and acco...	TN 1.5	Salaries	85.79	
			922 - Staff meetings	TN 6	Salaries	343.14	
			923 - Personnel Administration	TN 3.75	Salaries	214.46	
			932 - General Administration	TN 2.25	Salaries	128.68	
			934 - Holiday	TN 8	Salaries	457.52	
						8,464.12	8,464.12
63496	Gener...	06/30/2025	932 - General Administration	Urmila Chhetri June ...	Salaries		2,490.00
			811 - Title VI and Public Particip...	Urmila Chhetri 83	Salaries	2,490.00	
						2,490.00	2,490.00
63497	Gener...	06/30/2025	932 - General Administration	ANS June timesheet	Salaries		2,208.60
			933 - PTO	ANS 54	Salaries	2,208.60	
						2,208.60	2,208.60
63498	Gener...	06/30/2025	932 - General Administration	EV June timesheet	Salaries		7,454.16
			724 - ECOS Plan Update	EV 3.5	Salaries	155.30	
			725 - ECOS Plan update - Trans...	EV 3.5	Salaries	155.30	
			7331 - Comm. Outreach - non-tr...	EV 45	Salaries	1,996.65	
			7332 - Comm. outreach - transp...	EV 52	Salaries	2,351.61	
			742 - AARPA	EV 3	Salaries	133.11	
			811 - Title VI and Public Particip...	EV 4	Salaries	177.48	
			911 - Commission & Exec. Com...	EV 17	Salaries	754.29	
			912 - Work program dev. and re...	EV 2	Salaries	88.74	
			921 - Staff Development	EV 1	Salaries	44.37	
			922 - Staff meetings	EV 6	Salaries	266.22	
			923 - Personnel Administration	EV 1	Salaries	44.37	
			932 - General Administration	EV 1	Salaries	44.37	

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April through June 2025

Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	EV 20	Salaries	887.40	
			934 - Holiday	EV 8	Salaries	354.95	
						7,454.16	7,454.16
63507	Gener...	04/30/2025	315 - 604b Flood Resiliency	604b Invoice	DG - 604b 3.1.5		66.45
			315 - 604b Flood Resiliency	604b Invoice	Accounts Receivable	66.45	
						66.45	66.45
63508	Gener...	06/30/2025	317 - Statewide River & Trans C...	ANR floodplain byla...	DG - ANR Flood B...		2,648.76
			317 - Statewide River & Trans C...	ANR floodplain byla...	Accounts Receivable	2,648.76	
						2,648.76	2,648.76
63511	Gener...	06/30/2025	32257 - Underhill Range Road B...	Expense - Staff Hours	DG - Underhill Ran...	257.83	
			32257 - Underhill Range Road B...	Expense - Staff Hours	Underhill Range Ro...		257.83
			32257 - Underhill Range Road B...	Expense - Direct Co...	DG - Underhill Ran...	688.75	
			32257 - Underhill Range Road B...	Expense - Direct Co...	Underhill Range Ro...		688.75
						946.58	946.58
63512	Gener...	06/30/2025	32257 - Underhill Range Road B...	Invoice for June	DG - Underhill Ran...		946.58
			32257 - Underhill Range Road B...	Invoice for June	Accounts Receivable	946.58	
						946.58	946.58
63518	Gener...	06/30/2025	2112 Charlotte Town Plan Upda...	Expense - Staff Hours	DG - Charlotte Tow...	1,950.00	
			2112 Charlotte Town Plan Upda...	Expense - Staff Hours	Charlotte Town Pla...		1,950.00
						1,950.00	1,950.00
63520	Gener...	06/30/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	840.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		840.00
						840.00	840.00
63539	Gener...	06/30/2025	2133 - Neighborhood Dev Area T...	Staff Expenses	DG - NDA - 2133	0.00	
			2133 - Neighborhood Dev Area T...	Staff Expenses	NDA 2133	0.00	
						0.00	0.00
63541	Gener...	06/30/2025	229 - Energy Plng Buildings & G...	revenue to expenses	DG - BGS Act 172 -...	3,306.45	
			229 - Energy Plng Buildings & G...	revenue to expenses	BGS Act 172 Energ...		3,306.45
						3,306.45	3,306.45
63542	Gener...	06/30/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	633.15	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		633.15
						633.15	633.15
63547	Gener...	06/30/2025	218 - Muni Tech Assist Program	June invoice to TRO...	DG - MTAP 2.1.8		413.06

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Quarterly Journal Entries
April through June 2025

Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			218 - Muni Tech Assist Program	June invoice to TRO...	Accounts Receivable	413.06	
			218 - Muni Tech Assist Program	Expenses June MTAP	Muni Technical Assi...		413.06
			218 - Muni Tech Assist Program	Expenses June MTAP	DG - MTAP 2.1.8	413.06	
						826.12	826.12
63549	Gener...	06/30/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	1,042.52	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		1,042.52
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		6,957.10
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	6,957.10	
						7,999.62	7,999.62
63551	Gener...	06/30/2025	32256 - Huntington River WQ Pr...	Expense - Staff	DG - Huntington Riv...	349.56	
			32256 - Huntington River WQ Pr...	Expense - Staff	Huntington River W...		349.56
			32256 - Huntington River WQ Pr...	Expense - Direct	DG - Huntington Riv...	4,564.50	
			32256 - Huntington River WQ Pr...	Expense - Direct	Huntington River W...		4,564.50
						4,914.06	4,914.06
63552	Gener...	06/30/2025	2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...	844.20	
			2212-VT Building Energy Code	staff expenses	VT Building Energy ...		844.20
			2212-VT Building Energy Code	staff expenses	DG VT Energy Cde...		844.20
			2212-VT Building Energy Code	staff expenses	Accounts Receivable	844.20	
						1,688.40	1,688.40
63615	Gener...	06/30/2025	1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	DG Brownfields RL...	5,587.92	
			1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	Brownfields RLF 11...		5,587.92
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	DG Brownfields RL...	1,854.60	
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	Brownfields RLF 11...		1,854.60
						7,442.52	7,442.52
63665	Gener...	06/30/2025	3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...		6,982.41
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Accounts Receivable	6,982.41	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	DG - CWSP Formul...	6,982.41	
			3218 - CWSP Formula Grant Ad...	Basin 5 CWSP CCR...	Basin 5 CWSP		6,982.41
						13,964.82	13,964.82
63672	Gener...	06/30/2025	411 - UCF Block Grant	staff expenses	DG - CTPG 411	765.03	
			411 - UCF Block Grant	staff expenses	UCF Block Grant		765.03
			411 - UCF Block Grant	Direct expenses	DG - CTPG 411	45,453.75	
			411 - UCF Block Grant	Direct expenses	UCF Block Grant		45,453.75
						46,218.78	46,218.78
63678	Gener...	06/30/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	4,928.23	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		4,928.23

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						4,928.23	4,928.23
63680	Gener...	06/30/2025	5211 - EMPG Local Planning	Apr-Jun EMPG Invoi...	DG - EMPG 5211...		11,971.17
			5211 - EMPG Local Planning	Apr-Jun EMPG Invoi...	Accounts Receivable	11,971.17	
						11,971.17	11,971.17
63682	Gener...	06/30/2025	116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	819.36	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		819.36
						819.36	819.36
63688	Gener...	04/30/2025	932 - General Administration	to recognize ACCD r...	Deferred Income-A...	109,852.77	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		109,852.77
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	9,119.54	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		9,119.54
						118,972.31	118,972.31
63689	Gener...	04/30/2025	932 - General Administration	to record local matc...	Deferred Income-C...	20,527.71	
			932 - General Administration	to record local matc...	Match - community ...		20,527.71
						20,527.71	20,527.71
63690	Gener...	05/31/2025	932 - General Administration	to record local matc...	Deferred Income-C...	19,232.23	
			932 - General Administration	to record local matc...	Match - community ...		19,232.23
						19,232.23	19,232.23
63691	Gener...	05/31/2025	932 - General Administration	to recognize ACCD r...	Deferred Income-A...	100,830.21	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		100,830.21
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	7,414.17	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		7,414.17
						108,244.38	108,244.38
63726	Gener...	04/30/2025	932 - General Administration	PTO use	Accrued Vacation P...		10,000.93
			932 - General Administration	PTO use	Salaries	10,000.93	
						10,000.93	10,000.93
63727	Gener...	05/31/2025	932 - General Administration	PTO use	Accrued Vacation P...		4,283.38
			932 - General Administration	PTO use	Salaries	4,283.38	
						4,283.38	4,283.38
63728	Gener...	04/30/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries		77.28
			932 - General Administration	adjust accrued salari...	Salaries	77.28	
						77.28	77.28
63729	Gener...	05/31/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries		17,668.62

Chittenden County RPC
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	adjust accrued salari...	Salaries	17,668.62	
						17,668.62	17,668.62
63762	Gener...	06/12/2025	115 - MARC Brownfields FY23	Extra installment for ...	DG - MARC BF FY...		48,740.20
			115 - MARC Brownfields FY23	Extra installment for ...	Accounts Receivable	48,740.20	
						48,740.20	48,740.20
63926	Gener...	06/30/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	431.89	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		431.89
						431.89	431.89
63932	Gener...	06/30/2025	115 - MARC Brownfields FY23	Direct Expenses	DG - MARC BF FY...	6,540.25	
			115 - MARC Brownfields FY23	Direct Expenses	MARC BF FY23 115		6,540.25
						6,540.25	6,540.25
63970	Gener...	06/30/2025	932 - General Administration	to allocate remaining...	Deferred Income-C...	58,645.68	
			932 - General Administration	to allocate remaining...	Project Income-Local		58,645.68
						58,645.68	58,645.68
63971	Gener...	06/30/2025	932 - General Administration	to close remaining A...	Deferred Income-A...	7,764.61	
			932 - General Administration	to close remaining A...	Project Income-AC...		7,764.61
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	13,469.72	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		13,469.72
						21,234.33	21,234.33
64086	Gener...	06/30/2025	932 - General Administration	PTO use	Accrued Vacation P...		4,429.94
			932 - General Administration	PTO use	Salaries	4,429.94	
						4,429.94	4,429.94
64087	Gener...	06/30/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries		14,921.25
			932 - General Administration	adjust accrued salari...	Salaries	14,921.25	
						14,921.25	14,921.25
64089	Gener...	06/30/2025	32253 - Basin Planning	CCRPC staff cost - ...	DG - TBP WQ 322...	1,423.89	
			32253 - Basin Planning	CCRPC staff costs -...	ANR - Water Quality		1,423.89
			32253 - Basin Planning	CCRPC direct costs ...	DG - TBP WQ 322...	51,140.11	
			32253 - Basin Planning	CCRPC direct costs ...	ANR - Water Quality		51,140.11
						52,564.00	52,564.00
64090	Gener...	06/30/2025	23451-Northwest VT TOD - RAI...	Invoice #8 to GMT	DG RAISE - Direct ...		115,601.36
			23451-Northwest VT TOD - RAI...	Invoice #8 to GMT	Accounts Receivable	115,601.36	
			23451-Northwest VT TOD - RAI...	June expenses	DG RAISE - Direct ...	115,601.36	
			23451-Northwest VT TOD - RAI...	June expenses	RAISE Grant - Direct		115,601.36

Chittenden County RPC
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						231,202.72	231,202.72
64091	Gener...	06/30/2025	2135 -Shelburne Unified	Expense - Staff time	DG - Shelburne UL...	0.00	
			2135 -Shelburne Unified	Expense - Staff time	Shelburne ULUR 2....	0.00	
			2135 -Shelburne Unified	Expense - Direct Co...	DG - Shelburne UL...	5,713.60	
			2135 -Shelburne Unified	Expense - Direct Co...	Shelburne ULUR 2....		5,713.60
						5,713.60	5,713.60
64241	Gener...	06/30/2025	1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	DG - EPA BF 1131		25,280.05
			1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	Accounts Receivable	25,280.05	
						25,280.05	25,280.05
64411	Gener...	06/30/2025	932 - General Administration	to record local matc...	Deferred Income-C...	23,252.62	
			932 - General Administration	to record local matc...	Match - community ...		23,252.62
						23,252.62	23,252.62
64712	Gener...	06/30/2025	23451-Northwest VT TOD - RAI...	Invoice #9 to GMT	DG RAISE - Direct ...		3,105.90
			23451-Northwest VT TOD - RAI...	Invoice #9 to GMT	Accounts Receivable	3,105.90	
			23451-Northwest VT TOD - RAI...	June expenses 2	DG RAISE - Direct ...	3,105.90	
			23451-Northwest VT TOD - RAI...	June expenses 2	RAISE Grant - Direct		3,105.90
						6,211.80	6,211.80
TOTAL						**2,886,545.22**	**2,886,545.22**

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Quarterly Journal Entries
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
63277	Gener...	07/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		326.25
			932 - General Administration	Travelers WC policy ...	Workers Comp	326.25	
						326.25	326.25
63324	Gener...	07/03/2025	932 - General Administration	Payroll check date 0...	Salaries	84,809.30	
			932 - General Administration	Payroll check date 0...	Health Insurance O...	4,638.07	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	130.73	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,961.85	
			932 - General Administration	Payroll check date 0...	Prepaid Expense - ...	27,000.00	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,048.98
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,319.37
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 07/03/...	OCU Checking Acc...		115,120.37
						123,539.95	123,539.95
63332	Gener...	07/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	
						453.86	453.86
63333	Gener...	07/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
63334	Gener...	07/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		9,000.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	9,000.00	
						9,000.00	9,000.00
63500	Gener...	07/18/2025	932 - General Administration	Payroll check date 0...	Salaries	98,630.46	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	132.60	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	7,702.39	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,048.98
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		6,304.80
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 07/18/...	OCU Checking Acc...		97,060.44
						106,465.45	106,465.45
63657	Gener...	08/01/2025	932 - General Administration	Payroll check date 0...	Salaries	93,109.88	

Chittenden County RPC
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July through September 2025

Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	Payroll check date 0...	Payroll Expenses	132.60	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	7,261.90	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,048.98
			932 - General Administration	Payroll check date 0...	Vision Plan		131.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,836.71
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 08/1/25	OCU Checking Acc...		91,567.46
						100,504.38	100,504.38
63719	Gener...	07/31/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
63720	Gener...	08/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	
						453.86	453.86
63721	Gener...	08/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
63722	Gener...	07/31/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40
						1,075.40	1,075.40
63723	Gener...	07/31/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
63724	Gener...	08/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		9,000.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	9,000.00	
						9,000.00	9,000.00
63725	Gener...	07/31/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
63732	Gener...	09/01/2025	932 - General Administration	Monthly HSA Expense	Prepaid Expense - ...		9,000.00
			932 - General Administration	Monthly HSA Expense	HSA Deposits	9,000.00	

Chittenden County RPC
Quarterly Journal Entries
July through September 2025

Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						9,000.00	9,000.00
63768	Gener...	07/31/2025	932 - General Administration	July EV	EV/CarShare		354.90
			2321-Trans.Direct Costs	EV Interns Milton si...	Project - Mileage	354.90	
						354.90	354.90
63781	Gener...	07/31/2025	932 - General Administration	EV July Timesheet	Salaries		7,716.96
			511 - Traffic Alert Program	EV 1	Salaries	41.94	
			724 - ECOS Plan Update	EV 12	Salaries	503.28	
			725 - ECOS Plan update - Trans...	EV 12	Salaries	503.28	
			7331 - Comm. Outreach - non-tr...	EV 47	Salaries	1,971.18	
			7332 - Comm. outreach - transp...	EV 61	Salaries	2,558.34	
			811 - Title VI and Public Particip...	EV 6	Salaries	251.64	
			911 - Commission & Exec. Com...	EV 12	Salaries	503.28	
			912 - Work program dev. and re...	EV 2	Salaries	83.88	
			922 - Staff meetings	EV 2	Salaries	83.88	
			932 - General Administration	EV 2	Salaries	83.88	
			933 - PTO	EV 19	Salaries	796.86	
			934 - Holiday	EV 8	Salaries	335.52	
						7,716.96	7,716.96
63782	Gener...	07/31/2025	932 - General Administration	ANS July Timesheet	Salaries		5,869.14
			724 - ECOS Plan Update	ANS 59.50	Salaries	2,530.54	
			811 - Title VI and Public Particip...	ANS 68.50	Salaries	2,913.31	
			922 - Staff meetings	ANS 4	Salaries	170.12	
			933 - PTO	ANS 6	Salaries	255.17	
						5,869.14	5,869.14
63783	Gener...	07/31/2025	932 - General Administration	TN July Timesheet	Salaries		14,375.00
			213 - Municipal Plan Impl. Asst.	TN 12.5	Salaries	718.75	
			2135 -Shelburne Unified	TN 8.25	Salaries	474.38	
			214 - State & Regional Issues	TN 12.75	Salaries	733.13	
			231 - Act250/248 review non-trans.	TN 0.5	Salaries	28.75	
			2312 - Act250/248 review Trans.	TN 2	Salaries	115.00	
			23451-Northwest VT TOD - RAI...	TN 0.5	Salaries	28.75	
			322 - Regional Stormwater plann...	TN 0.25	Salaries	14.38	
			712-Data Dev.& Maintenance	TN 7.5	Salaries	431.25	
			724 - ECOS Plan Update	TN 72	Salaries	4,140.00	
			7441-Shared municipal ZA Svcs ...	TN 9.5	Salaries	546.25	
			7442-Shared municipal ZA Svcs ...	TN 10	Salaries	575.00	
			811 - Title VI and Public Particip...	TN 2	Salaries	115.00	
			911 - Commission & Exec. Com...	TN 2.75	Salaries	158.13	
			912 - Work program dev. and re...	TN 3	Salaries	172.50	
			913 - Financial budget and acco...	TN 2	Salaries	115.00	
			922 - Staff meetings	TN 5.5	Salaries	316.25	
			923 - Personnel Administration	TN 4.5	Salaries	258.75	
			932 - General Administration	TN 1.25	Salaries	71.88	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	TN 85.25	Salaries	4,901.85	
			934 - Holiday	TN 8	Salaries	460.00	
						14,375.00	14,375.00
63784	Gener...	07/31/2025	932 - General Administration	Trudy July Timesheet	Salaries		6,473.12
			913 - Financial budget and acco...	Trudy 40	Salaries	1,407.20	
			922 - Staff meetings	Trudy 5	Salaries	175.90	
			923 - Personnel Administration	Trudy 73	Salaries	2,568.14	
			931 - IT Administration	Trudy 18	Salaries	633.24	
			932 - General Administration	Trudy 32	Salaries	1,125.76	
			933 - PTO	Trudy 8	Salaries	281.44	
			934 - Holiday	Trudy 8	Salaries	281.44	
						6,473.12	6,473.12
63785	Gener...	07/31/2025	932 - General Administration	Amy July Timesheet	Salaries		8,280.00
			911 - Commission & Exec. Com...	Amy 4	Salaries	180.00	
			913 - Financial budget and acco...	Amy 102	Salaries	4,590.00	
			922 - Staff meetings	Amy 2	Salaries	90.00	
			923 - Personnel Administration	Amy 49	Salaries	2,205.00	
			932 - General Administration	Amy 8	Salaries	360.00	
			933 - PTO	Amy 11	Salaries	495.00	
			934 - Holiday	Amy 8	Salaries	360.00	
						8,280.00	8,280.00
63786	Gener...	07/31/2025	932 - General Administration	FC July Timesheet	Salaries		15,312.00
			911 - Commission & Exec. Com...	FC 4	Salaries	232.00	
			913 - Financial budget and acco...	FC 141	Salaries	8,178.00	
			922 - Staff meetings	FC 8	Salaries	464.00	
			923 - Personnel Administration	FC 11.5	Salaries	667.00	
			931 - IT Administration	FC 11.5	Salaries	667.00	
			933 - PTO	80	Salaries	4,640.00	
			934 - Holiday	8	Salaries	464.00	
						15,312.00	15,312.00
63787	Gener...	07/31/2025	932 - General Administration	KS July Timesheet	Salaries		6,440.00
			913 - Financial budget and acco...	KS 125	Salaries	4,375.00	
			922 - Staff meetings	KS 3	Salaries	105.00	
			932 - General Administration	KS 37	Salaries	1,295.00	
			933 - PTO	KS 11	Salaries	385.00	
			934 - Holiday	KS 8	Salaries	280.00	
						6,440.00	6,440.00
63788	Gener...	07/31/2025	932 - General Administration	EC July Timesheet	Salaries		11,406.25
			222 - Climate Action Planning	EC 1	Salaries	62.50	
			233 - TDM (staff)	EC 5	Salaries	312.50	
			23310 - Chittenden County TDM ...	EC 12.5	Salaries	781.25	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			234 - TOD - Public Trans. Planni...	EC 5.5	Salaries	343.75	
			23446- PlanBTV New North End	EC 11.5	Salaries	718.75	
			23451-Northwest VT TOD - RAI...	EC 5	Salaries	312.50	
			236 - Tech. Assistance - local	EC 48	Salaries	3,000.00	
			23638 -Lower Sand Hill Rd Truc...	EC 1	Salaries	62.50	
			237 - Bike-Ped planning - regional	EC 2	Salaries	125.00	
			23725 - Shelburne Rd crossing	EC 1	Salaries	62.50	
			23730 - SB Active Transp. Plan ...	EC 1	Salaries	62.50	
			239 - Air, Rail Ferry, Park and Ri...	EC 2.5	Salaries	156.25	
			2313 - Local Corridor Planning &...	EC 0.5	Salaries	31.25	
			2316-Scoping (Local & Regional)	EC 5.5	Salaries	343.75	
			231635- Exit 14 Supp Scoping S...	EC 4.5	Salaries	281.25	
			231641 - US2/Clay Point Road S...	EC 2	Salaries	125.00	
			231642- Burlington Main St Scop...	EC 2.5	Salaries	156.25	
			231643 - East Lakeshore Dr SW	EC 1	Salaries	62.50	
			231646 - Bolton Valley Access R...	EC 0.5	Salaries	31.25	
			323 - Municipal Road Erosion In...	EC 3.5	Salaries	218.75	
			512 - Transportation Safety	EC 2	Salaries	125.00	
			514 - Regional Safety Action Plan	EC 3	Salaries	187.50	
			712-Data Dev.& Maintenance	EC 6	Salaries	375.00	
			725 - ECOS Plan update - Trans...	EC 0.5	Salaries	31.25	
			7332 - Comm. outreach - transp...	EC 12	Salaries	750.00	
			911 - Commission & Exec. Com...	EC 3	Salaries	187.50	
			912 - Work program dev. and re...	EC 7.5	Salaries	468.75	
			922 - Staff meetings	EC 5	Salaries	312.50	
			923 - Personnel Administration	EC 1	Salaries	62.50	
			932 - General Administration	EC 6.5	Salaries	406.25	
			933 - PTO	EC 12	Salaries	750.00	
			934 - Holiday	EC 8	Salaries	500.00	
						11,406.25	11,406.25
63789	Gener...	07/31/2025	932 - General Administration	CB July Timesheet	Salaries		13,800.00
			213 - Municipal Plan Impl. Asst.	CB 1	Salaries	75.00	
			214 - State & Regional Issues	CB 20	Salaries	1,500.00	
			233 - TDM (staff)	CB 2	Salaries	150.00	
			236 - Tech. Assistance - local	CB 1	Salaries	75.00	
			724 - ECOS Plan Update	CB 23	Salaries	1,725.00	
			7331 - Comm. Outreach - non-tr...	CB 9	Salaries	675.00	
			811 - Title VI and Public Particip...	CB 4	Salaries	300.00	
			911 - Commission & Exec. Com...	CB 8	Salaries	600.00	
			913 - Financial budget and acco...	CB 5	Salaries	375.00	
			922 - Staff meetings	CB 4	Salaries	300.00	
			923 - Personnel Administration	CB 4	Salaries	300.00	
			931 - IT Administration	CB 7	Salaries	525.00	
			932 - General Administration	CB 3	Salaries	225.00	
			933 - PTO	CB 85	Salaries	6,375.00	
			934 - Holiday	CB 8	Salaries	600.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						13,800.00	13,800.00
63795	Gener...	07/31/2025	932 - General Administration	DA July timesheet	Salaries		8,312.78
			1111 - BF FY25 RLF - Agreeme...	DA 0.25	Salaries	12.05	
			1112 - BF FY25 RLF - Communi...	DA 0.25	Salaries	12.05	
			1131 - BF Task 1 Agreement Ov...	DA 7.75	Salaries	373.47	
			1132 - BF Task 2 Community En...	DA 1.25	Salaries	60.24	
			1133 - BF Task 3 Site Assessment	DA 2.75	Salaries	132.52	
			1134 - BF Task 4 Site Reuse & ...	DA 0.5	Salaries	24.10	
			115 - MARC Brownfields FY23	DA 6.75	Salaries	325.28	
			116 - MARC Brownfields FY24	DA 2	Salaries	96.38	
			121 - Byway Coordination & TA	DA 0.75	Salaries	36.14	
			1321 - NBRC Grant Community ...	DA 0.75	Salaries	36.14	
			213 - Municipal Plan Impl. Asst.	DA 1.75	Salaries	84.33	
			315 - 604b Flood Resiliency	DA 0.25	Salaries	12.05	
			322 - Regional Stormwater plann...	DA 1.5	Salaries	72.29	
			3221 - RSEP	DA 2.75	Salaries	132.52	
			32253 - Basin Planning	DA 6.5	Salaries	313.24	
			32255 - FY26 WQ TBP	DA 0.25	Salaries	12.05	
			32254 - Lake Iroquois Beebe Lane	DA 3.5	Salaries	168.67	
			32256 - Huntington River WQ Pr...	DA 1.5	Salaries	72.29	
			32257 - Underhill Range Road B...	DA 2.25	Salaries	108.43	
			323 - Municipal Road Erosion In...	DA 2	Salaries	96.38	
			3223 - CWSP Formula AC Yr 2	DA 35	Salaries	1,686.65	
			3224 - CWSP Formula PC Yr 2	DA 4.5	Salaries	216.86	
			5211 - EMPG Local Planning	DA 3.25	Salaries	156.62	
			7331 - Comm. Outreach - non-tr...	DA 1	Salaries	48.19	
			815 - Equity & Planning [non-MP...	DA 0.25	Salaries	12.05	
			912 - Work program dev. and re...	DA 1	Salaries	48.19	
			922 - Staff meetings	DA 1	Salaries	48.19	
			923 - Personnel Administration	DA 0.25	Salaries	12.05	
			932 - General Administration	DA 1	Salaries	48.19	
			933 - PTO	DA 72.5	Salaries	3,493.74	
			934 - Holiday	DA 7.5	Salaries	361.43	
						8,312.78	8,312.78
63796	Gener...	07/31/2025	932 - General Administration	SM July Timesheet	Salaries		7,360.00
			1132 - BF Task 2 Community En...	SM 1	Salaries	40.00	
			211 - Municipal Plan Dev. Asst.	SM 5.25	Salaries	210.00	
			2112 Charlotte Town Plan Upda...	SM 0.5	Salaries	20.00	
			213 - Municipal Plan Impl. Asst.	SM 1	Salaries	40.00	
			214 - State & Regional Issues	SM 18	Salaries	720.00	
			2181 - MTAP St. George Water	SM 0.5	Salaries	20.00	
			2182 - MTP St. George VCDP	SM 9.75	Salaries	390.00	
			23724 -Milton Active Transportati...	SM 1	Salaries	40.00	
			712-Data Dev.& Maintenance	SM 1.5	Salaries	60.00	
			724 - ECOS Plan Update	SM 81.75	Salaries	3,270.00	
			7331 - Comm. Outreach - non-tr...	SM 1	Salaries	40.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			741 - Regional or Shared Services	SM 2	Salaries	80.00	
			811 - Title VI and Public Particip...	SM 19.5	Salaries	780.00	
			911 - Commission & Exec. Com...	SM 0.5	Salaries	20.00	
			912 - Work program dev. and re...	SM 1	Salaries	40.00	
			922 - Staff meetings	SM 1.75	Salaries	70.00	
			932 - General Administration	SM 8	Salaries	320.00	
			933 - PTO	SM 22	Salaries	880.00	
			934 - Holiday	SM 8	Salaries	320.00	
						7,360.00	7,360.00
63797	Gener...	07/31/2025	932 - General Administration	MN July Timesheet	Salaries		8,974.99
			2131 - SB Planning Tech Assist ...	MN 3	Salaries	146.73	
			214 - State & Regional Issues	MN 2	Salaries	97.82	
			222 - Climate Action Planning	MN 8.5	Salaries	415.74	
			5211 - EMPG Local Planning	MN 5	Salaries	244.55	
			712-Data Dev.& Maintenance	MN 116	Salaries	5,673.56	
			724 - ECOS Plan Update	MN 6	Salaries	293.46	
			7441-Shared municipal ZA Svcs ...	MN 0.5	Salaries	24.46	
			815 - Equity & Planning [non-MP...	MN 3	Salaries	146.73	
			922 - Staff meetings	MN 2	Salaries	97.82	
			931 - IT Administration	MN 7.5	Salaries	366.83	
			932 - General Administration	MN 6	Salaries	293.46	
			933 - PTO	MN 16	Salaries	782.56	
			934 - Holiday	MN 8	Salaries	391.27	
						8,974.99	8,974.99
63798	Gener...	07/31/2025	932 - General Administration	DS July Timesheet	Salaries		7,510.88
			1111 - BF FY25 RLF - Agreeme...	DS 0.5	Salaries	20.41	
			1131 - BF Task 1 Agreement Ov...	DS 2.5	Salaries	102.05	
			1132 - BF Task 2 Community En...	DS 1.5	Salaries	61.23	
			1133 - BF Task 3 Site Assessment	DS 2	Salaries	81.64	
			115 - MARC Brownfields FY23	DS 1.5	Salaries	61.23	
			211 - Municipal Plan Dev. Asst.	DS 12.5	Salaries	510.25	
			213 - Municipal Plan Impl. Asst.	DS 6.5	Salaries	265.33	
			214 - State & Regional Issues	DS 22.5	Salaries	918.45	
			236 - Tech. Assistance - local	DS 0.5	Salaries	20.41	
			317 - Statewide River & Trans C...	DS 2.5	Salaries	102.05	
			411 - UCF Block Grant	DS 5.5	Salaries	224.51	
			5211 - EMPG Local Planning	DS 7	Salaries	285.74	
			712-Data Dev.& Maintenance	DS 36	Salaries	1,469.52	
			724 - ECOS Plan Update	DS 66.5	Salaries	2,714.53	
			7331 - Comm. Outreach - non-tr...	DS 0.5	Salaries	20.41	
			912 - Work program dev. and re...	DS 2.5	Salaries	102.05	
			933 - PTO	DS 5.5	Salaries	224.51	
			934 - Holiday	DS 8	Salaries	326.56	
						7,510.88	7,510.88

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
63799	Gener...	07/31/2025	932 - General Administration	AJ july Timesheet	Salaries		6,770.86
			211 - Municipal Plan Dev. Asst.	AJ 27	Salaries	1,222.83	
			2131 - SB Planning Tech Assist ...	AJ 21	Salaries	951.09	
			217 - CCCUD	AJ 12.5	Salaries	566.13	
			222 - Climate Action Planning	AJ 17	Salaries	769.93	
			229 - Energy Plng Buildings & G...	AJ 17.5	Salaries	792.58	
			23312-CC Transportation Electri...	AJ 5	Salaries	226.45	
			933 - PTO	AJ 43	Salaries	1,947.47	
			934 - Holiday	AJ 6.5	Salaries	294.38	
						6,770.86	6,770.86
63800	Gener...	07/31/2025	932 - General Administration	MB July timesheet	Salaries		6,164.00
			211 - Municipal Plan Dev. Asst.	MB 13	Salaries	435.50	
			2115 - Shelburne Town Plan	MB 1.5	Salaries	50.25	
			213 - Municipal Plan Impl. Asst.	MB 14.5	Salaries	485.75	
			214 - State & Regional Issues	MB 7	Salaries	234.50	
			231 - Act250/248 review non-trans.	MB 12.5	Salaries	418.75	
			23446- PlanBTV New North End	MB 9	Salaries	301.50	
			23451-Northwest VT TOD - RAI...	MB 4	Salaries	134.00	
			5211 - EMPG Local Planning	MB 15	Salaries	502.50	
			724 - ECOS Plan Update	MB 15.5	Salaries	519.25	
			7331 - Comm. Outreach - non-tr...	MB 50	Salaries	1,675.00	
			922 - Staff meetings	MB 4.5	Salaries	150.75	
			932 - General Administration	MB 4.5	Salaries	150.75	
			933 - PTO	MB 25	Salaries	837.50	
			934 - Holiday	MB 8	Salaries	268.00	
						6,164.00	6,164.00
63801	Gener...	07/31/2025	932 - General Administration	KM July timesheet	Salaries		8,602.50
			211 - Municipal Plan Dev. Asst.	KM 1	Salaries	46.50	
			213 - Municipal Plan Impl. Asst.	KM 3	Salaries	139.50	
			21347-Jericho Wastewater Proje...	KM 8	Salaries	372.00	
			214 - State & Regional Issues	KM 9	Salaries	418.50	
			23446- PlanBTV New North End	KM 11	Salaries	511.50	
			712-Data Dev.& Maintenance	KM 5	Salaries	232.50	
			724 - ECOS Plan Update	KM 75	Salaries	3,487.50	
			922 - Staff meetings	KM 2	Salaries	93.00	
			923 - Personnel Administration	KM 1.5	Salaries	69.75	
			932 - General Administration	KM 2	Salaries	93.00	
			933 - PTO	KM 59	Salaries	2,766.75	
			934 - Holiday	KM 8	Salaries	372.00	
						8,602.50	8,602.50
63802	Gener...	07/31/2025	932 - General Administration	MH July timesheet	Salaries		4,140.63
			7441-Shared municipal ZA Svcs ...	MH 112.5	Salaries	3,515.63	
			7442-Shared municipal ZA Svcs ...	MH 20	Salaries	625.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						4,140.63	4,140.63
63817	Gener...	08/15/2025	932 - General Administration	Payroll check date 0...	Salaries	100,845.59	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	132.60	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	7,878.36	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,103.45
			932 - General Administration	Payroll check date 0...	Vision Plan		138.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		6,220.60
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 08/15/...	OCU Checking Acc...		99,474.27
						108,856.55	108,856.55
63819	Gener...	07/31/2025	932 - General Administration	JC july timesheet	Salaries		8,668.24
			236 - Tech. Assistance - local	JC 48.5	Salaries	2,284.84	
			23725 - Shelburne Rd crossing	JC 5	Salaries	235.55	
			23727 - Webster Rd Bike & ped	JC 4	Salaries	188.44	
			23139-Burlington Transportation ...	JC 4.5	Salaries	212.00	
			2316-Scoping (Local & Regional)	JC 12	Salaries	565.32	
			231641 - US2/Clay Point Road S...	JC 9.5	Salaries	447.55	
			231642- Burlington Main St Scop...	JC 4	Salaries	188.44	
			2318 - Transportation model	JC 4	Salaries	188.44	
			23181-Trans Model Survey	JC 0.5	Salaries	23.56	
			922 - Staff meetings	JC 4	Salaries	188.44	
			933 - PTO	JC 80	Salaries	3,768.80	
			934 - Holiday	JC 8	Salaries	376.86	
						8,668.24	8,668.24
63820	Gener...	07/31/2025	932 - General Administration	BD July Timesheet	Salaries		8,349.92
			233 - TDM (staff)	BD 12	Salaries	544.56	
			23310 - Chittenden County TDM ...	BD 20.5	Salaries	930.29	
			234 - TOD - Public Trans. Planni...	BD 0.5	Salaries	22.69	
			23451-Northwest VT TOD - RAI...	BD 11	Salaries	499.18	
			236 - Tech. Assistance - local	BD 14.5	Salaries	658.01	
			237 - Bike-Ped planning - regional	BD 29	Salaries	1,316.02	
			23722 - Essex Active Transp. Plan	BD 8.5	Salaries	385.73	
			23724 -Milton Active Transportati...	BD 5.5	Salaries	249.59	
			23720- Burlington Universal Acc...	BD 1.5	Salaries	68.07	
			231639-BTV - VT 127 Shared U...	BD 5.5	Salaries	249.59	
			811 - Title VI and Public Particip...	BD 1	Salaries	45.38	
			912 - Work program dev. and re...	BD 2	Salaries	90.76	
			922 - Staff meetings	BD 3	Salaries	136.14	
			933 - PTO	BD 61.5	Salaries	2,790.87	
			934 - Holiday	BD 8	Salaries	363.04	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						8,349.92	8,349.92
63821	Gener...	07/31/2025	932 - General Administration	MD July timesheet	Salaries		7,742.72
			222 - Climate Action Planning	MD 1	Salaries	42.08	
			233 - TDM (staff)	MD 12.5	Salaries	526.00	
			234 - TOD - Public Trans. Planni...	MD 9	Salaries	378.72	
			23446- PlanBTV New North End	MD 9.5	Salaries	399.76	
			23451-Northwest VT TOD - RAI...	MD 55	Salaries	2,314.40	
			236 - Tech. Assistance - local	MD 31.5	Salaries	1,325.52	
			23641-Essex Transportation Imp...	MD 4.5	Salaries	189.36	
			231310-Essex Transportation Pl...	MD 3.5	Salaries	147.28	
			231643 - East Lakeshore Dr SW	MD 2	Salaries	84.16	
			231645 - South Brownell & Mars...	MD 2	Salaries	84.16	
			712-Data Dev.& Maintenance	MD 8.5	Salaries	357.68	
			912 - Work program dev. and re...	MD 2.5	Salaries	105.20	
			922 - Staff meetings	MD 1	Salaries	42.08	
			933 - PTO	MD 33.5	Salaries	1,409.68	
			934 - Holiday	MD 8	Salaries	336.64	
						7,742.72	7,742.72
63822	Gener...	07/31/2025	932 - General Administration	CD July timesheet	Salaries		7,731.68
			23645-So.Burlington Sidewalk P...	CD 0.5	Salaries	21.01	
			231646 - Bolton Valley Access R...	CD 2	Salaries	84.04	
			32257 - Underhill Range Road B...	CD 1	Salaries	42.02	
			323 - Municipal Road Erosion In...	CD 46	Salaries	1,932.92	
			32323 - Essex SW CCTV Inspec...	CD 0.5	Salaries	21.01	
			32324 -Essex Jct Stormwater C...	CD 0.5	Salaries	21.01	
			32345 - Williston SW Pipe CCTV	CD 1.5	Salaries	63.03	
			3223 - CWSP Formula AC Yr 2	CD 15	Salaries	630.30	
			712-Data Dev.& Maintenance	CD 97	Salaries	4,075.94	
			713 - VOBCIT	CD 2	Salaries	84.04	
			912 - Work program dev. and re...	CD 4	Salaries	168.08	
			922 - Staff meetings	CD 2	Salaries	84.04	
			932 - General Administration	CD 4	Salaries	168.08	
			934 - Holiday	CD 8	Salaries	336.16	
						7,731.68	7,731.68
63823	Gener...	07/31/2025	932 - General Administration	CF july Time sheet	Salaries		8,539.44
			236 - Tech. Assistance - local	CF 11.5	Salaries	533.72	
			23639 - Phase II City Center Par...	CF 18	Salaries	835.38	
			23723 - Pearl St Multimodal Impr...	CF 12	Salaries	556.92	
			23726 - Patchen Rd Bicycle & P...	CF 21	Salaries	974.61	
			23729 - Pearl St Ped Crossing E...	CF 5	Salaries	232.05	
			231647-Rt 116/Riggs Rd Interse...	CF 2	Salaries	92.82	
			231648-Williston Rd /Hotel/Mary ...	CF 3	Salaries	139.23	
			2319 - TIP	CF 49	Salaries	2,274.09	
			5211 - EMPG Local Planning	CF 9.5	Salaries	440.90	
			911 - Commission & Exec. Com...	CF 7	Salaries	324.87	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	CF 38	Salaries	1,763.58	
			934 - Holiday	CF 8	Salaries	371.27	
						8,539.44	8,539.44
63824	Gener...	07/31/2025	932 - General Administration	EF July Timesheet	Salaries		4,536.00
			234 - TOD - Public Trans. Planni...	EF 20.5	Salaries	645.75	
			236 - Tech. Assistance - local	EF 1	Salaries	31.50	
			237 - Bike-Ped planning - regional	EF 1.5	Salaries	47.25	
			23722 - Essex Active Transp. Plan	EF 2.5	Salaries	78.75	
			23729 - Pearl St Ped Crossing E...	EF 5.5	Salaries	173.25	
			23730 - SB Active Transp. Plan ...	EF 2	Salaries	63.00	
			231639-BTV - VT 127 Shared U...	EF 8	Salaries	252.00	
			231644 - Scopiing Study Infill Ch...	EF 9.5	Salaries	299.25	
			514 - Regional Safety Action Plan	EF 4.5	Salaries	141.75	
			712-Data Dev.& Maintenance	EF 20.5	Salaries	645.75	
			7332 - Comm. outreach - transp...	EF 32.5	Salaries	1,023.75	
			922 - Staff meetings	EF 4	Salaries	126.00	
			933 - PTO	EF 24	Salaries	756.00	
			934 - Holiday	EF 8	Salaries	252.00	
						4,536.00	4,536.00
63825	Gener...	07/31/2025	932 - General Administration	SS July timesheet	Salaries		7,965.36
			236 - Tech. Assistance - local	SS 64	Salaries	2,770.56	
			23638 -Lower Sand Hill Rd Truc...	SS 6.5	Salaries	281.39	
			23646- Covey Rd Old #11 Two-...	SS 11	Salaries	476.19	
			23647-Traffic calming corridor st...	SS 4.5	Salaries	194.81	
			23101 - Adaptive Signal Control	SS 9.5	Salaries	411.26	
			2425 - Trans Mgmt Svcs - Shelb...	SS 2	Salaries	86.58	
			2426 - Municipal Project Mgmt J...	SS 9.5	Salaries	411.26	
			2428 - Municipal Project Jericho ...	SS 2	Salaries	86.58	
			2429-Municipal Proj Mgt Jericho ...	SS 2	Salaries	86.58	
			323 - Municipal Road Erosion In...	SS 0.5	Salaries	21.65	
			512 - Transportation Safety	SS 1	Salaries	43.29	
			514 - Regional Safety Action Plan	SS 12.5	Salaries	541.13	
			712-Data Dev.& Maintenance	SS 12.5	Salaries	541.13	
			912 - Work program dev. and re...	SS 3.5	Salaries	151.52	
			922 - Staff meetings	SS 4	Salaries	173.16	
			931 - IT Administration	SS 0.5	Salaries	21.65	
			932 - General Administration	SS 0.5	Salaries	21.65	
			933 - PTO	SS 30	Salaries	1,298.70	
			934 - Holiday	SS 8	Salaries	346.27	
						7,965.36	7,965.36
63826	Gener...	07/31/2025	932 - General Administration	Taylor Dorn July tim...	Salaries		996.30
			511 - Traffic Alert Program	Taylor Dorn 27	Salaries	996.30	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						996.30	996.30
63827	Gener...	07/31/2025	932 - General Administration	Adam Morenberg Ju...	Salaries		3,720.00
			323 - Municipal Road Erosion In...	Adam Morenberg 24	Salaries	480.00	
			712-Data Dev.& Maintenance	Adam Morenberg 162	Salaries	3,240.00	
						3,720.00	3,720.00
63828	Gener...	07/31/2025	932 - General Administration	Brandon Ariho July ...	Salaries		3,680.00
			323 - Municipal Road Erosion In...	Brandon Ariho 30	Salaries	600.00	
			712-Data Dev.& Maintenance	Brandon Ariho 154	Salaries	3,080.00	
						3,680.00	3,680.00
63829	Gener...	07/31/2025	932 - General Administration	Aleah Young July Ti...	Salaries		3,534.00
			323 - Municipal Road Erosion In...	Aleah Young 25	Salaries	475.00	
			712-Data Dev.& Maintenance	Aleah Young 161	Salaries	3,059.00	
						3,534.00	3,534.00
63830	Gener...	07/31/2025	932 - General Administration	Ben Guggina July Ti...	Salaries		3,458.00
			323 - Municipal Road Erosion In...	Ben Guggina 87	Salaries	1,653.00	
			712-Data Dev.& Maintenance	Ben Guggina 95	Salaries	1,805.00	
						3,458.00	3,458.00
63831	Gener...	07/31/2025	932 - General Administration	Urmila Chhetri July ...	Salaries		2,760.00
			811 - Title VI and Public Particip...	Urmila Chhetri 92	Salaries	2,760.00	
						2,760.00	2,760.00
63921	Gener...	07/31/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	1,617.00	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		1,617.00
						1,617.00	1,617.00
63927	Gener...	07/31/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	451.71	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		451.71
						451.71	451.71
63966	Gener...	08/29/2025	932 - General Administration	Payroll check date 0...	Salaries	88,786.42	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	176.43	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,901.10	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,103.45
			932 - General Administration	Payroll check date 0...	Vision Plan		138.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,783.10
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			932 - General Administration	Payroll ACH 08/29/...	OCU Checking Acc...		86,919.17
						95,863.95	95,863.95
64003	Gener...	08/31/2025	932 - General Administration	Aug EV	EV/CarShare		261.10
			2321-Trans.Direct Costs	EV Interns Milton si...	Project - Mileage	256.90	
			932 - General Administration	EV -goodbye lunch ...	Program Workshops	4.20	
						261.10	261.10
64004	Gener...	08/31/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
64005	Gener...	09/01/2025	932 - General Administration	to record EPL and D...	Prepaid Insurance		453.86
			932 - General Administration	to record EPL and D...	Liability Insurance	453.86	
						453.86	453.86
64006	Gener...	09/01/2025	932 - General Administration	Liberty Mutual Com...	Prepaid Insurance		683.92
			932 - General Administration	Liberty Mutual Com...	Liability Insurance	683.92	
						683.92	683.92
64007	Gener...	08/31/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40
						1,075.40	1,075.40
64008	Gener...	08/31/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
64009	Gener...	08/31/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
64023	Gener...	07/31/2025	218 - Muni Tech Assist Program	July invoice to TRO...	DG - MTAP 2.1.8		1,165.53
			218 - Muni Tech Assist Program	July invoice to TRORC	Accounts Receivable	1,165.53	
			218 - Muni Tech Assist Program	July Expenses MTAP	Muni Technical Assi...		1,165.53
			218 - Muni Tech Assist Program	July Expenses MTAP	DG - MTAP 2.1.8	1,165.53	
						2,331.06	2,331.06
64077	Gener...	07/31/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	1,680.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		1,680.00
						1,680.00	1,680.00
64092	Gener...	07/31/2025	2135 -Shelburne Unified	Expense - Staff Hours	DG - Shelburne UL...	0.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			2135 -Shelburne Unified	Expense - Staff Hours	Shelburne ULUR 2....	0.00	
			2135 -Shelburne Unified	Expense - Direct Co...	DG - Shelburne UL...	13,094.40	
			2135 -Shelburne Unified	Expense - Direct Co...	Shelburne ULUR 2....		13,094.40
						13,094.40	13,094.40
64095	Gener...	07/31/2025	1321 - NBRC Grant Community ...	Albrecht - July Expe...	DG - NBRC Sailing...	96.80	
			1321 - NBRC Grant Community ...	Albrecht - July Expe...	NBRC - Sailing Cen...		96.80
						96.80	96.80
64096	Gener...	07/31/2025	229 - Energy Plng Buildings & G...	revenue to expenses	DG - BGS Act 172 -...	2,263.80	
			229 - Energy Plng Buildings & G...	revenue to expenses	BGS Act 172 Energ...		2,263.80
						2,263.80	2,263.80
64097	Gener...	07/31/2025	315 - 604b Flood Resiliency	604b expenses	DG - 604b 3.1.5	32.27	
			315 - 604b Flood Resiliency	604b expenses	604B		32.27
						32.27	32.27
64098	Gener...	07/31/2025	317 - Statewide River & Trans C...	ANR floodplain staff ...	DG - ANR Flood B...	289.15	
			317 - Statewide River & Trans C...	ANR floodplain staff ...	ANR Flood Bylaw G...		289.15
						289.15	289.15
64099	Gener...	07/31/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	4,454.18	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		4,454.18
						4,454.18	4,454.18
64135	Gener...	07/31/2025	32256 - Huntington River WQ Pr...	Invoice for Deliverab...	DG - Huntington Riv...		16,058.00
			32256 - Huntington River WQ Pr...	Invoice for Deliverab...	Accounts Receivable	16,058.00	
						16,058.00	16,058.00
64141	Gener...	08/31/2025	932 - General Administration	Amy August Timesh...	Salaries		7,560.00
			911 - Commission & Exec. Com...	Amy 2	Salaries	90.00	
			913 - Financial budget and acco...	Amy 138	Salaries	6,210.00	
			922 - Staff meetings	Amy 10	Salaries	450.00	
			923 - Personnel Administration	Amy 18	Salaries	810.00	
						7,560.00	7,560.00
64142	Gener...	08/31/2025	932 - General Administration	Trudy August Times...	Salaries		5,910.24
			913 - Financial budget and acco...	Trudy 42	Salaries	1,477.56	
			921 - Staff Development	Trudy 7	Salaries	246.26	
			922 - Staff meetings	Trudy 3	Salaries	105.54	
			923 - Personnel Administration	Trudy 78	Salaries	2,744.04	
			932 - General Administration	Trudy 35	Salaries	1,231.30	
			933 - PTO	Trudy 3	Salaries	105.54	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						5,910.24	5,910.24
64143	Gener...	08/31/2025	932 - General Administration	KS August Timesheet	Salaries		5,880.00
			913 - Financial budget and acco...	KS 115	Salaries	4,025.00	
			921 - Staff Development	KS 5	Salaries	175.00	
			922 - Staff meetings	KS 4	Salaries	140.00	
			923 - Personnel Administration	KS 1	Salaries	35.00	
			932 - General Administration	KS 37	Salaries	1,295.00	
			933 - PTO	KS 6	Salaries	210.00	
						5,880.00	5,880.00
64166	Gener...	08/31/2025	932 - General Administration	CB August Timesheet	Salaries		12,600.00
			213 - Municipal Plan Impl. Asst.	CB 5	Salaries	375.00	
			214 - State & Regional Issues	CB 14	Salaries	1,050.00	
			2323 - Trans Policy Planning	CB 1	Salaries	75.00	
			233 - TDM (staff)	CB 1	Salaries	75.00	
			234 - TOD - Public Trans. Planni...	CB 2	Salaries	150.00	
			322 - Regional Stormwater plann...	CB 2	Salaries	150.00	
			712-Data Dev.& Maintenance	CB 1	Salaries	75.00	
			724 - ECOS Plan Update	CB 6	Salaries	450.00	
			7331 - Comm. Outreach - non-tr...	CB 15	Salaries	1,125.00	
			811 - Title VI and Public Particip...	CB 5	Salaries	375.00	
			911 - Commission & Exec. Com...	CB 6	Salaries	450.00	
			912 - Work program dev. and re...	CB 3	Salaries	225.00	
			921 - Staff Development	CB 4	Salaries	300.00	
			922 - Staff meetings	CB 6	Salaries	450.00	
			923 - Personnel Administration	CB 2	Salaries	150.00	
			931 - IT Administration	CB 1	Salaries	75.00	
			932 - General Administration	CB 4	Salaries	300.00	
			933 - PTO	CB 90	Salaries	6,750.00	
						12,600.00	12,600.00
64167	Gener...	08/31/2025	932 - General Administration	EC August Timesheet	Salaries		10,500.00
			222 - Climate Action Planning	EC 1	Salaries	62.50	
			2312 Act 250/Section 248 Revie...	EC 0.5	Salaries	31.25	
			2323 - Trans Policy Planning	EC 2	Salaries	125.00	
			233 - TDM (staff)	EC 3.5	Salaries	218.75	
			234 - TOD - Public Trans. Planni...	EC 4.5	Salaries	281.25	
			23446- PlanBTV New North End	EC 1	Salaries	62.50	
			23451-Northwest VT TOD - RAI...	EC 3.5	Salaries	218.75	
			236 - Tech. Assistance - local	EC 38	Salaries	2,375.00	
			23638 -Lower Sand Hill Rd Truc...	EC 2	Salaries	125.00	
			23647-Traffic calming corridor st...	EC 1	Salaries	62.50	
			237 - Bike-Ped planning - regional	EC 3	Salaries	187.50	
			23725 - Shelburne Rd crossing	EC 1	Salaries	62.50	
			23730 - SB Active Transp. Plan ...	EC 0.5	Salaries	31.25	
			239 - Air, Rail Ferry, Park and Ri...	EC 7	Salaries	437.50	
			23139-Burlington Transportation ...	EC 0.5	Salaries	31.25	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			2316-Scoping (Local & Regional)	EC 6.5	Salaries	406.25	
			231635- Exit 14 Supp Scoping S...	EC 5.5	Salaries	343.75	
			231641 - US2/Clay Point Road S...	EC 2	Salaries	125.00	
			231642- Burlington Main St Scop...	EC 0.5	Salaries	31.25	
			231643 - East Lakeshore Dr SW	EC 2	Salaries	125.00	
			231646 - Bolton Valley Access R...	EC 2.5	Salaries	156.25	
			2318 - Transportation model	EC 1	Salaries	62.50	
			323 - Municipal Road Erosion In...	EC 3.5	Salaries	218.75	
			512 - Transportation Safety	EC 2	Salaries	125.00	
			514 - Regional Safety Action Plan	EC 3.5	Salaries	218.75	
			551 - Regional Transportation R...	EC 1	Salaries	62.50	
			712-Data Dev.& Maintenance	EC 2.5	Salaries	156.25	
			7332 - Comm. outreach - transp...	EC 13.5	Salaries	843.75	
			911 - Commission & Exec. Com...	EC 1	Salaries	62.50	
			912 - Work program dev. and re...	EC 5.5	Salaries	343.75	
			921 - Staff Development	EC 3	Salaries	187.50	
			922 - Staff meetings	EC 2	Salaries	125.00	
			923 - Personnel Administration	EC 1.5	Salaries	93.75	
			932 - General Administration	EC 10	Salaries	625.00	
			933 - PTO	EC 30	Salaries	1,875.00	
						10,500.00	10,500.00
64168	Gener...	08/31/2025	932 - General Administration	FC August Timesheet	Salaries		9,744.00
			911 - Commission & Exec. Com...	FC 2	Salaries	116.00	
			912 - Work program dev. and re...	FC 1	Salaries	58.00	
			913 - Financial budget and acco...	FC 63	Salaries	3,654.00	
			921 - Staff Development	FC 4	Salaries	232.00	
			922 - Staff meetings	FC 7	Salaries	406.00	
			923 - Personnel Administration	FC 3	Salaries	174.00	
			932 - General Administration	FC 4	Salaries	232.00	
			933 - PTO	FC 84	Salaries	4,872.00	
						9,744.00	9,744.00
64169	Gener...	09/12/2025	932 - General Administration	Payroll check date 0...	Salaries	86,069.25	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	170.80	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	6,655.00	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,103.45
			932 - General Administration	Payroll check date 0...	Vision Plan		138.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		5,783.10
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton,Charest, Sto...	Dependent Care Ac...		584.60
			932 - General Administration	Payroll ACH 09/12/...	OCU Checking Acc...		83,950.27
						92,895.05	92,895.05
64170	Gener...	08/31/2025	932 - General Administration	TN August Timesheet	Salaries		9,660.00

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			211 - Municipal Plan Dev. Asst.	TN 2.25	Salaries	129.38	
			2113 - Essex Jct Town Plan	TN 0.25	Salaries	14.38	
			213 - Municipal Plan Impl. Asst.	TN 9.5	Salaries	546.25	
			21347-Jericho Wastewater Proje...	TN 1	Salaries	57.50	
			2135 -Shelburne Unified	TN 1	Salaries	57.50	
			214 - State & Regional Issues	TN 2.5	Salaries	143.75	
			23451-Northwest VT TOD - RAI...	TN 2.5	Salaries	143.75	
			317 - Statewide River & Trans C...	TN 0.5	Salaries	28.75	
			32253 - Basin Planning	TN 2	Salaries	115.00	
			712-Data Dev.& Maintenance	TN 4	Salaries	230.00	
			724 - ECOS Plan Update	TN 39	Salaries	2,242.50	
			7331 - Comm. Outreach - non-tr...	TN 0.5	Salaries	28.75	
			7441-Shared municipal ZA Svcs ...	TN 1.5	Salaries	86.25	
			7442-Shared municipal ZA Svcs ...	TN 1	Salaries	57.50	
			911 - Commission & Exec. Com...	TN 1.25	Salaries	71.88	
			912 - Work program dev. and re...	TN 1	Salaries	57.50	
			913 - Financial budget and acco...	TN 1	Salaries	57.50	
			921 - Staff Development	TN 6	Salaries	345.00	
			922 - Staff meetings	TN 3	Salaries	172.50	
			923 - Personnel Administration	TN 1.5	Salaries	86.25	
			932 - General Administration	TN 1	Salaries	57.50	
			933 - PTO	TN 85.75	Salaries	4,930.61	
						9,660.00	9,660.00
64171	Gener...	08/31/2025	932 - General Administration	ANS August Timesh...	Salaries		5,358.78
			724 - ECOS Plan Update	ANS 9.5	Salaries	404.04	
			811 - Title VI and Public Particip...	ANS 78.5	Salaries	3,338.61	
			921 - Staff Development	ANS 5	Salaries	212.65	
			922 - Staff meetings	ANS 3	Salaries	127.59	
			933 - PTO	ANS 30	Salaries	1,275.89	
						5,358.78	5,358.78
64172	Gener...	08/31/2025	923 - Personnel Administration	EV August Timesheet	Salaries		7,045.92
			724 - ECOS Plan Update	EV 22	Salaries	922.68	
			725 - ECOS Plan update - Trans...	EV 22	Salaries	922.68	
			7331 - Comm. Outreach - non-tr...	EV 36	Salaries	1,509.84	
			7332 - Comm. outreach - transp...	EV 44	Salaries	1,845.36	
			811 - Title VI and Public Particip...	EV 2	Salaries	83.88	
			911 - Commission & Exec. Com...	EV 3	Salaries	125.82	
			912 - Work program dev. and re...	EV 1	Salaries	41.94	
			921 - Staff Development	EV 3	Salaries	125.82	
			922 - Staff meetings	EV 4	Salaries	167.76	
			931 - IT Administration	EV 1	Salaries	41.94	
			932 - General Administration	EV 3	Salaries	125.82	
			933 - PTO	EV 19	Salaries	796.86	
			934 - Holiday	EV 8	Salaries	335.52	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						7,045.92	7,045.92
64175	Gener...	07/31/2025	32256 - Huntington River WQ Pr...	Expense - Staff	DG - Huntington Riv...	193.58	
			32256 - Huntington River WQ Pr...	Expense - Staff	Huntington River W...		193.58
						193.58	193.58
64179	Gener...	07/31/2025	3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...		6,898.32
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Accounts Receivable	6,898.32	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...	6,898.32	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Basin 5 CWSP		6,898.32
						13,796.64	13,796.64
64185	Gener...	07/31/2025	1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	DG Brownfields RL...	122.35	
			1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	Brownfields RLF 11...		122.35
						122.35	122.35
64186	Gener...	07/31/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	1,240.80	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		1,240.80
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		13,894.37
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	13,894.37	
						15,135.17	15,135.17
64187	Gener...	07/31/2025	115 - MARC Brownfields FY23	Direct Expenses	MARC BF FY23 115		905.00
			115 - MARC Brownfields FY23	Direct Expenses	DG - MARC BF FY...	905.00	
			115 - MARC Brownfields FY23	Staff Expenses	MARC BF FY23 115		1,044.65
			115 - MARC Brownfields FY23	Staff Expenses	DG - MARC BF FY...	1,044.65	
						1,949.65	1,949.65
64189	Gener...	08/31/2025	932 - General Administration	DA August Timesheet	Salaries		7,589.93
			1111 - BF FY25 RLF - Agreeme...	DA 39	Salaries	1,879.41	
			1131 - BF Task 1 Agreement Ov...	DA 1.25	Salaries	60.24	
			1132 - BF Task 2 Community En...	DA 0.25	Salaries	12.05	
			1133 - BF Task 3 Site Assessment	DA 2.25	Salaries	108.43	
			115 - MARC Brownfields FY23	DA 0.75	Salaries	36.14	
			213 - Municipal Plan Impl. Asst.	DA 1.5	Salaries	72.29	
			315 - 604b Flood Resiliency	DA 0.25	Salaries	12.05	
			317 - Statewide River & Trans C...	DA 0.25	Salaries	12.05	
			322 - Regional Stormwater plann...	DA 0.75	Salaries	36.14	
			3221 - RSEP	DA 9	Salaries	433.71	
			32253 - Basin Planning	DA 6	Salaries	289.14	
			32255 - FY26 WQ TBP	DA 3.5	Salaries	168.67	
			32254 - Lake Iroquois Beebe Lane	DA 8	Salaries	385.52	
			32256 - Huntington River WQ Pr...	DA 2	Salaries	96.38	
			32257 - Underhill Range Road B...	DA 0.25	Salaries	12.05	
			323 - Municipal Road Erosion In...	DA 0.75	Salaries	36.14	
			3223 - CWSP Formula AC Yr 2	DA 28.5	Salaries	1,373.42	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			3224 - CWSP Formula PC Yr 2	DA 7.75	Salaries	373.47	
			5211 - EMPG Local Planning	DA 3	Salaries	144.57	
			721 - ECOS annual report - non-...	DA 1	Salaries	48.19	
			7331 - Comm. Outreach - non-tr...	DA 0.5	Salaries	24.10	
			912 - Work program dev. and re...	DA 3.5	Salaries	168.67	
			921 - Staff Development	DA 0.25	Salaries	12.05	
			922 - Staff meetings	DA 1.75	Salaries	84.33	
			923 - Personnel Administration	DA 0.25	Salaries	12.05	
			932 - General Administration	DA 0.25	Salaries	12.05	
			933 - PTO	DA 35	Salaries	1,686.62	
						7,589.93	7,589.93
64190	Gener...	08/31/2025	932 - General Administration	SM August Timesh...	Salaries		6,720.00
			1131 - BF Task 1 Agreement Ov...	SM 23.35	Salaries	930.00	
			211 - Municipal Plan Dev. Asst.	SM 4.5	Salaries	180.00	
			2112 Charlotte Town Plan Upda...	SM 12.5	Salaries	500.00	
			214 - State & Regional Issues	SM 14.5	Salaries	580.00	
			2181 - MTAP St. George Water	SM 1.25	Salaries	50.00	
			2182 - MTP St. George VCDP	SM 2.75	Salaries	110.00	
			23451-Northwest VT TOD - RAI...	SM 0.25	Salaries	10.00	
			23724 -Milton Active Transportati...	SM 1.25	Salaries	50.00	
			5211 - EMPG Local Planning	SM 1	Salaries	40.00	
			713 - VOBCIT	SM 1	Salaries	40.00	
			724 - ECOS Plan Update	SM 72.75	Salaries	2,910.00	
			811 - Title VI and Public Particip...	SM 14.75	Salaries	590.00	
			912 - Work program dev. and re...	SM 0.5	Salaries	20.00	
			921 - Staff Development	SM 3	Salaries	120.00	
			922 - Staff meetings	SM 2	Salaries	80.00	
			932 - General Administration	SM 7.5	Salaries	300.00	
			933 - PTO	SM 5.25	Salaries	210.00	
						6,720.00	6,720.00
64191	Gener...	08/31/2025	932 - General Administration	MN August Timesheet	Salaries		8,216.88
			2131 - SB Planning Tech Assist ...	MN 20.5	Salaries	1,002.66	
			712-Data Dev.& Maintenance	MN 70.5	Salaries	3,448.16	
			724 - ECOS Plan Update	MN 2	Salaries	97.82	
			912 - Work program dev. and re...	MN 2	Salaries	97.82	
			922 - Staff meetings	MN 1	Salaries	48.91	
			931 - IT Administration	MN 9	Salaries	440.19	
			932 - General Administration	MN 5	Salaries	244.55	
			933 - PTO	MN 58	Salaries	2,836.77	
						8,216.88	8,216.88
64192	Gener...	08/31/2025	932 - General Administration	DS August Timesheet	Salaries		6,857.76
			1111 - BF FY25 RLF - Agreeme...	DS 0.5	Salaries	20.41	
			1131 - BF Task 1 Agreement Ov...	DS 2	Salaries	81.64	
			1132 - BF Task 2 Community En...	DS 2.5	Salaries	102.05	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			115 - MARC Brownfields FY23	DS 0.5	Salaries	20.41	
			211 - Municipal Plan Dev. Asst.	DS 9.5	Salaries	387.79	
			2112 Charlotte Town Plan Upda...	DS 2	Salaries	81.64	
			213 - Municipal Plan Impl. Asst.	DS 3	Salaries	122.46	
			214 - State & Regional Issues	DS 11	Salaries	449.02	
			411 - UCF Block Grant	DS 2	Salaries	81.64	
			5211 - EMPG Local Planning	DS 3.5	Salaries	142.87	
			7112 - Online mappng improvem...	DS 3	Salaries	122.46	
			712-Data Dev.& Maintenance	DS 49.5	Salaries	2,020.59	
			724 - ECOS Plan Update	DS 56	Salaries	2,285.92	
			741 - Regional or Shared Services	DS 4	Salaries	163.28	
			912 - Work program dev. and re...	DS 2	Salaries	81.64	
			921 - Staff Development	DS 3.5	Salaries	142.87	
			922 - Staff meetings	DS 1	Salaries	40.82	
			931 - IT Administration	DS 2	Salaries	81.64	
			932 - General Administration	DS 4	Salaries	163.28	
			933 - PTO	DS 6.5	Salaries	265.33	
						6,857.76	6,857.76
64193	Gener...	08/31/2025	932 - General Administration	AJ August Timesheet	Salaries		6,182.09
			211 - Municipal Plan Dev. Asst.	AJ 32	Salaries	1,449.28	
			2131 - SB Planning Tech Assist ...	AJ 18.5	Salaries	837.87	
			217 - CCCUD	AJ 10.5	Salaries	475.55	
			222 - Climate Action Planning	AJ 20	Salaries	905.80	
			229 - Energy Plng Buildings & G...	AJ 20.5	Salaries	928.45	
			23312-CC Transportation Electri...	AJ 5.5	Salaries	249.10	
			411 - UCF Block Grant	AJ 1	Salaries	45.29	
			912 - Work program dev. and re...	AJ 2	Salaries	90.58	
			921 - Staff Development	AJ 5	Salaries	226.45	
			922 - Staff meetings	AJ 2	Salaries	90.58	
			933 - PTO	AJ 19.5	Salaries	883.14	
						6,182.09	6,182.09
64194	Gener...	08/31/2025	932 - General Administration	MB August Timesheet	Salaries		5,628.00
			211 - Municipal Plan Dev. Asst.	MB 20	Salaries	670.00	
			213 - Municipal Plan Impl. Asst.	MB 31.5	Salaries	1,055.25	
			214 - State & Regional Issues	MB 4	Salaries	134.00	
			231 - Act250/248 review non-trans.	MB 3.5	Salaries	117.25	
			23446- PlanBTV New North End	MB 4	Salaries	134.00	
			23451-Northwest VT TOD - RAI...	MB 4.5	Salaries	150.75	
			5211 - EMPG Local Planning	MB 15.5	Salaries	519.25	
			712-Data Dev.& Maintenance	MB 1	Salaries	33.50	
			724 - ECOS Plan Update	MB 13.5	Salaries	452.25	
			7331 - Comm. Outreach - non-tr...	MB 32	Salaries	1,072.00	
			921 - Staff Development	MB 6	Salaries	201.00	
			922 - Staff meetings	MB 3.5	Salaries	117.25	
			932 - General Administration	MB 9.5	Salaries	318.25	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	MB 19.5	Salaries	653.25	
						5,628.00	5,628.00
64195	Gener...	08/31/2025	932 - General Administration	KM August Timesheet	Salaries		7,812.00
			211 - Municipal Plan Dev. Asst.	KM 1.5	Salaries	69.75	
			2114 - Huntington Town Plan	KM 5	Salaries	232.50	
			213 - Municipal Plan Impl. Asst.	KM 2	Salaries	93.00	
			21347-Jericho Wastewater Proje...	KM 22	Salaries	1,023.00	
			214 - State & Regional Issues	KM 7	Salaries	325.50	
			23446- PlanBTV New North End	KM 3.5	Salaries	162.75	
			724 - ECOS Plan Update	KM 82.5	Salaries	3,836.25	
			7331 - Comm. Outreach - non-tr...	KM 1.5	Salaries	69.75	
			811 - Title VI and Public Particip...	KM 1.5	Salaries	69.75	
			921 - Staff Development	KM 6	Salaries	279.00	
			932 - General Administration	KM 4.5	Salaries	209.25	
			933 - PTO	KM 31	Salaries	1,441.50	
						7,812.00	7,812.00
64196	Gener...	08/31/2025	932 - General Administration	MH August timesheet	Salaries		4,609.38
			7441-Shared municipal ZA Svcs ...	MH 112.5	Salaries	3,515.63	
			7442-Shared municipal ZA Svcs ...	MH 20	Salaries	625.00	
			932 - General Administration	MH 15	Salaries	468.75	
						4,609.38	4,609.38
64197	Gener...	08/31/2025	932 - General Administration	Urmila Chhetri Augu...	Salaries		1,800.00
			811 - Title VI and Public Particip...	Urmila Chhetri 92	Salaries	1,800.00	
						1,800.00	1,800.00
64198	Gener...	07/31/2025	32257 - Underhill Range Road B...	Expense - Staff Hours	DG - Underhill Ran...	219.29	
			32257 - Underhill Range Road B...	Expense - Staff Hours	Underhill Range Ro...		219.29
			32257 - Underhill Range Road B...	Expense - Direct Co...	DG - Underhill Ran...	217.50	
			32257 - Underhill Range Road B...	Expense - Direct Co...	Underhill Range Ro...		217.50
						436.79	436.79
64199	Gener...	07/31/2025	32257 - Underhill Range Road B...	Invoice for July	DG - Underhill Ran...		436.79
			32257 - Underhill Range Road B...	Invoice for July	Accounts Receivable	436.79	
						436.79	436.79
64214	Gener...	08/31/2025	932 - General Administration	JC August timesheet	Salaries		7,914.48
			236 - Tech. Assistance - local	JC 69	Salaries	3,250.59	
			23723 - Pearl St Multimodal Impr...	JC 3	Salaries	141.33	
			23725 - Shelburne Rd crossing	JC 11.5	Salaries	541.77	
			23727 - Webster Rd Bike & ped	JC 3	Salaries	141.33	
			23139-Burlington Transportation ...	JC 13.5	Salaries	635.99	
			2316-Scoping (Local & Regional)	JC 10	Salaries	471.10	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			231641 - US2/Clay Point Road S...	JC 9.5	Salaries	447.55	
			2318 - Transportation model	JC 25.5	Salaries	1,201.31	
			23181-Trans Model Survey	JC 3.5	Salaries	164.89	
			912 - Work program dev. and re...	JC 4	Salaries	188.44	
			921 - Staff Development	JC 4	Salaries	188.44	
			922 - Staff meetings	JC 5	Salaries	235.55	
			933 - PTO	JC 6.5	Salaries	306.19	
						7,914.48	7,914.48
64215	Gener...	08/31/2025	932 - General Administration	BD August Timesheet	Salaries		7,623.84
			232 - Trans. policy plan. & TAC	BD 4	Salaries	181.52	
			233 - TDM (staff)	BD 16	Salaries	726.08	
			23310 - Chittenden County TDM ...	BD 9.5	Salaries	431.11	
			234 - TOD - Public Trans. Planni...	BD 4	Salaries	181.52	
			23451-Northwest VT TOD - RAI...	BD 9	Salaries	408.42	
			236 - Tech. Assistance - local	BD 23	Salaries	1,043.74	
			237 - Bike-Ped planning - regional	BD 38	Salaries	1,724.44	
			23722 - Essex Active Transp. Plan	BD 10	Salaries	453.80	
			23724 -Milton Active Transportati...	BD 20	Salaries	907.60	
			23730 - SB Active Transp. Plan ...	BD 2	Salaries	90.76	
			231310-Essex Transportation Pl...	BD 3.5	Salaries	158.83	
			231639-BTV - VT 127 Shared U...	BD 6	Salaries	272.28	
			732 - Municipal training - transpo...	BD 7.5	Salaries	340.35	
			7332 - Comm. outreach - transp...	BD 2	Salaries	90.76	
			811 - Title VI and Public Particip...	BD 1.5	Salaries	68.07	
			912 - Work program dev. and re...	BD 5	Salaries	226.90	
			922 - Staff meetings	BD 6	Salaries	272.28	
			933 - PTO	BD 1	Salaries	45.38	
						7,623.84	7,623.84
64216	Gener...	08/31/2025	932 - General Administration	MD August Timesheet	Salaries		7,069.44
			222 - Climate Action Planning	MD 1.5	Salaries	63.12	
			233 - TDM (staff)	MD 18	Salaries	757.44	
			234 - TOD - Public Trans. Planni...	MD 9	Salaries	378.72	
			23446- PlanBTV New North End	MD 3	Salaries	126.24	
			23451-Northwest VT TOD - RAI...	MD 40	Salaries	1,683.20	
			236 - Tech. Assistance - local	MD 15	Salaries	631.20	
			23641-Essex Transportation Imp...	MD 3.5	Salaries	147.28	
			231310-Essex Transportation Pl...	MD 11.5	Salaries	483.92	
			231643 - East Lakeshore Dr SW	MD 5	Salaries	210.40	
			231645 - South Brownell & Mars...	MD 7.5	Salaries	315.60	
			712-Data Dev.& Maintenance	MD 11.5	Salaries	483.92	
			7332 - Comm. outreach - transp...	MD 1	Salaries	42.08	
			811 - Title VI and Public Particip...	MD 1	Salaries	42.08	
			912 - Work program dev. and re...	MD 3	Salaries	126.24	
			922 - Staff meetings	MD 1	Salaries	42.08	
			932 - General Administration	MD 0.5	Salaries	21.04	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			933 - PTO	MD 36	Salaries	1,514.88	
						7,069.44	7,069.44
64217	Gener...	08/31/2025	932 - General Administration	CD August Timesheet	Salaries		7,059.36
			236 - Tech. Assistance - local	CD 2	Salaries	84.04	
			23645-So.Burlington Sidewalk P...	CD 2.5	Salaries	105.05	
			231643 - East Lakeshore Dr SW	CD 1	Salaries	42.02	
			231646 - Bolton Valley Access R...	CD 2.5	Salaries	105.05	
			3221 - RSEP	CD 2.5	Salaries	105.05	
			32257 - Underhill Range Road B...	CD 1	Salaries	42.02	
			323 - Municipal Road Erosion In...	CD 34	Salaries	1,428.68	
			32327 - Insp & Invty of Exstg S...	CD 1	Salaries	42.02	
			3223 - CWSP Formula AC Yr 2	CD 11.5	Salaries	483.23	
			712-Data Dev.& Maintenance	CD 73.5	Salaries	3,088.47	
			912 - Work program dev. and re...	CD 6.5	Salaries	273.13	
			921 - Staff Development	CD 4	Salaries	168.08	
			922 - Staff meetings	CD 2	Salaries	84.04	
			933 - PTO	CD 24	Salaries	1,008.48	
						7,059.36	7,059.36
64219	Gener...	08/31/2025	932 - General Administration	CF August Timesheet	Salaries		7,796.88
			236 - Tech. Assistance - local	CF 15	Salaries	696.15	
			23639 - Phase II City Center Par...	CF 8	Salaries	371.28	
			23723 - Pearl St Multimodal Impr...	CF 6	Salaries	278.46	
			23726 - Patchen Rd Bicycle & P...	CF 10	Salaries	464.10	
			23729 - Pearl St Ped Crossing E...	CF 2	Salaries	92.82	
			231645 - South Brownell & Mars...	CF 4	Salaries	185.64	
			231647-Rt 116/Riggs Rd Interse...	CF 4	Salaries	185.64	
			231648-Williston Rd /Hotel/Mary ...	CF 4	Salaries	185.64	
			2319 - TIP	CF 93	Salaries	4,316.13	
			5211 - EMPG Local Planning	CF 6	Salaries	278.46	
			551 - Regional Transportation R...	CF 2	Salaries	92.82	
			921 - Staff Development	CF 4	Salaries	185.64	
			922 - Staff meetings	CF 2	Salaries	92.82	
			933 - PTO	CF 8	Salaries	371.28	
						7,796.88	7,796.88
64221	Gener...	08/31/2025	932 - General Administration	EF August Timesheet	Salaries		5,292.00
			233 - TDM (staff)	EF 9.5	Salaries	299.25	
			234 - TOD - Public Trans. Planni...	EF 24.5	Salaries	771.75	
			23451-Northwest VT TOD - RAI...	EF 2.5	Salaries	78.75	
			23645-So.Burlington Sidewalk P...	EF 1	Salaries	31.50	
			237 - Bike-Ped planning - regional	EF 4.5	Salaries	141.75	
			23722 - Essex Active Transp. Plan	EF 4.5	Salaries	141.75	
			23723 - Pearl St Multimodal Impr...	EF 1.5	Salaries	47.25	
			23724 -Milton Active Transportati...	EF 0.5	Salaries	15.75	
			23729 - Pearl St Ped Crossing E...	EF 4	Salaries	126.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			23730 - SB Active Transp. Plan ...	EF 1	Salaries	31.50	
			231639-BTV - VT 127 Shared U...	EF 2	Salaries	63.00	
			231644 - Scopiing Study Infill Ch...	EF 1	Salaries	31.50	
			514 - Regional Safety Action Plan	EF 20.5	Salaries	645.75	
			712-Data Dev.& Maintenance	EF 36.5	Salaries	1,149.75	
			7332 - Comm. outreach - transp...	EF 42	Salaries	1,323.00	
			911 - Commission & Exec. Com...	EF 3.5	Salaries	110.25	
			921 - Staff Development	EF 5.5	Salaries	173.25	
			922 - Staff meetings	EF 3.5	Salaries	110.25	
						5,292.00	5,292.00
64222	Gener...	08/31/2025	932 - General Administration	SS August Timesheet	Salaries		7,272.72
			1323 NBRC Essex Water	SS 0.5	Salaries	21.65	
			1324-NBRC Bolton Valley Water	SS 4	Salaries	173.16	
			236 - Tech. Assistance - local	SS 62.5	Salaries	2,705.63	
			23638 -Lower Sand Hill Rd Truc...	SS 10	Salaries	432.90	
			23641-Essex Transportation Imp...	SS 1	Salaries	43.29	
			23642 - Hanksville (Huntington) ...	SS 1.5	Salaries	64.94	
			23646- Covey Rd Old #11 Two-...	SS 6	Salaries	259.74	
			23647-Traffic calming corridor st...	SS 8	Salaries	346.32	
			23101 - Adaptive Signal Control	SS 4.5	Salaries	194.81	
			231646 - Bolton Valley Access R...	SS 3.5	Salaries	151.52	
			2425 - Trans Mgmt Svcs - Shelb...	SS 1	Salaries	43.29	
			2426 - Municipal Project Mgmt J...	SS 6.5	Salaries	281.39	
			2428 - Municipal Project Jericho ...	SS 0.5	Salaries	21.65	
			2429-Municipal Proj Mgt Jericho ...	SS 1.5	Salaries	64.94	
			512 - Transportation Safety	SS 2	Salaries	86.58	
			514 - Regional Safety Action Plan	SS 9.5	Salaries	411.26	
			712-Data Dev.& Maintenance	SS 7.5	Salaries	324.68	
			912 - Work program dev. and re...	SS 2.5	Salaries	108.23	
			921 - Staff Development	SS 3	Salaries	129.87	
			922 - Staff meetings	SS 2.5	Salaries	108.23	
			931 - IT Administration	SS 0.5	Salaries	21.65	
			932 - General Administration	SS 1.5	Salaries	64.94	
			933 - PTO	SS 28	Salaries	1,212.05	
						7,272.72	7,272.72
64223	Gener...	08/31/2025	932 - General Administration	Taylor Dorn August ...	Salaries		959.40
			511 - Traffic Alert Program	Taylor Dorn 26	Salaries	959.40	
						959.40	959.40
64224	Gener...	08/31/2025	932 - General Administration	Adam Morenberg Au...	Salaries		1,680.00
			323 - Municipal Road Erosion In...	Adam Morenberg 3	Salaries	60.00	
			712-Data Dev.& Maintenance	Adam Morenberg 81	Salaries	1,620.00	
						1,680.00	1,680.00

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
64225	Gener...	08/31/2025	932 - General Administration	Brandon Ariho Aug...	Salaries		120.00
			712-Data Dev.& Maintenance	Brandon Ariho 6	Salaries	120.00	
						120.00	120.00
64226	Gener...	08/31/2025	932 - General Administration	Aleah Young Augus...	Salaries		1,900.00
			323 - Municipal Road Erosion In...	Aleah Young 14	Salaries	266.00	
			712-Data Dev.& Maintenance	Aleah Young 86	Salaries	1,634.00	
						1,900.00	1,900.00
64227	Gener...	08/31/2025	932 - General Administration	Ben Guggina Augus...	Salaries		1,444.00
			323 - Municipal Road Erosion In...	Ben Guggina 8	Salaries	152.00	
			712-Data Dev.& Maintenance	Ben Guggina 68	Salaries	1,292.00	
						1,444.00	1,444.00
64242	Gener...	07/31/2025	1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	DG - EPA BF 1131		13,894.37
			1131 - BF Task 1 Agreement Ov...	ASAP reimburseme...	Accounts Receivable	13,894.37	
						13,894.37	13,894.37
64271	Gener...	07/31/2025	2321-Trans.Direct Costs	VT Lake Monsters - ...	Prepaid Project Exp...		900.00
			2321-Trans.Direct Costs	VT Lake Monsters - ...	Project - Conferences	900.00	
						900.00	900.00
64284	Gener...	08/31/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	1,390.62	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		1,390.62
						1,390.62	1,390.62
64290	Gener...	07/31/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	2,730.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		2,730.00
						2,730.00	2,730.00
64292	Gener...	08/31/2025	229 - Energy Plng Buildings & G...	Revenue to Expenses	DG - BGS Act 172 -...	2,651.88	
			229 - Energy Plng Buildings & G...	Revenue to Expenses	BGS Act 172 Energ...		2,651.88
						2,651.88	2,651.88
64293	Gener...	08/31/2025	315 - 604b Flood Resiliency	604b Expenses	DG - 604b 3.1.5	32.27	
			315 - 604b Flood Resiliency	604b Expenses	604B		32.27
						32.27	32.27
64294	Gener...	08/31/2025	317 - Statewide River & Trans C...	ANR Floodplain Staf...	DG - ANR Flood B...	112.56	
			317 - Statewide River & Trans C...	ANR Floodplain Staf...	ANR Flood Bylaw G...		112.56
						112.56	112.56
64298	Gener...	08/31/2025	32256 - Huntington River WQ Pr...	Expense - Staff	DG - Huntington Riv...	258.10	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			32256 - Huntington River WQ Pr...	Expense - Staff	Huntington River W...		258.10
						258.10	258.10
64299	Gener...	08/31/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	3,042.95	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		3,042.95
						3,042.95	3,042.95
64300	Gener...	08/31/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	1,032.48	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		1,032.48
						1,032.48	1,032.48
64302	Gener...	08/31/2025	1324-NBRC Bolton Valley Water	Staff Expense	DG - NBRC Bolton ...	505.28	
			1324-NBRC Bolton Valley Water	Staff Expense	NBRC Bolton Wast...		505.28
						505.28	505.28
64303	Gener...	08/31/2025	2112 Charlotte Town Plan Upda...	Expense - Staff Hours	DG - Charlotte Tow...	1,015.00	
			2112 Charlotte Town Plan Upda...	Expense - Staff Hours	Charlotte Town Pla...		1,015.00
						1,015.00	1,015.00
64304	Gener...	08/31/2025	2114 - Huntington Town Plan	Staff Expense	DG - Huntington To...	350.00	
			2114 - Huntington Town Plan	Staff Expense	Huntington Town Pl...		350.00
						350.00	350.00
64336	Gener...	09/26/2025	932 - General Administration	Payroll check date 0...	Salaries	91,205.07	
			932 - General Administration	Payroll check date 0...	Health Insurance O...	4,638.07	
			932 - General Administration	Payroll check date 0...	Payroll Expenses	142.00	
			932 - General Administration	Payroll check date 0...	Payroll Tax Expense	7,459.71	
			932 - General Administration	Payroll check date 0...	Health Insurance		2,103.45
			932 - General Administration	Payroll check date 0...	Vision Plan		138.54
			932 - General Administration	Payroll check date 0...	United Way Payable		133.00
			932 - General Administration	Payroll check date 0...	VMERS Defined Be...		6,308.10
			932 - General Administration	Payroll check date 0...	457 Plan Contributi...		175.00
			932 - General Administration	Payroll check date 0...	Life Insurance/LTD		27.09
			932 - General Administration	Newton, Stoner	Dependent Care Ac...		392.30
			932 - General Administration	Payroll ACH 09/26/...	OCU Checking Acc...		94,167.37
						103,444.85	103,444.85
64395	Gener...	09/30/2025	932 - General Administration	Conference Room ta...	Depreciation	0.00	
			932 - General Administration	Conference Room ta...	A/D Furniture, Equi...	0.00	
						0.00	0.00
64396	Gener...	09/30/2025	932 - General Administration	Hush Pods plus inst...	Depreciation	1,075.40	
			932 - General Administration	Hush Pods plus inst...	A/D Furniture, Equi...		1,075.40

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						1,075.40	1,075.40
64397	Gener...	09/30/2025	932 - General Administration	Kia purchase - April ...	Depreciation	399.20	
			932 - General Administration	Kia purchase - April ...	A/D Furniture, Equi...		399.20
						399.20	399.20
64398	Gener...	09/30/2025	932 - General Administration	Office Server in serv...	Depreciation	190.50	
			932 - General Administration	Office Server in serv...	A/D Furniture, Equi...		190.50
						190.50	190.50
64410	Gener...	09/30/2025	932 - General Administration	sept EV	EV/CarShare		158.90
			2321-Trans.Direct Costs	EV Eliana & Dubin f...	Project - Mileage	158.90	
						158.90	158.90
64414	Gener...	08/31/2025	411 - UCF Block Grant	staff expenses	DG - CTPG 411	360.68	
			411 - UCF Block Grant	staff expenses	UCF Block Grant		360.68
			411 - UCF Block Grant	Direct expenses	DG - CTPG 411	0.00	
			411 - UCF Block Grant	Direct expenses	UCF Block Grant	0.00	
						360.68	360.68
64433	Gener...	07/31/2025	32253 - Basin Planning	CCRPC staff cost - ...	DG - TBP WQ 322...	0.00	
			32253 - Basin Planning	CCRPC staff costs -...	ANR - Water Quality	0.00	
			32253 - Basin Planning	CCRPC direct costs ...	DG - TBP WQ 322...	5,420.93	
			32253 - Basin Planning	CCRPC direct costs ...	ANR - Water Quality		5,420.93
						5,420.93	5,420.93
64434	Gener...	07/31/2025	32255 - FY26 WQ TBP	CCRPC Costs	DG - TBP FY26 32...	32.27	
			32255 - FY26 WQ TBP	CCRPC Costs	TBP FY26 32255		32.27
						32.27	32.27
64436	Gener...	08/31/2025	32255 - FY26 WQ TBP	CCRPC Costs	DG - TBP FY26 32...	501.71	
			32255 - FY26 WQ TBP	CCRPC Costs	TBP FY26 32255		501.71
						501.71	501.71
64437	Gener...	07/31/2025	7441-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA Un...	6,534.61	
			7441-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - Underhill		6,534.61
			7441-Shared municipal ZA Svcs ...	Direct Expense	DG - Shared ZA Un...	515.00	
			7441-Shared municipal ZA Svcs ...	Direct Expense	Shared ZA - Underhill		515.00
						7,049.61	7,049.61
64439	Gener...	08/31/2025	7441-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA Un...	5,179.62	
			7441-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - Underhill		5,179.62
			7441-Shared municipal ZA Svcs ...	Direct Expense	DG - Shared ZA Un...	0.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			7441-Shared municipal ZA Svcs ...	Direct Expense	Shared ZA - Underhill	0.00	
						5,179.62	5,179.62
64444	Gener...	08/31/2025	3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...		6,208.77
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Accounts Receivable	6,208.77	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...	6,208.77	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Basin 5 CWSP		6,208.77
						12,417.54	12,417.54
64445	Gener...	08/31/2025	115 - MARC Brownfields FY23	Direct Expenses	MARC BF FY23 115		1,037.50
			115 - MARC Brownfields FY23	Direct Expenses	DG - MARC BF FY...	1,037.50	
			115 - MARC Brownfields FY23	Staff Expenses	MARC BF FY23 115		154.63
			115 - MARC Brownfields FY23	Staff Expenses	DG - MARC BF FY...	154.63	
						1,192.13	1,192.13
64446	Gener...	08/31/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	1,895.14	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		1,895.14
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		12,902.02
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	12,902.02	
						14,797.16	14,797.16
64476	Gener...	07/31/2025	21347-Jericho Wastewater Proje...	Staff Hours	DG - Jericho WW P...	560.00	
			21347-Jericho Wastewater Proje...	Staff Hours	Jericho WW PM 21...		560.00
						560.00	560.00
64477	Gener...	08/31/2025	21347-Jericho Wastewater Proje...	Staff Hours	DG - Jericho WW P...	1,610.00	
			21347-Jericho Wastewater Proje...	Staff Hours	Jericho WW PM 21...		1,610.00
						1,610.00	1,610.00
64483	Gener...	09/30/2025	932 - General Administration	EV September Time...	Salaries		7,381.44
			214 - State & Regional Issues	EV 6	Salaries	251.64	
			724 - ECOS Plan Update	EV 20	Salaries	838.80	
			725 - ECOS Plan update - Trans...	EV 20	Salaries	838.80	
			7331 - Comm. Outreach - non-tr...	EV 52	Salaries	2,180.88	
			7332 - Comm. outreach - transp...	EV 46	Salaries	1,929.24	
			811 - Title VI and Public Particip...	EV 9	Salaries	377.46	
			911 - Commission & Exec. Com...	EV 8	Salaries	335.52	
			912 - Work program dev. and re...	EV 1	Salaries	41.94	
			921 - Staff Development	EV 1	Salaries	41.94	
			922 - Staff meetings	EV 5	Salaries	209.70	
			934 - Holiday	EV 8	Salaries	335.52	
						7,381.44	7,381.44
64484	Gener...	09/30/2025	932 - General Administration	ANS September Tim...	Salaries		5,869.14
			2115 - Shelburne Town Plan	ANS 9.5	Salaries	404.04	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			724 - ECOS Plan Update	ANS 3	Salaries	127.59	
			811 - Title VI and Public Particip...	ANS 104.5	Salaries	4,444.39	
			911 - Commission & Exec. Com...	ANS 3	Salaries	127.59	
			922 - Staff meetings	ANS 6	Salaries	255.18	
			923 - Personnel Administration	ANS 6	Salaries	255.18	
			934 - Holiday	ANS 6	Salaries	255.17	
						5,869.14	5,869.14
64485	Gener...	09/30/2025	932 - General Administration	FC September Time...	Salaries		10,208.00
			911 - Commission & Exec. Com...	FC 4	Salaries	232.00	
			913 - Financial budget and acco...	FC 129.5	Salaries	7,511.00	
			922 - Staff meetings	FC 5.5	Salaries	319.00	
			923 - Personnel Administration	FC 5	Salaries	290.00	
			933 - PTO	FC 24	Salaries	1,392.00	
			934 - Holiday	FC 8	Salaries	464.00	
						10,208.00	10,208.00
64486	Gener...	09/30/2025	932 - General Administration	TN September Time...	Salaries		11,183.75
			211 - Municipal Plan Dev. Asst.	TN 10.75	Salaries	618.13	
			213 - Municipal Plan Impl. Asst.	TN 12.25	Salaries	704.38	
			21347-Jericho Wastewater Proje...	TN 1	Salaries	57.50	
			214 - State & Regional Issues	TN 45.25	Salaries	2,601.88	
			231 - Act250/248 review non-trans.	TN 1.5	Salaries	86.25	
			232 - Trans. policy plan. & TAC	TN 1.5	Salaries	86.25	
			23446- PlanBTV New North End	TN 0.5	Salaries	28.75	
			23451-Northwest VT TOD - RAI...	TN 6.5	Salaries	373.75	
			236 - Tech. Assistance - local	TN 4	Salaries	230.00	
			23643 Shelburne Official map	TN 1	Salaries	57.50	
			323 - Municipal Road Erosion In...	TN 1	Salaries	57.50	
			5211 - EMPG Local Planning	TN 2	Salaries	115.00	
			5212 - EMPG Local EMDs	TN 1.5	Salaries	86.25	
			712-Data Dev.& Maintenance	TN 11	Salaries	632.50	
			724 - ECOS Plan Update	TN 60.25	Salaries	3,464.38	
			7331 - Comm. Outreach - non-tr...	TN 1.5	Salaries	86.25	
			7441-Shared municipal ZA Svcs ...	TN 4	Salaries	230.00	
			811 - Title VI and Public Particip...	TN 0.5	Salaries	28.75	
			911 - Commission & Exec. Com...	TN 3	Salaries	172.50	
			912 - Work program dev. and re...	TN 2.75	Salaries	158.13	
			913 - Financial budget and acco...	TN 2	Salaries	115.00	
			921 - Staff Development	TN 1	Salaries	57.50	
			922 - Staff meetings	TN 5	Salaries	287.50	
			923 - Personnel Administration	TN 4	Salaries	230.00	
			932 - General Administration	TN 2.75	Salaries	158.13	
			934 - Holiday	TN 8	Salaries	459.97	
						11,183.75	11,183.75
64490	Gener...	09/30/2025	932 - General Administration	EC September Time...	Salaries		11,000.00

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July through September 2025

Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			222 - Climate Action Planning	EC 0.5	Salaries	31.25	
			232 - Trans. policy plan. & TAC	EC 1.5	Salaries	93.75	
			233 - TDM (staff)	EC 2	Salaries	125.00	
			23310 - Chittenden County TDM ...	EC 1.5	Salaries	93.75	
			23313 - EV Charging Existing M...	EC 0.5	Salaries	31.25	
			234 - TOD - Public Trans. Planni...	EC 1.5	Salaries	93.75	
			23446- PlanBTV New North End	EC 1	Salaries	62.50	
			23451-Northwest VT TOD - RAI...	EC 2	Salaries	125.00	
			236 - Tech. Assistance - local	EC 26	Salaries	1,625.00	
			23638 -Lower Sand Hill Rd Truc...	EC 1	Salaries	62.50	
			237 - Bike-Ped planning - regional	EC 2.5	Salaries	156.25	
			239 - Air, Rail Ferry, Park and Ri...	EC 1	Salaries	62.50	
			23139-Burlington Transportation ...	EC 1	Salaries	62.50	
			2316-Scoping (Local & Regional)	EC 3.5	Salaries	218.75	
			231642- Burlington Main St Scop...	EC 3	Salaries	187.50	
			231646 - Bolton Valley Access R...	EC 1	Salaries	62.50	
			323 - Municipal Road Erosion In...	EC 2.5	Salaries	156.25	
			512 - Transportation Safety	EC 0.5	Salaries	31.25	
			514 - Regional Safety Action Plan	EC 1.5	Salaries	93.75	
			551 - Regional Transportation R...	EC 1	Salaries	62.50	
			712-Data Dev.& Maintenance	EC 2	Salaries	125.00	
			7332 - Comm. outreach - transp...	EC 8.5	Salaries	531.25	
			912 - Work program dev. and re...	EC 2	Salaries	125.00	
			921 - Staff Development	EC 1	Salaries	62.50	
			922 - Staff meetings	EC 1.5	Salaries	93.75	
			923 - Personnel Administration	EC 2	Salaries	125.00	
			932 - General Administration	EC 1	Salaries	62.50	
			933 - PTO	EC 95	Salaries	5,937.50	
			934 - Holiday	EC 8	Salaries	500.00	
						11,000.00	11,000.00
64491	Gener...	09/30/2025	932 - General Administration	CB September Time...	Salaries		13,800.00
			213 - Municipal Plan Impl. Asst.	CB 1	Salaries	75.00	
			214 - State & Regional Issues	CB 14	Salaries	1,050.00	
			217 - CCCUD	CB 3	Salaries	225.00	
			2323 - Trans Policy Planning	CB 2	Salaries	150.00	
			233 - TDM (staff)	CB 2	Salaries	150.00	
			237 - Bike-Ped planning - regional	CB 3	Salaries	225.00	
			724 - ECOS Plan Update	CB 12	Salaries	900.00	
			7331 - Comm. Outreach - non-tr...	CB 31	Salaries	2,325.00	
			7332 - Comm. outreach - transp...	CB 1	Salaries	75.00	
			811 - Title VI and Public Particip...	CB 6	Salaries	450.00	
			911 - Commission & Exec. Com...	CB 28	Salaries	2,100.00	
			912 - Work program dev. and re...	CB 1	Salaries	75.00	
			913 - Financial budget and acco...	CB 12	Salaries	900.00	
			921 - Staff Development	CB 41	Salaries	3,075.00	
			922 - Staff meetings	CB 7	Salaries	525.00	
			923 - Personnel Administration	CB 10	Salaries	750.00	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			931 - IT Administration	CB 2	Salaries	150.00	
			934 - Holiday	CB 8	Salaries	600.00	
						13,800.00	13,800.00
64502	Gener...	09/30/2025	932 - General Administration	KS September Time...	Salaries		6,160.00
			913 - Financial budget and acco...	KS 104	Salaries	3,640.00	
			921 - Staff Development	KS 1	Salaries	35.00	
			922 - Staff meetings	KS 5	Salaries	175.00	
			923 - Personnel Administration	KS 6	Salaries	210.00	
			932 - General Administration	KS 12	Salaries	420.00	
			933 - PTO	KS 40	Salaries	1,400.00	
			934 - Holiday	KS 8	Salaries	280.00	
						6,160.00	6,160.00
64503	Gener...	09/30/2025	932 - General Administration	Trudy September Ti...	Salaries		6,191.68
			913 - Financial budget and acco...	Trudy 47	Salaries	1,653.46	
			922 - Staff meetings	Trudy 8	Salaries	281.44	
			932 - General Administration	Trudy 85	Salaries	2,990.30	
			932 - General Administration	Trudy 36	Salaries	1,266.48	
						6,191.68	6,191.68
64505	Gener...	09/30/2025	932 - General Administration	AIW September Tim...	Salaries		7,920.00
			911 - Commission & Exec. Com...	AIW 2	Salaries	90.00	
			913 - Financial budget and acco...	AIW 149	Salaries	6,705.00	
			922 - Staff meetings	AIW 9	Salaries	405.00	
			923 - Personnel Administration	AIW 4	Salaries	180.00	
			933 - PTO	AIW 4	Salaries	180.00	
			934 - Holiday	AIW 8	Salaries	360.00	
						7,920.00	7,920.00
64515	Gener...	08/31/2025	1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	DG Brownfields RL...	5,090.86	
			1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	Brownfields RLF 11...		5,090.86
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	DG Brownfields RL...	1,666.69	
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	Brownfields RLF 11...		1,666.69
						6,757.55	6,757.55
64518	Gener...	09/30/2025	932 - General Administration	DA September Time...	Salaries		7,951.35
			1111 - BF FY25 RLF - Agreeme...	DA 1.5	Salaries	72.29	
			1112 - BF FY25 RLF - Communi...	DA 0.5	Salaries	24.10	
			1131 - BF Task 1 Agreement Ov...	DA 11.25	Salaries	542.14	
			1132 - BF Task 2 Community En...	DA 3.25	Salaries	156.62	
			1133 - BF Task 3 Site Assessment	DA 0.5	Salaries	24.10	
			115 - MARC Brownfields FY23	DA 0.5	Salaries	24.10	
			211 - Municipal Plan Dev. Asst.	DA 0.5	Salaries	24.10	
			213 - Municipal Plan Impl. Asst.	DA 2	Salaries	96.38	
			214 - State & Regional Issues	DA 0.5	Salaries	24.10	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			322 - Regional Stormwater plann...	DA 3	Salaries	144.57	
			3221 - RSEP	DA 2.75	Salaries	132.52	
			32253 - Basin Planning	DA 4	Salaries	192.76	
			32255 - FY26 WQ TBP	DA 5.75	Salaries	277.09	
			32254 - Lake Iroquois Beebe Lane	DA 8	Salaries	385.52	
			32256 - Huntington River WQ Pr...	DA 3.75	Salaries	180.71	
			32257 - Underhill Range Road B...	DA 2	Salaries	96.38	
			323 - Municipal Road Erosion In...	DA 2.5	Salaries	120.48	
			3223 - CWSP Formula AC Yr 2	DA 30	Salaries	1,445.70	
			3224 - CWSP Formula PC Yr 2	DA 29.25	Salaries	1,409.56	
			5211 - EMPG Local Planning	DA 7.75	Salaries	373.47	
			5212 - EMPG Local EMDs	DA 1.5	Salaries	72.29	
			912 - Work program dev. and re...	DA 4.5	Salaries	216.86	
			921 - Staff Development	DA 1	Salaries	48.19	
			922 - Staff meetings	DA 2	Salaries	96.38	
			923 - Personnel Administration	DA 0.75	Salaries	36.14	
			932 - General Administration	DA 2	Salaries	96.38	
			933 - PTO	DA 26.5	Salaries	1,277.04	
			934 - Holiday	DA 7.5	Salaries	361.38	
						7,951.35	7,951.35
64519	Gener...	09/30/2025	932 - General Administration	SM September Time...	Salaries		7,040.00
			1111 - BF FY25 RLF - Agreeme...	SM 0.5	Salaries	20.00	
			1131 - BF Task 1 Agreement Ov...	SM 7	Salaries	280.00	
			211 - Municipal Plan Dev. Asst.	SM 11.25	Salaries	450.00	
			2112 Charlotte Town Plan Upda...	SM 18.5	Salaries	740.00	
			213 - Municipal Plan Impl. Asst.	SM 0.5	Salaries	20.00	
			214 - State & Regional Issues	SM 25.25	Salaries	1,010.00	
			2181 - MTAP St. George Water	SM 2.25	Salaries	90.00	
			2182 - MTP St. George VCDP	SM 5.25	Salaries	210.00	
			23451-Northwest VT TOD - RAI...	SM 0.25	Salaries	10.00	
			23724 -Milton Active Transportati...	SM 1.5	Salaries	60.00	
			5212 - EMPG Local EMDs	SM 1	Salaries	40.00	
			712-Data Dev.& Maintenance	SM 1.25	Salaries	50.00	
			724 - ECOS Plan Update	SM 48.75	Salaries	1,950.00	
			7331 - Comm. Outreach - non-tr...	SM 1.75	Salaries	70.00	
			811 - Title VI and Public Particip...	SM 20	Salaries	800.00	
			911 - Commission & Exec. Com...	SM 1.5	Salaries	60.00	
			912 - Work program dev. and re...	SM 2	Salaries	80.00	
			922 - Staff meetings	SM 2	Salaries	80.00	
			923 - Personnel Administration	SM 3	Salaries	120.00	
			932 - General Administration	SM 2.5	Salaries	100.00	
			933 - PTO	SM 12	Salaries	480.00	
			934 - Holiday	SM 8	Salaries	320.00	
						7,040.00	7,040.00
64523	Gener...	09/30/2025	932 - General Administration	MN September Time...	Salaries		8,608.16
			2131 - SB Planning Tech Assist ...	MN 5	Salaries	244.55	

Chittenden County RPC
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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			214 - State & Regional Issues	MN 1.5	Salaries	73.37	
			712-Data Dev.& Maintenance	MN 137	Salaries	6,700.67	
			724 - ECOS Plan Update	MN 1	Salaries	48.91	
			911 - Commission & Exec. Com...	MN 2	Salaries	97.82	
			922 - Staff meetings	MN 2	Salaries	97.82	
			931 - IT Administration	MN 3	Salaries	146.73	
			933 - PTO	MN 16.5	Salaries	807.02	
			934 - Holiday	MN 8	Salaries	391.27	
						8,608.16	8,608.16
64524	Gener...	09/30/2025	932 - General Administration	DS September Time...	Salaries		7,184.32
			1111 - BF FY25 RLF - Agreeme...	DS 2	Salaries	81.64	
			1131 - BF Task 1 Agreement Ov...	DS 6	Salaries	244.92	
			1132 - BF Task 2 Community En...	DS 3.5	Salaries	142.87	
			1133 - BF Task 3 Site Assessment	DS 4	Salaries	163.28	
			115 - MARC Brownfields FY23	DS 1	Salaries	40.82	
			116 - MARC Brownfields FY24	DS 1	Salaries	40.82	
			211 - Municipal Plan Dev. Asst.	DS 6	Salaries	244.92	
			2112 Charlotte Town Plan Upda...	DS 12.5	Salaries	510.25	
			213 - Municipal Plan Impl. Asst.	DS 4.5	Salaries	183.69	
			2136 - Infill Housing	DS 3	Salaries	122.46	
			214 - State & Regional Issues	DS 13	Salaries	530.66	
			411 - UCF Block Grant	DS 3.5	Salaries	142.87	
			5211 - EMPG Local Planning	DS 10.5	Salaries	428.61	
			5212 - EMPG Local EMDs	DS 2.5	Salaries	102.05	
			712-Data Dev.& Maintenance	DS 54	Salaries	2,204.28	
			724 - ECOS Plan Update	DS 21.5	Salaries	877.63	
			912 - Work program dev. and re...	DS 2	Salaries	81.64	
			921 - Staff Development	DS 0.5	Salaries	20.41	
			922 - Staff meetings	DS 1	Salaries	40.82	
			931 - IT Administration	DS 0.5	Salaries	20.41	
			933 - PTO	DS 15.5	Salaries	632.71	
			934 - Holiday	DS 8	Salaries	326.56	
						7,184.32	7,184.32
64525	Gener...	08/31/2025	218 - Muni Tech Assist Program	August invoice to TR...	DG - MTAP 2.1.8		454.84
			218 - Muni Tech Assist Program	August invoice to TR...	Accounts Receivable	454.84	
			218 - Muni Tech Assist Program	August Expenses M...	Muni Technical Assi...		454.84
			218 - Muni Tech Assist Program	August Expenses M...	DG - MTAP 2.1.8	454.84	
						909.68	909.68
64528	Gener...	09/30/2025	932 - General Administration	AJ September Time...	Salaries		6,476.47
			211 - Municipal Plan Dev. Asst.	AJ 42.5	Salaries	1,924.83	
			2131 - SB Planning Tech Assist ...	AJ 14.5	Salaries	656.71	
			217 - CCCUD	AJ 22	Salaries	996.38	
			222 - Climate Action Planning	AJ 12	Salaries	543.48	
			229 - Energy Plng Buildings & G...	AJ 16.5	Salaries	747.29	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			23312-CC Transportation Electri...	AJ 10	Salaries	452.90	
			331 - Municipal Bond Bank	AJ 12.5	Salaries	566.13	
			922 - Staff meetings	AJ 3	Salaries	135.87	
			933 - PTO	AJ 3.5	Salaries	158.52	
			934 - Holiday	AJ 6.5	Salaries	294.36	
						6,476.47	6,476.47
64529	Gener...	09/30/2025	932 - General Administration	MB September Time...	Salaries		5,159.00
			211 - Municipal Plan Dev. Asst.	MB 31.5	Salaries	1,055.25	
			213 - Municipal Plan Impl. Asst.	MB 26	Salaries	871.00	
			214 - State & Regional Issues	MB 8.5	Salaries	284.75	
			231 - Act250/248 review non-trans.	MB 12	Salaries	402.00	
			23446- PlanBTV New North End	MB 1	Salaries	33.50	
			23451-Northwest VT TOD - RAI...	MB 7.5	Salaries	251.25	
			5211 - EMPG Local Planning	MB 26	Salaries	871.00	
			712-Data Dev.& Maintenance	MB 1	Salaries	33.50	
			724 - ECOS Plan Update	MB 3	Salaries	100.50	
			7331 - Comm. Outreach - non-tr...	MB 15	Salaries	502.50	
			811 - Title VI and Public Particip...	MB 3	Salaries	100.50	
			922 - Staff meetings	MB 2	Salaries	67.00	
			932 - General Administration	MB 6.5	Salaries	217.75	
			933 - PTO	MB 4	Salaries	134.00	
			934 - Holiday	MB 7	Salaries	234.50	
						5,159.00	5,159.00
64530	Gener...	09/30/2025	932 - General Administration	KM September Time...	Salaries		8,184.00
			211 - Municipal Plan Dev. Asst.	KM 11	Salaries	511.50	
			2114 - Huntington Town Plan	KM 4	Salaries	186.00	
			213 - Municipal Plan Impl. Asst.	KM 4.5	Salaries	209.25	
			21347-Jericho Wastewater Proje...	KM 47.5	Salaries	2,208.75	
			214 - State & Regional Issues	KM 24.5	Salaries	1,139.25	
			232 - Trans. policy plan. & TAC	KM 1	Salaries	46.50	
			23446- PlanBTV New North End	KM 2.5	Salaries	116.25	
			7112 - Online mappng improvem...	KM 0.5	Salaries	23.25	
			724 - ECOS Plan Update	KM 51	Salaries	2,371.50	
			911 - Commission & Exec. Com...	KM 2.5	Salaries	116.25	
			921 - Staff Development	KM 5.5	Salaries	255.75	
			922 - Staff meetings	KM 1	Salaries	46.50	
			923 - Personnel Administration	KM 2	Salaries	93.00	
			931 - IT Administration	KM 1.5	Salaries	69.75	
			932 - General Administration	KM 5	Salaries	232.50	
			933 - PTO	KM 4	Salaries	186.00	
			934 - Holiday	KM 8	Salaries	372.00	
						8,184.00	8,184.00
64531	Gener...	09/30/2025	932 - General Administration	MH September Time...	Salaries		4,843.75
			7441-Shared municipal ZA Svcs ...	MH 127.5	Salaries	3,984.38	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			7442-Shared municipal ZA Svcs ...	MH 20	Salaries	625.00	
			934 - Holiday	MH 7.5	Salaries	234.37	
						4,843.75	4,843.75
64535	Gener...	09/30/2025	932 - General Administration	JC September Time...	Salaries		8,291.36
			2312 Act 250/Section 248 Revie...	JC 6	Salaries	282.66	
			232 - Trans. policy plan. & TAC	JC 2	Salaries	94.22	
			236 - Tech. Assistance - local	JC 68.5	Salaries	3,227.04	
			23725 - Shelburne Rd crossing	JC 6	Salaries	282.66	
			23727 - Webster Rd Bike & ped	JC 16.5	Salaries	777.32	
			23139-Burlington Transportation ...	JC 8	Salaries	376.88	
			2316-Scoping (Local & Regional)	JC 2	Salaries	94.22	
			231641 - US2/Clay Point Road S...	JC 10	Salaries	471.10	
			231642- Burlington Main St Scop...	JC 2.5	Salaries	117.78	
			2318 - Transportation model	JC 4	Salaries	188.44	
			23181-Trans Model Survey	JC 8.5	Salaries	400.44	
			911 - Commission & Exec. Com...	JC 3	Salaries	141.33	
			912 - Work program dev. and re...	JC 4	Salaries	188.44	
			922 - Staff meetings	JC 3	Salaries	141.33	
			933 - PTO	JC 24	Salaries	1,130.64	
			934 - Holiday	JC 8	Salaries	376.86	
						8,291.36	8,291.36
64536	Gener...	09/30/2025	932 - General Administration	BD september times...	Salaries		7,986.88
			232 - Trans. policy plan. & TAC	BD 6	Salaries	272.28	
			233 - TDM (staff)	BD 15.5	Salaries	703.39	
			23310 - Chittenden County TDM ...	BD 24.5	Salaries	1,111.81	
			234 - TOD - Public Trans. Planni...	BD 5.5	Salaries	249.59	
			23451-Northwest VT TOD - RAI...	BD 6	Salaries	272.28	
			236 - Tech. Assistance - local	BD 22.5	Salaries	1,021.05	
			23643 Shelburne Official map	BD 3.5	Salaries	158.83	
			237 - Bike-Ped planning - regional	BD 30	Salaries	1,361.40	
			23722 - Essex Active Transp. Plan	BD 19	Salaries	862.22	
			23724 -Milton Active Transportati...	BD 8.5	Salaries	385.73	
			23730 - SB Active Transp. Plan ...	BD 3.5	Salaries	158.83	
			231310-Essex Transportation Pl...	BD 2.5	Salaries	113.45	
			231639-BTV - VT 127 Shared U...	BD 9.5	Salaries	431.11	
			231646 - Bolton Valley Access R...	BD 0.5	Salaries	22.69	
			811 - Title VI and Public Particip...	BD 3	Salaries	136.14	
			912 - Work program dev. and re...	BD 0.5	Salaries	22.69	
			922 - Staff meetings	BD 2	Salaries	90.76	
			933 - PTO	BD 5.5	Salaries	249.59	
			934 - Holiday	BD 8	Salaries	363.04	
						7,986.88	7,986.88
64537	Gener...	09/30/2025	932 - General Administration	MD september times...	Salaries		7,406.08
			222 - Climate Action Planning	MD 5.5	Salaries	231.44	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			232 - Trans. policy plan. & TAC	MD 1	Salaries	42.08	
			233 - TDM (staff)	MD 16	Salaries	673.28	
			234 - TOD - Public Trans. Planni...	MD 6.5	Salaries	273.52	
			23446- PlanBTV New North End	MD 6	Salaries	252.48	
			23451-Northwest VT TOD - RAI...	MD 36	Salaries	1,514.88	
			236 - Tech. Assistance - local	MD 42	Salaries	1,767.36	
			23641-Essex Transportation Imp...	MD 1	Salaries	42.08	
			231310-Essex Transportation Pl...	MD 11.5	Salaries	483.92	
			231643 - East Lakeshore Dr SW	MD 9	Salaries	378.72	
			231645 - South Brownell & Mars...	MD 3.5	Salaries	147.28	
			712-Data Dev.& Maintenance	MD 10.5	Salaries	441.84	
			7332 - Comm. outreach - transp...	MD 3.5	Salaries	147.28	
			912 - Work program dev. and re...	MD 4	Salaries	168.32	
			922 - Staff meetings	MD 2	Salaries	84.16	
			932 - General Administration	MD 1	Salaries	42.08	
			933 - PTO	MD 9	Salaries	378.72	
			934 - Holiday	MD 8	Salaries	336.64	
						7,406.08	7,406.08
64538	Gener...	09/30/2025	932 - General Administration	CD september times...	Salaries		7,395.52
			236 - Tech. Assistance - local	CD 1.5	Salaries	63.03	
			23645-So.Burlington Sidewalk P...	CD 1.5	Salaries	63.03	
			32257 - Underhill Range Road B...	CD 2.5	Salaries	105.05	
			323 - Municipal Road Erosion In...	CD 50	Salaries	2,101.00	
			32323 - Essex SW CCTV Inspec...	CD 1	Salaries	42.02	
			32324 -Essex Jct Stormwater C...	CD 0.5	Salaries	21.01	
			32327 - Insp & Invty of Exstg S...	CD 0.5	Salaries	21.01	
			32344 - S.Burlington Culvert ass...	CD 1	Salaries	42.02	
			32345 - Williston SW Pipe CCTV	CD 0.5	Salaries	21.01	
			3223 - CWSP Formula AC Yr 2	CD 10.5	Salaries	441.21	
			712-Data Dev.& Maintenance	CD 47.5	Salaries	1,995.95	
			713 - VOBCIT	CD 1	Salaries	42.02	
			911 - Commission & Exec. Com...	CD 4	Salaries	168.08	
			912 - Work program dev. and re...	CD 12	Salaries	504.24	
			922 - Staff meetings	CD 2.5	Salaries	105.05	
			932 - General Administration	CD 1.5	Salaries	63.03	
			933 - PTO	CD 30	Salaries	1,260.60	
			934 - Holiday	CD 8	Salaries	336.16	
						7,395.52	7,395.52
64539	Gener...	09/30/2025	932 - General Administration	CF september times...	Salaries		8,168.16
			232 - Trans. policy plan. & TAC	CF 2	Salaries	92.82	
			236 - Tech. Assistance - local	CF 18	Salaries	835.38	
			23639 - Phase II City Center Par...	CF 4	Salaries	185.64	
			23723 - Pearl St Multimodal Impr...	CF 4	Salaries	185.64	
			23729 - Pearl St Ped Crossing E...	CF 6	Salaries	278.46	
			231647-Rt 116/Riggs Rd Interse...	CF 8	Salaries	371.28	
			2319 - TIP	CF 70	Salaries	3,248.70	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			5211 - EMPG Local Planning	CF 8	Salaries	371.28	
			5212 - EMPG Local EMDs	CF 22	Salaries	1,021.02	
			921 - Staff Development	CF 1	Salaries	46.41	
			922 - Staff meetings	CF 1	Salaries	46.41	
			933 - PTO	CF 24	Salaries	1,113.84	
			934 - Holiday	CF 8	Salaries	371.28	
						8,168.16	8,168.16
64540	Gener...	09/30/2025	932 - General Administration	EF september times...	Salaries		5,544.00
			232 - Trans. policy plan. & TAC	EF 1	Salaries	31.50	
			233 - TDM (staff)	EF 18.5	Salaries	582.75	
			23310 - Chittenden County TDM ...	EF 5.5	Salaries	173.25	
			234 - TOD - Public Trans. Planni...	EF 15	Salaries	472.50	
			236 - Tech. Assistance - local	EF 11	Salaries	346.50	
			23643 Shelburne Official map	EF 2	Salaries	63.00	
			23645-So.Burlington Sidewalk P...	EF 1	Salaries	31.50	
			237 - Bike-Ped planning - regional	EF 6	Salaries	189.00	
			23722 - Essex Active Transp. Plan	EF 4	Salaries	126.00	
			23724 -Milton Active Transportati...	EF 8.5	Salaries	267.75	
			23729 - Pearl St Ped Crossing E...	EF 5	Salaries	157.50	
			23730 - SB Active Transp. Plan ...	EF 0.5	Salaries	15.75	
			231639-BTV - VT 127 Shared U...	EF 5.5	Salaries	173.25	
			231644 - Scopiing Study Infill Ch...	EF 8.5	Salaries	267.75	
			514 - Regional Safety Action Plan	EF 6.5	Salaries	204.75	
			712-Data Dev.& Maintenance	EF 37	Salaries	1,165.50	
			7332 - Comm. outreach - transp...	EF 31.5	Salaries	992.25	
			922 - Staff meetings	EF 3	Salaries	94.50	
			933 - PTO	EF 6	Salaries	189.00	
						5,544.00	5,544.00
64541	Gener...	09/30/2025	932 - General Administration	SS september times...	Salaries		7,619.04
			1324-NBRC Bolton Valley Water	SS 4	Salaries	173.16	
			232 - Trans. policy plan. & TAC	SS 1.5	Salaries	64.94	
			236 - Tech. Assistance - local	SS 55.5	Salaries	2,402.60	
			23638 -Lower Sand Hill Rd Truc...	SS 7.5	Salaries	324.68	
			23642 - Hanksville (Huntington) ...	SS 2.5	Salaries	108.23	
			23646- Covey Rd Old #11 Two-...	SS 14.5	Salaries	627.71	
			23647-Traffic calming corridor st...	SS 8	Salaries	346.32	
			23101 - Adaptive Signal Control	SS 8	Salaries	346.32	
			231646 - Bolton Valley Access R...	SS 1	Salaries	43.29	
			2425 - Trans Mgmt Svcs - Shelb...	SS 3	Salaries	129.87	
			2426 - Municipal Project Mgmt J...	SS 8	Salaries	346.32	
			2428 - Municipal Project Jericho ...	SS 2.5	Salaries	108.23	
			2429-Municipal Proj Mgt Jericho ...	SS 6	Salaries	259.74	
			512 - Transportation Safety	SS 9	Salaries	389.61	
			514 - Regional Safety Action Plan	SS 9.5	Salaries	411.26	
			712-Data Dev.& Maintenance	SS 7	Salaries	303.03	
			911 - Commission & Exec. Com...	SS 2.5	Salaries	108.23	

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			912 - Work program dev. and re...	SS 3.5	Salaries	151.52	
			922 - Staff meetings	SS 2.5	Salaries	108.23	
			933 - PTO	SS 12	Salaries	519.48	
			934 - Holiday	SS 8	Salaries	346.27	
						7,619.04	7,619.04
64542	Gener...	09/30/2025	932 - General Administration	Taylor Dorn septem...	Salaries		959.40
			511 - Traffic Alert Program	Taylor Dorn 26	Salaries	959.40	
						959.40	959.40
64543	Gener...	09/30/2025	932 - General Administration	Urmila Chhetri septe...	Salaries		450.00
			811 - Title VI and Public Particip...	Urmila Chhetri 15	Salaries	450.00	
						450.00	450.00
64544	Gener...	09/30/2025	932 - General Administration	Julia Healy septemb...	Salaries		205.00
			712-Data Dev.& Maintenance	Julia Healy 10.25	Salaries	205.00	
						205.00	205.00
64571	Gener...	09/30/2025	317 - Statewide River & Trans C...	ANR floodplain byla...	DG - ANR Flood B...		401.71
			317 - Statewide River & Trans C...	ANR floodplain byla...	Accounts Receivable	401.71	
						401.71	401.71
64572	Gener...	09/30/2025	218 - Muni Tech Assist Program	September invoice t...	DG - MTAP 2.1.8		852.83
			218 - Muni Tech Assist Program	September invoice t...	Accounts Receivable	852.83	
			218 - Muni Tech Assist Program	September Expense...	Muni Technical Assi...		852.83
			218 - Muni Tech Assist Program	September Expense...	DG - MTAP 2.1.8	852.83	
						1,705.66	1,705.66
64573	Gener...	09/30/2025	217 - CCCUD	CCCUD Non-Constr...	DG - CCCUD 217	3,428.67	
			217 - CCCUD	CCCUD Pre-Constru...	CCCUD Grant		3,428.67
						3,428.67	3,428.67
64597	Gener...	09/30/2025	217 - CCCUD	direct costs	DG - CUD Construc...	210,000.00	
			217 - CCCUD	direct costs	CCCUD Grant		210,000.00
						210,000.00	210,000.00
64613	Gener...	09/30/2025	331 - Municipal Bond Bank	Staff Expense	DG - Municipal Bon...	1,617.00	
			331 - Municipal Bond Bank	Staff Expense	Municipal Bond Ban...		1,617.00
						1,617.00	1,617.00
64615	Gener...	09/30/2025	229 - Energy Plng Buildings & G...	Revenue to Expenses	DG - BGS Act 172 -...	2,134.44	
			229 - Energy Plng Buildings & G...	Revenue to Expenses	BGS Act 172 Energ...		2,134.44

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
						2,134.44	2,134.44
64616	Gener...	09/30/2025	1324-NBRC Bolton Valley Water	Staff Expense	DG - NBRC Bolton ...	505.28	
			1324-NBRC Bolton Valley Water	Staff Expense	NBRC Bolton Wast...		505.28
						505.28	505.28
64627	Gener...	09/30/2025	2112 Charlotte Town Plan Upda...	Expense - Staff Hours	DG - Charlotte Tow...	2,170.00	
			2112 Charlotte Town Plan Upda...	Expense - Staff Hours	Charlotte Town Pla...		2,170.00
						2,170.00	2,170.00
64629	Gener...	09/30/2025	2114 - Huntington Town Plan	Staff Expense	DG - Huntington To...	280.00	
			2114 - Huntington Town Plan	Staff Expense	Huntington Town Pl...		280.00
						280.00	280.00
64631	Gener...	09/30/2025	2115 - Shelburne Town Plan	Staff Expense	DG - Shelburne To...	665.00	
			2115 - Shelburne Town Plan	Staff Expense	Shelburne Town Pl...		665.00
						665.00	665.00
64633	Gener...	09/30/2025	2131 - SB Planning Tech Assist ...	Expense - Staff	DG - SB Climate Ac...	1,365.00	
			2131 - SB Planning Tech Assist ...	Expense - Staff	SB Climate Action ...		1,365.00
						1,365.00	1,365.00
64635	Gener...	09/30/2025	21347-Jericho Wastewater Proje...	Staff Hours	DG - Jericho WW P...	3,395.00	
			21347-Jericho Wastewater Proje...	Staff Hours	Jericho WW PM 21...		3,395.00
						3,395.00	3,395.00
64648	Gener...	09/30/2025	32254 - Lake Iroquois Beebe Lane	Expense - Staff	DG - LIRD Beebe L...	1,032.48	
			32254 - Lake Iroquois Beebe Lane	Expense - Staff	LIRD Beebe Ln - 32...		1,032.48
						1,032.48	1,032.48
64651	Gener...	09/30/2025	411 - UCF Block Grant	staff expenses	DG - CTPG 411	404.81	
			411 - UCF Block Grant	staff expenses	UCF Block Grant		404.81
			411 - UCF Block Grant	Direct expenses	DG - CTPG 411	0.00	
			411 - UCF Block Grant	Direct expenses	UCF Block Grant	0.00	
						404.81	404.81
64652	Gener...	09/30/2025	5211 - EMPG Local Planning	EMGP -staff expenses	DG - EMPG 5211...	9,404.97	
			5211 - EMPG Local Planning	EMPG -staff expens...	Emergency Mgt Pla...		9,404.97
			5211 - EMPG Local Planning	EMPG -Direct expe...	DG - EMPG 5211...	82.50	
			5211 - EMPG Local Planning	EMPG -Direct expe...	Emergency Mgt Pla...		82.50
						9,487.47	9,487.47
64653	Gener...	09/30/2025	5211 - EMPG Local Planning	July-Sept EMPG Inv...	DG - EMPG 5211...		16,984.61

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			5211 - EMPG Local Planning	July-Sept EMPG Inv...	Accounts Receivable	16,984.61	
						16,984.61	16,984.61
64657	Gener...	09/30/2025	7441-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA Un...	6,239.57	
			7441-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - Underhill		6,239.57
			7441-Shared municipal ZA Svcs ...	Direct Expense	DG - Shared ZA Un...	11.90	
			7441-Shared municipal ZA Svcs ...	Direct Expense	Shared ZA - Underhill		11.90
						6,251.47	6,251.47
64660	Gener...	09/30/2025	3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...		9,057.12
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Accounts Receivable	9,057.12	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	DG - CWSP Formul...	9,057.12	
			3223 - CWSP Formula AC Yr 2	Basin 5 CWSP CCR...	Basin 5 CWSP		9,057.12
						18,114.24	18,114.24
64701	Gener...	08/31/2025	32256 - Huntington River WQ Pr...	Invoice for Deliverab...	DG - Huntington Riv...		3,000.00
			32256 - Huntington River WQ Pr...	Invoice for Deliverab...	Accounts Receivable	3,000.00	
						3,000.00	3,000.00
64708	Gener...	09/30/2025	2136 - Infill Housing	Staff Expense	DG - Infill Housing ...	346.98	
			2136 - Infill Housing	Staff Expense	Infill Housing 2136		346.98
						346.98	346.98
64710	Gener...	09/30/2025	32255 - FY26 WQ TBP	CCRPC Costs	DG - TBP FY26 32...	867.10	
			32255 - FY26 WQ TBP	CCRPC Costs	TBP FY26 32255		867.10
						867.10	867.10
64713	Gener...	07/31/2025	23451-Northwest VT TOD - RAI...	Invoice #10 to GMT	DG RAISE - Direct ...		27,702.14
			23451-Northwest VT TOD - RAI...	Invoice #10 to GMT	Accounts Receivable	27,702.14	
			23451-Northwest VT TOD - RAI...	July Staff Expenses	DG RAISE - Direct ...	9,422.18	
			23451-Northwest VT TOD - RAI...	July Staff Expenses	RAISE Grant - Direct		9,422.18
			23451-Northwest VT TOD - RAI...	July Direct Expenses	DG RAISE - Direct ...	18,279.96	
			23451-Northwest VT TOD - RAI...	July Direct Expenses	RAISE Grant - Direct		18,279.96
						55,404.28	55,404.28
64714	Gener...	08/31/2025	23451-Northwest VT TOD - RAI...	Invoice #11 to GMT	DG RAISE - Direct ...		15,143.30
			23451-Northwest VT TOD - RAI...	Invoice #11 to GMT	Accounts Receivable	15,143.30	
			23451-Northwest VT TOD - RAI...	August Staff Expens...	DG RAISE - Direct ...	7,687.95	
			23451-Northwest VT TOD - RAI...	August Staff Expens...	RAISE Grant - Direct		7,687.95
			23451-Northwest VT TOD - RAI...	August Direct Expen...	DG RAISE - Direct ...	7,455.35	
			23451-Northwest VT TOD - RAI...	August Direct Expen...	RAISE Grant - Direct		7,455.35
						30,286.60	30,286.60
64715	Gener...	09/30/2025	23451-Northwest VT TOD - RAI...	Invoice #12 to GMT	DG RAISE - Direct ...		30,461.87

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			23451-Northwest VT TOD - RAI...	Invoice #12 to GMT	Accounts Receivable	30,461.87	
			23451-Northwest VT TOD - RAI...	September Staff Exp...	DG RAISE - Direct ...	7,262.29	
			23451-Northwest VT TOD - RAI...	September Staff Exp...	RAISE Grant - Direct		7,262.29
			23451-Northwest VT TOD - RAI...	September Direct Ex...	DG RAISE - Direct ...	23,199.58	
			23451-Northwest VT TOD - RAI...	September Direct Ex...	RAISE Grant - Direct		23,199.58
						60,923.74	60,923.74
64779	Gener...	09/30/2025	1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	DG Brownfields RL...	546.27	
			1111 - BF FY25 RLF - Agreeme...	Staff Hours Expense	Brownfields RLF 11...		546.27
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	DG Brownfields RL...	750.00	
			1111 - BF FY25 RLF - Agreeme...	Direct Expense	Brownfields RLF 11...		750.00
						1,296.27	1,296.27
64805	Gener...	09/30/2025	1131 - BF Task 1 Agreement Ov...	BF staff costs	DG - EPA BF 1131	2,230.18	
			1131 - BF Task 1 Agreement Ov...	BF staff costs	EPA Brownfields		2,230.18
			1131 - BF Task 1 Agreement Ov...	BF direct costs	EPA Brownfields		6,710.83
			1131 - BF Task 1 Agreement Ov...	BF direct costs	DG - EPA BF 1131	6,710.83	
						8,941.01	8,941.01
64819	Gener...	07/31/2025	116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	258.12	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		258.12
						258.12	258.12
64820	Gener...	09/30/2025	116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	115.66	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		115.66
			116 - MARC Brownfields FY24	CCRPC expenses - ...	DG - MARC BF FY...	872.37	
			116 - MARC Brownfields FY24	CCRPC expenses - ...	MARC EPA		872.37
						988.03	988.03
64821	Gener...	09/30/2025	115 - MARC Brownfields FY23	Direct Expenses	MARC BF FY23 115		20,252.87
			115 - MARC Brownfields FY23	Direct Expenses	DG - MARC BF FY...	20,252.87	
			115 - MARC Brownfields FY23	Staff Expenses	MARC BF FY23 115		180.19
			115 - MARC Brownfields FY23	Staff Expenses	DG - MARC BF FY...	180.19	
						20,433.06	20,433.06
64846	Gener...	07/31/2025	932 - General Administration	to recognize ACCD r...	Deferred Income-A...	98,726.14	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		98,726.14
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	1,652.47	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		1,652.47
						100,378.61	100,378.61
64847	Gener...	08/31/2025	932 - General Administration	to recognize ACCD r...	Deferred Income-A...	79,815.73	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		79,815.73
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	775.16	

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			932 - General Administration	to recognize ACCD r...	Project Income-AC...		775.16
						80,590.89	80,590.89
64848	Gener...	09/30/2025	932 - General Administration	to recognize ACCD r...	Deferred Income-A...	93,835.79	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		93,835.79
			932 - General Administration	to recognize ACCD r...	Deferred Income-A...	582.56	
			932 - General Administration	to recognize ACCD r...	Project Income-AC...		582.56
						94,418.35	94,418.35
64851	Gener...	07/31/2025	932 - General Administration	to record local matc...	Deferred Income-A...	18,814.63	
			932 - General Administration	to record local matc...	Transportation Matc...		18,814.63
						18,814.63	18,814.63
64874	Gener...	07/31/2025	932 - General Administration	to record local matc...	Deferred Income-C...	1,330.94	
			932 - General Administration	to record local matc...	Match - community ...		1,330.94
						1,330.94	1,330.94
64880	Gener...	08/31/2025	932 - General Administration	to record local matc...	Deferred Income-A...	17,852.70	
			932 - General Administration	to record local matc...	Transportation Matc...		17,852.70
						17,852.70	17,852.70
64881	Gener...	08/31/2025	932 - General Administration	to record local matc...	Deferred Income-C...	2,859.33	
			932 - General Administration	to record local matc...	Match - community ...		2,859.33
						2,859.33	2,859.33
64882	Gener...	09/30/2025	932 - General Administration	to record local matc...	Deferred Income-A...	13,332.67	
			932 - General Administration	to record local matc...	Transportation Matc...		13,332.67
						13,332.67	13,332.67
64883	Gener...	09/30/2025	932 - General Administration	to record local matc...	Deferred Income-C...	1,083.68	
			932 - General Administration	to record local matc...	Match - community ...		1,083.68
			932 - General Administration	to record local matc...	Deferred Income-C...	4,310.87	
			932 - General Administration	to record local matc...	Match - community ...		4,310.87
						5,394.55	5,394.55
64884	Gener...	07/31/2025	932 - General Administration	PTO use	Accrued Vacation P...	17,558.27	
			932 - General Administration	PTO use	Salaries		17,558.27
						17,558.27	17,558.27
64885	Gener...	08/31/2025	932 - General Administration	PTO use	Accrued Vacation P...	9,813.24	
			932 - General Administration	PTO use	Salaries		9,813.24
						9,813.24	9,813.24

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
64886	Gener...	09/30/2025	932 - General Administration	PTO use	Accrued Vacation P...		5,944.01
			932 - General Administration	PTO use	Salaries	5,944.01	
						5,944.01	5,944.01
64887	Gener...	07/31/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries		38,775.77
			932 - General Administration	adjust accrued salari...	Salaries	38,775.77	
						38,775.77	38,775.77
64888	Gener...	08/31/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries	90,413.49	
			932 - General Administration	adjust accrued salari...	Salaries		90,413.49
						90,413.49	90,413.49
64889	Gener...	09/30/2025	932 - General Administration	adjust accrued salari...	Accrued Salaries		16,465.42
			932 - General Administration	adjust accrued salari...	Salaries	16,465.42	
						16,465.42	16,465.42
64890	Gener...	08/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		326.25
			932 - General Administration	Travelers WC policy ...	Workers Comp	326.25	
						326.25	326.25
64891	Gener...	09/01/2025	932 - General Administration	Travelers WC policy ...	Prepaid Insurance		326.25
			932 - General Administration	Travelers WC policy ...	Workers Comp	326.25	
						326.25	326.25
64992	Gener...	08/31/2025	32256 - Huntington River WQ Pr...	Recognize Income	DG - Huntington Riv...	7,144.40	
			32256 - Huntington River WQ Pr...	Recognize Income	Huntington River W...		7,144.40
						7,144.40	7,144.40
64994	Gener...	07/31/2025	7442-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA St ...	2,483.80	
			7442-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - St. Ge...		2,483.80
						2,483.80	2,483.80
64995	Gener...	08/31/2025	7442-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA St ...	1,038.58	
			7442-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - St. Ge...		1,038.58
						1,038.58	1,038.58
64996	Gener...	09/30/2025	7442-Shared municipal ZA Svcs ...	Staff Expense	DG - Shared ZA St ...	878.00	
			7442-Shared municipal ZA Svcs ...	Staff Expense	Shared ZA - St. Ge...		878.00
			7442-Shared municipal ZA Svcs ...	Direct Expense - Mil...	DG - Shared ZA St ...	5.60	
			7442-Shared municipal ZA Svcs ...	Direct Expense - Mil...	Shared ZA - St. Ge...		5.60
						883.60	883.60
65064	Gener...	09/30/2025	1131 - BF Task 1 Agreement Ov...	ASAP draw down Au...	DG - EPA BF 1131		19,922.87

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Trans #	Type	Date	Name	Memo	Account	Debit	Credit
			1131 - BF Task 1 Agreement Ov...	ASAP draw down Au...	Accounts Receivable	19,922.87	
						19,922.87	19,922.87
65065	Gener...	09/30/2025	1111 - BF FY25 RLF - Agreeme...	ASAP drawdown for ...	DG Brownfields RL...		15,618.69
			1111 - BF FY25 RLF - Agreeme...	ASAP drawdown for ...	Accounts Receivable	15,618.69	
						15,618.69	15,618.69
TOTAL						**2,545,783.41**	**2,545,783.41**