

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR003	000	S38	S		54,807.00	20040526S03002700	RENT 5/31/03-1/1/04 12179 5/17/04	GREEN MTN RAILROAD	
RR003	000	S38	S		7,420.00	20040610S66201400	RENT 2-4 THRU 3-4 12182 060304	GREEN MTN RAILROAD CORP	
					62,227.00	Green Mountain Railroad FY04			
		S38	S		5,382.00	20040913S65900100	GN MTN RR APRIL RENT CK #12191 8/25/04		
		S38	S		4,773.00	20040913S65900200	GN MTN RR MAY RENT CK #12191 8/25/04		
RR003	000	S38	S		27,990.00	20041103S66100300	RENT 1/04-8/04 CK#12198 10/28/04	GREEN MOUNTAIN RAILROAD CORP.	
RR003	000	S38	S		6,650.00	20050209S03001100	GREEN MTN RAILROAD CORP 12207 012705		
RR003	000	S38	S		14,896.00	20050214S66001400	10/04 & 11/04 RENT CK#: 12209 02/09/2005	GREEN MOUNTAIN RAILROAD CORP.	
RR003	000	S38	S		13,724.00	20050506S66104800	RENT 12/04 & 1/05 CK#12218 05/05/05	GREEN MOUNTAIN RAILROAD CORP.	
					73,415.00	Green Mountain Railroad FY05			
RR005	000	S38	S		54,446.35	20050302S66102000	RENT 01/04 & 07/04-10/04 CK#N3184 021705	VERMONT RAILWAY, INC.	
RR005	000	S38	S		40,469.00	20050421S66100100	RENT 11/04 CK#N3236 04/13/05	VERMONT RAILWAY, INC.	
RR005	000	S38	S		59,465.00	20040831S65902700	RENT 4/04 & 5/04 CK #N3053 8/10/04	VERMONT RAILWAY, INC.	
RR005	000	S38	S		40,730.00	20050707S66101200	RENT 12/04 CK#N3290 6/30/05	VERMONT RAILWAY INC	1100275002
					195,110.35	Vermont Railway FY05			
RR003	000	S38	S		25,344.00	20050822S66201800	RENT CK#1494008/16/05	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		150.00	20050829S66100100	TOWN OF CHESTER DOC PREP FEES	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		16,720.60	20051118S66203700	RENT 06/05-08/05 CK#14951 11/16/05	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		22,882.00	20051230S04500800	OP. LSE REVENUE 07/05-09/05 CK#14959	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		22,347.00	20060217S66102200	RENT 10/05 - 12/05 CK#16332 02/14/06	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		19,136.16	20060517S66105100	RENT 01/06 & 02/06 CK#16341 05/12/06	GREEN MOUNTAIN RAILROAD CORP	1100093204
					106,579.76	Green Mountain Railroad FY06			
RR005	000	S38	S		118,191.00	20050822S66202000	RENT CK#N3300 08/17/05	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		28,188.00	20050930S66103400	RENT 04/05 CK#N3332 09/26/05	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		83,907.69	20051118S66203600	RENT 05/05-08/05 CK#N3365 11/16/05	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		83,072.91	20060531S66101500	RENT 09/05 - 11/05 CK#N3439 05/24/06	VERMONT RAILWAY INC	1100275002
					313,359.60	Vermont Railway FY06			
RR003	000	S38	S		18,197.00	20060815S66104700	RENT 03/06 - 05/06 CK#16354 08/11/06	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		13,507.00	20061005S66101100	RENT 06/06 - 07/06 CK#16361 09/29/06	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		14,116.00	20061208S66201800	RENT 07/06 - 09/06 CK#16368 12/06/06	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		8,020.00	20070223S66102300	RENT 10/06 CK#18080 02/15/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		10,378.00	20070409S66100200	RENT 11/06 & 12/06 CK#18193 04/06/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		6,279.00	20070522S06001900	RENT 01/07 CK#18198 5/18/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		10,192.00	20070627S06000200	RENT 01/07-03/07 CK#18201 6/22/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
					80,689.00	Green Mountain Railroad FY07			
RR005	000	S38	S		115,460.93	20061023S66101200	RENT 12/05 - 04/06 CK#N3485 10/12/06	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		200.00	20061218S66102100	DOC PREP FEE-RUTLAND TANK FARM	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		75,744.00	20070223S66102400	RENT 05/06 & 06/06 CK#95922 02/15/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		26,064.51	20070315S66102000	RENT 07/06 & 08/06 CK#N3545 03/12/07	VERMONT RAILWAY INC	1100275002

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR005	000	S38	S		75,606.00	20070522S06002000	RENT 09/06 & 10/06 CK#N3581 5/18/07	VERMONT RAILWAY INC	1100275002
		S38	S		73,889.00	20070627S06000300	RENT 11/06-12/06 CK#N3588 6/22/07	VERMONT RAILWAY INC	1100275002
					366,964.44	Vermont Railway FY07			
		S38	S		5,688.00	20070727S06002000	RENT 04/07 CK#18204 7/18/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		7,883.00	20070830S06001100	RENT 05/07 CK#18210 8/29/07	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		13,050.00	20071221S06001600	RENT & ADJ 01/07-08/07 CK#18217 121807	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		(5,688.00)	20080219Y66100800	CORR S060 072707 - RR003 S/H/B	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		5,688.00	20080219Y66100900	CORR S060 072707 - RR003 S/H/B	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		(10,192.00)	20080219Y66101000	CORR S060 062707 - RR003 S/H/B	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		10,192.00	20080219Y66101100	CORR S060 062707 - RR003 S/H/B	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		17,905.00	20080325S66101600	RENT 09/07 & 10/07 CK#20437 03/21/08	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		26,282.00	20080418S66100500	RENT 11/07-1/08 & ADJ 1/07-10/07 CK20443	GREEN MOUNTAIN RAILROAD CORP	1100093204
					70,808.00	Green Mountain Railroad FY08			
RR005	000	S38	S		77,667.00	20070716S04502600	RENT 01/07 & 02/07 CK#N3595 07/09/07	VERMONT RAILWAY INC	1100275002
		S38	S		3,228.92	20070727S06002100	OPERATING REVENUE CK#N3598 7/18/07	VERMONT RAILWAY INC	1100275002
		S38	S		48,789.00	20070727S06002200	RENT 03/07 CK#N3599 07/18/07	VERMONT RAILWAY INC	1100275002
		S38	S		36,900.00	20070829S06000300	RENT 04/07 CK#N3606 8/24/07	VERMONT RAILWAY INC	1100275002
		S38	S		(36,900.00)	20070920Y06000100	REVERSE S060 8/29/07 CORRECT EA	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		36,900.00	20070920Y06000200	REVERSE S060 8/29/07 CORRECT EA	VERMONT RAILWAY INC	1100275002
		S38	S		47,427.00	20070921S06100200	RENT 05/07 CK#N3631 9/18/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		81,352.36	20071019S06100700	RENT 06/07 CK#N3638 10/16/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		(81,352.36)	20080219Y66100100	CORRECT DESCRIPTION ON S061 10/19/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		55,521.00	20080219Y66100200	CORR S061 101907-OPERATING REVENUE	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		25,831.36	20080219Y66100300	CORR S061-FIBER OPTIC REV. 02/07-09/07	VERMONT RAILWAY INC	1100275002
		S38	S		(47,427.00)	20080219Y66100400	CORR S061 092107 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		47,427.00	20080219Y66100500	CORR S061 092107 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
		S38	S		(48,789.00)	20080219Y66100600	CORR S060 072707 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,789.00	20080219Y66100700	CORR S060 072707 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
		S38	S		(73,889.00)	20080219Y66101200	CORR S060 062707 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		73,889.00	20080219Y66101300	CORR S060 062707 - RR005 S/H/B	VERMONT RAILWAY INC	1100275002
		S38	S		(3,228.92)	20080219Y66101600	CORR DESC. & EA ON S060 07/27/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		3,228.92	20080219Y66101700	CORR S060-FIBER OPTIC REVENUE 01/07	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		86.01	20080325S66101500	RENT & ADJ LESS TAX BILL CK#N3689	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		132,753.00	20080418S66100600	RENT 10/07 - 12/07 CK#N3705 04/15/08	VERMONT RAILWAY INC	1100275002
		S38	S		3,228.92	20080619S06100100	FIBER OPTIC REVENUE 10/01/07 CK#N3725	VERMONT RAILWAY INC	1100275002
					431,432.21	Vermont Railway FY08			
RR003	000	S38	S		20,381.00	20080701S06000400	RENT 02/08 03/08 & 04/08 CK#20447 062708	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		9,620.00	20080925S66102800	OP. LSE REVENUE 05/08 & 06/08 CK#21657	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		5,499.00	20081105S04501600	OP LSE REVENUE 07/08 CK#21663 10/31/08	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		(9,620.00)	20081105Y06000100	CORR S661 09/25/08 USED WRNG VNDR	GREEN MOUNTAIN RAILROAD CORP	1100093204

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR003	000	S38	S		9,620.00	20081105Y06000200	CORR S661 09/25/08 USED WRNG VNDR	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		(5,499.00)	20081107Y06200100	CORR S045 11/5/08-EA S/H/B RR003-000	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		5,499.00	20081107Y06200200	CORR S045 11/5/08-EA S/H/B RR003-000	GREEN MOUNTAIN RAILROAD CORP	1100093204
					35,500.00	Green Mountain Railroad FY09			
RR005	000	S38	S		96,894.00	20080701S06000500	RENT 01/08 & 02/08 CK#N3733 06/27/08	VERMONT RAILWAY INC	1100275002
		S38	S		3,228.92	20080801S06002300	FIBER OPTIC REVENUE 11/1/07 CK#N3743	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		200.00	20080829S06000500	DOC PREP FEES-CK#71461 08/19/08	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		50.00	20080829S06000600	RENT 08/08-CK#71460 08/19/08	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		3,228.92	20080922S66101500	FIBER OPTIC REVENUE 12/07 CK#N3763	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		3,228.93	20080922S66101600	FIBER OPTIC REVENUE 01/08 CK#N3763	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		19,640.46	20080925S66102900	OP. LSE REVENUE 03/08 & 04/08 CK#N3767	VERMONT RAILWAY INC	1100275002
		S38	S		46,469.00	20081121S04502400	RENT 05/08 CK#N3800 11/17/08	VERMONT RAILWAY INC	1100275002
		S38	S		(46,469.00)	20081202Y06000300	CORR S045 11/21/2008 EA/SUB S/H/B RR005	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		46,469.00	20081202Y06000400	CORR S045 11/21/08 EA/SUB S/H/B/ RR005	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		300.00	20081205S04502000	DOC PREP FEES CK#289274173 9/17/08	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		33,894.36	20090105S06702500	FIBER OPTIC REVENUE2/089/08CKN3819	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		6,317.34	20090402Y06200200	CORR S067 2/18/09-USED WRNG VNDR	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		6,317.34	20090423S65900300	FIBER OPTIC REV 03/09 & 04/09 CK#N3863	VERMONT RAILWAY INC	1100275002
					219,769.27	Vermont Railway FY09			
		S38	S		46,136.00	20090722S65901000	OP.LSE REVENUE 8/08-4/09 CK#21675 71509	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		(46,136.00)	20090729Y06100300	CORR S659 07/22/09-EA/SUB S/H/B FILLED	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		46,136.00	20090729Y06100400	OP LSE REV. 08/08-04/09 CK#21675 071509	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,603.00	20090903S65900200	OP LSE REV-05/09 CK#21677 08/31/09	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,757.00	20090922S65901700	OPERATING REV 06/09 CK#21681 09/16/09	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,267.00	20091030S66000900	OP LSE REV 07/09 CK#21685 10/28/09	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		7,085.00	20091229S66000800	OP LSE REV 08/09 & 10/09 CK#23508 121809	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		7,226.00	20100202S66001200	OPERATING REV 09/09 CK#23679 01/26/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,042.00	20100202S66001300	OPERATING REV 10/09 CK#23679 01/26/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,137.00	20100219S65901800	OP LSE REV 11/09 CK#23734 02/16/2010	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,500.00	20100429S65900100	OP LSE REV 01/10-CK#23523 04/23/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,003.00	20100504S04500100	OP LSE REV 12/09-CK#23524 04/28/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,167.00	20100518S66000800	OP REVENUE 01/10&02/10 CK#23522	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,576.00	20100629S66000200	OPERATING REV 03/10 CK#23527 06/25/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
					95,499.00	Green Mountain Railroad FY10			
RR005	000	S38	S		46,260.86	20090903S65900100	FIBER OPTIC REV.05-07/08 CK#3908 083109	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,000.00	20090911S05002300	RENT 08/08 CK#N3912 09/09/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		(46,260.86)	20090915Y06000100	CORR S659 09/03/09-USED WRNG	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		46,260.86	20090915Y06000200	OP REV 02/08&05/08-07/08&HOOSICK	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		11,259.00	20090929S65900200	OP LSE REV 08/2008 CK#N3920 09/25/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		20,000.00	20090929S65900300	OP LSE REV 09/2008 CK#N3920 09/25/09	VERMONT RAILWAY INC	1100275002

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR005	000	S38	S		31,040.00	20091005S66000100	OP LSE REV 09/2009 CK#N3921 09/29/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		10,000.00	20091005S66000200	OP LSE REV 10/2008 CK#N3921 09/29/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		38,260.01	20091030S65900100	OP LSE REV 10/08 LESS HOOSICKTX	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		22,000.00	20091110S65901100	OP LSE REV 11/08 PARTIAL CK#N3932	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		29,869.00	20091110S66001200	OP LSE REC 11/08 CK#N3933 11/05/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		20,000.00	20091110S66001300	OP LSE REV 12/08 CK#N3933 11/05/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		101,079.00	20091116S65901600	OP LSE REV 12/08-02/09 CK#N3935 111109	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		44,064.00	20091202S65901900	OP LSE REV 02/09&03/09 CK#N3939 113009	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		27,749.00	20091229S66000900	OP LSE REV 03/09&04/09 CK#N3945 122409	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		15,557.00	20100107S65901200	OP LSE REV 04/09 CK#N3950 12/31/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		27,000.00	20100107S65901300	OP LSE REV 05/09 CK#N3950 12/31/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		10,111.00	20100112S04500100	OP LSE REV 05/09 CK#N3954 01/08/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		29,752.14	20100112S04500200	OP LSE REV 06/09 CK#N3954 01/08/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		6,000.00	20100125S65900100	OP LSE REV 06/09 CK#N3956 01/18/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		33,179.31	20100128S65900100	OP REV 06/09&07/09 W/TC CK#N3959	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		45,000.00	20100219S65901700	OP REV 07/09&08/09 CK#106911 02/16/2010	VERMONT RAILWAY INC	1100275002
		S38	S		6,490.00	20100309S66001500	OP REVENUE 08/09 CK#N3967 02/26/2010	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		25,000.00	20100309S66001600	OP REVENUE 09/09 CK#N3967 02/26/2010	VERMONT RAILWAY INC	1100275002
		S38	S		(6,490.00)	20100319Y06000100	CORR S660 03/19/10-EA/SUB S/H/B FILLED	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		6,490.00	20100319Y06000200	CORR S660 031910- OP REV. 08/09	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		7,000.00	20100402S66002600	OP REVENUE 10/09 CK#N3980 03/26/2010	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		17,525.00	20100402S66002700	OP REVENUE 09/09 CK#N3980 03/26/2010	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		7,716.00	20100402S66002800	OP REVENUE 07/09 CK#N3980 03/26/2010	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		30,000.00	20100412S65901800	OP REVENUE 10/09 CK#10397 04/18/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		3,142.00	20100427S65900300	OP REVENUE 10/09 CK#N3989 04/22/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		27,000.00	20100427S65900400	OP REVENUE 11/09 CK#N3989 04/22/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		45,991.00	20100511S65902700	OP REVENUE 01/10 CK#N3991 04/30/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		20,000.00	20100521S66000100	OP REVENUE 12/09 CK#3999 05/19/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		11,995.00	20100521S66000200	OP REVENUE 11/09 CK#399905/19/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		41,007.00	20100609S65902700	OP REVENUE 02/10 CK#107932 05/28/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		25,081.00	20100629S66000100	OP REVENUE 12/09 CK#4011 06/24/10	VERMONT RAILWAY INC	1100275002
					884,127.32	Vermont Railway FY10			
RR003	000	S38	S		1,154.00	20100727S65900600	OP LSE REV 01-03/10-CK#23530 07/23/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,344.00	20100727S65900700	OP LSE REV 04/10-CK#23530 07/23/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,732.00	20100903S65900100	OP LSE REV 05/10 CK#23533 08/30/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,502.00	20101014S65902600	OP LSE REV 06/10 CK#23535 09/29/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,521.00	20101109S65902000	OP LSE REV 07/10 CK#23538 10/15/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,474.00	20101122S65900200	OP LSE REV 08/10 CK#23540 11/15/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		6,756.00	20101223S65902800	OP LSE REV 09/10 CK#23542 12/20/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,744.11	20101230S65901400	INT REVENUE - GMRR - CK#24758 12/27/10	GREEN MOUNTAIN RAILROAD CORP	1100093204

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR003	000	S38	S		6,797.00	20101230S65901600	OP LSE REV 10/10 CK#24759 12/28/10	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		6,374.00	20110215S65901700	OP LSE REV 11/10 & 03/10 ADJ CK#24767	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		1,022.25	20110315S65901900	INT REVENUE - GMRR - CK#24770 03/11/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,370.00	20110315S65902000	OP LSE REV 01/10 & 12/10 CK#24770 031111	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		5,781.00	20110418S65901000	OP LSE REV 04/11 CK#24772 04/13/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		83.00	20110504S04500200	OP LSE CK#25283 04/29/2011	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		6,082.00	20110516S05200200	OP LSE REV 02/11 CK#24774 05/12/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		7,347.00	20110615S66100100	OP LSE REV 03/11 CK#24776 06/10/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
					71,083.36	Green Mountain Railroad FY11			
RR005	000	S38	S		48,756.00	20100709S65900200	OP REVENUE CK#4015 6/30/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		41,589.00	20100727S65900800	OP REVENUE 04/10 CK#4027 07/23/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		42,457.00	20100903S65900200	OP REVENUE 05/10 CK#4033 08/30/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		41,479.09	20101014S65902500	OP REVENUE 06/10 CK#4041 09/29/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		49,379.00	20101109S65901900	OP REVENUE 07/10 CK#4050 10/15/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		51,085.00	20101216S65900800	OP REVENUE ADJ 06/10&08/10 CK#4058	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		49,755.00	20101223S65902900	OP LSE REV 09/10 CK#1179 12/20/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		46,163.00	20110106S65900500	OP LSE REV 10/10 CK#1190 12/29/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		44,117.00	20110209S65901100	OP LSE REV 11/10 CK#1249 12/31/10	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		10,000.00	20110311S05300100	INT REVENUE CK#25842 3/4/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		62,782.31	20110315S65902100	Pi LSE REV 01/10-12/10 CK#1210 03/11/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		52,217.00	20110418S65901100	OP LSE REV 04/11 CK#1223 04/13/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		23,975.75	20110428S65901100	INT REVENUE-12/07-VTRR CK#1228 04/21/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		22,424.78	20110428S65902000	INT REVENUE-02/11-VTRR CK#1228 04/21/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		5,361.00	20110504S04500100	OP LSE CK#1229 04/28/2011	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		49,279.00	20110516S05200100	OP LSE REV 02/11 CK#1233 05/12/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		57,153.00	20110615S66100200	OP LSE REV 03/11 CK#1238 06/10/11	VERMONT RAILWAY INC	1100275002
					697,972.93	Vermont Railway FY11			
RR008	000	S38	S		3,795.00	20110420S65900100	OP LSE REV 11/1012/10 CK#1214 041511	WASHINGTON COUNTY RAILROAD CO	1100793605
RR008	000	S38	S		20.00	20110428S65901200	INTEREST REVENUE-WCRR CK#1215	WASHINGTON COUNTY RAILROAD CO	1100793605
					3,815.00	Washington County Railroad FY11			
RR003	000	S38	S		4,519.00	20110718S65902100	OP LSE REV 04/11 CK#24779 07/14/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		8,605.00	20110831S65900200	OP LSE REV 05/11 CK#24781 08/12/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		5,572.00	20110919S65901800	OP LSE REV 08/11 CK#24787 09/14/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		5,877.00	20111018S65901600	OP LSE REV 09/11 CK#24790 10/13/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,648.00	20111118S05001100	OPERATING REV 08/11 CK#26271 11/15/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		1,956.00	20111219S65902200	OPERATING REV 09/11 CK#26275 12/14/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,404.00	20120118S65901100	OPERATING REV 10/11 CK#26283 01/13/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,183.00	20120216S65900700	OP LSE REV 11/11 CK#2628702/14/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
		S38	S		3,588.00	20120316S05001600	CK# 26290 03/14/12 OP LSE REV 12/11	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,344.00	20120417S65901300	OP LSE REV 01/12 CK#2629504/13/12	GREEN MOUNTAIN RAILROAD CORP	1100093204

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR003	000	S38	S		3,191.00	20120516S65901200	OPERATING REV 02/12 CK#26298 05/04/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,392.00	20120618S66002000	OPERATING REV 03/12 CK#26983 06/14/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
					50,279.00	Green Mountain Railroad FY12			
RR005	000	S38	S		45,262.00	20110718S65900200	OP LSE REV 04/11 CK#1246 07/14/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		43,835.00	20110831S65900300	OP LSE REV 05/11 CK#1258 8/12/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,062.00	20110919S65901700	OP LSE REV 08/11 CK#1265 09/14/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		30,936.65	20111018S65901500	OP LSE REV 09/11 CK#1270 10/13/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		47,629.00	20111118S05001000	OP LSE REV 08/11 CK#1275 11/15/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		49,353.00	20111219S65902100	OP LSE REV 09/11 CK#1281 12/14/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,314.00	20120118S65901000	OP LSE REV 10/11 CK#1290 01/13/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		63,945.23	20120216S65900800	OP LSE REV 11/11 CK#1295 02/14/12	VERMONT RAILWAY INC	1100275002
		S38	S		51,821.00	20120316S05001700	CK# 1303 03/14/12 OP LSE REV 12/11	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		47,976.00	20120417S65901400	OP LSE REV 01/12 CK#1313 04/13/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		50,033.00	20120516S65901300	OP LSE REV 02/12 CK#1316 05/14/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		64,897.00	20120618S66002100	OP LSE REV 03/12 CK#1326 06/14/12	VERMONT RAILWAY INC	1100275002
					592,063.88	Vermont Railway FY12			
RR003	000	S38	S		4,444.00	20120717S65901600	OPER REV CK#26985 071312	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,450.00	20120817S04601600	OP LSE REV 05/12 CK#26988 08/14/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		1,927.00	20120918S66002000	OP LSE REV 06/12 CK#26991 09/15/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,965.00	20121015S05100100	OP LSE REV 7/12 CK #26996 10/15/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		1,960.00	20121120S65901500	OPERATING REV 08/12 CK#26998 11/13/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,127.00	20121214S65902400	OPERATING REV 09/12 CK#27629 12/13/12	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,048.00	20130117S65901200	OPERATING REVENUE CK27803 1/11/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,436.00	20130215S65901500	RAILWAY LEASE FEE CK#27635 2/13/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,288.00	20130215S65901600	RAILWAY LEASE FEE CK#2270 2/13/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,581.00	20130319S65902200	RAIL LEASE FEE 12/12 CK#27636 03/13/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,884.00	20130416S66000100	RAIL LEASE FEE 01/13 CK#27638 04/11/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,940.00	20130514S65902200	RAIL LEASE FEE 02/13 CK#27640 05/13/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,737.00	20130614S66000600	RAILWAY LEASE FEE CK#27643 06/12/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
					41,787.00	Green Mountain Railroad FY13			
RR005	000	S38	S		45,523.00	20120717S65901700	OPER LEASE CK#1330 071312	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		52,757.00	20120817S04601700	OP LSE REV 05/12 CK#1350 08/14/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		50,002.00	20120918S66001900	OP LSE REV 06/12 CK#1409 09/14/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		47,007.20	20121015S05100200	OP LSE REV 7/12 CK #1460 10/15/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		57,073.00	20121120S65901600	OP LSE REV 08/12 CK#1463 11/13/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		53,713.00	20121214S65902300	OP LSE REV 09/12 CK#1470 12/13/12	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		58,976.00	20130117S65901100	OP LSE CK1434 1/11/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		46,003.86	20130215S65901400	RAILWAY LEASE FEE CK#1490 2/13/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		58,744.00	20130319S65902100	RAIL LEASE FEE 12/12 CK#1500 03/13/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		59,380.00	20130416S66000200	RAIL LEASE REV 01/13 CK#1505 04/11/13	VERMONT RAILWAY INC	1100275002

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
RR005	000	S38	S		55,395.00	20130514S65901800	RAIL LEASE REV 02/13 CK#1553 05/13/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		60,360.00	20130614S66000700	RAIL LEASE FEE 06/12/2013 CK#1567	VERMONT RAILWAY INC	1100275002
					644,934.06	Vermont Railway FY13			
RR003	000	S38	S		2,974.00	20130117S65901300	OPERATING REVENUE CK2213 1/11/13	WASHINGTON COUNTY RAILROAD	1100121008
RR008	000	S38	S		3,495.00	20130319S65902300	RAIL LEASE FEE 12/12 CK#2309 03/13/13	WASHINGTON COUNTY RAILROAD CO	1100793605
					6,469.00	Washington County Railroad FY13			
RR003	000	S38	S		4,154.00	20130913S65902200	RAIL LEASE FEE 06/13 CK#28492 9/12/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		200.00	20131007S65900700	OPERATING REV 09/13 CK#38631 09/17/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,762.00	20131014S04501300	RAIL LEASE FEE 07/13 CK#28493 10/11/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,827.00	20131114S65902100	RAIL LEASE FEE 08/13 CK#28495 11/13/13	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		(200.00)	20140109Y06100100	CORR VENDOR 10/7/13 S659 CK#38631	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,227.05	20140114S65901000	RAIL LEASE FEE 10/13 CK#28499 01/08/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		2,791.92	20140219S65902100	RAIL LEASE FEE 11/13 CK#28500 2/13/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,169.74	20140317S65901500	GRN MTN RAIL LEASE CK#28502 3/13/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,229.64	20140414S66001700	RAILWAY LEASE JAN 2014 CK#29484	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,029.89	20140515S66000200	GRN MTN RAIL LEASE FEB/CK#28509	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,503.33	20140618Y06000200	RAIL 3/14/CORR WRG VENDOR	GREEN MOUNTAIN RAILROAD CORP	1100093204
					33,694.57	Green Mountain Railroad FY14			
RR005	000	S38	S		5,927.00	20130712S66000400	RAILWAY LEASE FEE CK#28488 07/12/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		55,705.00	20130712S66000500	RAILWAY LEASE REV 04/13 CK#1571	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		4,827.00	20130815S65902200	RAILWAY LEASE FEE CK#28489 8/15/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		61,257.00	20130815S65902300	RAIL LEASE REV 05/13 CK#1578 8/15/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		46,397.53	20130913S65902100	RAIL LEASE REV 06/13 CK#1580 9/12/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		60,800.00	20131014S04501400	RAIL LEASE REV 07/13 CK#1584 10/11/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		60,897.00	20131114S65902000	RAIL LEASE REV 08/13 CK#1587 11/13/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		3,269.60	20131216S65500700	RAILWAY LEASE SEPT CK#28497 12/11/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		55,889.10	20131216S65500800	RAIL LEASE REV 09/13 CK#160011 12/11/13	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		65,989.05	20140114S65901100	RAIL LEASE REV 10/13 CK#160026 1/13/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,796.86	20140219S65902200	RAIL LEASE FEE 11/13 CK#160031 2/13/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		58,608.23	20140317S65901600	RAIL LEASE FEE 12/13 CK#160065 3/13/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		71,505.73	20140414S66001800	RAIL LEASE FEE 01/14 CK#160069 4/11/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		59,098.41	20140515S66000100	RAIL LEASE FEE 02/14 CK#160077 5/14/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		65,569.14	20140613S66100200	RAIL LEASE FEE 03/14 CK#160082 6/12/14	VERMONT RAILWAY INC	1100275002
					724,536.65	Vermont Railway FY14			
RR008	000	S38	S		788.65	20140114S65900900	RAIL LEASE FEE 10/13 CK#2806 01/13/14	WASHINGTON COUNTY RAILROAD CO	1100793605
RR008	000	S38	S		1,232.88	20140219S65902300	RAIL LEASE FEE 11/13 CK#2806 01/13/14	WASHINGTON COUNTY RAILROAD CO	1100793605
RR008	000	S38	S		1,872.39	20140317S65901400	RAIL LEASE FEE 12/13 CK#2900 3/13/14	WASHINGTON COUNTY RAILROAD CO	1100793605
RR008	000	S38	S		4,503.33	20140613S66100100	RAIL LEASE FEE 03/14 CK#28511 6/12/14	WASHINGTON COUNTY RAILROAD CO	1100793605
RR008	000	S38	S		(4,503.33)	20140618Y06000100	RAIL 3/14/CORR WRG VENDOR	WASHINGTON COUNTY RAILROAD CO	1100793605

EA	Sub job	Trans Code	Fund Source	CBI	Amount	BatchHeaderID	Description	VendorName	VendorNumber
					3,893.92	Washington County Railroad FY14			
RR003	000	S38	S		3,266.55	20140716S04500100	RAIL LEASE 04/14 CK#30100 07/14/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,783.41	20140814S65901100	RAIL LEASE FEE 06/14 CK#30170 08/15/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,577.81	20140915S66000200	RAIL LEASE 06/14 CK#30281 9/12/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,933.61	20141015S65901100	RAIL LEASE 07/14 CK#30408 10/13/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		3,214.35	20141114S66002200	RAIL LEASE FEE 08/14 CK#30511 11/13/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		4,138.70	20141215S66000400	RAIL LEASE 09/14 CK#30595 12/12/14	GREEN MOUNTAIN RAILROAD CORP	1100093204
RR003	000	S38	S		7,088.83	20150115S04601000	RAIL LEASE FEE 10/14 CK#30711 01/14/15	GREEN MOUNTAIN RAILROAD CORP	1100093204
					31,003.26	Green Mountain Railroad FY15			
RR005	000	S38	S		62,130.67	20140715S04502000	RAIL LEASE FEE 04/14 CK#160086 07/14/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		63,902.51	20140814S65901000	RAIL LEASE FEE 06/14 CK#160090	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		59,977.33	20140915S66000300	RAIL LEASE FEE 06/14 CK#160131 9/12/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		48,240.74	20141015S65901000	RAIL LEASE FEE 07/14 CK#160134 10/13/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		62,712.07	20141114S66002100	RAIL LEASE FEE 08/14 CK#160137 11/13/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		61,561.25	20141215S66000300	RAIL LEASE FEE 09/14 CK#160141 12/12/14	VERMONT RAILWAY INC	1100275002
RR005	000	S38	S		58,062.63	20150115S04600900	RAIL LEASE FEE 09/14 CK#160141 12/12/14	VERMONT RAILWAY INC	1100275002
					416,587.20	Vermont Railway FY15			

752,564.95 Green Mountain Railroad Total
5,486,857.91 Vermont Railway Total
14,177.92 Washington County Railroad Total
6,253,600.78 Total RR Revenue FY04-FY15 (to date)

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