

Offsat.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Func. Area	Fund	Grant	Cost Elem.	Val.in RC	RefdocNo	Cirng doc.	Assig
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA AUG H630X2034	10010000	NOT RELEVANT	5180630000	56.75-	3035331400	3436417164	0402
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA OCT H630X2034	10010000	NOT RELEVANT	5180630000	1.87-	3035551455	3436686365	0402
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA DEC H630X2034	10010000	NOT RELEVANT	5180630000	18,787.22-	3035722955	3436898804	0402
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA JAN H630X2034	10010000	NOT RELEVANT	5180630000	11,762.23-	3035839841	3437039664	0402
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA FEB H630X2034	10010000	NOT RELEVANT	5180630000	14,155.03-	3035989754	3437203263	0402
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 0402 GP 26	MEDICAID FY 25-26 26 0402	EIA JUN H630X2034	10010000	NOT RELEVANT	5180630000	21,691.50-	3037931273	3439249150	0402
*			H6300720	0720 - Medicaid FY 09-10							66,454.60-			
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 0402 GP 26	MEDICAID FY 24-25 26 0402	EIA JUL H630X2034	10010000	NOT RELEVANT	5180630000	70,182.73-	3035221821	3436298171	0402
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 0402 GP 26	MEDICAID FY 24-25 26 0402	EIA AUG H630X2034	10010000	NOT RELEVANT	5180630000	8,601.50-	3035331400	3436417164	0402
*			H6300720A	0720A - Medicaid FY 08-09							78,784.23-			
1004999	ANDERSON CO TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 0402 GP 26	SPECIAL NEEDS TRANSP 26 0402	EIA DEC H630_0454	37640000	NOT RELEVANT	5170500000	4,333.69	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 0402 GP 26	SPECIAL NEEDS TRANSP 26 0402	EIA JUN H630_0454	37640000	NOT RELEVANT	5170500000	4,129.31	3037931273	3439249150	0402
*			H6301930	1930 - Special Needs Transp							8,463.00			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JUL H630X2034	10010000	NOT RELEVANT	5180540000	1,444,751.06	3035221821	3436298171	0402
1004999	ANDERSON CO TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA AUG H630X2034	10010000	NOT RELEVANT	5180540000	1,444,751.06	3035331400	3436417164	0402
1004999	ANDERSON CO TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA SEP H630X2034	10010000	NOT RELEVANT	5180540000	1,439,848.93	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA OCT H630X2034	10010000	NOT RELEVANT	5180540000	1,439,848.93	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA NOV H630X2034	10010000	NOT RELEVANT	5180540000	1,439,848.94	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA DEC H630X2034	10010000	NOT RELEVANT	5180540000	1,439,848.93	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JAN H630X2034	10010000	NOT RELEVANT	5180540000	1,495,674.15	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA FEB H630X2034	10010000	NOT RELEVANT	5180540000	1,495,674.14	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA MAR H630X2034	10010000	NOT RELEVANT	5180540000	1,495,674.15	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA APR H630X2034	10010000	NOT RELEVANT	5180540000	1,495,674.14	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA MAY H630X2034	10010000	NOT RELEVANT	5180540000	1,348,916.81	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JUN H630X2034	10010000	NOT RELEVANT	5180540000	1,348,916.80	3037931273	3439249150	0402
*			H6303103	State Aid to Classrooms-GF							17,329,428.04			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 0402 GP 26	HEALTH INSURANCE 26 0402	EIA JUL H630X2034	10010000	NOT RELEVANT	5180630000	34,399.12	3035221821	3436298171	0402
1004999	ANDERSON CO TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 0402 GP 26	HEALTH INSURANCE 26 0402	EIA AUG H630X2034	10010000	NOT RELEVANT	5180630000	34,399.12	3035331400	3436417164	0402
1004999	ANDERSON CO TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 0402 GP 26	HEALTH INSURANCE 26 0402	EIA SEP H630X2034	10010000	NOT RELEVANT	5180630000	34,302.24	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 0402 GP 26	HEALTH INSURANCE 26 0402	EIA OCT H630X2034	10010000	NOT RELEVANT	5180630000	34,302.24	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 0402 GP 26	HEALTH INSURANCE 26 0402	EIA NOV H630X2034	10010000	NOT RELEVANT	5180630000	34,302.24	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 0402 GP 26	HEALTH INSURANCE 26 0402	EIA DEC H630X2034	10010000	NOT RELEVANT	5180630000	34,302.24	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 0402 GP 26	HEALTH INSURANCE 26 0402	EIA JAN H630X2034	10010000	NOT RELEVANT	5180630000	70,911.03	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 0402 GP 26	HEALTH INSURANCE 26 0402	EIA FEB H630X2034	10010000	NOT RELEVANT	5180630000	70,911.03	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 0402 GP 26	HEALTH INSURANCE 26 0402	EIA MAR H630X2034	10010000	NOT RELEVANT	5180630000	70,911.03	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 0402 GP 26	HEALTH INSURANCE 26 0402	EIA APR H630X2034	10010000	NOT RELEVANT	5180630000	70,911.03	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 0402 GP 26	HEALTH INSURANCE 26 0402	EIA MAY H630X2034	10010000	NOT RELEVANT	5180630000	66,388.83	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 0402 GP 26	HEALTH INSURANCE 26 0402	EIA JUN H630X2034	10010000	NOT RELEVANT	5180630000	66,388.83	3037931273	3439249150	0402
*			H6303103H	Health Insurance							622,428.98			
1004999	ANDERSON CO TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 0402 GP 26	BUS DRIVER AIDES 26 0402	EIA JUL H630_0036	10010000	NOT RELEVANT	5180610000	663.67	3038009712	3439347964	0402
*			H6303131A	3131A - Bus Driver Aides							663.67			
1004999	ANDERSON CO TREASURER	09/18/2025	H6303134	3134 - CDEPP	EIA SEP 0402 GP 26	CERDEP PROGRAM 26 0402	EIA SEP H630_0219	10010000	NOT RELEVANT	5160500000	40,403.33	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303134	3134 - CDEPP	EIA OCT 0402 GP 26	CERDEP PROGRAM 26 0402	EIA OCT H630_0219	10010000	NOT RELEVANT	5160500000	40,403.33	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303134	3134 - CDEPP	EIA NOV 0402 GP 26	CERDEP PROGRAM 26 0402	EIA NOV H630_0219	10010000	NOT RELEVANT	5160500000	40,403.33	3035642702	3436803352	0402

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1004999	ANDERSON CO TREASURER	12/08/2025	H6303134	3134 - CDEPP	EIA DEC 0402 GP 26	CERDEP PROGRAM 26 0402	EIA DEC H630_0219	10010000	NOT RELEVANT	5160500000	42,718.57	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303134	3134 - CDEPP	EIA JAN 0402 GP 26	CERDEP PROGRAM 26 0402	EIA JAN H630_0219	10010000	NOT RELEVANT	5160500000	42,718.57	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303134	3134 - CDEPP	EIA FEB 0402 GP 26	CERDEP PROGRAM 26 0402	EIA FEB H630_0219	10010000	NOT RELEVANT	5160500000	42,718.57	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303134	3134 - CDEPP	EIA MAR 0402 GP 26	CERDEP PROGRAM 26 0402	EIA MAR H630_0219	10010000	NOT RELEVANT	5160500000	42,718.58	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303134	3134 - CDEPP	EIA APR 0402 GP 26	CERDEP PROGRAM 26 0402	EIA APR H630_0219	10010000	NOT RELEVANT	5160500000	42,718.57	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303134	3134 - CDEPP	EIA MAY 0402 GP 26	CERDEP PROGRAM 26 0402	EIA MAY H630_0219	10010000	NOT RELEVANT	5160500000	34,124.13	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303134	3134 - CDEPP	EIA JUN 0402 GP 26	CERDEP PROGRAM 26 0402	EIA JUN H630_0219	10010000	NOT RELEVANT	5160500000	34,124.13	3037931273	3439249150	0402
*			H6303134	3134 - CDEPP							403,051.11			
1004999	ANDERSON CO TREASURER	09/18/2025	H6303135	Reading Coaches	EIA SEP 0402 GP 26	READING COACHES 26 0402	EIA SEP H630_0219	10010000	NOT RELEVANT	5180520000	21,416.12	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303135	Reading Coaches	EIA OCT 0402 GP 26	READING COACHES 26 0402	EIA OCT H630_0219	10010000	NOT RELEVANT	5180520000	21,416.12	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 0402 GP 26	READING COACHES 26 0402	EIA NOV H630_0219	10010000	NOT RELEVANT	5180520000	21,416.12	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 0402 GP 26	READING COACHES 26 0402	EIA DEC H630_0219	10010000	NOT RELEVANT	5180520000	21,416.11	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 0402 GP 26	READING COACHES 26 0402	EIA JAN H630_0219	10010000	NOT RELEVANT	5180520000	21,416.12	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 0402 GP 26	READING COACHES 26 0402	EIA FEB H630_0219	10010000	NOT RELEVANT	5180520000	21,416.11	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 0402 GP 26	READING COACHES 26 0402	EIA MAR H630_0219	10010000	NOT RELEVANT	5180520000	21,416.12	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 0402 GP 26	READING COACHES 26 0402	EIA APR H630_0219	10010000	NOT RELEVANT	5180520000	25,218.27	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 0402 GP 26	READING COACHES 26 0402	EIA MAY H630_0219	10010000	NOT RELEVANT	5180520000	25,218.28	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 0402 GP 26	READING COACHES 26 0402	EIA JUN H630_0219	10010000	NOT RELEVANT	5180520000	25,218.27	3037931273	3439249150	0402
*			H6303135	Reading Coaches							225,567.64			
1004999	ANDERSON CO TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA OCT H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA NOV H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA DEC H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA JAN H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA FEB H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA MAR H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA APR H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA MAY H630_0036	10010000	NOT RELEVANT	5180560000	42,024.35	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA JUN H630_0036	10010000	NOT RELEVANT	5180560000	42,024.34	3037931273	3439249150	0402
1004999	ANDERSON CO TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 0402 GP 26	BUS DRIVERS SALARY 26 0402	EIA JUL H630_0036	10010000	NOT RELEVANT	5180560000	92,165.92	3038009712	3439347964	0402
*			H6303160	3160 - Bus Driver Salary							470,384.99			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 0402 GP 26	BUS DRIVER'S WORKERS 26 0402	EIA JUL H630_0036	10010000	NOT RELEVANT	5180340000	14,621.29	3035221821	3436298171	0402
*			H6303162	3162 - Bus Driver's Workers Com							14,621.29			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 0402 GP 26	RETIREE INSURANCE 26 0402	EIA JUL H630_0004	10010000	NOT RELEVANT	5180960000	115,243.54	3035221821	3436298171	0402
1004999	ANDERSON CO TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 0402 GP 26	RETIREE INSURANCE 26 0402	EIA AUG H630_0004	10010000	NOT RELEVANT	5180960000	115,243.54	3035331400	3436417164	0402
1004999	ANDERSON CO TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 0402 GP 26	RETIREE INSURANCE 26 0402	EIA SEP H630_0004	10010000	NOT RELEVANT	5180960000	115,243.54	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 0402 GP 26	RETIREE INSURANCE 26 0402	EIA OCT H630_0004	10010000	NOT RELEVANT	5180960000	115,243.54	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 0402 GP 26	RETIREE INSURANCE 26 0402	EIA NOV H630_0004	10010000	NOT RELEVANT	5180960000	115,243.55	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 0402 GP 26	RETIREE INSURANCE 26 0402	EIA DEC H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 0402 GP 26	RETIREE INSURANCE 26 0402	EIA JAN H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 0402 GP 26	RETIREE INSURANCE 26 0402	EIA FEB H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 0402 GP 26	RETIREE INSURANCE 26 0402	EIA MAR H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 0402 GP 26	RETIREE INSURANCE 26 0402	EIA APR H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 0402 GP 26	RETIREE INSURANCE 26 0402	EIA MAY H630_0004	10010000	NOT RELEVANT	5180960000	132,536.32	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 0402 GP 26	RETIREE INSURANCE 26 0402	EIA JUN H630_0004	10010000	NOT RELEVANT	5180960000	132,536.31	3037931273	3439249150	0402
*			H6303181	3181 - Retiree Insurance							1,503,971.89			
1004999	ANDERSON CO TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 0402 GP 26	ADEPT 26 0402	EIA FEB H630X0535	49730000	NOT RELEVANT	5160100000	4,114.45	3035989754	3437203263	0402

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*			H6303502	ADEPT							4,114.45			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JUL H630_0209	49730000	NOT RELEVANT	5160080000	304,164.86	3035221821	3436298171	0402
1004999	ANDERSON CO TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA AUG H630_0209	49730000	NOT RELEVANT	5160080000	304,164.86	3035331400	3436417164	0402
1004999	ANDERSON CO TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA SEP H630_0209	49730000	NOT RELEVANT	5160080000	303,132.81	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA OCT H630_0209	49730000	NOT RELEVANT	5160080000	303,132.81	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA NOV H630_0209	49730000	NOT RELEVANT	5160080000	303,132.81	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA DEC H630_0209	49730000	NOT RELEVANT	5160080000	303,132.81	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JAN H630_0209	49730000	NOT RELEVANT	5160080000	314,885.75	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA FEB H630_0209	49730000	NOT RELEVANT	5160080000	314,885.75	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA MAR H630_0209	49730000	NOT RELEVANT	5160080000	314,885.75	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA APR H630_0209	49730000	NOT RELEVANT	5160080000	314,885.74	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA MAY H630_0209	49730000	NOT RELEVANT	5160080000	283,988.78	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 0402 GP 26	STATE AID TO CLASSRO 26 0402	EIA JUN H630_0209	49730000	NOT RELEVANT	5160080000	283,988.78	3037931273	3439249150	0402
*			H6303503	State Aid to Classrooms-EIA							3,648,381.51			
1004999	ANDERSON CO TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 0402 GP 26	FORMATIVE ASSESSMENT 26 0402	EIA MAR H630X0059	49730000	NOT RELEVANT	5160100000	14,039.52	3036690244	3437894826	0402
*			H6303518	Formative Assessment							14,039.52			
1004999	ANDERSON CO TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 0402 GP 26	SCIENCE KITS REFURB 26 0402	EIA AUG H630X0060	49730000	NOT RELEVANT	5160100000	19,470.43	3035331400	3436417164	0402
*			H6303526	3526 Refurbish Science Kits							19,470.43			
1004999	ANDERSON CO TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 0402 GP 26	INDUSTRY CERTIFICATE 26 0402	EIA OCT H630_2303	49730000	NOT RELEVANT	5160320000	10,000.00	3035551455	3436686365	0402
*			H6303528	Industry Certificates							10,000.00			
1004999	ANDERSON CO TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA AUG H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035331400	3436417164	0402
1004999	ANDERSON CO TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA SEP H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA OCT H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA NOV H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA DEC H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA JAN H630_2304	49730000	NOT RELEVANT	5160900000	8,534.88	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA FEB H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA MAR H630_2304	49730000	NOT RELEVANT	5160900000	8,534.88	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA APR H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA MAY H630_2304	49730000	NOT RELEVANT	5160900000	8,534.88	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA JUN H630_2304	49730000	NOT RELEVANT	5160900000	8,534.87	3037931273	3439249150	0402
1004999	ANDERSON CO TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 0402 GP 26	CAREER AND TECHNOLOG 26 0402	EIA JUL H630_2304	49730000	NOT RELEVANT	5160900000	3,565.76	3038009712	3439347964	0402
*			H6303529	Career and Technology Education							97,449.36			
1004999	ANDERSON CO TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA SEP H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035425060	3436532646	0402
1004999	ANDERSON CO TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA OCT H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035551455	3436686365	0402
1004999	ANDERSON CO TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA NOV H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035642702	3436803352	0402
1004999	ANDERSON CO TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA DEC H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035722955	3436898804	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA JAN H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035839841	3437039664	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA FEB H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3035989754	3437203263	0402
1004999	ANDERSON CO TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA MAR H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA APR H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3037467396	3438591871	0402
1004999	ANDERSON CO TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA MAY H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3037815931	3439102445	0402
1004999	ANDERSON CO TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 0402 GP 26	NATIONAL BOARD CERTI 26 0402	EIA JUN H630_0016	49730000	NOT RELEVANT	5160770000	15,215.65	3037931273	3439249150	0402
*			H6303532	3532 - National Board Certified							152,156.50			

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1004999	ANDERSON CO TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 0402 GP 26	TEACHER OF THE YEAR 26 0402	EIA APR H630X0014	49730000	NOT RELEVANT	5021430000	1,076.50	3037467396	3438591871	0402
*			H6303533	3533 - Teacher of the Year							1,076.50			
1004999	ANDERSON CO TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 0402 GP 26	SUMMER READING PROGR 26 0402	EIA MAR H630_2626	49730000	NOT RELEVANT	5160170000	24,444.50	3036690244	3437894826	0402
1004999	ANDERSON CO TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 0402 GP 26	SUMMER READING PROGR 26 0402	EIA FEB H630_0658	49730000	NOT RELEVANT	5180240000	43,187.82	3035989754	3437203263	0402
*			H6303557	Summer Reading Program							67,632.32			
1004999	ANDERSON CO TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 0402 GP 26	TEACHER SUPPLY 26 0402	EIA JUL H630_0016	49730000	NOT RELEVANT	5160220000	88,800.00	3035221821	3436298171	0402
1004999	ANDERSON CO TREASURER	01/20/2026	H6303577	3577 - Teacher Supply	EIA JAN 0402 GP 26	TEACHER SUPPLY 26 0402	EIA JAN H630_0016	49730000	NOT RELEVANT	5160220000	12,000.00	3035839841	3437039664	0402
*			H6303577	3577 - Teacher Supply							100,800.00			
1004999	ANDERSON CO TREASURER	08/20/2025	H6303594	EEDA Supplemental Programs	EIA AUG 0402 GP 26	EEDA SUPP PROGRAMS 26 0402	EIA AUG H630X0567	49730000	NOT RELEVANT	5160100000	300,000.00	3035331400	3436417164	0402
*			H6303594	EEDA Supplemental Programs							300,000.00			
1004999	ANDERSON CO TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 0402 GP 26	EEDA SUPPLIES & MATL 26 0402	EIA DEC H630X0567	49730000	NOT RELEVANT	5160100000	11,341.62	3035722955	3436898804	0402
*			H6303595	EEDA Career Awareness & Professional Dev							11,341.62			
1004999	ANDERSON CO TREASURER	06/18/2026	H6303599I	Instructional Support	EIA JUN 0402 GP 26	INSTRUCTIONAL SUPPOR 26 0402	EIA JUN H630X2401	49730000	NOT RELEVANT	5160100000	10,364.00	3037931273	3439249150	0402
*			H6303599I	Instructional Support							10,364.00			
1004999	ANDERSON CO TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 0402 GP 26	SCHOOL SAFETY UPGRAD 26 0402	EIA MAR H630_2625	49730000	NOT RELEVANT	5160170000	500,000.00	3036690244	3437894826	0402
*			H6303670	School Safety Upgrades							500,000.00			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 06 20254 25 CTE Federal (207)	H630_0219	50550000	H63010107125	5170500000	2,118.50	3035270536	3436357169	39547
1004999	ANDERSON CO TREASURER	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 11 20254 25 CTE Federal (207)	H630_0219	50550000	H63010107125	5170500000	6,700.00	3035270536	3436357169	39547
1004999	ANDERSON CO TREASURER	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 02 20254 25 CTE Federal (207)	H630_0219	50550000	H63010107125	5170500000	778.68	3035270536	3436357169	39547
1004999	ANDERSON CO TREASURER	10/08/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 11 20261 25 CTE Federal (207)	H630_0219	50550000	H63010107125	5170500000	966.08	3035492814	3436631051	40462
1004999	ANDERSON CO TREASURER	10/08/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 02 20261 25 CTE Federal (207)	H630_0219	50550000	H63010107125	5170500000	260.47	3035492814	3436631051	40462
1004999	ANDERSON CO TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 01 20261 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	125.71	3035651325	3436822128	40963
1004999	ANDERSON CO TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 02 20261 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	136.69	3035651325	3436822128	40963
1004999	ANDERSON CO TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 06 20261 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	902.95	3035651325	3436822128	40963
1004999	ANDERSON CO TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 02 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	595.74	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 01 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	192.49	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 06 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	17,681.31	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 11 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	7,297.39	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 06 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	1,659.89	3037467590	3438754393	42153
1004999	ANDERSON CO TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 01 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	192.49	3037467590	3438754393	42153
1004999	ANDERSON CO TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 06 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	2,475.00	3037467590	3438754393	42153
1004999	ANDERSON CO TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 0402	0402 02 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	595.74	3037467590	3438754393	42153
*			H6304210	4210 - Perkins - Voc Ed							42,679.13			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 24 Title I Regular (201)	H630_0219	50550000	H63010100124	5170500000	835.36	3035270536	3436357169	39578
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 24 Title I Regular (201)	H630_0219	50550000	H63010100124	5170500000	2,168.16	3035270536	3436357169	39578
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 24 Title I Regular (201)	H630_0219	50550000	H63010100124	5170500000	624.58	3035270536	3436357169	39578
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	4,869.93	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	94,528.37	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	175.60	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	5,146.27	3035270536	3436357169	39583

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1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	193,026.48	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	205.80	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	99.00	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	20,248.16	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	08/06/2025	H6304310	4310 - Title I	GA 0402	0402 01 20254 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	6,055.89	3035270536	3436357169	39583
1004999	ANDERSON CO TREASURER	09/24/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 24 Title I Regular (201)	H630_0219	50550000	H63010100124	5170500000	54.15	3035442699	3436566472	40453
1004999	ANDERSON CO TREASURER	09/24/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 24 Title I Regular (201)	H630_0219	50550000	H63010100124	5170500000	96.00	3035442699	3436566472	40453
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 23 Title I Regular (201) - Reverted	H630_0219	50550000	H63010100123	5170500000	1,350.13	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	98,006.98	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	357.58	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	55,871.00	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	131.62	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	702.30	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	10/08/2025	H6304310	4310 - Title I	GA 0402	0402 01 20261 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	150.54	3035492814	3436631051	40487
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	1.40	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	59.00	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	15.65	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	78,420.79	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	35,048.16	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	2,923.48	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	1.62	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	01/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	1,366.70	3035841132	3437045241	41282
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	4,358.38	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	60,503.96	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	20.00	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	3,845.00	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	13,589.56	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	40,150.17	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	27,866.32	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	5,177.38	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	3,769.50	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	8,389.27	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	460.17	3035877394	3437089971	41572
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	3,782.50	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	69,624.52	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20261 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	4,384.95	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	10,586.20	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	02/04/2026	H6304310	4310 - Title I	GA 0402	0402 01 20262 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	6,575.70	3035877394	3437089971	41573
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	3,191.84	3037467590	3438754393	42177
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	5,936.55	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	1,863.58	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	90.00	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	5.11	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	464.07	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/22/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 25 Title I Regular (201)	H630_0219	50550000	H63010100125	5170500000	305.56	3037467590	3438754393	42178
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	3,387.50	3037605049	3438895220	42210
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	10,811.05	3037605049	3438895220	42210
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	154.08	3037605049	3438895220	42210
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	71,784.22	3037605049	3438895220	42209
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	147,241.25	3037605049	3438895220	42209
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	8,196.79	3037605049	3438895220	42210
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	2,815.45	3037605049	3438895220	42210
1004999	ANDERSON CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 0402	0402 01 20263 26 Title I Regular (201)	H630_0219	50550000	H63010100126	5170500000	10,652.73	3037605049	3438895220	42210
*			H6304310	4310 - Title I							1,132,524.06			

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Offsat.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Func. Area	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Cirng doc.	Assg
1004999	ANDERSON CO TREASURER	08/06/2025	H6304343	McKinney Vento	GA 0402	0402 01 20254 25 (Year 1) McKinney-Vento Homeless	H630_0219	50550000	H63010108925	5170500000	245.90	3035270536	3436357169	39578
1004999	ANDERSON CO TREASURER	08/20/2025	H6304343	McKinney Vento	GA 0402	0402 01 20254 25 (Year 1) McKinney-Vento Homeless	H630_0219	50550000	H63010108925	5170500000	28.81	3035323489	3436417158	40241
1004999	ANDERSON CO TREASURER	01/22/2026	H6304343	McKinney Vento	GA 0402	0402 01 20262 26 Year 2 McKinney-Vento Homeless	H630_0219	50550000	H63010108926	5170500000	1,487.97	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	01/22/2026	H6304343	McKinney Vento	GA 0402	0402 01 20261 26 Year 2 McKinney-Vento Homeless	H630_0219	50550000	H63010108926	5170500000	1,207.35	3035841132	3437045241	41244
1004999	ANDERSON CO TREASURER	01/28/2026	H6304343	McKinney Vento	GA 0402	0402 01 20262 26 Year 2 McKinney-Vento Homeless	H630_0219	50550000	H63010108926	5170500000	858.10	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	04/15/2026	H6304343	McKinney Vento	GA 0402	0402 01 20263 25 (Year 1) McKinney-Vento Homeless	H630_0219	50550000	H63010108925	5170500000	76.86	3037215932	3438492831	42165
*			H6304343	McKinney Vento							3,904.99			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20254 24 Title II Supporting Effective Ins	H630_0219	50550000	H63010006824	5170500000	533.74	3035270536	3436357169	39537
1004999	ANDERSON CO TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20254 24 Title II Supporting Effective Ins	H630_0219	50550000	H63010006824	5170500000	5,250.00	3035270536	3436357169	39537
1004999	ANDERSON CO TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20254 25 Title II Supporting Effective Ins	H630_0219	50550000	H63010006825	5170500000	4,264.46	3035270536	3436357169	39539
1004999	ANDERSON CO TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20254 25 Title II Supporting Effective Ins	H630_0219	50550000	H63010006825	5170500000	37,217.64	3035270536	3436357169	39539
1004999	ANDERSON CO TREASURER	10/01/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20261 25 Title II Supporting Effective Ins	H630_0219	50550000	H63010006825	5170500000	12,136.38	3035466600	3436592408	40464
1004999	ANDERSON CO TREASURER	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20261 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	7,329.78	3035763412	3436954090	41125
1004999	ANDERSON CO TREASURER	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20261 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	12,393.22	3035763412	3436954090	41125
1004999	ANDERSON CO TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20262 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	9,403.59	3035841132	3437045241	41237
1004999	ANDERSON CO TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20262 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	27,568.56	3035841132	3437045241	41237
1004999	ANDERSON CO TREASURER	04/15/2026	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20263 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	16,630.79	3037215932	3438492831	42153
1004999	ANDERSON CO TREASURER	04/15/2026	H6304351	4351 - Improving Teacher Quality	GA 0402	0402 01 20263 26 Title II Supporting Effective Ins	H630_0219	50550000	H63010006826	5170500000	29,199.24	3037215932	3438492831	42153
*			H6304351	4351 - Improving Teacher Quality							161,927.40			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	171,412.53	3035270536	3436357169	39545
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	37,185.96	3035270536	3436357169	39545
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	76,407.13	3035270536	3436357169	39545
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	17,050.70	3035270536	3436357169	39545
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	8,582.69	3035270536	3436357169	39546
1004999	ANDERSON CO TREASURER	08/06/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20254 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	13,371.24	3035270536	3436357169	39545
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	3,666.00	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	12,088.06	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	9,688.08	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	0.04	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	18,714.40	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	22,582.17	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	10/01/2025	H6304510	4510 - IDEA	GA 0402	0402 01 20261 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	7,303.64	3035466600	3436592408	40466
1004999	ANDERSON CO TREASURER	01/14/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	5,362.93	3035823377	3437024064	41215
1004999	ANDERSON CO TREASURER	01/14/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	8,742.52	3035823377	3437024064	41215
1004999	ANDERSON CO TREASURER	01/14/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	4,255.58	3035823377	3437024064	41215
1004999	ANDERSON CO TREASURER	01/14/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	3,326.32	3035823377	3437024064	41215
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	44,262.25	3036648041	3437894823	41928
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	18,947.43	3036648041	3437894823	41929
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	7,973.64	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	370.10	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	106,045.74	3036648041	3437894823	41927
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	59,267.46	3036648041	3437894823	41925
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	1,598.44	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	9,246.79	3036648041	3437894823	41928
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	24,371.17	3036648041	3437894823	41928
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	13,888.22	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	13,888.26	3036648041	3437894823	41928
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	3,840.00	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20262 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	4,700.65	3036648041	3437894823	41928
1004999	ANDERSON CO TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20261 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	1,717.30	3036648041	3437894823	41926
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 25 IDEA (203)	H630_0219	50550000	H63010100925	5170500000	14,012.74	3037467590	3438754393	42249
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	1,173.10	3037467590	3438754393	42254

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1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	54,602.21	3037467590	3438754393	42254
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	13,888.26	3037467590	3438754393	42255
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	6,276.75	3037467590	3438754393	42255
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	93,020.54	3037467590	3438754393	42254
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	28,626.75	3037467590	3438754393	42254
1004999	ANDERSON CO TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 0402	0402 01 20263 26 IDEA (203)	H630_0219	50550000	H63010100926	5170500000	14,760.30	3037467590	3438754393	42255
*			H6304510	4510 - IDEA							956,218.09			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304520	4520 - IDEA Pre-School	GA 0402	0402 01 20254 25 IDEA Preschool (205)	H630_0219	50550000	H63010100825	5170500000	22,453.32	3035270536	3436357169	39542
1004999	ANDERSON CO TREASURER	09/24/2025	H6304520	4520 - IDEA Pre-School	GA 0402	0402 01 20261 25 IDEA Preschool (205)	H630_0219	50550000	H63010100825	5170500000	669.58	3035442699	3436566472	40441
1004999	ANDERSON CO TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 0402	0402 01 20261 26 IDEA Preschool (205)	H630_0219	50550000	H63010100826	5170500000	10,909.92	3036648041	3437894823	41922
1004999	ANDERSON CO TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 0402	0402 01 20262 26 IDEA Preschool (205)	H630_0219	50550000	H63010100826	5170500000	17,003.58	3036648041	3437894823	41923
1004999	ANDERSON CO TREASURER	04/15/2026	H6304520	4520 - IDEA Pre-School	GA 0402	0402 01 20263 26 IDEA Preschool (205)	H630_0219	50550000	H63010100826	5170500000	17,369.25	3037215932	3438492831	42153
*			H6304520	4520 - IDEA Pre-School							68,405.65			
1004999	ANDERSON CO TREASURER	09/11/2025	H6304810	4810 - Lunch Snack Milk	0402 AUG SL FY 2025	0402 AUG SL FY 2025	H630_0219	55320000	H63010103225	5170500000	214,733.36	3035407546	3436507569	0402-
1004999	ANDERSON CO TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	0402 SEP SL FY 2025	0402 SEP SL FY 2025	H630_0219	55320000	H63010103225	5170500000	244,404.91	3035540130	3436671471	0402-
1004999	ANDERSON CO TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	0402 OCT SL FY 2026	0402 OCT SL FY 2026	H630_0219	55320000	H63010103226	5170500000	244,900.56	3035658182	3436822131	0402-
1004999	ANDERSON CO TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	0402 NOV SL FY 2026	0402 NOV SL FY 2026	H630_0219	55320000	H63010103226	5170500000	175,674.61	3035751086	3436937463	0402-
1004999	ANDERSON CO TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	0402 DEC SL FY 2026	0402 DEC SL FY 2026	H630_0219	55320000	H63010103226	5170500000	157,032.09	3035835041	3437029289	0402-
1004999	ANDERSON CO TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	0402 JAN SL FY 2026	0402 JAN SL FY 2026	H630_0219	55320000	H63010103226	5170500000	169,561.10	3035911653	3437123858	0402-
1004999	ANDERSON CO TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	0402 FEB SL FY 2026	0402 FEB SL FY 2026	H630_0219	55320000	H63010103226	5170500000	198,053.50	3036692818	3437933834	0402-
1004999	ANDERSON CO TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	0402 MAR SL FY 2026	0402 MAR SL FY 2026	H630_0219	55320000	H63010103226	5170500000	214,398.95	3037468210	3438591878	0402-
1004999	ANDERSON CO TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	0402 APR SL FY 2026	0402 APR SL FY 2026	H630_0219	55320000	H63010103226	5170500000	4,655.92	3037815020	3439102439	0402-
1004999	ANDERSON CO TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	0402 APR SL FY 2026	0402 APR SL FY 2026	H630_0219	55320000	H63010103226	5170500000	219,686.56	3037815020	3439102439	0402-
1004999	ANDERSON CO TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	0402 MAY SL FY 2026	0402 MAY SL FY 2026	H630_0219	55320000	H63010103226	5170500000	140,422.88	3037922095	3439239477	0402-
*			H6304810	4810 - Lunch Snack Milk							1,983,524.44			
1004999	ANDERSON CO TREASURER	09/11/2025	H6304830	4830 - Breakfast	0402 AUG SL FY 2025	0402 AUG SL FY 2025	H630_0219	55320000	H63010103225	5170500000	69,284.56	3035407546	3436507569	0402-
1004999	ANDERSON CO TREASURER	10/16/2025	H6304830	4830 - Breakfast	0402 SEP SL FY 2025	0402 SEP SL FY 2025	H630_0219	55320000	H63010103225	5170500000	85,627.42	3035540130	3436671471	0402-
1004999	ANDERSON CO TREASURER	11/19/2025	H6304830	4830 - Breakfast	0402 OCT SL FY 2026	0402 OCT SL FY 2026	H630_0219	55320000	H63010103226	5170500000	86,770.14	3035658182	3436822131	0402-
1004999	ANDERSON CO TREASURER	12/18/2025	H6304830	4830 - Breakfast	0402 NOV SL FY 2026	0402 NOV SL FY 2026	H630_0219	55320000	H63010103226	5170500000	64,380.26	3035751086	3436937463	0402-
1004999	ANDERSON CO TREASURER	01/15/2026	H6304830	4830 - Breakfast	0402 DEC SL FY 2026	0402 DEC SL FY 2026	H630_0219	55320000	H63010103226	5170500000	55,726.94	3035835041	3437029289	0402-
1004999	ANDERSON CO TREASURER	02/12/2026	H6304830	4830 - Breakfast	0402 JAN SL FY 2026	0402 JAN SL FY 2026	H630_0219	55320000	H63010103226	5170500000	57,547.86	3035911653	3437123858	0402-
1004999	ANDERSON CO TREASURER	03/19/2026	H6304830	4830 - Breakfast	0402 FEB SL FY 2026	0402 FEB SL FY 2026	H630_0219	55320000	H63010103226	5170500000	71,184.06	3036692818	3437933834	0402-
1004999	ANDERSON CO TREASURER	04/20/2026	H6304830	4830 - Breakfast	0402 MAR SL FY 2026	0402 MAR SL FY 2026	H630_0219	55320000	H63010103226	5170500000	76,677.96	3037468210	3438591878	0402-
1004999	ANDERSON CO TREASURER	05/19/2026	H6304830	4830 - Breakfast	0402 APR SL FY 2026	0402 APR SL FY 2026	H630_0219	55320000	H63010103226	5170500000	79,931.86	3037815020	3439102439	0402-
1004999	ANDERSON CO TREASURER	06/16/2026	H6304830	4830 - Breakfast	0402 MAY SL FY 2026	0402 MAY SL FY 2026	H630_0219	55320000	H63010103226	5170500000	54,337.26	3037922095	3439239477	0402-
*			H6304830	4830 - Breakfast							701,468.32			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304880	Summer Feeding Program SFSP	0402 JUN SF FY 2025	0402 JUN SF FY 2025	H630_S219	55320000	H63010103225	5170500000	7,091.42	3035279972	3436357171	0402-
1004999	ANDERSON CO TREASURER	08/06/2025	H6304880	Summer Feeding Program SFSP	0402 JUN SF FY 2025	0402 JUN SF FY 2025	H630_S219	55320000	H63010103225	5170500000	741.47	3035279972	3436357171	0402-
1004999	ANDERSON CO TREASURER	06/16/2026	H6304880	Summer Feeding Program SFSP	0402 MAY SF FY 2026	0402 MAY SF FY 2026	H630_S219	55320000	H63010103226	5170500000	5,859.66	3037922054	3439239474	0402-
1004999	ANDERSON CO TREASURER	06/16/2026	H6304880	Summer Feeding Program SFSP	0402 MAY SF FY 2026	0402 MAY SF FY 2026	H630_S219	55320000	H63010103226	5170500000	605.72	3037922054	3439239474	0402-
*			H6304880	Summer Feeding Program SFSP							14,298.27			
1004999	ANDERSON CO TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		0402 Anderson 02 USDA Transportation Rebate	H630_0219	55320000	H63010103025	5170500000	14,749.50	3035469327	3436587935	0402
*			H6304899	Miscellaneous Food Service							14,749.50			
1004999	ANDERSON CO TREASURER	08/06/2025	H6304939	Stronger Connections	GA 0402	0402 01 20254 25 Stronger Connections (271) - Cont	H630_0219	50550000	H63010152023	5170500000	20,996.25	3035270536	3436357169	39690

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1004999	ANDERSON CO TREASURER	08/06/2025	H6304939	Stronger Connections	GA 0402	0402 01 20254 25 Stronger Connections (271) - Con.	H630_0219	50550000	H63010152023	5170500000	9,735.60	3035270536	3436357169	39693
1004999	ANDERSON CO TREASURER	08/06/2025	H6304939	Stronger Connections	GA 0402	0402 01 20254 25 Stronger Connections (271) - Cont	H630_0219	50550000	H63010152023	5170500000	3,430.47	3035270536	3436357169	39689
1004999	ANDERSON CO TREASURER	08/06/2025	H6304939	Stronger Connections	GA 0402	0402 01 20254 25 Stronger Connections (271) - Cont	H630_0219	50550000	H63010152023	5170500000	3,665.29	3035270536	3436357169	39690
1004999	ANDERSON CO TREASURER	08/06/2025	H6304939	Stronger Connections	GA 0402	0402 01 20254 25 Stronger Connections (271) - Cont	H630_0219	50550000	H63010152023	5170500000	1,639.35	3035270536	3436357169	39690
1004999	ANDERSON CO TREASURER	10/29/2025	H6304939	Stronger Connections	GA 0402	0402 01 20261 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	9,961.17	3035589588	3436741507	40633
1004999	ANDERSON CO TREASURER	10/29/2025	H6304939	Stronger Connections	GA 0402	0402 01 20261 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	22,117.26	3035589588	3436741507	40633
1004999	ANDERSON CO TREASURER	01/14/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	10,001.20	3035823377	3437024064	41219
1004999	ANDERSON CO TREASURER	01/14/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	22,117.26	3035823377	3437024064	41219
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20261 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	200.00	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	300.00	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	96.22	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	7,211.56	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	2,593.71	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	01/28/2026	H6304939	Stronger Connections	GA 0402	0402 01 20262 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	4,444.00	3035860519	3437066247	41403
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	3,793.90	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	17,601.78	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	4,515.48	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 25 Stronger Connections (271) - Supp	H630_0219	50550000	H63010152023	5170500000	6,287.63	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	1,440.00	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	1,820.30	3037215932	3438492831	42165
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	405.74	3037215932	3438492831	42164
1004999	ANDERSON CO TREASURER	04/15/2026	H6304939	Stronger Connections	GA 0402	0402 01 20263 26 Stronger Connections Reverted - R	H630_0219	50550000	H63010152023	5170500000	1,657.28	3037215932	3438492831	42165
*			H6304939	Stronger Connections							156,031.45			
1004999	ANDERSON CO TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20254 25 Title IV SSAE (210)	H630_0219	50550000	H63010100325	5170500000	24,497.71	3035300810	3436392449	39728
1004999	ANDERSON CO TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20254 24 Title IV SSAE (210)	H630_0219	50550000	H63010100324	5170500000	7.69	3035323489	3436417158	37812
1004999	ANDERSON CO TREASURER	09/17/2025	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20261 25 Title IV SSAE (210)	H630_0219	50550000	H63010100325	5170500000	6,077.60	3035414322	3436527210	40426
1004999	ANDERSON CO TREASURER	01/28/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20262 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	5,883.75	3035860519	3437066247	41454
1004999	ANDERSON CO TREASURER	01/28/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20262 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	519.48	3035860519	3437066247	41454
1004999	ANDERSON CO TREASURER	01/28/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20262 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	6,058.34	3035860519	3437066247	41454
1004999	ANDERSON CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20263 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	17,500.00	3037215932	3438492831	42154
1004999	ANDERSON CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20263 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	1,015.20	3037215932	3438492831	42154
1004999	ANDERSON CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 0402	0402 01 20263 26 Title IV SSAE (210)	H630_0219	50550000	H63010100326	5170500000	20,181.81	3037215932	3438492831	42154
*			H6304997	4997 - Title IV SSAE							81,741.58			
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