Special Education 8/15/2024

VT Agency of Education
Business Ofice
3 National Life Drive
Montpelier, VT 05620

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:	00004084801	Southwest Vt Superv Union						CHECK INDIC:		
05100	CY3220S0052500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	2,578,060.00
05100	CY3204S0052501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	168,868.00
			Vendor Total:			**2,746,928.00**				
VENDOR:	00004086301	Bennington-rutland Superv Un						CHECK INDIC:		
05100	CY3220S0062500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,622,368.00
05100	CY3204S0062501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	92,552.00
			Vendor Total:			**1,714,920.00**				
VENDOR:	00004089801	Caledonia Central Supervisory Union						CHECK INDIC:		
05100	CY3220S0092500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,190,195.00
05100	CY3204S0092501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	65,871.00
			Vendor Total:			**1,256,066.00**				
VENDOR:	00004090401	ST Johnsbury Town School Dist						CHECK INDIC:		
05100	CY3204T1792501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	45,960.00
05100	CY3220T1792500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	903,815.00
			Vendor Total:			**949,775.00**				
VENDOR:	00004091301	Orleans SW Superv Union						CHECK INDIC:		
05100	CY3204S0352501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	53,611.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3220S0352500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	824,533.00
			Vendor Total:			**878,144.00**				
VENDOR:	00004091701	Colchester Town School Dist						CHECK INDIC:		
05100	CY3220T0502500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,686,377.00
05100	CY3204T0502501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	122,345.00
			Vendor Total:			**1,808,722.00**				
VENDOR:	00004092001	Milton Id School Dist						CHECK INDIC:		
05100	CY3220T1262500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,268,798.00
05100	CY3204T1262501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	75,168.00
			Vendor Total:			**1,343,966.00**				
VENDOR:	00004095901	Burlington City School Dist						CHECK INDIC:		
05100	CY3204T0372501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	179,390.00
05100	CY3220T0372500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	2,731,088.00
			Vendor Total:			**2,910,478.00**				
VENDOR:	00004096501	South Burlington City Sch Dist						CHECK INDIC:		
05100	CY3204T1912501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	145,337.00
05100	CY3220T1912500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,904,666.00
			Vendor Total:			**2,050,003.00**				
VENDOR:	00004096801	Winooski Id School Dist						CHECK INDIC:		
05100	CY3220T2492500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	704,524.00
05100	CY3204T2492501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	44,934.00
			Vendor Total:			**749,458.00**				
VENDOR:	00004099601	Essex North Superv Union						CHECK INDIC:		

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3204S0192501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	22,813.00
05100	CY3220S0192500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	333,543.00
				Vendor Total:		**356,356.00**				
VENDOR:	00004101401	Franklin NE Superv Union						CHECK INDIC:		
05100	CY3220S0202500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,337,405.00
05100	CY3204S0202501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	105,658.00
				Vendor Total:		**1,443,063.00**				
VENDOR:	00004103201	Franklin West Superv Union						CHECK INDIC:		
05100	CY3204S0222501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	117,429.00
05100	CY3220S0222500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,237,530.00
				Vendor Total:		**1,354,959.00**				
VENDOR:	00004104801	Grand Isle Superv Union						CHECK INDIC:		
05100	CY3220S0242500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	677,900.00
05100	CY3204S0242501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	47,728.00
				Vendor Total:		**725,628.00**				
VENDOR:	00004106201	Lamoille North Superv Union						CHECK INDIC:		
05100	CY3220S0252500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,233,726.00
05100	CY3204S0252501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	96,171.00
				Vendor Total:		**1,329,897.00**				
VENDOR:	00004107901	Orange East Superv Union						CHECK INDIC:		
05100	CY3220S0272500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,356,595.00
05100	CY3204S0272501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	90,812.00
				Vendor Total:		**1,447,407.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00004111701	Rivendell Interstate School District						CHECK INDIC:		
05100	CY3204U1462501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	12,560.00
05100	CY3220U1462500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	255,538.00
			Vendor Total:			**268,098.00**				
VENDOR:	00004112401	North Country Supervisory Union						CHECK INDIC:		
05100	CY3220S0312500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	2,090,878.00
05100	CY3204S0312501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	140,057.00
			Vendor Total:			**2,230,935.00**				
VENDOR:	00004115601	Orleans Central Superv Union						CHECK INDIC:		
05100	CY3204S0342501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	49,343.00
05100	CY3220S0342500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	826,463.00
			Vendor Total:			**875,806.00**				
VENDOR:	00004119701	Rutland NE Superv Union						CHECK INDIC:		
05100	CY3220S0362500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,103,852.00
05100	CY3204S0362501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	86,113.00
			Vendor Total:			**1,189,965.00**				
VENDOR:	00004122801	Rutland City School Dist						CHECK INDIC:		
05100	CY3220T1732500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,581,541.00
05100	CY3204T1732501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	96,640.00
			Vendor Total:			**1,678,181.00**				
VENDOR:	00004130401	Windham Central Superv Union						CHECK INDIC:		
05100	CY3220S0462500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	827,531.00
05100	CY3204S0462501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	45,460.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**872,991.00**				
VENDOR:	00004131601	Windham NE Superv Union						CHECK INDIC:		
05100	CY3220S0472500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	995,509.00
05100	CY3204S0472501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	51,150.00
			Vendor Total:			**1,046,659.00**				
VENDOR:	00004132301	Windham SE Superv Union						CHECK INDIC:		
05100	CY3220S0482500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,935,354.00
05100	CY3204S0482501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	138,652.00
			Vendor Total:			**2,074,006.00**				
VENDOR:	00004133601	Windham SW Superv Union						CHECK INDIC:		
05100	CY3220S0492500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	537,099.00
05100	CY3204S0492501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	35,937.00
			Vendor Total:			**573,036.00**				
VENDOR:	00004134401	White River Valley Superv Union						CHECK INDIC:		
05100	CY3204S0302501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	86,510.00
05100	CY3220S0302500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,247,680.00
			Vendor Total:			**1,334,190.00**				
VENDOR:	00004136401	Windsor Central Superv Union						CHECK INDIC:		
05100	CY3220S0512500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	669,044.00
05100	CY3204S0512501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	57,146.00
			Vendor Total:			**726,190.00**				
VENDOR:	00004138101	Windsor SE Superv Union						CHECK INDIC:		
05100	CY3220S0522500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,166,277.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3204S0522501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	72,054.00
				Vendor Total:		**1,238,331.00**				
VENDOR:	00004139601	Hartford Town School Dist						CHECK INDIC:		
05100	CY3204T0932501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	68,734.00
05100	CY3220T0932500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,081,973.00
				Vendor Total:		**1,150,707.00**				
VENDOR:	00004140001	Norwich Town School Dist						CHECK INDIC:		
05100	CY3204T1452501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	32,554.00
05100	CY3220T1452500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	387,262.00
				Vendor Total:		**419,816.00**				
VENDOR:	00004140201	Springfield Town School Dist						CHECK INDIC:		
05100	CY3204T1932501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	66,440.00
05100	CY3220T1932500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,023,240.00
				Vendor Total:		**1,089,680.00**				
VENDOR:	00032557801	Two Rivers Supervisory Union						CHECK INDIC:		
05100	CY3220S0632500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	844,242.00
05100	CY3204S0632501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	46,383.00
				Vendor Total:		**890,625.00**				
VENDOR:	00034541301	Mt. Mansfield Unified Union SD						CHECK INDIC:		
05100	CY3220U4012500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,918,243.00
05100	CY3204U4012501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	141,826.00
				Vendor Total:		**2,060,069.00**				
VENDOR:	00035439001	Mill River Unified Union Sch Dist						CHECK INDIC:		

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3204U0522501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	40,141.00
05100	CY3220U0522500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	560,194.00
				Vendor Total:		**600,335.00**				
VENDOR:	00036227301	Addison Central School District						CHECK INDIC:		
05100	CY3220U0552500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,061,749.00
05100	CY3204U0552501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	91,906.00
				Vendor Total:		**1,153,655.00**				
VENDOR:	00036246001	Harwood Unified Union School District						CHECK INDIC:		
05100	CY3220U0602500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,290,548.00
05100	CY3204U0602501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	98,565.00
				Vendor Total:		**1,389,113.00**				
VENDOR:	00036246101	Addison Northwest School District						CHECK INDIC:		
05100	CY3220U0542500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	718,394.00
05100	CY3204U0542501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	50,868.00
				Vendor Total:		**769,262.00**				
VENDOR:	00036246201	Maple Run Unified School District						CHECK INDIC:		
05100	CY3204U0572501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	120,228.00
05100	CY3220U0572500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,886,883.00
				Vendor Total:		**2,007,111.00**				
VENDOR:	00036264601	Essex Westford Educational Community Unified Union SD						CHECK INDIC:		
05100	CY3204U0512501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	184,240.00
05100	CY3220U0512500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	2,910,900.00
				Vendor Total:		**3,095,140.00**				

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
VENDOR:	00036270801	Champlain Valley School District						CHECK INDIC:		
05100	CY3204U0562501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	216,199.00
05100	CY3220U0562500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	2,858,503.00
			Vendor Total:			**3,074,702.00**				
VENDOR:	00036289801	Orange Southwest Unified Union School District						CHECK INDIC:		
05100	CY3204U0592501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	47,677.00
05100	CY3220U0592500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	599,561.00
			Vendor Total:			**647,238.00**				
VENDOR:	00037115001	Kingdom East Unified Union School District						CHECK INDIC:		
05100	CY3220U0642500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,339,341.00
05100	CY3204U0642501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	90,240.00
			Vendor Total:			**1,429,581.00**				
VENDOR:	00037115101	Montpelier-Roxbury Unified Union School District						CHECK INDIC:		
05100	CY3204U0712501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	60,352.00
05100	CY3220U0712500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	797,527.00
			Vendor Total:			**857,879.00**				
VENDOR:	00037115201	Greater Rutland County Supervisory Union						CHECK INDIC:		
05100	CY3220S0662500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,226,816.00
05100	CY3204S0662501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	102,500.00
			Vendor Total:			**1,329,316.00**				
VENDOR:	00037120201	Central Vermont Supervisory Union						CHECK INDIC:		
05100	CY3220S0682500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	997,052.00
05100	CY3204S0682501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	67,542.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
			Vendor Total:			**1,064,594.00**				
VENDOR:	00037120601	Slate Valley Unified Union School District						CHECK INDIC:		
05100	CY3204U0622501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	64,338.00
05100	CY3220U0622500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	911,461.00
			Vendor Total:			**975,799.00**				
VENDOR:	00037121002	Mt. Abraham Unified School District						CHECK INDIC:		
05100	CY3220U0612500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	821,616.00
05100	CY3204U0612501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	58,033.00
			Vendor Total:			**879,649.00**				
VENDOR:	00037858901	Missisquoi Valley School District						CHECK INDIC:		
05100	CY3204U0892501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	102,877.00
05100	CY3220U0892500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,356,854.00
			Vendor Total:			**1,459,731.00**				
VENDOR:	00037859001	Lamoille South Unified Union School District						CHECK INDIC:		
05100	CY3220U0902500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,094,169.00
05100	CY3204U0902501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	74,848.00
			Vendor Total:			**1,169,017.00**				
VENDOR:	00037859101	Washington Central Unified Union School District						CHECK INDIC:		
05100	CY3220U0922500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,095,039.00
05100	CY3204U0922501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	65,376.00
			Vendor Total:			**1,160,415.00**				
VENDOR:	00037861701	Barre Unified Union School District						CHECK INDIC:		
05100	CY3204U0972501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	118,769.00

BUSINESS UNIT	INVOICE_ID	DUE_DATE	ACCOUNT	FUND CODE	DEPTID	PROGRAM CODE	CLASS_FLD	PROJECT_ID	DESC	GROSS_AMT
05100	CY3220U0972500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	1,839,211.00
			Vendor Total:			**1,957,980.00**				
VENDOR:	00041319501	Lincoln School District						CHECK INDIC:		
05100	CY3204T1122501	8/15/2024	550020	20205	5100190000		00001	51200025	ESSENTIAL EARLY EDUCATION	5,899.00
05100	CY3220T1122500	8/15/2024	550020	20205	5100040000	49401	00001	51211025	ACT 173 CENSUS BLOCK GRANT	126,579.00
			Vendor Total:			**132,478.00**				
Summary for 'TRANS_CODE' = A64 (104 detail records)						**67,938,050.00**				
					Grand Total	**67,938,050.00**				