

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2451 GP 26	MEDICAID FY 25-26 26 2451	EIA OCT 10010000	NOT RELEVANT	5180630000	483.05-	3035551542	2451 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2451 GP 26	MEDICAID FY 25-26 26 2451	EIA DEC 10010000	NOT RELEVANT	5180630000	4,309.71-	3035723673	2451 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2451 GP 26	MEDICAID FY 25-26 26 2451	EIA JAN 10010000	NOT RELEVANT	5180630000	1,960.36-	3035839989	2451 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2451 GP 26	MEDICAID FY 25-26 26 2451	EIA FEB 10010000	NOT RELEVANT	5180630000	4,450.89-	3035989914	2451 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2451 GP 26	MEDICAID FY 25-26 26 2451	EIA JUN 10010000	NOT RELEVANT	5180630000	6,297.46-	3037931723	2451 EIA 7 JUN
*			H6300720	0720 - Medicaid FY 09-10						17,501.47-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2451 GP 26	MEDICAID FY 24-25 26 2451	EIA JUL 10010000	NOT RELEVANT	5180630000	13,630.30-	3035221929	2451 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2451 GP 26	MEDICAID FY 24-25 26 2451	EIA AUG 10010000	NOT RELEVANT	5180630000	4,155.11-	3035331744	2451 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						17,785.41-		
1024999	GREENWOOD CO TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 2451 GP 26	SPECIAL NEEDS TRANSP 26 2451	EIA DEC 37640000	NOT RELEVANT	5170500000	2,490.22	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 2451 GP 26	SPECIAL NEEDS TRANSP 26 2451	EIA JUN 37640000	NOT RELEVANT	5170500000	1,651.68	3037931723	2451 EIA 7 JUN
*			H6301930	1930 - Special Needs Transp						4,141.90		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JUL 10010000	NOT RELEVANT	5180540000	378,151.91	3035221929	2451 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA AUG 10010000	NOT RELEVANT	5180540000	378,151.91	3035331744	2451 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA SEP 10010000	NOT RELEVANT	5180540000	376,880.78	3035425212	2451 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA OCT 10010000	NOT RELEVANT	5180540000	376,880.77	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA NOV 10010000	NOT RELEVANT	5180540000	376,880.78	3035642804	2451 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA DEC 10010000	NOT RELEVANT	5180540000	376,880.77	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JAN 10010000	NOT RELEVANT	5180540000	328,831.57	3035839989	2451 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA FEB 10010000	NOT RELEVANT	5180540000	328,831.57	3035989914	2451 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA MAR 10010000	NOT RELEVANT	5180540000	328,831.57	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA APR 10010000	NOT RELEVANT	5180540000	328,831.57	3037467558	2451 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA MAY 10010000	NOT RELEVANT	5180540000	346,227.51	3037816438	2451 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JUN 10010000	NOT RELEVANT	5180540000	346,227.50	3037931723	2451 EIA 7 JUN
*			H6303103	State Aid to Classrooms-GF						4,271,608.21		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 2451 GP 26	HEALTH INSURANCE 26 2451	EIA JUL 10010000	NOT RELEVANT	5180630000	8,838.14	3035221929	2451 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 2451 GP 26	HEALTH INSURANCE 26 2451	EIA AUG 10010000	NOT RELEVANT	5180630000	8,838.13	3035331744	2451 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 2451 GP 26	HEALTH INSURANCE 26 2451	EIA SEP 10010000	NOT RELEVANT	5180630000	8,813.25	3035425212	2451 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 2451 GP 26	HEALTH INSURANCE 26 2451	EIA OCT 10010000	NOT RELEVANT	5180630000	8,813.24	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 2451 GP 26	HEALTH INSURANCE 26 2451	EIA NOV 10010000	NOT RELEVANT	5180630000	8,813.25	3035642804	2451 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 2451 GP 26	HEALTH INSURANCE 26 2451	EIA DEC 10010000	NOT RELEVANT	5180630000	8,813.24	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 2451 GP 26	HEALTH INSURANCE 26 2451	EIA JAN 10010000	NOT RELEVANT	5180630000	16,135.37	3035839989	2451 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 2451 GP 26	HEALTH INSURANCE 26 2451	EIA FEB 10010000	NOT RELEVANT	5180630000	16,135.37	3035989914	2451 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 2451 GP 26	HEALTH INSURANCE 26 2451	EIA MAR 10010000	NOT RELEVANT	5180630000	16,135.37	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 2451 GP 26	HEALTH INSURANCE 26 2451	EIA APR 10010000	NOT RELEVANT	5180630000	16,135.37	3037467558	2451 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 2451 GP 26	HEALTH INSURANCE 26 2451	EIA MAY 10010000	NOT RELEVANT	5180630000	17,092.01	3037816438	2451 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 2451 GP 26	HEALTH INSURANCE 26 2451	EIA JUN 10010000	NOT RELEVANT	5180630000	17,092.00	3037931723	2451 EIA 7 JUN
*			H6303103H	Health Insurance						151,654.74		
1024999	GREENWOOD CO TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2451 GP 26	BUS DRIVER AIDES 26 2451	EIA JUL 10010000	NOT RELEVANT	5180610000	859.61	3038010043	2451 EIA 0 JUL
*			H6303131A	3131A - Bus Driver Aides						859.61		
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303134H	CDEP Summer Program	EIA OCT 2451 GP 26	CERDEP SUMMER PROGRA 26 2451	EIA OCT 10010000	NOT RELEVANT	5160500000	244.08	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303134H	CDEP Summer Program	EIA MAY 2451 GP 26	CERDEP SUMMER PROGRA 26 2451	EIA MAY 10010000	NOT RELEVANT	5160500000	1,464.48	3037816438	2451 EIA 7 MAY
*			H6303134H	CDEP Summer Program						1,708.56		

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1024999	GREENWOOD CO TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JUL 49730000	NOT RELEVANT	5160080000	79,612.69	3035221929	2451 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA AUG 49730000	NOT RELEVANT	5160080000	79,612.69	3035331744	2451 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA SEP 49730000	NOT RELEVANT	5160080000	79,345.08	3035425212	2451 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA OCT 49730000	NOT RELEVANT	5160080000	79,345.08	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA NOV 49730000	NOT RELEVANT	5160080000	79,345.08	3035642804	2451 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA DEC 49730000	NOT RELEVANT	5160080000	79,345.08	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JAN 49730000	NOT RELEVANT	5160080000	69,229.24	3035839989	2451 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA FEB 49730000	NOT RELEVANT	5160080000	69,229.23	3035989914	2451 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA MAR 49730000	NOT RELEVANT	5160080000	69,229.24	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA APR 49730000	NOT RELEVANT	5160080000	69,229.23	3037467558	2451 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA MAY 49730000	NOT RELEVANT	5160080000	72,891.62	3037816438	2451 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2451 GP 26	STATE AID TO CLASSRO 26 2451	EIA JUN 49730000	NOT RELEVANT	5160080000	72,891.61	3037931723	2451 EIA 7 JUN
*			H6303503	State Aid to Classrooms-EIA						899,305.87		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 2451 GP 26	FORMATIVE ASSESSMENT 26 2451	EIA MAR 49730000	NOT RELEVANT	5160100000	3,507.09	3036689792	2451 EIA 7 MAR
*			H6303518	Formative Assessment						3,507.09		
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2451 GP 26	SCIENCE KITS REFURB 26 2451	EIA AUG 49730000	NOT RELEVANT	5160100000	12,458.41	3035331744	2451 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						12,458.41		
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 2451 GP 26	INDUSTRY CERTIFICATE 26 2451	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 2451 GP 26	INDUSTRY CERTIFICATE 26 2451	EIA FEB 49730000	NOT RELEVANT	5160320000	302.15	3035989914	2451 EIA 7 FEB
*			H6303528	Industry Certificates						10,302.15		
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA AUG 49730000	NOT RELEVANT	5160900000	4,545.45	3035331744	2451 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA SEP 49730000	NOT RELEVANT	5160900000	4,545.46	3035425212	2451 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA OCT 49730000	NOT RELEVANT	5160900000	4,545.45	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA NOV 49730000	NOT RELEVANT	5160900000	4,545.46	3035642804	2451 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA DEC 49730000	NOT RELEVANT	5160900000	4,545.45	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA JAN 49730000	NOT RELEVANT	5160900000	4,545.46	3035839989	2451 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA FEB 49730000	NOT RELEVANT	5160900000	4,545.45	3035989914	2451 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA MAR 49730000	NOT RELEVANT	5160900000	4,545.46	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA APR 49730000	NOT RELEVANT	5160900000	4,545.45	3037467558	2451 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA MAY 49730000	NOT RELEVANT	5160900000	4,545.46	3037816438	2451 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2451 GP 26	CAREER AND TECHNOLOG 26 2451	EIA JUN 49730000	NOT RELEVANT	5160900000	4,545.45	3037931723	2451 EIA 7 JUN
*			H6303529	Career and Technology Education						50,000.00		
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 2451 GP 26	TEACHER OF THE YEAR 26 2451	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467558	2451 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2451 GP 26	CERDEP PROGRAM 26 2451	EIA SEP 49730000	NOT RELEVANT	5160500000	18,216.44	3035425212	2451 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2451 GP 26	CERDEP PROGRAM 26 2451	EIA OCT 49730000	NOT RELEVANT	5160500000	18,216.44	3035551542	2451 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2451 GP 26	CERDEP PROGRAM 26 2451	EIA NOV 49730000	NOT RELEVANT	5160500000	18,216.45	3035642804	2451 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2451 GP 26	CERDEP PROGRAM 26 2451	EIA DEC 49730000	NOT RELEVANT	5160500000	16,786.29	3035723673	2451 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2451 GP 26	CERDEP PROGRAM 26 2451	EIA JAN 49730000	NOT RELEVANT	5160500000	16,786.29	3035839989	2451 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2451 GP 26	CERDEP PROGRAM 26 2451	EIA FEB 49730000	NOT RELEVANT	5160500000	16,786.28	3035989914	2451 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2451 GP 26	CERDEP PROGRAM 26 2451	EIA MAR 49730000	NOT RELEVANT	5160500000	16,786.29	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 2451 GP 26	CERDEP PROGRAM 26 2451	EIA APR 49730000	NOT RELEVANT	5160500000	16,786.28	3037467558	2451 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2451 GP 26	CERDEP PROGRAM 26 2451	EIA MAY 49730000	NOT RELEVANT	5160500000	14,500.73	3037816438	2451 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2451 GP 26	CERDEP PROGRAM 26 2451	EIA JUN 49730000	NOT RELEVANT	5160500000	14,500.73	3037931723	2451 EIA 7 JUN

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*			H6303541	3541-CDEPP						167,582.22		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2451 GP 26	SUMMER READING PROGR 26 2451EIA MAR	49730000	NOT RELEVANT	5160170000	9,272.05	3036689792	2451 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2451 GP 26	SUMMER READING PROGR 26 2451EIA FEB	49730000	NOT RELEVANT	5180240000	16,381.59	3035989914	2451 EIA 7 FEB
*			H6303557	Summer Reading Program						25,653.64		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2451 GP 26	TEACHER SUPPLY26 2451EIA JUL	49730000	NOT RELEVANT	5160220000	26,400.00	3035221929	2451 EIA 7 JUL
*			H6303577	3577 - Teacher Supply						26,400.00		
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2451 GP 26	EEDA SUPPLIES & MATL 26 2451EIA DEC	49730000	NOT RELEVANT	5160100000	2,828.66	3035723673	2451 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						2,828.66		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 2451 GP 26	SCHOOL SAFETY UPGRAD 26 2451EIA MAR	49730000	NOT RELEVANT	5160170000	70,000.00	3036689792	2451 EIA 7 MAR
*			H6303670	School Safety Upgrades						70,000.00		
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304210	4210 - Perkins - Voc Ed	GA 2451	2451 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,250.00	3037215935	421586
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304210	4210 - Perkins - Voc Ed	GA 2451	2451 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,350.00	3037215935	421587
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304210	4210 - Perkins - Voc Ed	GA 2451	2451 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	16,028.07	3037215935	421588
*			H6304210	4210 - Perkins - Voc Ed						21,628.07		
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	152.00	3035414329	404221
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	419.89	3035414329	404223
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,987.29	3035414329	404222
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,907.17	3035414329	404220
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	3,750.87	3035526951	405093
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	3,358.20	3035526951	405089
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2451	2451 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,428.73	3035526951	405091
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	17,683.99	3037215935	421569
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	7,320.41	3037215935	421579
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	23,246.31	3037215935	421571
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,530.68	3037215935	421575
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	17,791.80	3037215935	421570
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	32,507.00	3037215935	421572
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	12,605.00	3037215935	421573
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	35,457.50	3037215935	421576
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	17,112.45	3037215935	421574
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	17,208.99	3037215935	421578
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	27,308.00	3037215935	421568
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	12,219.86	3037215935	421577
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2451	2451 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,698.42	3037605067	422611
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,907.17	3037803976	428194
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,041.01	3037803976	428202
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,241.80	3037803976	428200
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,639.00	3037803976	428201
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,959.67	3037803976	428203
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,154.33	3037803976	428204
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,238.41	3037889647	428897
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,639.00	3037889647	428898
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,959.67	3037889647	428900
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,907.17	3037889647	428896
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,152.63	3037889647	428901

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1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	8,722.32	3037988320	430239
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,405.34	3037988320	430241
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	5,062.35	3037988320	430242
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	11,702.14	3037988320	430238
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	120.53	3037988320	430240
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	5,219.41	3037988320	430244
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,894.74	3037988320	430243
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,872.66	3037988320	430248
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	122.10	3037988320	430247
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,753.85	3037988320	430246
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,085.85	3037988320	430251
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,024.60	3037988320	430250
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,019.67	3037988320	430249
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304310	4310 - Title I	GA 2451	2451 01 20264 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,112.20	3037988320	430245
*			H6304310	4310 - Title I						363,693.19		
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20261 25 REAP (251)	50550000	H63010007025	5170500000	2,918.67	3035414329	404229
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20261 25 REAP (251)	50550000	H63010007025	5170500000	3,333.32	3035414329	404228
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20261 24 REAP (251)	50550000	H63010007024	5170500000	1,881.46	3035526951	404799
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20261 25 REAP (251)	50550000	H63010007025	5170500000	149.98	3035526951	405084
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	20,474.89	3037215935	421593
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	10,832.70	3037215935	421594
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20264 26 REAP (251)	50550000	H63010007026	5170500000	2,430.53	3037803976	428206
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20264 26 REAP (251)	50550000	H63010007026	5170500000	2,430.53	3037889647	428893
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304312	4312 - Title VI - REAP	GA 2451	2451 01 20264 26 REAP (251)	50550000	H63010007026	5170500000	3,830.28	3037967286	430254
*			H6304312	4312 - Title VI - REAP						48,282.36		
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,750.00	3035414329	404230
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,750.00	3035526951	405087
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	725.00	3035526951	405088
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,480.05	3035651333	408942
1024999	GREENWOOD CO TREASURER	01/14/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	942.64	3035823382	411780
1024999	GREENWOOD CO TREASURER	01/14/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,002.76	3035823382	411779
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	64.72	3037215935	421595
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	595.61	3037215935	421597
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	20,019.95	3037215935	421596
1000010301	UNDEP CASH H630-1	05/01/2026	H6304351	4351 - Improving Teacher Quality	R99212 (CK 50053)	2451 25 TITLE II REFUND	50550000	H63010006825	5170500000	1,002.76-	1200833780	2451 R99212
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	3,750.00	3037803976	428207
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,367.76	3037803976	428222
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	8,945.44	3037988320	430200
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	14,991.00	3037988320	430199
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,000.00	3037988320	430252
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2451	2451 01 20264 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	395.00	3037988320	430253
*			H6304351	4351 - Improving Teacher Quality						62,777.17		
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	32,508.24	3035414329	404224
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	2,018.67	3035414329	404225
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	26,456.74	3035526951	405094
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	30,559.74	3035651333	408939
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	11,890.00	3035651333	408940
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304510	4510 - IDEA	GA 2451	2451 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	32,508.24	3035743690	410899
1024999	GREENWOOD CO TREASURER	01/14/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	32,508.24	3035823382	411746

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1024999	GREENWOOD CO TREASURER	04/15/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	85,711.89	3037215935	421581
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	72,951.60	3037215935	421580
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	24,573.12	3037215935	421582
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	30,534.58	3037215935	421583
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	15,264.50	3037803976	428308
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	5,308.33	3037803976	428309
1024999	GREENWOOD CO TREASURER	05/28/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	27,199.91	3037832467	428356
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	8,918.93	3037889647	428903
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	5,308.33	3037889647	428902
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	27,199.91	3037889647	428906
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	6,344.86	3037889647	428907
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	6,942.50	3037889647	428908
1024999	GREENWOOD CO TREASURER	06/24/2026	H6304510	4510 - IDEA		2451 Extended School Year 25-26	50550000	H63010100926	5170500000	8,258.26	3037954004	2451 EXTENDED SC
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 25 IDEA (203)	50550000	H63010100925	5170500000	5,647.34	3037988320	430256
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	1,687.50	3037988320	430336
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	30,528.62	3037988320	430332
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304510	4510 - IDEA	GA 2451	2451 01 20264 26 IDEA (203)	50550000	H63010100926	5170500000	59,369.14	3037988320	430331
*			H6304510	4510 - IDEA						596,311.69		
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	6,051.50	3035526951	405095
1024999	GREENWOOD CO TREASURER	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,800.00	3035526951	405096
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	1,948.50	3035651333	408941
1024999	GREENWOOD CO TREASURER	01/14/2026	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	1,993.50	3035823382	411745
1024999	GREENWOOD CO TREASURER	01/14/2026	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	789.00	3035823382	411744
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304520	4520 - IDEA Pre-School	GA 2451	2451 01 20263 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,192.50	3037215935	421585
*			H6304520	4520 - IDEA Pre-School						15,775.00		
1024999	GREENWOOD CO TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	2451 JUL SL FY 2025	2451 JUL SL FY 2025	55320000	H63010103225	5170500000	17,215.05	3035393120	2451-S202507-0
1024999	GREENWOOD CO TREASURER	09/11/2025	H6304810	4810 - Lunch Snack Milk	2451 AUG SL FY 2025	2451 AUG SL FY 2025	55320000	H63010103225	5170500000	57,617.43	3035407569	2451-S202508-0
1024999	GREENWOOD CO TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	2451 SEP SL FY 2025	2451 SEP SL FY 2025	55320000	H63010103225	5170500000	55,083.72	3035540149	2451-S202509-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2451 OCT SL FY 2026	2451 OCT SL FY 2026	55320000	H63010103226	5170500000	44,493.03	3035658208	2451-S202510-0
1024999	GREENWOOD CO TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2451 NOV SL FY 2026	2451 NOV SL FY 2026	55320000	H63010103226	5170500000	48,456.21	3035751112	2451-S202511-0
1024999	GREENWOOD CO TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	2451 DEC SL FY 2026	2451 DEC SL FY 2026	55320000	H63010103226	5170500000	36,926.52	3035840749	2451-S202512-0
1024999	GREENWOOD CO TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	2451 JAN SL FY 2026	2451 JAN SL FY 2026	55320000	H63010103226	5170500000	50,570.31	3035911677	2451-S202601-0
1024999	GREENWOOD CO TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	2451 FEB SL FY 2026	2451 FEB SL FY 2026	55320000	H63010103226	5170500000	49,351.95	3036692844	2451-S202602-0
1024999	GREENWOOD CO TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	2451 MAR SL FY 2026	2451 MAR SL FY 2026	55320000	H63010103226	5170500000	44,367.33	3037468235	2451-S202603-0
1024999	GREENWOOD CO TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	2451 APR SL FY 2026	2451 APR SL FY 2026	55320000	H63010103226	5170500000	57,163.86	3037815046	2451-S202604-0
1024999	GREENWOOD CO TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	2451 MAY SL FY 2026	2451 MAY SL FY 2026	55320000	H63010103226	5170500000	53,489.82	3037922103	2451-S202605-0
*			H6304810	4810 - Lunch Snack Milk						514,735.23		
1024999	GREENWOOD CO TREASURER	09/08/2025	H6304830	4830 - Breakfast	2451 JUL SL FY 2025	2451 JUL SL FY 2025	55320000	H63010103225	5170500000	4,274.76	3035393120	2451-S202507-0
1024999	GREENWOOD CO TREASURER	09/11/2025	H6304830	4830 - Breakfast	2451 AUG SL FY 2025	2451 AUG SL FY 2025	55320000	H63010103225	5170500000	17,445.96	3035407569	2451-S202508-0
1024999	GREENWOOD CO TREASURER	10/16/2025	H6304830	4830 - Breakfast	2451 SEP SL FY 2025	2451 SEP SL FY 2025	55320000	H63010103225	5170500000	16,058.28	3035540149	2451-S202509-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304830	4830 - Breakfast	2451 OCT SL FY 2026	2451 OCT SL FY 2026	55320000	H63010103226	5170500000	12,465.60	3035658208	2451-S202510-0
1024999	GREENWOOD CO TREASURER	12/18/2025	H6304830	4830 - Breakfast	2451 NOV SL FY 2026	2451 NOV SL FY 2026	55320000	H63010103226	5170500000	14,564.76	3035751112	2451-S202511-0
1024999	GREENWOOD CO TREASURER	01/15/2026	H6304830	4830 - Breakfast	2451 DEC SL FY 2026	2451 DEC SL FY 2026	55320000	H63010103226	5170500000	10,378.20	3035840749	2451-S202512-0
1024999	GREENWOOD CO TREASURER	02/12/2026	H6304830	4830 - Breakfast	2451 JAN SL FY 2026	2451 JAN SL FY 2026	55320000	H63010103226	5170500000	14,802.90	3035911677	2451-S202601-0
1024999	GREENWOOD CO TREASURER	03/19/2026	H6304830	4830 - Breakfast	2451 FEB SL FY 2026	2451 FEB SL FY 2026	55320000	H63010103226	5170500000	14,253.12	3036692844	2451-S202602-0
1024999	GREENWOOD CO TREASURER	04/20/2026	H6304830	4830 - Breakfast	2451 MAR SL FY 2026	2451 MAR SL FY 2026	55320000	H63010103226	5170500000	13,091.82	3037468235	2451-S202603-0
1024999	GREENWOOD CO TREASURER	05/19/2026	H6304830	4830 - Breakfast	2451 APR SL FY 2026	2451 APR SL FY 2026	55320000	H63010103226	5170500000	16,525.74	3037815046	2451-S202604-0
1024999	GREENWOOD CO TREASURER	06/16/2026	H6304830	4830 - Breakfast	2451 MAY SL FY 2026	2451 MAY SL FY 2026	55320000	H63010103226	5170500000	16,728.60	3037922103	2451-S202605-0
*			H6304830	4830 - Breakfast						150,589.74		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
1024999	GREENWOOD CO TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		2451 Greenwood 51 USDA Transportation Rebate	55320000	H63010103025	5170500000	3,485.00	3035470290	2451
*			H6304899	Miscellaneous Food Service						3,485.00		
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	7,875.09	3037215935	421590
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	443.13	3037215935	421592
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,000.00	3037215935	421591
1024999	GREENWOOD CO TREASURER	04/15/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	500.00	3037215935	421589
1024999	GREENWOOD CO TREASURER	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,611.13	3037803976	428205
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	268.80	3037889647	428895
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,611.13	3037889647	428894
1024999	GREENWOOD CO TREASURER	06/30/2026	H6304997	4997 - Title IV SSAE	GA 2451	2451 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,722.26	3037967286	430255
*			H6304997	4997 - Title IV SSAE						17,031.54		
**										8,097,989.73		