Ed Spending Grant 9/10/2024

Description of Report

VT Departmetn of Education
Accounting
1 National Life Drive, Davis 5
Montpelier, VT 05620
(802)828-3156

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
TRANS_CODE A64					Current Year					
VENDOR:	00000310501	SW VT Regional Technical School						CHECK INDIC:		
05100	CY3113V0092500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	573,327.00
			Vendor Total:			**573,327.00**				
VENDOR:	00000325201	Patricia A. Hannaford Regional Technical School District						CHECK INDIC:		
05100	CY3113V0012500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	513,471.00
			Vendor Total:			**513,471.00**				
VENDOR:	00004083102	Westfield Town School Dist						CHECK INDIC:		
05100	CY3110T2312500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	43,405.00
			Vendor Total:			**43,405.00**				
VENDOR:	00004084302	Arlington Town School Dist						CHECK INDIC:		
05100	CY3110T0052500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,049,105.00
			Vendor Total:			**1,049,105.00**				
VENDOR:	00004084702	Mt Anthony Un High Sch #14						CHECK INDIC:		
05100	CY3110U0142500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	4,625,369.00
			Vendor Total:			**4,625,369.00**				
VENDOR:	00004085202	N Bennington Id School Dist						CHECK INDIC:		
05100	CY3110T1412500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	676,966.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**676,966.00**				
VENDOR:	00004086701	Sandgate Town School Dist						CHECK INDIC:		
05100	CY3110T1812500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	150,863.00
			Vendor Total:			**150,863.00**				
VENDOR:	00004087702	Stamford Town School Dist						CHECK INDIC:		
05100	CY3110T1942500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	168,823.00
			Vendor Total:			**168,823.00**				
VENDOR:	00004089702	Danville Town School Dist						CHECK INDIC:		
05100	CY3110T0572500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	911,792.00
			Vendor Total:			**911,792.00**				
VENDOR:	00004090002	Peacham Town School Dist						CHECK INDIC:		
05100	CY3110T1512500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	95,447.00
			Vendor Total:			**95,447.00**				
VENDOR:	00004090402	ST Johnsbury Town School Dist						CHECK INDIC:		
05100	CY3110T1792500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	5,111,068.00
			Vendor Total:			**5,111,068.00**				
VENDOR:	00004091201	Hazen Union High Sch Dist #26						CHECK INDIC:		
05100	CY3110U0262500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,255,067.00
			Vendor Total:			**1,255,067.00**				
VENDOR:	00004091502	Stannard Town School Dist						CHECK INDIC:		
05100	CY3110T1952500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	48,206.00
			Vendor Total:			**48,206.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00004091702	Colchester Town School Dist						CHECK INDIC:		
05100	CY3110T0502500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,834,001.00
			Vendor Total:			**1,834,001.00**				
VENDOR:	00004092002	Milton Id School Dist						CHECK INDIC:		
05100	CY3110T1262500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	4,248,488.00
			Vendor Total:			**4,248,488.00**				
VENDOR:	00004095902	Burlington City School Dist						CHECK INDIC:		
05100	CY3110T0372500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	4,428,383.00
05100	CY3113T0372500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	477,596.00
			Vendor Total:			**4,905,979.00**				
VENDOR:	00004096801	Winooski Id School Dist						CHECK INDIC:		
05100	CY3110T2492500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	5,696,791.00
			Vendor Total:			**5,696,791.00**				
VENDOR:	00004099502	Canaan Town School Dist						CHECK INDIC:		
05100	CY3110T0412500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	701,659.00
			Vendor Total:			**701,659.00**				
VENDOR:	00004100202	Brighton Town School Dist						CHECK INDIC:		
05100	CY3110T0302500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	349,693.00
			Vendor Total:			**349,693.00**				
VENDOR:	00004102702	Fairfax Town School Dist						CHECK INDIC:		
05100	CY3110T0712500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,944,818.00
			Vendor Total:			**2,944,818.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00004102902	Georgia Town School Dist						CHECK INDIC:		
05100	CY3110T0792500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,044,039.00
			Vendor Total:			**2,044,039.00**				
VENDOR:	00004103902	Fletcher Town School Dist						CHECK INDIC:		
05100	CY3110T0772500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	602,087.00
			Vendor Total:			**602,087.00**				
VENDOR:	00004104104	Alburg Town School Dist						CHECK INDIC:		
05100	CY3110T0032500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	609,948.00
			Vendor Total:			**609,948.00**				
VENDOR:	00004105402	Cambridge Town School Dist						CHECK INDIC:		
05100	CY3110T0402500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	718,912.00
			Vendor Total:			**718,912.00**				
VENDOR:	00004107405	Wolcott Town School Dist						CHECK INDIC:		
05100	CY3110T2502500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	953,834.00
			Vendor Total:			**953,834.00**				
VENDOR:	00004108602	Thetford Town School Dist						CHECK INDIC:		
05100	CY3110T2052500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	914,570.00
			Vendor Total:			**914,570.00**				
VENDOR:	00004108802	Union School Dist #36						CHECK INDIC:		
05100	CY3110U0362500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,254,206.00
			Vendor Total:			**1,254,206.00**				
VENDOR:	00004111102	Strafford Town School Dist						CHECK INDIC:		

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3110T1992500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	362,042.00
			Vendor Total:			**362,042.00**				
VENDOR:	00004111502	Union School Dist #21						CHECK INDIC:		
05100	CY3110U0212500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,713,804.00
			Vendor Total:			**1,713,804.00**				
VENDOR:	00004111701	Rivendell Interstate School District						CHECK INDIC:		
05100	CY3110U1462500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	691,335.00
			Vendor Total:			**691,335.00**				
VENDOR:	00004111902	Charleston Town School Dist						CHECK INDIC:		
05100	CY3110T0442500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	514,525.00
			Vendor Total:			**514,525.00**				
VENDOR:	00004112102	Coventry Town School Dist						CHECK INDIC:		
05100	CY3110T0542500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	798,692.00
			Vendor Total:			**798,692.00**				
VENDOR:	00004112302	Derby Town School Dist						CHECK INDIC:		
05100	CY3110T0582500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	797,689.00
			Vendor Total:			**797,689.00**				
VENDOR:	00004112601	Holland Town School Dist						CHECK INDIC:		
05100	CY3110T0972500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	155,876.00
			Vendor Total:			**155,876.00**				
VENDOR:	00004113102	Lowell Town School Dist						CHECK INDIC:		
05100	CY3110T1142500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	385,289.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**385,289.00**				
VENDOR:	00004113502	Newport City School Dist						CHECK INDIC:		
05100	CY3110T1392500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,762,658.00
			Vendor Total:			**1,762,658.00**				
VENDOR:	00004113602	No Country Un H S Dist #22						CHECK INDIC:		
05100	CY3110U0222500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,359,646.00
05100	CY3113U0222500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	636,478.00
			Vendor Total:			**3,996,124.00**				
VENDOR:	00004113902	Newport Town School Dist						CHECK INDIC:		
05100	CY3110T1402500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	538,724.00
			Vendor Total:			**538,724.00**				
VENDOR:	00004114103	Troy Town School Dist						CHECK INDIC:		
05100	CY3110T2092500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	996,322.00
			Vendor Total:			**996,322.00**				
VENDOR:	00004114701	Lake Reg U H S Dist #24						CHECK INDIC:		
05100	CY3110U0242500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,737,145.00
			Vendor Total:			**1,737,145.00**				
VENDOR:	00004116102	Craftsbury Town School Dist						CHECK INDIC:		
05100	CY3110T0552500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	800,793.00
			Vendor Total:			**800,793.00**				
VENDOR:	00004121502	Ira Town School Dist						CHECK INDIC:		
05100	CY3110T1012500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	40,068.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**40,068.00**				
VENDOR:	00004122802	Rutland City School Dist						CHECK INDIC:		
05100	CY3113T1732500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	843,132.00
05100	CY3110T1732500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	8,622,758.00
			Vendor Total:			**9,465,890.00**				
VENDOR:	00004125402	Cabot Town School Dist						CHECK INDIC:		
05100	CY3110T0382500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	536,134.00
			Vendor Total:			**536,134.00**				
VENDOR:	00004125501	Twinfield Un School Dist #33						CHECK INDIC:		
05100	CY3110U0332500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,227,838.00
			Vendor Total:			**1,227,838.00**				
VENDOR:	00004129702	Marlboro Town School Dist						CHECK INDIC:		
05100	CY3110T1202500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	425,256.00
			Vendor Total:			**425,256.00**				
VENDOR:	00004131402	Rockingham Town School Dist						CHECK INDIC:		
05100	CY3110T1692500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,491,094.00
			Vendor Total:			**1,491,094.00**				
VENDOR:	00004131502	Union High School Dist #27						CHECK INDIC:		
05100	CY3110U0272500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	901,761.00
			Vendor Total:			**901,761.00**				
VENDOR:	00004133102	Vernon Town School Dist						CHECK INDIC:		
05100	CY3110T2142500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	529,748.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**529,748.00**				
VENDOR:	00004134602	Sharon Town School Dist						CHECK INDIC:		
05100	CY3110T1842500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,148,515.00
			Vendor Total:			**1,148,515.00**				
VENDOR:	00004137402	Hartland Town School Dist						CHECK INDIC:		
05100	CY3110T0942500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	538,883.00
			Vendor Total:			**538,883.00**				
VENDOR:	00004137602	Weathersfield Town School Dist						CHECK INDIC:		
05100	CY3110T2272500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	825,379.00
			Vendor Total:			**825,379.00**				
VENDOR:	00004139602	Hartford Town School Dist						CHECK INDIC:		
05100	CY3113T0932500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	377,091.00
05100	CY3110T0932500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,077,697.00
			Vendor Total:			**1,454,788.00**				
VENDOR:	00004140202	Springfield Town School Dist						CHECK INDIC:		
05100	CY3110T1932500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	7,091,185.00
			Vendor Total:			**7,091,185.00**				
VENDOR:	00004574301	River Valley Technical Center						CHECK INDIC:		
05100	CY3113V0162500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	385,880.00
			Vendor Total:			**385,880.00**				
VENDOR:	00034541302	Mt. Mansfield Unified Union SD						CHECK INDIC:		
05100	CY3110U4012500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	5,681,156.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3145U4012500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	14,211.00
			Vendor Total:			**5,695,367.00**				
VENDOR:	00035439001	Mill River Unified Union Sch Dist						CHECK INDIC:		
05100	CY3110U0522500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,839,594.00
			Vendor Total:			**1,839,594.00**				
VENDOR:	00035465101	Barstow Unified Union Sch Dist						CHECK INDIC:		
05100	CY3110U0492500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	185,146.00
			Vendor Total:			**185,146.00**				
VENDOR:	00035465201	Otter Valley Unified Union Sch Dist						CHECK INDIC:		
05100	CY3145U0532500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	66,132.00
05100	CY3110U0532500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,674,635.00
			Vendor Total:			**3,740,767.00**				
VENDOR:	00036227301	Addison Central School District						CHECK INDIC:		
05100	CY3110U0552500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,099,616.00
05100	CY3145U0552500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	158,038.00
			Vendor Total:			**2,257,654.00**				
VENDOR:	00036246001	Harwood Unified Union School District						CHECK INDIC:		
05100	CY3145U0602500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	35,303.00
05100	CY3110U0602500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	915,770.00
			Vendor Total:			**951,073.00**				
VENDOR:	00036246101	Addison Northwest School District						CHECK INDIC:		
05100	CY3110U0542500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,750,787.00
			Vendor Total:			**1,750,787.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00036246201	Maple Run Unified School District						CHECK INDIC:		
05100	CY3110U0572500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	9,482,935.00
05100	CY3113U0572500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	718,647.00
			Vendor Total:			**10,201,582.00**				
VENDOR:	00036264601	Essex Westford Educational Community Unified Union SD						CHECK INDIC:		
05100	CY3113U0512500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	1,313,226.00
05100	CY3110U0512500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	8,040,922.00
			Vendor Total:			**9,354,148.00**				
VENDOR:	00036264702	Lamoille North Modified Unified Union School District						CHECK INDIC:		
05100	CY3110U0582500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	5,650,128.00
05100	CY3113U0582500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	485,551.00
			Vendor Total:			**6,135,679.00**				
VENDOR:	00036270801	Champlain Valley School District						CHECK INDIC:		
05100	CY3110U0562500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,197,241.00
			Vendor Total:			**2,197,241.00**				
VENDOR:	00036289801	Orange Southwest Unified Union School District						CHECK INDIC:		
05100	CY3113U0592500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	507,334.00
05100	CY3110U0592500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,946,741.00
05100	CY3145U0592500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	59,236.00
			Vendor Total:			**3,513,311.00**				
VENDOR:	00037114601	Wells Springs Unified Union School District						CHECK INDIC:		
05100	CY3110U0692500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	630,491.00
			Vendor Total:			**630,491.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00037114801	Quarry Valley Unified Union School District						CHECK INDIC:		
05100	CY3110U0702500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,721,317.00
			Vendor Total:			**2,721,317.00**				
VENDOR:	00037114901	Green Mountain Unified School District						CHECK INDIC:		
05100	CY3110U0772500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,153,331.00
			Vendor Total:			**1,153,331.00**				
VENDOR:	00037115001	Kingdom East Unified Union School District						CHECK INDIC:		
05100	CY3110U0642500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	7,717,812.00
			Vendor Total:			**7,717,812.00**				
VENDOR:	00037115101	Montpelier-Roxbury Unified Union School District						CHECK INDIC:		
05100	CY3145U0712500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	26,664.00
05100	CY3110U0712500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,774,599.00
			Vendor Total:			**2,801,263.00**				
VENDOR:	00037120301	Northeast Kingdom Choice School District						CHECK INDIC:		
05100	CY3110U0652500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	919,246.00
			Vendor Total:			**919,246.00**				
VENDOR:	00037120601	Slate Valley Unified Union School District						CHECK INDIC:		
05100	CY3110U0622500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,462,232.00
			Vendor Total:			**3,462,232.00**				
VENDOR:	00037120701	Windsor Central Modified Unified Union School District						CHECK INDIC:		
05100	CY3110U0762500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	18,495.00
			Vendor Total:			**18,495.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00037120902	Caledonia Cooperative School District						CHECK INDIC:		
05100	CY3110U0782500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,029,860.00
			Vendor Total:			**2,029,860.00**				
VENDOR:	00037121002	Mt. Abraham Unified School District						CHECK INDIC:		
05100	CY3145U0612500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	24,152.00
05100	CY3110U0612500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,502,510.00
			Vendor Total:			**3,526,662.00**				
VENDOR:	00037121102	Granville-Hancock Unified District						CHECK INDIC:		
05100	CY3110U0802500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	140,736.00
			Vendor Total:			**140,736.00**				
VENDOR:	00037121302	White River Unified District						CHECK INDIC:		
05100	CY3110U0792500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,068,647.00
			Vendor Total:			**2,068,647.00**				
VENDOR:	00037121402	First Branch Unified School District						CHECK INDIC:		
05100	CY3110U0822500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,126,696.00
			Vendor Total:			**1,126,696.00**				
VENDOR:	00037130902	Echo Valley Community School District						CHECK INDIC:		
05100	CY3110U0672500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,146,404.00
			Vendor Total:			**1,146,404.00**				
VENDOR:	00037131302	Paine Mountain School District						CHECK INDIC:		
05100	CY3110U0682500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,149,826.00
			Vendor Total:			**3,149,826.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00037132101	Mettawee School District						CHECK INDIC:		
05100	CY3110U0842500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	609,146.00
			Vendor Total:			**609,146.00**				
VENDOR:	00037132301	Taconic and Green Regional School District						CHECK INDIC:		
05100	CY3110U0632500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	506,254.00
			Vendor Total:			**506,254.00**				
VENDOR:	00037858901	Missisquoi Valley School District						CHECK INDIC:		
05100	CY3145U0892500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	22,723.00
05100	CY3110U0892500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	6,676,792.00
			Vendor Total:			**6,699,515.00**				
VENDOR:	00037859001	Lamoille South Unified Union School District						CHECK INDIC:		
05100	CY3110U0902500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	323,545.00
			Vendor Total:			**323,545.00**				
VENDOR:	00037859101	Washington Central Unified Union School District						CHECK INDIC:		
05100	CY3110U0922500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,312,025.00
			Vendor Total:			**3,312,025.00**				
VENDOR:	00037860502	Lake Regional Union Elementary Middle School District						CHECK INDIC:		
05100	CY3110U0932500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,003,473.00
			Vendor Total:			**3,003,473.00**				
VENDOR:	00037860602	West River Modified Union Education District						CHECK INDIC:		
05100	CY3110U0722500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	786,125.00
			Vendor Total:			**786,125.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00037861502	Enosburg-Richford Unified Union School District						CHECK INDIC:		
05100	CY3113U0882500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	277,687.00
05100	CY3110U0882500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	3,945,236.00
			Vendor Total:			**4,222,923.00**				
VENDOR:	00037861602	Mt. Ascutney School District						CHECK INDIC:		
05100	CY3110U0862500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,103,602.00
05100	CY3145U0862500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	28,016.00
			Vendor Total:			**2,131,618.00**				
VENDOR:	00037861701	Barre Unified Union School District						CHECK INDIC:		
05100	CY3110U0972500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	12,094,640.00
			Vendor Total:			**12,094,640.00**				
VENDOR:	00037867102	Northern Mtn Valley Unified Union School District						CHECK INDIC:		
05100	CY3110U0852500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	4,225,509.00
			Vendor Total:			**4,225,509.00**				
VENDOR:	00037923502	Windham Southeast School District						CHECK INDIC:		
05100	CY3110U0962500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	7,755,050.00
05100	CY3113U0962500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	377,962.00
05100	CY3145U0962500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	67,016.00
			Vendor Total:			**8,200,028.00**				
VENDOR:	00037923702	Windham Northeast Union Elementary School District						CHECK INDIC:		
05100	CY3110U0952500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	176,897.00
			Vendor Total:			**176,897.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00037923801	Southwest VT Union Elementary School District						CHECK INDIC:		
05100	CY3145U0872500	9/10/2024	550020	20205	5100110000		00522	51205025	Merger Support Grant	13,167.00
05100	CY3110U0872500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	4,587,302.00
			Vendor Total:			**4,600,469.00**				
VENDOR:	00037945401	Oxbow Unified Union School District						CHECK INDIC:		
05100	CY3113U0912500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	317,652.00
05100	CY3110U0912500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	2,715,397.00
			Vendor Total:			**3,033,049.00**				
VENDOR:	00037945501	Orleans Southwest Union Elementary School District						CHECK INDIC:		
05100	CY3110U0942500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	1,298,054.00
			Vendor Total:			**1,298,054.00**				
VENDOR:	00040118001	Halifax Town School District						CHECK INDIC:		
05100	CY3110T0902500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	79,310.00
			Vendor Total:			**79,310.00**				
VENDOR:	00040122301	Readsboro Town School District						CHECK INDIC:		
05100	CY3110T1642500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	10,615.00
			Vendor Total:			**10,615.00**				
VENDOR:	00040545001	Central Vermont Career Center						CHECK INDIC:		
05100	CY3113V0022500	9/10/2024	550020	20205	5100090000		00533	51202025	GSSG Tech Centers	697,167.00
			Vendor Total:			**697,167.00**				
VENDOR:	00040625801	Westminster SD						CHECK INDIC:		
05100	CY3110T2342500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	799,985.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**799,985.00**				
VENDOR:	00041319501	Lincoln School District						CHECK INDIC:		
05100	CY3110T1122500	9/10/2024	550020	20205	5100090000		00531	51202025	GSSG TO Towns	311,635.00
			Vendor Total:			**311,635.00**				
Summary for 'TRANS_CODE' = A64 (125 detail records)						**221,872,720.00**				
					Grand Total	**221,872,720.00**				