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Revenue from state less Ed fund = 579,846.08 = approx 10% of budget.



School revenue from State of VT.

Agency of Administration Finance & Management

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Vernon Town School District

July 1, 2004 to December 31, 2004

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1st half FY05

State of Vermont

Town Payment Report

Department of Finance and Management

July 1, 2004 to December 31, 2004

Vernon Town School District 0000041331

Paid By DCFS DDS 03446

Payment Date	Invoice Number	Invoice Date	Voucher	Payment #	Amount
2004-11-23	BARNHART TAN	2004-11-07	00001051	0000825883	\$20.00

SubTotal \$20.00

Paid By Education 05100

2004-07-12	PY4450T2140400	2004-06-09	00078201	0000729813	\$1,862.63
2004-07-12	PY4452T2140400	2004-06-09	00078202	0000729813	\$505.84
2004-07-12	PY4451T2140400	2004-06-09	00078203	0000729813	\$40.82
2004-07-	PY4450T2140400	2004-	00078363	0000732650	\$1,160.45

Some of this is hot lunch

hot lunch

hot lunch

Received from ed fund in FY05 - 2,854,729

14		06-28				
2004-07-14	PY4452T2140400	2004-06-28	00078364	0000732650	\$283.14	} hot lunch
2004-07-14	PY4451T2140400	2004-06-28	00078365	0000732650	\$23.66	
2004-07-23	PY3209T2140400	2004-07-19	00078874	0000739302	\$7,605.20	
2004-08-11	CY3201T2140501	2004-08-14	00079628	0000752086	\$59,074.00	
2004-08-11	CY3202T2140500	2004-08-14	00079857	0000752086	\$44,328.00	
2004-08-11	CY3204T2140501	2004-08-14	00080073	0000752086	\$9,942.00	
2004-09-14	PY3202T2140400	2004-09-17	00081807	0000774797	\$48,383.00	
2004-09-15	PY3202T2140400	2004-09-17	00081807	0000775687	\$48,383.00	↑ Dup void
2004-09-14	PY3203T2140400	2004-09-17	00081914	0000774797	\$10,179.00	
2004-09-15	PY3203T2140400	2004-09-17	00081914	0000775687	\$10,179.00	↑ Dup void
2004-09-14	PY3205T2140400	2004-09-17	00082000	0000774797	\$16,537.00	
2004-09-15	PY3205T2140400	2004-09-17	00082000	0000775687	\$16,537.00	↑ Dup void
2004-09-17	CY3150T2140500	2004-09-14	00082177	0000777778	\$23,595.00	
2004-09-17	CY3110T2140500	2004-09-14	00082178	0000777778	\$952,438.00	Ed Fund
2004-11-29	CY4450T2140400	2004-11-22	00086247	0000827820	\$1,498.93	} hot lunch
2004-11-29	CY4452T2140400	2004-11-22	00086248	0000827820	\$517.98	
2004-11-29	CY4451T2140400	2004-11-22	00086249	0000827820	\$79.20	
2004-12-06	CY3110T2140500	2004-12-10	00086545	0000833534	\$952,437.00	Ed Fund
2004-12-06	CY3150T2140500	2004-12-10	00086823	0000833534	\$23,595.00	
2004-12-15	CY3201T2140501	2004-12-15	00087471	0000841588	\$59,074.00	
2004-12-15	CY3202T2140500	2004-12-15	00087650	0000841588	\$92,675.00	
2004-12-15	CY3204T2140501	2004-12-15	00087834	0000841588	\$9,942.00	

2004-12-15	CY3205T2140500	2004-12-15	00087897 0000841588	\$13,995.00	
2004-12-17	CY4450T2140500	2004-12-03	00088161 0000843363	\$1,307.15	} hot lunch
2004-12-17	CY4452T2140500	2004-12-03	00088162 0000843363	\$450.12	
2004-12-17	CY4451T2140500	2004-12-03	00088163 0000843363	\$83.98	

SubTotal ~~\$2,406,712.10~~ 2,331,633.10

Total ~~\$2,406,732.10~~ 2,331,633.10



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Last Revised: April 2, 2003

State of Vermont
Department of Finance and Management

Town Payment Report
January 1, 2005 to June 30, 2005

Vernon Town School District 0000041331

Paid By Education 05100

Payment Date	Invoice Number	Invoice Date	Voucher	Payment #	Amount	
2005-01-25	CY4450T2140500	2005-01-14	00090229	0000867155	\$2,492.20	} hot lunch
2005-01-25	CY4452T2140500	2005-01-14	00090230	0000867155	\$883.14	
2005-01-25	CY4448T2140500	2005-01-14	00090231	0000867155	\$154.29	
2005-03-25	CY4450T2140500	2005-03-18	00093856	0000909489	\$1,212.76	} hot lunch
2005-03-25	CY4452T2140500	2005-03-18	00093857	0000909489	\$462.77	
2005-03-25	CY4451T2140500	2005-03-18	00093858	0000909489	\$85.53	
2005-03-29	CY4450T2140500	2005-03-25	00094195	0000911830	\$1,001.42	} hot lunch
2005-03-29	CY4452T2140500	2005-03-25	00094196	0000911830	\$310.12	
2005-03-29	CY4451T2140500	2005-03-25	00094197	0000911830	\$68.81	
2005-04-27	CY3202T2140500	2005-04-15	00094612	0000932149	\$70,951.00	
2005-04-27	CY3203T2140500	2005-04-15	00094663	0000932149	\$22,406.40	
2005-04-27	CY3205T2140500	2005-04-15	00094732	0000932149	\$8,595.00	
2005-04-21	CY4450T2140500	2005-04-07	00095912	0000927298	\$1,700.83	} hot lunch
2005-04-21	CY4452T2140500	2005-04-07	00095913	0000927298	\$616.71	
2005-04-21	CY4451T2140500	2005-04-07	00095914	0000927298	\$101.50	
2005-04-29	CY3110T2140500	2005-04-29	00096608	0000048386	\$949,854.00	ed lunch
2005-04-29	CY3150T2140500	2005-04-29	00096893	0000048386	\$23,594.00	
2005-05-05	CY3452T2140500	2005-04-27	00097095	0000937119	\$447.28	
2005-05-06	CY3450T2140500	2005-05-05	00097329	0000938263	\$1,033.98	
2005-05-16	CY4450T2140500	2005-05-11	00098385	0000946024	\$1,253.37	} hot lunch
2005-05-16	CY4451T2140500	2005-05-11	00098393	0000946024	\$75.59	
2005-05-16	CY4452T2140500	2005-05-11	00098427	0000946024	\$412.47	
2005-06-22	CY3205T2140500	2005-06-21	00101381	0000973260	\$15,228.81	

SubTotal \$1,102,941.98

Total \$1,102,941.98

last half FY05