

Offst.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	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA AUG 10010000	NOT RELEVANT	5180630000	15.55-	3035331746	2452 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA OCT 10010000	NOT RELEVANT	5180630000	72.94-	3035551543	2452 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA DEC 10010000	NOT RELEVANT	5180630000	3,019.69-	3035723674	2452 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA JAN 10010000	NOT RELEVANT	5180630000	2,067.99-	3035839990	2452 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA FEB 10010000	NOT RELEVANT	5180630000	531.73-	3035989915	2452 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2452 GP 26	MEDICAID FY 25-26 26 2452	EIA JUN 10010000	NOT RELEVANT	5180630000	2,701.59-	3037931724	2452 EIA 7 JUN
*			H6300720	0720 - Medicaid FY 09-10						8,409.49-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2452 GP 26	MEDICAID FY 24-25 26 2452	EIA JUL 10010000	NOT RELEVANT	5180630000	6,258.93-	3035221930	2452 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2452 GP 26	MEDICAID FY 24-25 26 2452	EIA AUG 10010000	NOT RELEVANT	5180630000	860.27-	3035331746	2452 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						7,119.20-		
1024999	GREENWOOD CO TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 2452 GP 26	SPECIAL NEEDS TRANSP 26 2452	EIA DEC 37640000	NOT RELEVANT	5170500000	296.44	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 2452 GP 26	SPECIAL NEEDS TRANSP 26 2452	EIA JUN 37640000	NOT RELEVANT	5170500000	1,610.99	3037931724	2452 EIA 7 JUN
*			H6301930	1930 - Special Needs Transp						1,907.43		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JUL 10010000	NOT RELEVANT	5180540000	410,166.55	3035221930	2452 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA AUG 10010000	NOT RELEVANT	5180540000	410,166.55	3035331746	2452 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA SEP 10010000	NOT RELEVANT	5180540000	409,185.99	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA OCT 10010000	NOT RELEVANT	5180540000	409,185.99	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA NOV 10010000	NOT RELEVANT	5180540000	409,185.99	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA DEC 10010000	NOT RELEVANT	5180540000	409,185.98	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JAN 10010000	NOT RELEVANT	5180540000	416,410.17	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA FEB 10010000	NOT RELEVANT	5180540000	416,410.17	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA MAR 10010000	NOT RELEVANT	5180540000	416,410.17	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA APR 10010000	NOT RELEVANT	5180540000	416,410.17	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA MAY 10010000	NOT RELEVANT	5180540000	422,345.03	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JUN 10010000	NOT RELEVANT	5180540000	422,345.02	3037931724	2452 EIA 7 JUN
*			H6303103	State Aid to Classrooms-GF						4,967,407.78		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 2452 GP 26	HEALTH INSURANCE 26 2452	EIA JUL 10010000	NOT RELEVANT	5180630000	12,860.70	3035221930	2452 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 2452 GP 26	HEALTH INSURANCE 26 2452	EIA AUG 10010000	NOT RELEVANT	5180630000	12,860.69	3035331746	2452 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 2452 GP 26	HEALTH INSURANCE 26 2452	EIA SEP 10010000	NOT RELEVANT	5180630000	12,824.48	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 2452 GP 26	HEALTH INSURANCE 26 2452	EIA OCT 10010000	NOT RELEVANT	5180630000	12,824.48	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 2452 GP 26	HEALTH INSURANCE 26 2452	EIA NOV 10010000	NOT RELEVANT	5180630000	12,824.48	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 2452 GP 26	HEALTH INSURANCE 26 2452	EIA DEC 10010000	NOT RELEVANT	5180630000	12,824.47	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 2452 GP 26	HEALTH INSURANCE 26 2452	EIA JAN 10010000	NOT RELEVANT	5180630000	25,815.19	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 2452 GP 26	HEALTH INSURANCE 26 2452	EIA FEB 10010000	NOT RELEVANT	5180630000	25,815.19	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 2452 GP 26	HEALTH INSURANCE 26 2452	EIA MAR 10010000	NOT RELEVANT	5180630000	25,815.19	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 2452 GP 26	HEALTH INSURANCE 26 2452	EIA APR 10010000	NOT RELEVANT	5180630000	25,815.18	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 2452 GP 26	HEALTH INSURANCE 26 2452	EIA MAY 10010000	NOT RELEVANT	5180630000	24,656.62	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 2452 GP 26	HEALTH INSURANCE 26 2452	EIA JUN 10010000	NOT RELEVANT	5180630000	24,656.62	3037931724	2452 EIA 7 JUN
*			H6303103H	Health Insurance						229,593.29		
1024999	GREENWOOD CO TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2452 GP 26	BUS DRIVER AIDES 26 2452	EIA JUL 10010000	NOT RELEVANT	5180610000	859.61	3038010044	2452 EIA 0 JUL
*			H6303131A	3131A - Bus Driver Aides						859.61		
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303135	Reading Coaches	EIA OCT 2452 GP 26	READING COACHES 26 2452	EIA OCT 10010000	NOT RELEVANT	5180520000	8,923.38	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 2452 GP 26	READING COACHES 26 2452	EIA NOV 10010000	NOT RELEVANT	5180520000	8,923.38	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 2452 GP 26	READING COACHES 26 2452	EIA DEC 10010000	NOT RELEVANT	5180520000	8,923.38	3035723674	2452 EIA 7 DEC

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1024999	GREENWOOD CO TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 2452 GP 26	READING COACHES 26 2452	EIA JAN 10010000	NOT RELEVANT	5180520000	8,923.38	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 2452 GP 26	READING COACHES 26 2452	EIA FEB 10010000	NOT RELEVANT	5180520000	8,923.38	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 2452 GP 26	READING COACHES 26 2452	EIA MAR 10010000	NOT RELEVANT	5180520000	8,923.39	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 2452 GP 26	READING COACHES 26 2452	EIA APR 10010000	NOT RELEVANT	5180520000	10,349.19	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 2452 GP 26	READING COACHES 26 2452	EIA MAY 10010000	NOT RELEVANT	5180520000	10,349.20	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 2452 GP 26	READING COACHES 26 2452	EIA JUN 10010000	NOT RELEVANT	5180520000	10,349.19	3037931724	2452 EIA 7 JUN
*			H6303135	Reading Coaches						84,587.87		
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA OCT 10010000	NOT RELEVANT	5180560000	14,544.51	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA NOV 10010000	NOT RELEVANT	5180560000	14,544.51	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA DEC 10010000	NOT RELEVANT	5180560000	14,544.51	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA JAN 10010000	NOT RELEVANT	5180560000	14,544.51	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA FEB 10010000	NOT RELEVANT	5180560000	14,544.51	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA MAR 10010000	NOT RELEVANT	5180560000	14,544.52	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA APR 10010000	NOT RELEVANT	5180560000	14,544.51	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA MAY 10010000	NOT RELEVANT	5180560000	14,544.52	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA JUN 10010000	NOT RELEVANT	5180560000	14,544.51	3037931724	2452 EIA 7 JUN
1024999	GREENWOOD CO TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 2452 GP 26	BUS DRIVERS SALARY 26 2452	EIA JUL 10010000	NOT RELEVANT	5180560000	23,449.57	3038010044	2452 EIA 0 JUL
*			H6303160	3160 - Bus Driver Salary						154,350.18		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 2452 GP 26	BUS DRIVER'S WORKERS 26 2452	EIA JUL 10010000	NOT RELEVANT	5180340000	4,678.81	3035221930	2452 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						4,678.81		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 2452 GP 26	RETIREE INSURANCE 26 2452	EIA JUL 10010000	NOT RELEVANT	5180960000	49,433.17	3035221930	2452 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 2452 GP 26	RETIREE INSURANCE 26 2452	EIA AUG 10010000	NOT RELEVANT	5180960000	49,433.17	3035331746	2452 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 2452 GP 26	RETIREE INSURANCE 26 2452	EIA SEP 10010000	NOT RELEVANT	5180960000	49,433.17	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 2452 GP 26	RETIREE INSURANCE 26 2452	EIA OCT 10010000	NOT RELEVANT	5180960000	49,433.17	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 2452 GP 26	RETIREE INSURANCE 26 2452	EIA NOV 10010000	NOT RELEVANT	5180960000	49,433.18	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 2452 GP 26	RETIREE INSURANCE 26 2452	EIA DEC 10010000	NOT RELEVANT	5180960000	57,352.12	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 2452 GP 26	RETIREE INSURANCE 26 2452	EIA JAN 10010000	NOT RELEVANT	5180960000	57,352.12	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 2452 GP 26	RETIREE INSURANCE 26 2452	EIA FEB 10010000	NOT RELEVANT	5180960000	57,352.12	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 2452 GP 26	RETIREE INSURANCE 26 2452	EIA MAR 10010000	NOT RELEVANT	5180960000	57,352.13	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 2452 GP 26	RETIREE INSURANCE 26 2452	EIA APR 10010000	NOT RELEVANT	5180960000	57,352.12	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 2452 GP 26	RETIREE INSURANCE 26 2452	EIA MAY 10010000	NOT RELEVANT	5180960000	57,352.13	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 2452 GP 26	RETIREE INSURANCE 26 2452	EIA JUN 10010000	NOT RELEVANT	5180960000	57,352.12	3037931724	2452 EIA 7 JUN
*			H6303181	3181 - Retiree Insurance						648,630.72		
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303187	Teacher Supply	EIA JAN 2452 GP 26	TEACHER SUPPLY 26 2452	EIA JAN 10010000	NOT RELEVANT	5180230000	800.00	3035839990	2452 EIA 7 JAN
*			H6303187	Teacher Supply						800.00		
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 2452 GP 26	ADEPT 26 2452	EIA FEB 49730000	NOT RELEVANT	5160100000	1,371.48	3035989915	2452 EIA 7 FEB
*			H6303502	ADEPT						1,371.48		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JUL 49730000	NOT RELEVANT	5160080000	86,352.77	3035221930	2452 EIA 7 JUL
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA AUG 49730000	NOT RELEVANT	5160080000	86,352.77	3035331746	2452 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA SEP 49730000	NOT RELEVANT	5160080000	86,146.33	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA OCT 49730000	NOT RELEVANT	5160080000	86,146.33	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA NOV 49730000	NOT RELEVANT	5160080000	86,146.33	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA DEC 49730000	NOT RELEVANT	5160080000	86,146.33	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JAN 49730000	NOT RELEVANT	5160080000	87,667.24	3035839990	2452 EIA 7 JAN

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1024999	GREENWOOD CO TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA FEB 49730000	NOT RELEVANT	5160080000	87,667.24	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA MAR 49730000	NOT RELEVANT	5160080000	87,667.24	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA APR 49730000	NOT RELEVANT	5160080000	87,667.24	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA MAY 49730000	NOT RELEVANT	5160080000	88,916.71	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2452 GP 26	STATE AID TO CLASSRO 26 2452	EIA JUN 49730000	NOT RELEVANT	5160080000	88,916.71	3037931724	2452 EIA 7 JUN
*			H6303503	State Aid to Classrooms-EIA						1,045,793.24		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 2452 GP 26	FORMATIVE ASSESSMENT 26 2452	EIA MAR 49730000	NOT RELEVANT	5160100000	5,542.28	3036689793	2452 EIA 7 MAR
*			H6303518	Formative Assessment						5,542.28		
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2452 GP 26	SCIENCE KITS REFURB 26 2452	EIA AUG 49730000	NOT RELEVANT	5160100000	13,995.68	3035331746	2452 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						13,995.68		
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 2452 GP 26	INDUSTRY CERTIFICATE 26 2452	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 2452 GP 26	INDUSTRY CERTIFICATE 26 2452	EIA FEB 49730000	NOT RELEVANT	5160320000	664.73	3035989915	2452 EIA 7 FEB
*			H6303528	Industry Certificates						10,664.73		
1024999	GREENWOOD CO TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA AUG 49730000	NOT RELEVANT	5160900000	4,545.45	3035331746	2452 EIA 7 AUG
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA SEP 49730000	NOT RELEVANT	5160900000	4,545.46	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA OCT 49730000	NOT RELEVANT	5160900000	4,545.45	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA NOV 49730000	NOT RELEVANT	5160900000	4,545.46	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA DEC 49730000	NOT RELEVANT	5160900000	4,545.45	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA JAN 49730000	NOT RELEVANT	5160900000	4,545.46	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA FEB 49730000	NOT RELEVANT	5160900000	4,545.45	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA MAR 49730000	NOT RELEVANT	5160900000	4,545.46	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA APR 49730000	NOT RELEVANT	5160900000	4,545.45	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA MAY 49730000	NOT RELEVANT	5160900000	4,545.46	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2452 GP 26	CAREER AND TECHNOLOG 26 2452	EIA JUN 49730000	NOT RELEVANT	5160900000	4,545.45	3037931724	2452 EIA 7 JUN
*			H6303529	Career and Technology Education						50,000.00		
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA SEP 49730000	NOT RELEVANT	5160770000	1,984.65	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA OCT 49730000	NOT RELEVANT	5160770000	1,984.65	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA NOV 49730000	NOT RELEVANT	5160770000	1,984.65	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA DEC 49730000	NOT RELEVANT	5160770000	1,984.65	3035723674	2452 EIA 7 DEC
1024999	GREENWOOD CO TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA JAN 49730000	NOT RELEVANT	5160770000	1,984.65	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA FEB 49730000	NOT RELEVANT	5160770000	1,984.65	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA MAR 49730000	NOT RELEVANT	5160770000	1,984.65	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA APR 49730000	NOT RELEVANT	5160770000	1,984.65	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA MAY 49730000	NOT RELEVANT	5160770000	1,984.65	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 2452 GP 26	NATIONAL BOARD CERTI 26 2452	EIA JUN 49730000	NOT RELEVANT	5160770000	1,984.65	3037931724	2452 EIA 7 JUN
*			H6303532	3532 - National Board Certified						19,846.50		
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 2452 GP 26	TEACHER OF THE YEAR 26 2452	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467559	2452 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		
1024999	GREENWOOD CO TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2452 GP 26	CERDEP PROGRAM 26 2452	EIA SEP 49730000	NOT RELEVANT	5160500000	18,938.00	3035425213	2452 EIA 7 SEP
1024999	GREENWOOD CO TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2452 GP 26	CERDEP PROGRAM 26 2452	EIA OCT 49730000	NOT RELEVANT	5160500000	18,938.00	3035551543	2452 EIA 7 OCT
1024999	GREENWOOD CO TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2452 GP 26	CERDEP PROGRAM 26 2452	EIA NOV 49730000	NOT RELEVANT	5160500000	18,938.00	3035642805	2452 EIA 7 NOV
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2452 GP 26	CERDEP PROGRAM 26 2452	EIA DEC 49730000	NOT RELEVANT	5160500000	14,469.43	3035723674	2452 EIA 7 DEC

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	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2452 GP 26	CERDEP PROGRAM 26 2452	EIA JAN 49730000	NOT RELEVANT	5160500000	14,469.43	3035839990	2452 EIA 7 JAN
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2452 GP 26	CERDEP PROGRAM 26 2452	EIA FEB 49730000	NOT RELEVANT	5160500000	14,469.43	3035989915	2452 EIA 7 FEB
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2452 GP 26	CERDEP PROGRAM 26 2452	EIA MAR 49730000	NOT RELEVANT	5160500000	14,469.43	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 2452 GP 26	CERDEP PROGRAM 26 2452	EIA APR 49730000	NOT RELEVANT	5160500000	14,469.43	3037467559	2452 EIA 7 APR
1024999	GREENWOOD CO TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2452 GP 26	CERDEP PROGRAM 26 2452	EIA MAY 49730000	NOT RELEVANT	5160500000	12,429.43	3037816439	2452 EIA 7 MAY
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2452 GP 26	CERDEP PROGRAM 26 2452	EIA JUN 49730000	NOT RELEVANT	5160500000	12,429.42	3037931724	2452 EIA 7 JUN
*			H6303541	3541-CDEPP						154,020.00		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2452 GP 26	SUMMER READING PROGR 26 2452	EIA MAR 49730000	NOT RELEVANT	5160170000	18,544.10	3036689793	2452 EIA 7 MAR
1024999	GREENWOOD CO TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2452 GP 26	SUMMER READING PROGR 26 2452	EIA FEB 49730000	NOT RELEVANT	5180240000	32,763.17	3035989915	2452 EIA 7 FEB
*			H6303557	Summer Reading Program						51,307.27		
1024999	GREENWOOD CO TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2452 GP 26	TEACHER SUPPLY 26 2452	EIA JUL 49730000	NOT RELEVANT	5160220000	42,800.00	3035221930	2452 EIA 7 JUL
*			H6303577	3577 - Teacher Supply						42,800.00		
1024999	GREENWOOD CO TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2452 GP 26	EEDA SUPPLIES & MATL 26 2452	EIA DEC 49730000	NOT RELEVANT	5160100000	4,873.58	3035723674	2452 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						4,873.58		
1024999	GREENWOOD CO TREASURER	06/18/2026	H6303599I	Instructional Support	EIA JUN 2452 GP 26	INSTRUCTIONAL SUPPOR 26 2452	EIA JUN 49730000	NOT RELEVANT	5160100000	4,204.00	3037931724	2452 EIA 7 JUN
*			H6303599I	Instructional Support						4,204.00		
1024999	GREENWOOD CO TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 2452 GP 26	SCHOOL SAFETY UPGRAD 26 2452	EIA MAR 49730000	NOT RELEVANT	5160170000	289,477.00	3036689793	2452 EIA 7 MAR
*			H6303670	School Safety Upgrades						289,477.00		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 02 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	327.17	3035247594	396061
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 02 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	175.95	3035414330	404308
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 06 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,436.98	3035414330	404310
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 06 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,394.99	3035414330	404309
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 06 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,438.05	3035552098	406555
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 06 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	7,303.52	3035552098	406554
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,660.79	3037889648	429016
1024999	GREENWOOD CO TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 02 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,442.61	3037920194	429153
1024999	GREENWOOD CO TREASURER	06/17/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 03 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	8,937.90	3037920194	429152
1024999	GREENWOOD CO TREASURER	06/26/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,664.43	3037954712	430158
1024999	GREENWOOD CO TREASURER	06/26/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 02 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	11,573.54	3037954712	430159
1024999	GREENWOOD CO TREASURER	06/26/2026	H6304210	4210 - Perkins - Voc Ed	GA 2452	2452 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	12,763.90	3037954712	430160
*			H6304210	4210 - Perkins - Voc Ed						53,119.83		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304310	4310 - Title I	GA 2452	2452 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	907.46	3035247594	396068
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304310	4310 - Title I	GA 2452	2452 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	52,302.70	3035247594	396071
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304310	4310 - Title I	GA 2452	2452 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	3,318.38	3035247594	396072
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	5,000.00	3035414330	404296
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	13,735.75	3035414330	404297
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,543.30	3035552098	406536
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	88.61	3035552098	406537
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	32,909.68	3035552098	406538
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304310	4310 - Title I	GA 2452	2452 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	728.10	3035552098	406539
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304310	4310 - Title I	GA 2452	2452 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	37,471.50	3035743691	411217
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304310	4310 - Title I	GA 2452	2452 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,151.57	3035743691	411218

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1024999	GREENWOOD CO TREASURER	12/17/2025	H6304310	4310 - Title I	GA 2452	2452 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	272.65	3035743691	411219
1024999	GREENWOOD CO TREASURER	03/04/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,525.69	3036324911	418112
1024999	GREENWOOD CO TREASURER	03/04/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	19,557.09	3036324911	418111
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,782.90	3037605068	424613
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	18,398.36	3037605068	424612
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	29.00	3037605068	424632
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	770.66	3037605068	424614
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	19,073.14	3037605068	424631
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	767.05	3037889648	429003
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304310	4310 - Title I	GA 2452	2452 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,017.12	3037889648	429002
*			H6304310	4310 - Title I						221,350.71		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	665.93	3035247594	396067
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,556.61	3035414330	404298
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	2,500.00	3037605068	424677
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	3,009.00	3037605068	424679
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,171.45	3037605068	424678
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	21,000.00	3037889648	429005
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	5,128.55	3037889648	429006
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304351	4351 - Improving Teacher Quality	GA 2452	2452 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	110.20	3037889648	429007
*			H6304351	4351 - Improving Teacher Quality						37,141.74		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	61,407.37	3035247594	396057
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	31,905.55	3035247594	396059
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	38,639.17	3035414330	404302
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	3,457.74	3035414330	404303
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	832.36	3035414330	404305
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	2,531.99	3035414330	404304
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	7,717.99	3035414330	404306
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	27,038.12	3035552098	406543
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	33,071.89	3035552098	406541
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	458.00	3035552098	406542
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	3,934.28	3035552098	406549
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304510	4510 - IDEA	GA 2452	2452 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	74,928.34	3035743691	411222
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2452	2452 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	153,318.08	3037889648	424771
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304510	4510 - IDEA	GA 2452	2452 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	79,648.53	3037889648	429014
1024999	GREENWOOD CO TREASURER	06/24/2026	H6304510	4510 - IDEA		2452 Extended School Year 25-26	50550000	H63010100926	5170500000	750.75	3037954006	2452 EXTENDED SC
*			H6304510	4510 - IDEA						519,640.16		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	3,146.00	3035247594	396060
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	1,699.00	3035414330	404307
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	1,699.00	3035552098	406553
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	3,398.00	3035743691	411223
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20263 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,620.01	3037605068	424768
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	13.64	3037605068	424769
1024999	GREENWOOD CO TREASURER	04/29/2026	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	4,305.37	3037605068	424770
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304520	4520 - IDEA Pre-School	GA 2452	2452 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	3,398.00	3037889648	429015
*			H6304520	4520 - IDEA Pre-School						20,279.02		
1024999	GREENWOOD CO TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2452 JUN SL FY 2025	2452 JUN SL FY 2025	55320000	H63010103225	5170500000	2,864.74	3035205928	2452-U202506-0
1024999	GREENWOOD CO TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	2452 JUL SL FY 2025	2452 JUL SL FY 2025	55320000	H63010103225	5170500000	30,559.66	3035393121	2452-S202507-0
1024999	GREENWOOD CO TREASURER	09/11/2025	H6304810	4810 - Lunch Snack Milk	2452 AUG SL FY 2025	2452 AUG SL FY 2025	55320000	H63010103225	5170500000	102,399.89	3035407570	2452-S202508-0

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	10/16/2025	H6304810	4810 - Lunch Snack Milk	2452 SEP SL FY 2025	2452 SEP SL FY 2025	55320000	H63010103225	5170500000	94,209.39	3035540150	2452-S202509-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2452 OCT SL FY 2026	2452 OCT SL FY 2025	55320000	H63010103225	5170500000	2,660.23	3035658209	2452-S202510-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2452 OCT SL FY 2026	2452 OCT SL FY 2026	55320000	H63010103226	5170500000	75,274.03	3035658209	2452-S202510-0
1024999	GREENWOOD CO TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2452 NOV SL FY 2026	2452 NOV SL FY 2026	55320000	H63010103226	5170500000	84,995.45	3035751113	2452-S202511-0
1024999	GREENWOOD CO TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	2452 DEC SL FY 2026	2452 DEC SL FY 2026	55320000	H63010103226	5170500000	61,066.88	3035840750	2452-S202512-0
1024999	GREENWOOD CO TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	2452 JAN SL FY 2026	2452 JAN SL FY 2026	55320000	H63010103226	5170500000	83,697.35	3035911678	2452-S202601-0
1024999	GREENWOOD CO TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	2452 FEB SL FY 2026	2452 FEB SL FY 2026	55320000	H63010103226	5170500000	93,778.81	3036692845	2452-S202602-0
1024999	GREENWOOD CO TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	2452 MAR SL FY 2026	2452 MAR SL FY 2026	55320000	H63010103226	5170500000	72,148.12	3037468236	2452-S202603-0
1024999	GREENWOOD CO TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	2452 APR SL FY 2026	2452 APR SL FY 2026	55320000	H63010103226	5170500000	90,253.32	3037815047	2452-S202604-0
1024999	GREENWOOD CO TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	2452 MAY SL FY 2026	2452 MAY SL FY 2026	55320000	H63010103226	5170500000	85,378.98	3037923054	2452-S202605-0
*			H6304810	4810 - Lunch Snack Milk						879,286.85		
1024999	GREENWOOD CO TREASURER	07/14/2025	H6304830	4830 - Breakfast	2452 JUN SL FY 2025	2452 JUN SL FY 2025	55320000	H63010103225	5170500000	1,073.52	3035205928	2452-U202506-0
1024999	GREENWOOD CO TREASURER	09/08/2025	H6304830	4830 - Breakfast	2452 JUL SL FY 2025	2452 JUL SL FY 2025	55320000	H63010103225	5170500000	12,131.72	3035393121	2452-S202507-0
1024999	GREENWOOD CO TREASURER	09/11/2025	H6304830	4830 - Breakfast	2452 AUG SL FY 2025	2452 AUG SL FY 2025	55320000	H63010103225	5170500000	40,422.72	3035407570	2452-S202508-0
1024999	GREENWOOD CO TREASURER	10/16/2025	H6304830	4830 - Breakfast	2452 SEP SL FY 2025	2452 SEP SL FY 2025	55320000	H63010103225	5170500000	36,510.62	3035540150	2452-S202509-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304830	4830 - Breakfast	2452 OCT SL FY 2026	2452 OCT SL FY 2025	55320000	H63010103225	5170500000	1,000.02	3035658209	2452-S202510-0
1024999	GREENWOOD CO TREASURER	11/19/2025	H6304830	4830 - Breakfast	2452 OCT SL FY 2026	2452 OCT SL FY 2026	55320000	H63010103226	5170500000	25,997.06	3035658209	2452-S202510-0
1024999	GREENWOOD CO TREASURER	12/18/2025	H6304830	4830 - Breakfast	2452 NOV SL FY 2026	2452 NOV SL FY 2026	55320000	H63010103226	5170500000	29,876.42	3035751113	2452-S202511-0
1024999	GREENWOOD CO TREASURER	01/15/2026	H6304830	4830 - Breakfast	2452 DEC SL FY 2026	2452 DEC SL FY 2026	55320000	H63010103226	5170500000	22,743.10	3035840750	2452-S202512-0
1024999	GREENWOOD CO TREASURER	02/12/2026	H6304830	4830 - Breakfast	2452 JAN SL FY 2026	2452 JAN SL FY 2026	55320000	H63010103226	5170500000	29,689.60	3035911678	2452-S202601-0
1024999	GREENWOOD CO TREASURER	03/19/2026	H6304830	4830 - Breakfast	2452 FEB SL FY 2026	2452 FEB SL FY 2026	55320000	H63010103226	5170500000	35,475.50	3036692845	2452-S202602-0
1024999	GREENWOOD CO TREASURER	04/20/2026	H6304830	4830 - Breakfast	2452 MAR SL FY 2026	2452 MAR SL FY 2026	55320000	H63010103226	5170500000	26,092.74	3037468236	2452-S202603-0
1024999	GREENWOOD CO TREASURER	05/19/2026	H6304830	4830 - Breakfast	2452 APR SL FY 2026	2452 APR SL FY 2026	55320000	H63010103226	5170500000	34,309.02	3037815047	2452-S202604-0
1024999	GREENWOOD CO TREASURER	06/16/2026	H6304830	4830 - Breakfast	2452 MAY SL FY 2026	2452 MAY SL FY 2026	55320000	H63010103226	5170500000	32,664.00	3037923054	2452-S202605-0
*			H6304830	4830 - Breakfast						327,986.04		
1024999	GREENWOOD CO TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		2452 Greenwood 52 USDA Transportation Rebate	55320000	H63010103025	5170500000	3,318.00	3035470291	2452
*			H6304899	Miscellaneous Food Service						3,318.00		
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,279.84	3035247594	396065
1024999	GREENWOOD CO TREASURER	07/30/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,205.48	3035247594	396066
1024999	GREENWOOD CO TREASURER	09/17/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	45.18	3035414330	404301
1024999	GREENWOOD CO TREASURER	09/24/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,360.00	3035442704	404300
1024999	GREENWOOD CO TREASURER	09/24/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,742.40	3035442704	404299
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	265.69	3035552098	406540
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,575.16	3035552098	406551
1024999	GREENWOOD CO TREASURER	10/22/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	403.84	3035552098	406550
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,680.00	3035743691	411221
1024999	GREENWOOD CO TREASURER	12/17/2025	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,575.16	3035743691	411220
1024999	GREENWOOD CO TREASURER	03/04/2026	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	6,965.81	3036324911	418129
1024999	GREENWOOD CO TREASURER	03/04/2026	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,575.16	3036324911	418128
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,108.56	3037889648	429011
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	7,150.32	3037889648	429012
1024999	GREENWOOD CO TREASURER	06/10/2026	H6304997	4997 - Title IV SSAE	GA 2452	2452 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	80.00	3037889648	429013
*			H6304997	4997 - Title IV SSAE						44,012.60		
**										9,878,394.21		