

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA AUG 10010000	NOT RELEVANT	5180630000	1,493.01-	3035331423	2101 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA OCT 10010000	NOT RELEVANT	5180630000	738.43-	3035551478	2101 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA DEC 10010000	NOT RELEVANT	5180630000	60,015.22-	3035722978	2101 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA JAN 10010000	NOT RELEVANT	5180630000	22,594.87-	3035839865	2101 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA FEB 10010000	NOT RELEVANT	5180630000	31,276.90-	3035989777	2101 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2101 GP 26	MEDICAID FY 25-26 26 2101	EIA JUN 10010000	NOT RELEVANT	5180630000	63,826.08-	3037931296	2101 EIA 3 JUN
*			H6300720	0720 - Medicaid FY 09-10						179,944.51-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2101 GP 26	MEDICAID FY 24-25 26 2101	EIA JUL 10010000	NOT RELEVANT	5180630000	71,396.47-	3035221844	2101 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2101 GP 26	MEDICAID FY 24-25 26 2101	EIA AUG 10010000	NOT RELEVANT	5180630000	20,442.03-	3035331423	2101 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						91,838.50-		
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 2101 GP 26	SPECIAL NEEDS TRANSP 26 2101	EIA DEC 37640000	NOT RELEVANT	5170500000	1,427.64	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 2101 GP 26	SPECIAL NEEDS TRANSP 26 2101	EIA JUN 37640000	NOT RELEVANT	5170500000	509.75	3037931296	2101 EIA 3 JUN
*			H6301930	1930 - Special Needs Transp						1,937.39		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JUL 10010000	NOT RELEVANT	5180540000	6,068,485.42	3035221844	2101 EIA 7 JUL
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA AUG 10010000	NOT RELEVANT	5180540000	6,068,485.42	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA SEP 10010000	NOT RELEVANT	5180540000	6,047,199.40	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA OCT 10010000	NOT RELEVANT	5180540000	6,047,199.40	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA NOV 10010000	NOT RELEVANT	5180540000	6,047,199.41	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA DEC 10010000	NOT RELEVANT	5180540000	6,047,199.40	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JAN 10010000	NOT RELEVANT	5180540000	6,095,299.63	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA FEB 10010000	NOT RELEVANT	5180540000	6,095,299.63	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA MAR 10010000	NOT RELEVANT	5180540000	6,095,299.64	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA APR 10010000	NOT RELEVANT	5180540000	6,095,299.63	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA MAY 10010000	NOT RELEVANT	5180540000	6,072,616.41	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JUN 10010000	NOT RELEVANT	5180540000	6,072,616.40	3037931296	2101 EIA 3 JUN
*			H6303103	State Aid to Classrooms-GF						72,852,199.79		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 2101 GP 26	HEALTH INSURANCE 26 2101	EIA JUL 10010000	NOT RELEVANT	5180630000	154,120.80	3035221844	2101 EIA 7 JUL
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 2101 GP 26	HEALTH INSURANCE 26 2101	EIA AUG 10010000	NOT RELEVANT	5180630000	154,120.80	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 2101 GP 26	HEALTH INSURANCE 26 2101	EIA SEP 10010000	NOT RELEVANT	5180630000	153,686.76	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 2101 GP 26	HEALTH INSURANCE 26 2101	EIA OCT 10010000	NOT RELEVANT	5180630000	153,686.76	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 2101 GP 26	HEALTH INSURANCE 26 2101	EIA NOV 10010000	NOT RELEVANT	5180630000	153,686.76	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 2101 GP 26	HEALTH INSURANCE 26 2101	EIA DEC 10010000	NOT RELEVANT	5180630000	153,686.76	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 2101 GP 26	HEALTH INSURANCE 26 2101	EIA JAN 10010000	NOT RELEVANT	5180630000	310,997.33	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 2101 GP 26	HEALTH INSURANCE 26 2101	EIA FEB 10010000	NOT RELEVANT	5180630000	310,997.32	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 2101 GP 26	HEALTH INSURANCE 26 2101	EIA MAR 10010000	NOT RELEVANT	5180630000	310,997.33	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 2101 GP 26	HEALTH INSURANCE 26 2101	EIA APR 10010000	NOT RELEVANT	5180630000	310,997.32	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 2101 GP 26	HEALTH INSURANCE 26 2101	EIA MAY 10010000	NOT RELEVANT	5180630000	310,406.16	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 2101 GP 26	HEALTH INSURANCE 26 2101	EIA JUN 10010000	NOT RELEVANT	5180630000	310,406.16	3037931296	2101 EIA 3 JUN
*			H6303103H	Health Insurance						2,787,790.26		
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2101 GP 26	BUS DRIVER AIDES 26 2101	EIA JUL 10010000	NOT RELEVANT	5180610000	2,654.67	3038009731	2101 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						2,654.67		
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303135	Reading Coaches	EIA SEP 2101 GP 26	READING COACHES 26 2101	EIA SEP 10010000	NOT RELEVANT	5180520000	74,956.41	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303135	Reading Coaches	EIA OCT 2101 GP 26	READING COACHES 26 2101	EIA OCT 10010000	NOT RELEVANT	5180520000	74,956.41	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 2101 GP 26	READING COACHES 26 2101	EIA NOV 10010000	NOT RELEVANT	5180520000	74,956.41	3035642726	2101 EIA 7 NOV

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1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 2101 GP 26	READING COACHES 26 2101	EIA DEC 10010000	NOT RELEVANT	5180520000	74,956.40	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 2101 GP 26	READING COACHES 26 2101	EIA JAN 10010000	NOT RELEVANT	5180520000	74,956.41	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 2101 GP 26	READING COACHES 26 2101	EIA FEB 10010000	NOT RELEVANT	5180520000	74,956.40	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 2101 GP 26	READING COACHES 26 2101	EIA MAR 10010000	NOT RELEVANT	5180520000	74,956.41	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 2101 GP 26	READING COACHES 26 2101	EIA APR 10010000	NOT RELEVANT	5180520000	88,263.96	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 2101 GP 26	READING COACHES 26 2101	EIA MAY 10010000	NOT RELEVANT	5180520000	88,263.97	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 2101 GP 26	READING COACHES 26 2101	EIA JUN 10010000	NOT RELEVANT	5180520000	88,263.96	3037931296	2101 EIA 3 JUN
*			H6303135	Reading Coaches						789,486.74		
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303156	Adult Education	EIA JUN 2101 GP 26	ADULT EDUCATION 26 2101	EIA JUN 10010000	NOT RELEVANT	5180250000	12,440.27	3037931296	2101 EIA 3 JUN
*			H6303156	Adult Education						12,440.27		
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA OCT 10010000	NOT RELEVANT	5180560000	146,224.65	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA NOV 10010000	NOT RELEVANT	5180560000	146,224.65	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA DEC 10010000	NOT RELEVANT	5180560000	146,224.65	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA JAN 10010000	NOT RELEVANT	5180560000	146,224.65	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA FEB 10010000	NOT RELEVANT	5180560000	146,224.65	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA MAR 10010000	NOT RELEVANT	5180560000	146,224.66	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA APR 10010000	NOT RELEVANT	5180560000	146,224.65	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA MAY 10010000	NOT RELEVANT	5180560000	146,224.66	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA JUN 10010000	NOT RELEVANT	5180560000	146,224.65	3037931296	2101 EIA 3 JUN
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 2101 GP 26	BUS DRIVERS SALARY 26 2101	EIA JUL 10010000	NOT RELEVANT	5180560000	274,373.67	3038009731	2101 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						1,590,395.54		
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6303161	3161 - EAA Bus Driver Salary	EIA JUL 2101 GP 26	EAA BUS DRIVER SALAR 26 2101	EIA JUL 10010000	NOT RELEVANT	5180560000	4,706.09	3038009731	2101 EIA 7 JUL
*			H6303161	3161 - EAA Bus Driver Salary						4,706.09		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 2101 GP 26	BUS DRIVER'S WORKERS 26 2101	EIA JUL 10010000	NOT RELEVANT	5180340000	46,788.13	3035221844	2101 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						46,788.13		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 2101 GP 26	RETIREE INSURANCE 26 2101	EIA JUL 10010000	NOT RELEVANT	5180960000	522,910.18	3035221844	2101 EIA 7 JUL
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 2101 GP 26	RETIREE INSURANCE 26 2101	EIA AUG 10010000	NOT RELEVANT	5180960000	522,910.17	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 2101 GP 26	RETIREE INSURANCE 26 2101	EIA SEP 10010000	NOT RELEVANT	5180960000	522,910.18	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 2101 GP 26	RETIREE INSURANCE 26 2101	EIA OCT 10010000	NOT RELEVANT	5180960000	522,910.17	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 2101 GP 26	RETIREE INSURANCE 26 2101	EIA NOV 10010000	NOT RELEVANT	5180960000	522,910.18	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 2101 GP 26	RETIREE INSURANCE 26 2101	EIA DEC 10010000	NOT RELEVANT	5180960000	605,518.00	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 2101 GP 26	RETIREE INSURANCE 26 2101	EIA JAN 10010000	NOT RELEVANT	5180960000	605,518.00	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 2101 GP 26	RETIREE INSURANCE 26 2101	EIA FEB 10010000	NOT RELEVANT	5180960000	605,518.00	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 2101 GP 26	RETIREE INSURANCE 26 2101	EIA MAR 10010000	NOT RELEVANT	5180960000	605,518.00	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 2101 GP 26	RETIREE INSURANCE 26 2101	EIA APR 10010000	NOT RELEVANT	5180960000	605,518.00	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 2101 GP 26	RETIREE INSURANCE 26 2101	EIA MAY 10010000	NOT RELEVANT	5180960000	605,518.00	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 2101 GP 26	RETIREE INSURANCE 26 2101	EIA JUN 10010000	NOT RELEVANT	5180960000	605,517.99	3037931296	2101 EIA 3 JUN
*			H6303181	3181 - Retiree Insurance						6,853,176.87		
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303187	Teacher Supply	EIA JAN 2101 GP 26	TEACHER SUPPLY 26 2101	EIA JAN 10010000	NOT RELEVANT	5180230000	60,800.00	3035839865	2101 EIA 7 JAN
1000010301	UNDEP CASH H630-1	05/22/2026	H6303187	Teacher Supply	R99268 (CK 100060585)	2101 TEACHER SUPPLY	10010000	NOT RELEVANT	5180230000	6,000.00-	1200835927	2101 R99268
*			H6303187	Teacher Supply						54,800.00		
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303199	3199 - Misc State Funds	EIA MAR 2101 GP 26	MISC STATE 26 2101	EIA MAR 10010000	NOT RELEVANT	5160100000	34,004.25	3036690267	2101 EIA 7 MAR

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*			H6303199	3199 - Misc State Funds						34,004.25		
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 2101 GP 26	ADEPT 26 2101	EIA FEB 49730000	NOT RELEVANT	5160100000	18,926.47	3035989777	2101 EIA 7 FEB
*			H6303502	ADEPT						18,926.47		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JUL 49730000	NOT RELEVANT	5160080000	1,277,604.20	3035221844	2101 EIA 7 JUL
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA AUG 49730000	NOT RELEVANT	5160080000	1,277,604.20	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA SEP 49730000	NOT RELEVANT	5160080000	1,273,122.83	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA OCT 49730000	NOT RELEVANT	5160080000	1,273,122.83	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA NOV 49730000	NOT RELEVANT	5160080000	1,273,122.83	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA DEC 49730000	NOT RELEVANT	5160080000	1,273,122.83	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JAN 49730000	NOT RELEVANT	5160080000	1,283,249.42	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA FEB 49730000	NOT RELEVANT	5160080000	1,283,249.42	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA MAR 49730000	NOT RELEVANT	5160080000	1,283,249.42	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA APR 49730000	NOT RELEVANT	5160080000	1,283,249.42	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA MAY 49730000	NOT RELEVANT	5160080000	1,278,473.90	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2101 GP 26	STATE AID TO CLASSRO 26 2101	EIA JUN 49730000	NOT RELEVANT	5160080000	1,278,473.90	3037931296	2101 EIA 3 JUN
*			H6303503	State Aid to Classrooms-EIA						15,337,645.20		
1021999	FLORENCE COUNTY TREASURER	02/11/2026	H6303509	3509 - Arts in Education	GA 2101	2101 43 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	983.76	3035903871	417014
1021999	FLORENCE COUNTY TREASURER	05/14/2026	H6303509	3509 - Arts in Education	GA 2101	2101 43 20264 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,934.16	3037775051	427464
1021999	FLORENCE COUNTY TREASURER	05/14/2026	H6303509	3509 - Arts in Education	GA 2101	2101 43 20264 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,086.70	3037775051	427465
1021999	FLORENCE COUNTY TREASURER	06/10/2026	H6303509	3509 - Arts in Education	GA 2101	2101 43 20264 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,395.38	3037889645	428816
*			H6303509	3509 - Arts in Education						12,400.00		
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 2101 GP 26	FORMATIVE ASSESSMENT 26 2101	EIA MAR 49730000	NOT RELEVANT	5160100000	66,362.10	3036690267	2101 EIA 7 MAR
*			H6303518	Formative Assessment						66,362.10		
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303519C	IB Exams	EIA JUN 2101 GP 26	IB EXAMS 26 2101	EIA JUN 49730000	NOT RELEVANT	5160100000	24,428.00	3037931296	2101 EIA 3 JUN
*			H6303519C	IB Exams						24,428.00		
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2101 GP 26	SCIENCE KITS REFURB 26 2101	EIA AUG 49730000	NOT RELEVANT	5160100000	55,134.30	3035331423	2101 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						55,134.30		
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 2101 GP 26	INDUSTRY CERTIFICATE 26 2101	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 2101 GP 26	INDUSTRY CERTIFICATE 26 2101	EIA FEB 49730000	NOT RELEVANT	5160320000	106,537.71	3035989777	2101 EIA 7 FEB
*			H6303528	Industry Certificates						116,537.71		
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA AUG 49730000	NOT RELEVANT	5160900000	52,534.85	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA SEP 49730000	NOT RELEVANT	5160900000	52,534.85	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA OCT 49730000	NOT RELEVANT	5160900000	52,534.85	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA NOV 49730000	NOT RELEVANT	5160900000	52,534.85	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA DEC 49730000	NOT RELEVANT	5160900000	52,534.84	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA JAN 49730000	NOT RELEVANT	5160900000	52,534.85	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA FEB 49730000	NOT RELEVANT	5160900000	52,534.84	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA MAR 49730000	NOT RELEVANT	5160900000	52,534.85	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA APR 49730000	NOT RELEVANT	5160900000	52,534.84	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA MAY 49730000	NOT RELEVANT	5160900000	52,534.85	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA JUN 49730000	NOT RELEVANT	5160900000	52,534.84	3037931296	2101 EIA 3 JUN

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 2101 GP 26	CAREER AND TECHNOLOG 26 2101	EIA JUL 49730000	NOT RELEVANT	5160900000	21,948.35	3038009731	2101 EIA 7 JUL
*			H6303529	Career and Technology Education						599,831.66		
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA SEP 49730000	NOT RELEVANT	5160770000	35,723.70	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA OCT 49730000	NOT RELEVANT	5160770000	35,723.70	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA NOV 49730000	NOT RELEVANT	5160770000	35,723.70	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA DEC 49730000	NOT RELEVANT	5160770000	35,723.70	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA JAN 49730000	NOT RELEVANT	5160770000	35,723.70	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA FEB 49730000	NOT RELEVANT	5160770000	35,723.70	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA MAR 49730000	NOT RELEVANT	5160770000	35,723.70	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA APR 49730000	NOT RELEVANT	5160770000	35,723.70	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA MAY 49730000	NOT RELEVANT	5160770000	35,723.70	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 2101 GP 26	NATIONAL BOARD CERTI 26 2101	EIA JUN 49730000	NOT RELEVANT	5160770000	35,723.70	3037931296	2101 EIA 3 JUN
*			H6303532	3532 - National Board Certified						357,237.00		
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303533	3533 - Teacher of the Year	EIA MAY 2101 GP 26	TEACHER OF THE YEAR 26 2101	EIA MAY 49730000	NOT RELEVANT	5021430000	10,765.00	3037815954	2101 EIA 7 MAY
*			H6303533	3533 - Teacher of the Year						10,765.00		
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2101 GP 26	CERDEP PROGRAM 26 2101	EIA SEP 49730000	NOT RELEVANT	5160500000	189,432.89	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2101 GP 26	CERDEP PROGRAM 26 2101	EIA OCT 49730000	NOT RELEVANT	5160500000	189,432.89	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2101 GP 26	CERDEP PROGRAM 26 2101	EIA NOV 49730000	NOT RELEVANT	5160500000	189,432.89	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2101 GP 26	CERDEP PROGRAM 26 2101	EIA DEC 49730000	NOT RELEVANT	5160500000	180,614.48	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2101 GP 26	CERDEP PROGRAM 26 2101	EIA JAN 49730000	NOT RELEVANT	5160500000	180,614.48	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2101 GP 26	CERDEP PROGRAM 26 2101	EIA FEB 49730000	NOT RELEVANT	5160500000	180,614.47	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2101 GP 26	CERDEP PROGRAM 26 2101	EIA MAR 49730000	NOT RELEVANT	5160500000	180,614.48	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 2101 GP 26	CERDEP PROGRAM 26 2101	EIA APR 49730000	NOT RELEVANT	5160500000	180,614.47	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2101 GP 26	CERDEP PROGRAM 26 2101	EIA MAY 49730000	NOT RELEVANT	5160500000	155,964.48	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2101 GP 26	CERDEP PROGRAM 26 2101	EIA JUN 49730000	NOT RELEVANT	5160500000	155,964.47	3037931296	2101 EIA 3 JUN
*			H6303541	3541-CDEPP						1,783,300.00		
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6303556	3556 - Adult Education	EIA AUG 2101 GP 26	ADULT EDUCATION 26 2101	EIA AUG 49730000	NOT RELEVANT	5160400000	181.82	3035331423	2101 EIA 7 AUG
1021999	FLORENCE COUNTY TREASURER	09/18/2025	H6303556	3556 - Adult Education	EIA SEP 2101 GP 26	ADULT EDUCATION 26 2101	EIA SEP 49730000	NOT RELEVANT	5160400000	181.82	3035425083	2101 EIA 7 SEP
1021999	FLORENCE COUNTY TREASURER	10/20/2025	H6303556	3556 - Adult Education	EIA OCT 2101 GP 26	ADULT EDUCATION 26 2101	EIA OCT 49730000	NOT RELEVANT	5160400000	50,737.25	3035551478	2101 EIA 7 OCT
1021999	FLORENCE COUNTY TREASURER	11/13/2025	H6303556	3556 - Adult Education	EIA NOV 2101 GP 26	ADULT EDUCATION 26 2101	EIA NOV 49730000	NOT RELEVANT	5160400000	50,737.25	3035642726	2101 EIA 7 NOV
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303556	3556 - Adult Education	EIA DEC 2101 GP 26	ADULT EDUCATION 26 2101	EIA DEC 49730000	NOT RELEVANT	5160400000	50,737.25	3035722978	2101 EIA 7 DEC
1021999	FLORENCE COUNTY TREASURER	01/20/2026	H6303556	3556 - Adult Education	EIA JAN 2101 GP 26	ADULT EDUCATION 26 2101	EIA JAN 49730000	NOT RELEVANT	5160400000	54,084.97	3035839865	2101 EIA 7 JAN
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303556	3556 - Adult Education	EIA FEB 2101 GP 26	ADULT EDUCATION 26 2101	EIA FEB 49730000	NOT RELEVANT	5160400000	54,084.97	3035989777	2101 EIA 7 FEB
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303556	3556 - Adult Education	EIA MAR 2101 GP 26	ADULT EDUCATION 26 2101	EIA MAR 49730000	NOT RELEVANT	5160400000	54,084.97	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6303556	3556 - Adult Education	EIA APR 2101 GP 26	ADULT EDUCATION 26 2101	EIA APR 49730000	NOT RELEVANT	5160400000	54,084.97	3037467419	2101 EIA 7 APR
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6303556	3556 - Adult Education	EIA MAY 2101 GP 26	ADULT EDUCATION 26 2101	EIA MAY 49730000	NOT RELEVANT	5160400000	54,084.98	3037815954	2101 EIA 7 MAY
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303556	3556 - Adult Education	EIA JUN 2101 GP 26	ADULT EDUCATION 26 2101	EIA JUN 49730000	NOT RELEVANT	5160400000	54,867.47	3037931296	2101 EIA 3 JUN
*			H6303556	3556 - Adult Education						477,867.72		
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2101 GP 26	SUMMER READING PROGR 26 2101	EIA MAR 49730000	NOT RELEVANT	5160170000	128,122.90	3036690267	2101 EIA 7 MAR
1021999	FLORENCE COUNTY TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2101 GP 26	SUMMER READING PROGR 26 2101	EIA FEB 49730000	NOT RELEVANT	5180240000	226,363.72	3035989777	2101 EIA 7 FEB
*			H6303557	Summer Reading Program						354,486.62		
1021999	FLORENCE COUNTY TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2101 GP 26	TEACHER SUPPLY 26 2101	EIA JUL 49730000	NOT RELEVANT	5160220000	442,800.00	3035221844	2101 EIA 7 JUL
*			H6303577	3577 - Teacher Supply						442,800.00		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2101 GP 26	EEDA SUPPLIES & MATL 26 2101	EIA DEC 49730000	NOT RELEVANT	5160100000	52,303.59	3035722978	2101 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						52,303.59		
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6303599	3599 - Misc EIA	EIA JUL 2101 GP 26	EIA MISC 26 2101	EIA JUL 49730000	NOT RELEVANT	5160100000	50,000.00	3038009731	2101 EIA 7 JUL
*			H6303599	3599 - Misc EIA						50,000.00		
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303599I	Instructional Support	EIA JUN 2101 GP 26	INSTRUCTIONAL SUPPOR 26 2101	EIA JUN 49730000	NOT RELEVANT	5160100000	46,748.00	3037931296	2101 EIA 3 JUN
*			H6303599I	Instructional Support						46,748.00		
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 2101 GP 26	SCHOOL SAFETY UPGRAD 26 2101	EIA MAR 49730000	NOT RELEVANT	5160170000	500,000.00	3036690267	2101 EIA 7 MAR
*			H6303670	School Safety Upgrades						500,000.00		
1021999	FLORENCE COUNTY TREASURER	06/18/2026	H6303699	3699 - Misc. Lottery	EIA JUN 2101 GP 26	MISC-ADULT EDUCATION 26 2101	EIA JUN 30350000	NOT RELEVANT	5170750000	10,000.00	3037931296	2101 EIA 3 JUN
*			H6303699	3699 - Misc. Lottery						10,000.00		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	515.23	3035300827	398467
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,049.48	3035300827	398468
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,293.72	3035300827	398470
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	406.90	3035300827	398471
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,535.25	3035300827	398466
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	750.00	3035300827	398469
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	16.09	3035323517	403217
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	361.39	3035323517	403216
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	688.92	3035552091	406002
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 06 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	4,734.52	3035552091	406003
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,237.34	3035552091	406000
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	11,118.52	3035552091	405999
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	4,450.00	3035552091	406001
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,765.39	3035552091	406011
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,734.27	3035552091	406006
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,568.18	3035552091	406004
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,760.00	3035552091	406013
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	4,898.23	3035552091	406014
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	5,213.11	3035552091	406012
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	5,479.13	3035552091	406010
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	5,345.20	3035552091	406005
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,153.44	3035552091	406008
1021999	FLORENCE COUNTY TREASURER	10/29/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	35.00	3035589604	406071
1021999	FLORENCE COUNTY TREASURER	10/29/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	1.67	3035589604	406072
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	756.04	3035651330	409320
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	87.82	3035651330	409317
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	13,783.00	3035651330	409319
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,012.36	3035651330	409318
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,977.18	3035743688	411037
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,530.00	3035743688	411033
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	32,741.15	3035743688	411040
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,727.98	3035743688	411024
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,977.18	3035743688	411036
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,727.98	3035743688	411027
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	6,199.20	3035743688	411039
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,235.60	3035743688	411030

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	152.77	3035743688	411021
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,977.18	3035743688	411042
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,235.60	3035743688	411029
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,727.98	3035743688	411026
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,235.60	3035743688	411028
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,530.00	3035743688	411032
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,530.00	3035743688	411031
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,014.59	3035743688	411034
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,285.00	3035743688	411041
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,426.91	3035841145	412527
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	738.00	3035841145	412529
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	902.90	3035841145	412534
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	738.00	3035841145	412530
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	60,009.03	3035841145	412533
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	738.00	3035841145	412528
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	14,327.39	3035841145	412531
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,604.46	3035985135	417479
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,800.00	3035985135	417477
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	249.01	3035985135	417480
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	423.23	3035985135	417478
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,253.98	3036648044	419088
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	26,344.16	3036648044	419087
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,827.00	3037467599	421877
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	989.97	3037467599	421878
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	229.29	3037467599	421879
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	9,254.84	3037803974	428019
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	771.16	3037803974	428020
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	6,946.03	3037803974	428018
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 04 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,293.76	3037920192	429192
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	19,332.76	3037920192	429191
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 15 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,077.02	3037920192	429194
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2101	2101 11 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	10,000.00	3037920192	429193
*			H6304210	4210 - Perkins - Voc Ed						330,840.09		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	15,120.00	3035300827	398435
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1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	67.97	3035300827	398433
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	12.04	3035300827	398434
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	1,355.10	3035300827	398428
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	2,253.43	3035300827	398430
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	180.82	3035300827	398431
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	454.76	3035300827	398429
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Comprehensive School Improvement	50550000	H63010100124	5170500000	525.00	3035300827	398424
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 24 Comprehensive School Improvement	50550000	H63010100124	5170500000	404.11	3035300827	398425
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	21,647.68	3035300827	398531
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	14,050.00	3035300827	398534
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	180,335.89	3035300827	398523
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	39,088.95	3035300827	398524
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,418.81	3035300827	398527
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	19,229.80	3035300827	398526
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1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	136.49	3035300827	398525
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	18,679.80	3035300827	398528
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2101	2101 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	862.13	3035300827	398530
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1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	1,335.25	3035651330	409282
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1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	7,163.10	3035651330	409294
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	963.92	3035651330	409297
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,386.03	3035651330	409295
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	10,701.25	3035651330	409296
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	0.50	3035743688	411003
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	91.32	3035743688	411005
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	50.68	3035743688	411004
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	926.55	3035743688	411000
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	308.63	3035743688	411001
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	58.80	3035743688	411002
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	750.84	3035743688	410983
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	2,523.85	3035743688	410982
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	155.88	3035743688	410984
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,470.01	3035743688	410997
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	177.36	3035743688	410998
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	7,014.30	3035743688	410996
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	459.90	3035743688	410999
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,268.53	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	17,402.05	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	11,909.10	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	14,380.13	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	3,966.92	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	7,163.10	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	963.92	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,386.03	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	10,701.25	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,470.01	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	177.36	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	7,014.30	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	459.90	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100124	5170500000	2,268.53	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100124	5170500000	17,402.05	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100124	5170500000	11,909.10	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100124	5170500000	14,380.13	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20261 25 Targeted School Improvement	50550000	H63010100124	5170500000	3,966.92	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	7,163.10	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	963.92	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	2,386.03	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	10,701.25	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	2,470.01	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	177.36	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	7,014.30	1018914899	0125 TO 0124 CLO
5170500000	ALLOC SCH DIST	01/14/2026	H6304310	4310 ~ Title I	0125 to 0124 close OTSI	2101 01 20262 25 Targeted School Improvement	50550000	H63010100124	5170500000	459.90	1018914899	0125 TO 0124 CLO
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	799.49	3035841145	412507
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	2.75	3035841145	412509
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	353.46	3035841145	412508
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	157.39	3035841145	412505
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	472.50	3035841145	412504
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	29.99	3035841145	412506
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	88.18	3035841145	412487
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	2,147.52	3035841145	412486
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	7,836.00	3035841145	412485
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	479.42	3035841145	412488
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 ~ Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,545.62	3035841145	412501

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	83.38	3035841145	412502
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	4,640.10	3035841145	412500
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	298.41	3035841145	412503
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,055,570.26	3035841145	413427
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	58,326.80	3035841145	413434
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	277,129.54	3035841145	413432
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	48,362.90	3035841145	413446
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	511,679.52	3035841145	413430
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,327.55	3035841145	413449
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	302,660.01	3035841145	413433
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,187.68	3035841145	413454
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	26,726.46	3035841145	413435
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,144.40	3035841145	413442
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	133,135.56	3035841145	413452
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	120,692.57	3035841145	413457
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	58,844.69	3035841145	413453
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	27,041.21	3035841145	413444
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,276.15	3035841145	413455
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	25,145.46	3035841145	413447
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,517.85	3035985135	417464
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	42.60	3035985135	417463
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	223.66	3035985135	417462
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	671.40	3035985135	417461
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	83.28	3035985135	417442
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	1,317.20	3035985135	417440
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	432.29	3035985135	417441
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	4,650.00	3035985135	417458
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	295.07	3035985135	417460
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,548.93	3035985135	417459
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	108,683.55	3035985135	417501
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	583.69	3035985135	417502
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	11,087.86	3035985135	417504
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	223,125.78	3035985135	417500
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,132.54	3035985135	417505
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,189.26	3035985135	417512
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,672.58	3035985135	417507
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	25,144.21	3035985135	417503
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,921.61	3035985135	417506
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	766.19	3035985135	417511
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,394.23	3035985135	417513
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,091.88	3035985135	417509
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	20,172.56	3035985135	417514
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,424.70	3036648044	419074
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	44.23	3036648044	419073
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	697.05	3036648044	419071
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	232.19	3036648044	419072
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	156.34	3036648044	419059
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	2,463.80	3036648044	419057
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	820.73	3036648044	419058
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	60.75	3036648044	419070
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	957.30	3036648044	419068
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	318.89	3036648044	419069
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	241,200.14	3036648044	419111
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	112,944.13	3036648044	419112
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,394.23	3036648044	419122
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	26,159.95	3036648044	419114

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1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,500.00	3036648044	419113
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,754.32	3036648044	419116
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,718.83	3036648044	419117
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,672.58	3036648044	419118
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	27.77	3036648044	419120
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,091.88	3036648044	419119
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	21,533.84	3036648044	419123
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,189.26	3036648044	419121
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	659.05	3037467599	421856
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	30.00	3037467599	421857
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	153.88	3037467599	421854
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	38.56	3037467599	421855
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	656.10	3037467599	421853
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	3,954.45	3037467599	421839
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	1,179.06	3037467599	421840
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	244.36	3037467599	421841
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	536.89	3037467599	421852
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	11,477.00	3037467599	421851
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,458.92	3037467599	421943
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	46,325.00	3037467599	421939
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,091.88	3037467599	421947
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,672.58	3037467599	421946
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	11,907.16	3037467599	421942
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	111,109.90	3037467599	421938
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	234,565.96	3037467599	421937
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,346.59	3037467599	421950
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,073.41	3037467599	421949
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,394.23	3037467599	421956
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	19,190.36	3037467599	421945
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	103,011.07	3037467599	421941
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	93.60	3037467599	421948
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,486.77	3037467599	421944
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	28,175.23	3037467599	421957
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,189.26	3037467599	421955
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	64.67	3037467599	421933
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2101	2101 01 20263 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	3.08	3037467599	421934
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	605.04	3037803974	427998
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	259.55	3037803974	427997
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	88.92	3037803974	427996
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	4.28	3037803974	427995
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	90.00	3037803974	427994
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	15,400.00	3037803974	427953
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	2,252.95	3037803974	427952
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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	7,902.85	3037803974	427951
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	298.69	3037803974	427954
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,621.00	3037803974	427979
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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	30,050.01	3037803974	428059
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,580.08	3037803974	428064
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	249,166.52	3037803974	428057
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	115,486.02	3037803974	428058
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,831.48	3037803974	428062
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,408.25	3037803974	428060
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	613.74	3037803974	428067

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	150.00	3037803974	428072
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	12,967.36	3037803974	428061
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,672.58	3037803974	428065
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	537.16	3037803974	428063
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,091.88	3037803974	428066
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,189.26	3037803974	428070
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	463.41	3037803974	428069
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,511.62	3037803974	428073
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,800.00	3037803974	428068
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,394.23	3037803974	428071
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,986.69	3037803974	428074
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	1.43	3037803974	428056
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	29.98	3037803974	428055
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	1,245.07	3037920192	429162
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	251.34	3037920192	429164
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	4,009.40	3037920192	429161
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Comprehensive School Improvement	50550000	H63010100125	5170500000	25.84	3037920192	429163
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	243,486.17	3037920192	429232
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,091.88	3037920192	429240
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	219,317.00	3037920192	429234
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	134,590.65	3037920192	429235
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,394.23	3037920192	429243
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	114,262.86	3037920192	429233
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	9.93	3037920192	429238
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	27,444.01	3037920192	429246
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,625.37	3037920192	429237
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,125.76	3037920192	429241
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	12,351.48	3037920192	429236
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,672.58	3037920192	429239
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	500.00	3037920192	429244
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,189.26	3037920192	429242
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,063.44	3037920192	429245
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	422.10	3037920192	429229
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	26.78	3037920192	429231
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Title I N&D (LEA)	50550000	H63010100126	5170500000	140.60	3037920192	429230
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 26 Targeted School Improvement	50550000	H63010100126	5170500000	1,363.78	3037920192	429220
1021999	FLORENCE COUNTY TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2101	2101 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,953.64	3037988319	429172
*			H6304310	4310 - Title I						6,992,930.13		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20254 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	70.48	3035300827	398558
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20254 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	210.00	3035300827	398557
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,435.88	3035300827	398561
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,570.60	3035300827	398560
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20254 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	5,000.00	3035300827	398559
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	8,336.25	3035552091	405990
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	262.99	3035552091	406059
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	787.50	3035552091	406058
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	400.47	3035651330	409312
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	630.00	3035651330	409310
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	209.84	3035651330	409311
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	490.00	3035743688	411009
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	163.23	3035743688	411010
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	100.00	3035743688	411012
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	9,055.47	3035743688	411011
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	128.26	3035841145	412513

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1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	385.00	3035841145	412512
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	105.00	3035985135	417472
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	34.07	3035985135	417473
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	0.90	3036648044	419076
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	9,171.96	3036648044	419128
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	8,336.25	3036648044	419130
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	5,101.74	3036648044	419129
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	17.50	3037467599	421859
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	5.84	3037467599	421860
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	295.52	3037467599	421867
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	736.50	3037467599	421977
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	6,246.00	3037467599	421978
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	1,310.28	3037467599	421976
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	1,999.00	3037467599	421981
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	295.14	3037467599	421982
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	100.00	3037803974	428003
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	736.50	3037803974	428083
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	1,310.28	3037803974	428082
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	4.67	3037920192	429177
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1.54	3037920192	429176
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	251.78	3037920192	429175
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	1,310.28	3037920192	429260
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 02 20264 26 Title III, Part A-Immigrant	50550000	H63010006726	5170500000	2,750.00	3037920192	429256
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	310.59	3037920192	429264
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 02 20264 26 Title III, Part A-Immigrant	50550000	H63010006726	5170500000	4,780.70	3037920192	429257
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	736.50	3037920192	429262
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304341	4341 - English Lang Acquisition	GA 2101	2101 01 20264 26 Title III, Part A-ML	50550000	H63010006726	5170500000	5,000.00	3037920192	429263
*			H6304341	4341 - English Lang Acquisition						81,184.51		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304343	McKinney Vento	GA 2101	2101 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	3,636.64	3035300827	398451
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304343	McKinney Vento	GA 2101	2101 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	155.29	3035300827	398452
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	127.05	3035743688	411063
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	2,669.01	3035743688	411062
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	192.50	3035841145	412557
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	64.12	3035841145	412558
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	2,249.77	3035841145	412561
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	119.31	3035841145	412563
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	501.50	3035985135	417548
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	994.92	3035985135	417551
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	167.06	3035985135	417549
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	79.18	3035985135	417553
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	606.00	3036648044	419137
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	421.75	3036648044	419139
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	58.53	3036648044	419140
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	201.86	3036648044	419138
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	121.11	3037467599	421998
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	201.05	3037467599	421997
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	603.50	3037467599	421996
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304343	McKinney Vento	GA 2101	2101 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	44.06	3037467599	421999
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	600.00	3037803974	428092
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	2,819.55	3037803974	428095
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	30,000.00	3037803974	428094
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	199.87	3037803974	428093
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	1,600.28	3037803974	428096
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	274.81	3037920192	429286

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1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	8,723.12	3037920192	429289
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	825.00	3037920192	429284
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	116.00	3037920192	429288
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304343	McKinney Vento	GA 2101	2101 01 20264 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	419.09	3037920192	429291
*			H6304343	McKinney Vento						58,791.93		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	109.07	3035300827	398441
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	997.18	3035300827	398442
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,000.00	3035300827	398551
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,006.80	3035300827	398552
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	8,265.47	3035300827	398550
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,725.09	3035300827	398556
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	6,750.00	3035300827	398549
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	11,262.50	3035300827	398554
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	4,481.27	3035300827	398555
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	4,000.00	3035300827	398553
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	11.97	3035323517	403221
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	268.81	3035323517	403220
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,404.73	3035552091	405989
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	702.82	3035552091	405988
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,651.00	3035552091	405987
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	126.02	3035552091	406050
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	30,088.15	3035552091	406049
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,000.00	3035552091	406048
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,677.16	3035552091	406053
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	9,315.15	3035552091	406052
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	100.00	3035651330	409309
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,898.00	3035651330	409308
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,225.00	3035743688	411006
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	18,453.15	3035743688	411007
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,704.40	3035743688	411008
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	19,911.00	3035841145	412510
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	744.56	3035841145	412511
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	69,676.56	3035841145	412540
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	25,852.60	3035841145	412541
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	4,547.19	3035841145	412542
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,261.37	3035985135	417468
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	19,318.65	3035985135	417470
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	6,281.20	3035985135	417471
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	2,075.38	3035985135	417519
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	4,425.12	3035985135	417522
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	11,612.76	3035985135	417521
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	3,150.00	3035985135	417524
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,012.13	3035985135	417525
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	202.70	3036648044	419075
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	4,425.12	3036648044	419126
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	926.72	3036648044	419127
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	3,431.00	3036648044	419124
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	11,612.76	3036648044	419125
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,531.61	3037467599	421858
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	6,660.84	3037467599	421968
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,241.29	3037467599	421969
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	11,612.76	3037467599	421964
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,378.74	3037467599	421963
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304351	4351 - Improving Teacher Quality	GA 2101	2101 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	4,425.12	3037467599	421966

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1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	472.12	3037467599	421876
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	241.24	3037467599	421886
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	78.62	3037467599	421887
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	1,410.44	3037467599	421885
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	6,489.99	3037803974	428009
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	349.60	3037803974	428012
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	1.54	3037803974	428013
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	3,299.01	3037803974	428011
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	454.64	3037803974	428014
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	971.69	3037803974	428029
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	226.37	3037803974	428028
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	53.73	3037803974	428030
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	2,109.11	3037803974	428027
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	6,687.61	3037920192	429189
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	3,364.83	3037920192	429190
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	1,982.13	3037920192	429195
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304410	4410 - Adult Ed Regular	GA 2101	2101 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	171.46	3037920192	429196
*			H6304410	4410 - Adult Ed Regular						261,450.50		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	4,593.67	3035300827	398454
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	495.55	3035300827	398455
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	8,004.30	3035300827	398453
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	349.24	3035552091	405957
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	587.75	3035552091	405956
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	42.59	3035552091	405958
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	11,454.98	3035985135	417474
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	2,979.98	3035985135	417475
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	687.10	3035985135	417476
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	3,060.34	3036648044	419077
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	175.48	3036648044	419079
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	626.27	3036648044	419078
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	2,447.13	3037467599	421869
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	140.46	3037467599	421871
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	503.73	3037467599	421870
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	854.92	3037803974	428006
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	1,590.00	3037803974	428007
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	3,590.33	3037803974	428005
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	9.32	3037803974	428008
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	696.25	3037920192	429188
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304430	4430 - ESL/Civics	GA 2101	2101 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	1,187.02	3037920192	429187
*			H6304430	4430 - ESL/Civics						44,076.41		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	22.70	3035300827	398427
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1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	907.75	3035300827	398491
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	116,589.33	3035300827	398475
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	117.70	3035300827	398494
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,214.40	3035300827	398477
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	17,229.57	3035300827	398480
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	25,720.99	3035300827	398487
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	10,885.37	3035300827	398490
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	13,322.86	3035300827	398489
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	26,017.23	3035300827	398493
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2101	2101 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	14,261.82	3035300827	398496

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1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	13,113.30	3036648044	419100
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	2,636.60	3036648044	419105
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	73,347.75	3036648044	419103
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	15,642.78	3036648044	419099
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	13,744.74	3036648044	419106
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	59,773.33	3036648044	419092
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	6,909.58	3036648044	419101
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	979.36	3036648044	419095
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	36.25	3036648044	419102
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	34,394.74	3036648044	419104
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	40,124.62	3036648044	419093
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	32,994.06	3036648044	419098
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	220.39	3037467599	421842
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	955.84	3037467599	421845
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	101.43	3037467599	421848
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	1,363.27	3037467599	421846
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	11,329.43	3037467599	421843
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	131.22	3037467599	421849
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	2,202.91	3037467599	421844
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	462.12	3037467599	421847
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	611.82	3037467599	421850
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	21.49	3037467599	421910
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	59,787.23	3037467599	421892
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	488.98	3037467599	421895
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	6,909.58	3037467599	421906
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	32,994.06	3037467599	421898
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	34,394.74	3037467599	421909
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	2,878.69	3037467599	421907
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	13,113.30	3037467599	421905
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	73,347.75	3037467599	421908
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	40,694.58	3037467599	421893
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	12,496.25	3037467599	421911
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	203.30	3037467599	421912
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	473.24	3037467599	421894
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	4,518.32	3037467599	421896
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	2,772.17	3037467599	421897
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	15,642.84	3037467599	421899
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	2,399.71	3037803974	427958
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	10,669.02	3037803974	427957
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	635.83	3037803974	427963
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	465.16	3037803974	427956
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	284.99	3037803974	427966
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	41.51	3037803974	427969
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	1,045.86	3037803974	427959
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	1,089.93	3037803974	428035
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	163.49	3037803974	428033
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	40,509.86	3037803974	428032
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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	32,994.06	3037803974	428039
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	13,113.30	3037803974	428041
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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	73,237.96	3037803974	428044
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	34,358.17	3037803974	428045
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	4,750.65	3037803974	428046

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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	75.98	3037803974	428034
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1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	2,195.79	3037920192	429167
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	304.28	3037920192	429170
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	655.90	3037920192	429165
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	5,758.43	3037920192	429166
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	533.32	3037920192	429169
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	924.43	3037920192	429168
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	1,108.29	3037920192	429171
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	649.55	3037920192	429211
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	39,515.17	3037920192	429198
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	44.73	3037920192	429199
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	58,770.62	3037920192	429197
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	34,736.80	3037920192	429203
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	4,518.32	3037920192	429201
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	2,772.17	3037920192	429202
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	844.68	3037920192	429200
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	12,989.82	3037920192	429206
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	15,273.58	3037920192	429204
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	107.36	3037920192	429205
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	73,347.75	3037920192	429209
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	331.70	3037920192	429208
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	6,868.50	3037920192	429207
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304510	4510 - IDEA	GA 2101	2101 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	34,494.72	3037920192	429210
1021999	FLORENCE COUNTY TREASURER	06/24/2026	H6304510	4510 - IDEA		2101 Extended School Year 25-26	50550000	H63010100926	5170500000	31,531.53	3037953999	2101 EXTENDED SC
*			H6304510	4510 - IDEA						4,033,410.62		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	10,817.40	3035300827	398506
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	212.94	3035300827	398511
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	4,644.18	3035300827	398509
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20261 24 IDEA Preschool (205)	50550000	H63010100824	5170500000	337.52	3035552091	405976
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20261 24 IDEA Preschool (205)	50550000	H63010100824	5170500000	1,837.85	3035552091	405975
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	55.96	3035552091	406024
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	22,335.68	3035743688	411059
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,518.90	3035743688	411061
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	9,573.92	3035743688	411060
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	739.33	3035841145	412497
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	293.87	3035841145	412536
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	2,534.00	3035841145	412538
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	166.07	3035841145	412539
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	660.91	3035841145	412537
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,007.78	3035985135	417498
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,351.88	3035985135	417497
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	112.32	3035985135	417499
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	4,994.16	3036648044	419108
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	15,106.01	3036648044	419107
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	978.98	3036648044	419110
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	466.56	3036648044	419109
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	2,417.48	3037467599	421922
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,583.92	3037467599	421920
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	488.69	3037467599	421924
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	404.13	3037467599	421926
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	251.45	3037803974	428049

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1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,583.92	3037803974	428047
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	2,417.48	3037803974	428048
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	392.84	3037803974	428050
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,249.86	3037920192	429219
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	20.12	3037920192	429217
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	2,417.48	3037920192	429216
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,583.92	3037920192	429215
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304520	4520 - IDEA Pre-School	GA 2101	2101 01 20264 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	18,236.00	3037920192	429218
*			H6304520	4520 - IDEA Pre-School						124,793.51		
1021999	FLORENCE COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2101 JUN SL FY 2025	2101 JUN SL FY 2025	55320000	H63010103225	5170500000	29,641.66	3035205875	2101-S202506-0
1021999	FLORENCE COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2101 JUN SL FY 2025	2101 JUN SL FY 2025	55320000	H63010103225	5170500000	11,608.78	3035205923	2101-U202506-0
1021999	FLORENCE COUNTY TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	2101 JUL SL FY 2025	2101 JUL SL FY 2025	55320000	H63010103225	5170500000	197,235.96	3035393116	2101-S202507-0
1021999	FLORENCE COUNTY TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	2101 JUL SL FY 2025	2101 JUL SL FY 2025	55320000	H63010103225	5170500000	6,810.66	3035393150	2101-U202507-0
1021999	FLORENCE COUNTY TREASURER	09/11/2025	H6304810	4810 - Lunch Snack Milk	2101 AUG SL FY 2025	2101 AUG SL FY 2025	55320000	H63010103225	5170500000	1,066,560.66	3035407562	2101-S202508-0
1021999	FLORENCE COUNTY TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	2101 SEP SL FY 2025	2101 SEP SL FY 2025	55320000	H63010103225	5170500000	1,105,408.74	3035540707	2101-S202509-0
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2101 OCT SL FY 2026	2101 OCT SL FY 2026	55320000	H63010103226	5170500000	891,541.77	3035658201	2101-S202510-0
1021999	FLORENCE COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2101 NOV SL FY 2026	2101 NOV SL FY 2026	55320000	H63010103226	5170500000	784,403.40	3035751105	2101-S202511-0
1021999	FLORENCE COUNTY TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	2101 DEC SL FY 2026	2101 DEC SL FY 2026	55320000	H63010103226	5170500000	567,752.82	3035840743	2101-S202512-0
1021999	FLORENCE COUNTY TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	2101 JAN SL FY 2026	2101 JAN SL FY 2026	55320000	H63010103226	5170500000	925,237.11	3035911670	2101-S202601-0
1021999	FLORENCE COUNTY TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	2101 FEB SL FY 2026	2101 FEB SL FY 2026	55320000	H63010103226	5170500000	735,513.60	3036692837	2101-S202602-0
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	2101 MAR SL FY 2026	2101 MAR SL FY 2026	55320000	H63010103226	5170500000	1,109,468.76	3037468228	2101-S202603-0
1021999	FLORENCE COUNTY TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	2101 APR SL FY 2026	2101 APR SL FY 2026	55320000	H63010103226	5170500000	842,816.82	3037815039	2101-S202604-0
1021999	FLORENCE COUNTY TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	2101 MAY SL FY 2026	2101 MAY SL FY 2026	55320000	H63010103226	5170500000	870,695.31	3037923047	2101-S202605-0
*			H6304810	4810 - Lunch Snack Milk						9,144,696.05		
1021999	FLORENCE COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	2101 JUN SL FY 2025	2101 JUN SL FY 2025	55320000	H63010103225	5170500000	15,324.64	3035205875	2101-S202506-0
1021999	FLORENCE COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	2101 JUN SL FY 2025	2101 JUN SL FY 2025	55320000	H63010103225	5170500000	7,378.32	3035205923	2101-U202506-0
1021999	FLORENCE COUNTY TREASURER	09/08/2025	H6304830	4830 - Breakfast	2101 JUL SL FY 2025	2101 JUL SL FY 2025	55320000	H63010103225	5170500000	60,540.48	3035393116	2101-S202507-0
1021999	FLORENCE COUNTY TREASURER	09/08/2025	H6304830	4830 - Breakfast	2101 JUL SL FY 2025	2101 JUL SL FY 2025	55320000	H63010103225	5170500000	2,713.62	3035393150	2101-U202507-0
1021999	FLORENCE COUNTY TREASURER	09/11/2025	H6304830	4830 - Breakfast	2101 AUG SL FY 2025	2101 AUG SL FY 2025	55320000	H63010103225	5170500000	367,702.86	3035407562	2101-S202508-0
1021999	FLORENCE COUNTY TREASURER	10/16/2025	H6304830	4830 - Breakfast	2101 SEP SL FY 2025	2101 SEP SL FY 2025	55320000	H63010103225	5170500000	402,956.40	3035540707	2101-S202509-0
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304830	4830 - Breakfast	2101 OCT SL FY 2026	2101 OCT SL FY 2026	55320000	H63010103226	5170500000	318,801.84	3035658201	2101-S202510-0
1021999	FLORENCE COUNTY TREASURER	12/18/2025	H6304830	4830 - Breakfast	2101 NOV SL FY 2026	2101 NOV SL FY 2026	55320000	H63010103226	5170500000	298,474.68	3035751105	2101-S202511-0
1021999	FLORENCE COUNTY TREASURER	01/15/2026	H6304830	4830 - Breakfast	2101 DEC SL FY 2026	2101 DEC SL FY 2026	55320000	H63010103226	5170500000	206,423.28	3035840743	2101-S202512-0
1021999	FLORENCE COUNTY TREASURER	02/12/2026	H6304830	4830 - Breakfast	2101 JAN SL FY 2026	2101 JAN SL FY 2026	55320000	H63010103226	5170500000	336,153.72	3035911670	2101-S202601-0
1021999	FLORENCE COUNTY TREASURER	03/19/2026	H6304830	4830 - Breakfast	2101 FEB SL FY 2026	2101 FEB SL FY 2026	55320000	H63010103226	5170500000	276,604.02	3036692837	2101-S202602-0
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6304830	4830 - Breakfast	2101 MAR SL FY 2026	2101 MAR SL FY 2026	55320000	H63010103226	5170500000	421,640.10	3037468228	2101-S202603-0
1021999	FLORENCE COUNTY TREASURER	05/19/2026	H6304830	4830 - Breakfast	2101 APR SL FY 2026	2101 APR SL FY 2026	55320000	H63010103226	5170500000	325,261.02	3037815039	2101-S202604-0
1021999	FLORENCE COUNTY TREASURER	06/16/2026	H6304830	4830 - Breakfast	2101 MAY SL FY 2026	2101 MAY SL FY 2026	55320000	H63010103226	5170500000	348,669.30	3037923047	2101-S202605-0
*			H6304830	4830 - Breakfast						3,388,644.28		
1021999	FLORENCE COUNTY TREASURER	10/16/2025	H6304860	4860 - Fresh Fruits & Vegetables	2101 SEP SL FY 2025	2101 SEP SL FY 2025	55320000	H63010002125	5170500000	106,348.12	3035540105	2101-F202509-0
1021999	FLORENCE COUNTY TREASURER	12/18/2025	H6304860	4860 - Fresh Fruits & Vegetables	2101 NOV SL FY 2026	2101 NOV SL FY 2026	55320000	H63010002126	5170500000	35,887.28	3035751073	2101-F202511-0
1021999	FLORENCE COUNTY TREASURER	12/18/2025	H6304860	4860 - Fresh Fruits & Vegetables	2101 NOV SL FY 2026	2101 NOV SL FY 2026	55320000	H63010002126	5170500000	13,208.70	3035751073	2101-F202511-0
1021999	FLORENCE COUNTY TREASURER	01/15/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 DEC SL FY 2026	2101 DEC SL FY 2026	55320000	H63010002126	5170500000	22,362.90	3035835024	2101-F202512-0
1021999	FLORENCE COUNTY TREASURER	02/24/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 JAN SL FY 2026	2101 JAN SL FY 2026	55320000	H63010002126	5170500000	97,321.63	3036109417	2101-F202601-0
1021999	FLORENCE COUNTY TREASURER	03/19/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 FEB SL FY 2026	2101 FEB SL FY 2026	55320000	H63010002126	5170500000	48,201.87	3036692793	2101-F202602-0
1021999	FLORENCE COUNTY TREASURER	04/20/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 MAR SL FY 2026	2101 MAR SL FY 2026	55320000	H63010002126	5170500000	80,029.27	3037468182	2101-F202603-0
1021999	FLORENCE COUNTY TREASURER	05/19/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 APR SL FY 2026	2101 APR SL FY 2026	55320000	H63010002126	5170500000	57,956.62	3037814996	2101-F202604-0
1021999	FLORENCE COUNTY TREASURER	06/16/2026	H6304860	4860 - Fresh Fruits & Vegetables	2101 MAY SL FY 2026	2101 MAY SL FY 2026	55320000	H63010002126	5170500000	2,017.00	3037922077	2101-F202605-0
*			H6304860	4860 - Fresh Fruits & Vegetables						463,333.39		

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1021999	FLORENCE COUNTY TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		2101 Florence 01 USDA Transportation Rebate	55320000	H63010103025	5170500000	68,771.07	3035470274	2101
*			H6304899	Miscellaneous Food Service						68,771.07		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20254 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	6,118.05	3035300827	398404
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20254 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	2,077.62	3035300827	398406
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20254 21st CCLC Grants (224)	50550000	H63010006924	5170500000	2,924.97	3035300827	398421
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20254 21st CCLC Grants (224)	50550000	H63010006924	5170500000	25,683.40	3035300827	398419
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20254 21st CCLC Grants (224)	50550000	H63010006924	5170500000	5,708.03	3035300827	398422
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20254 21st CCLC Grants (224)	50550000	H63010006924	5170500000	5,434.01	3035300827	398420
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20254 21st CCLC Grants (224)	50550000	H63010006924	5170500000	2,888.68	3035300827	398423
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20254 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	5,393.99	3035323517	402723
1021999	FLORENCE COUNTY TREASURER	08/20/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20254 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	1,656.12	3035323517	402724
1021999	FLORENCE COUNTY TREASURER	09/24/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20261 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	4,074.33	3035442702	404394
1021999	FLORENCE COUNTY TREASURER	09/24/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20261 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	3,653.26	3035442702	404393
1021999	FLORENCE COUNTY TREASURER	09/24/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20261 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	1,786.05	3035442702	404395
1021999	FLORENCE COUNTY TREASURER	09/24/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 02 20261 2025 Summer 21st CCLC Award	50550000	H63010006922	5170500000	20,098.30	3035442702	404392
1021999	FLORENCE COUNTY TREASURER	09/24/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20261 21st CCLC Grants (224)	50550000	H63010006924	5170500000	1,959.77	3035442702	404391
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20261 21st CCLC Grants (224)	50550000	H63010006926	5170500000	4,081.35	3035552091	406200
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20261 21st CCLC Grants (224)	50550000	H63010006926	5170500000	11,454.90	3035552091	406198
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20261 21st CCLC Grants (224)	50550000	H63010006926	5170500000	10,610.22	3035552091	406201
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20261 21st CCLC Grants (224)	50550000	H63010006926	5170500000	3,208.76	3035552091	406199
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	6,165.90	3035651330	409279
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	112.70	3035651330	409281
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	1,596.19	3035651330	409280
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	969.45	3035743688	410981
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	8,478.60	3035743688	410979
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,449.56	3035743688	410980
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	6,959.90	3035841145	412483
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20262 21st CCLC Grants (224)	50550000	H63010006926	5170500000	1,937.57	3035841145	412484
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	6,700.15	3035985135	417438
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,065.04	3035985135	417439
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	7,834.50	3036648044	419054
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,345.45	3036648044	419055
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	69.53	3036648044	419056
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,108.69	3037467599	421837
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	4,500.00	3037467599	421838
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20263 21st CCLC Grants (224)	50550000	H63010006926	5170500000	6,930.65	3037467599	421836
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	1,958.59	3037803974	427950
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,518.20	3037803974	427949
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	8,210.10	3037803974	427948
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	115.55	3037920192	429159
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	6,588.65	3037920192	429157
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	2,014.04	3037920192	429158
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304924	4924 - 21st Century Learning Ctr	GA 2101	2101 01 20264 21st CCLC Grants (224)	50550000	H63010006926	5170500000	5,340.60	3037920192	429160
*			H6304924	4924 - 21st Century Learning Ctr						206,781.42		
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,526.68	3035300827	398562
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,403.24	3035300827	398563
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	28,832.25	3035300827	398564
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	8,915.00	3035300827	398565
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,644.56	3035300827	398568
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	657.94	3035300827	398567
1021999	FLORENCE COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	202.25	3035300827	398566
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	101.93	3035552091	405991

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	ReDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,305.73	3035552091	406062
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,257.38	3035552091	406065
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	942.95	3035552091	406064
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,373.48	3035552091	406060
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	995.92	3035552091	406061
1021999	FLORENCE COUNTY TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	33,840.00	3035552091	406063
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,953.02	3035651330	409314
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	496.78	3035651330	409316
1021999	FLORENCE COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,653.74	3035651330	409315
1021999	FLORENCE COUNTY TREASURER	12/17/2025	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,944.94	3035743688	411013
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,561.16	3035841145	412514
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	17,226.26	3035841145	412547
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	13,561.30	3035841145	412543
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,280.25	3035841145	412546
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	5,638.28	3035841145	412549
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	78,125.00	3035841145	412545
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,200.00	3035841145	412548
1021999	FLORENCE COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	6,058.32	3035841145	412544
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	23,371.12	3035985135	417528
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,712.26	3035985135	417526
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,253.47	3035985135	417531
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,068.30	3035985135	417527
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,500.00	3035985135	417530
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	26,520.00	3035985135	417529
1021999	FLORENCE COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,781.04	3035985135	417532
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,478.47	3036648044	419134
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,712.26	3036648044	419131
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,068.30	3036648044	419132
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	27,800.00	3036648044	419133
1021999	FLORENCE COUNTY TREASURER	03/18/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,621.21	3036648044	419135
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	660.68	3037467599	421868
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	360.00	3037467599	421993
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,712.26	3037467599	421987
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	24,089.32	3037467599	421989
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,940.00	3037467599	421992
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	598.00	3037467599	421990
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,068.30	3037467599	421988
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,013.49	3037467599	421995
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	10,235.00	3037467599	421991
1021999	FLORENCE COUNTY TREASURER	04/22/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	297.42	3037467599	421994
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	297.26	3037803974	428004
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,712.26	3037803974	428084
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	8,665.00	3037803974	428087
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,068.30	3037803974	428085
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,717.19	3037803974	428090
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	8,892.05	3037803974	428088
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,745.94	3037803974	428091
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	30,633.09	3037803974	428086
1021999	FLORENCE COUNTY TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,000.00	3037803974	428089
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	692.10	3037920192	429178
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,714.44	3037920192	429179
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,712.26	3037920192	429267
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	200.04	3037920192	429280
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,068.30	3037920192	429271
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	4,707.90	3037920192	429272
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,144.00	3037920192	429274

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,499.84	3037920192	429273
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	7,125.00	3037920192	429276
1021999	FLORENCE COUNTY TREASURER	06/17/2026	H6304997	4997 - Title IV SSAE	GA 2101	2101 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	705.37	3037920192	429279
*			H6304997	4997 - Title IV SSAE						455,859.60		
**										131,323,734.99		