

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 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA AUG 10010000	NOT RELEVANT	5180630000	1,627.97-	3035331428	2503 EIA 7 AUG
5160170000	AID TO DIST NON-REC	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA OCT 10010000	NOT RELEVANT	5180630000	984.41-	3035551483	2503 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA DEC 10010000	NOT RELEVANT	5180630000	3,037.41-	3035722984	2503 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA JAN 10010000	NOT RELEVANT	5180630000	10,349.75-	3035839870	2503 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA FEB 10010000	NOT RELEVANT	5180630000	6,630.10-	3035989782	2503 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2503 GP 26	MEDICAID FY 25-26 26 2503	EIA JUN 10010000	NOT RELEVANT	5180630000	11,583.13-	3037931301	2503 EIA 7 JUN
*			H6300720	0720 - Medicaid FY 09-10						34,212.77-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2503 GP 26	MEDICAID FY 24-25 26 2503	EIA JUL 10010000	NOT RELEVANT	5180630000	21,231.05-	3035221849	2503 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2503 GP 26	MEDICAID FY 24-25 26 2503	EIA AUG 10010000	NOT RELEVANT	5180630000	6,308.76-	3035331428	2503 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						27,539.81-		
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 2503 GP 26	SPECIAL NEEDS TRANSP 26 2503	EIA DEC 37640000	NOT RELEVANT	5170500000	815.39	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 2503 GP 26	SPECIAL NEEDS TRANSP 26 2503	EIA JUN 37640000	NOT RELEVANT	5170500000	5,923.85	3037931301	2503 EIA 7 JUN
*			H6301930	1930 - Special Needs Transp						6,739.24		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JUL 10010000	NOT RELEVANT	5180540000	906,001.72	3035221849	2503 EIA 7 JUL
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA AUG 10010000	NOT RELEVANT	5180540000	906,001.71	3035331428	2503 EIA 7 AUG
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA SEP 10010000	NOT RELEVANT	5180540000	902,866.17	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA OCT 10010000	NOT RELEVANT	5180540000	902,866.16	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA NOV 10010000	NOT RELEVANT	5180540000	902,866.17	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA DEC 10010000	NOT RELEVANT	5180540000	902,866.16	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JAN 10010000	NOT RELEVANT	5180540000	879,819.67	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA FEB 10010000	NOT RELEVANT	5180540000	879,819.67	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA MAR 10010000	NOT RELEVANT	5180540000	879,819.67	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA APR 10010000	NOT RELEVANT	5180540000	879,819.66	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA MAY 10010000	NOT RELEVANT	5180540000	897,065.98	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JUN 10010000	NOT RELEVANT	5180540000	897,065.98	3037931301	2503 EIA 7 JUN
*			H6303103	State Aid to Classrooms-GF						10,736,878.72		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303103H	Health Insurance	EIA JUL 2503 GP 26	HEALTH INSURANCE 26 2503	EIA JUL 10010000	NOT RELEVANT	5180630000	22,422.68	3035221849	2503 EIA 7 JUL
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303103H	Health Insurance	EIA AUG 2503 GP 26	HEALTH INSURANCE 26 2503	EIA AUG 10010000	NOT RELEVANT	5180630000	22,422.68	3035331428	2503 EIA 7 AUG
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303103H	Health Insurance	EIA SEP 2503 GP 26	HEALTH INSURANCE 26 2503	EIA SEP 10010000	NOT RELEVANT	5180630000	22,359.54	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303103H	Health Insurance	EIA OCT 2503 GP 26	HEALTH INSURANCE 26 2503	EIA OCT 10010000	NOT RELEVANT	5180630000	22,359.54	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303103H	Health Insurance	EIA NOV 2503 GP 26	HEALTH INSURANCE 26 2503	EIA NOV 10010000	NOT RELEVANT	5180630000	22,359.54	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303103H	Health Insurance	EIA DEC 2503 GP 26	HEALTH INSURANCE 26 2503	EIA DEC 10010000	NOT RELEVANT	5180630000	22,359.54	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303103H	Health Insurance	EIA JAN 2503 GP 26	HEALTH INSURANCE 26 2503	EIA JAN 10010000	NOT RELEVANT	5180630000	44,322.03	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303103H	Health Insurance	EIA FEB 2503 GP 26	HEALTH INSURANCE 26 2503	EIA FEB 10010000	NOT RELEVANT	5180630000	44,322.03	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303103H	Health Insurance	EIA MAR 2503 GP 26	HEALTH INSURANCE 26 2503	EIA MAR 10010000	NOT RELEVANT	5180630000	44,322.04	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303103H	Health Insurance	EIA APR 2503 GP 26	HEALTH INSURANCE 26 2503	EIA APR 10010000	NOT RELEVANT	5180630000	44,322.03	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303103H	Health Insurance	EIA MAY 2503 GP 26	HEALTH INSURANCE 26 2503	EIA MAY 10010000	NOT RELEVANT	5180630000	44,897.11	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303103H	Health Insurance	EIA JUN 2503 GP 26	HEALTH INSURANCE 26 2503	EIA JUN 10010000	NOT RELEVANT	5180630000	44,897.11	3037931301	2503 EIA 7 JUN
*			H6303103H	Health Insurance						401,365.87		
1025999	HAMPTON COUNTY TREAS	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2503 GP 26	BUS DRIVER AIDES 26 2503	EIA JUL 10010000	NOT RELEVANT	5180610000	859.61	3038009736	2503 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						859.61		
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303135	Reading Coaches	EIA SEP 2503 GP 26	READING COACHES 26 2503	EIA SEP 10010000	NOT RELEVANT	5180520000	26,770.15	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303135	Reading Coaches	EIA OCT 2503 GP 26	READING COACHES 26 2503	EIA OCT 10010000	NOT RELEVANT	5180520000	26,770.14	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303135	Reading Coaches	EIA NOV 2503 GP 26	READING COACHES 26 2503	EIA NOV 10010000	NOT RELEVANT	5180520000	26,770.15	3035642731	2503 EIA 7 NOV

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1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303135	Reading Coaches	EIA DEC 2503 GP 26	READING COACHES 26 2503	EIA DEC 10010000	NOT RELEVANT	5180520000	26,770.14	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303135	Reading Coaches	EIA JAN 2503 GP 26	READING COACHES 26 2503	EIA JAN 10010000	NOT RELEVANT	5180520000	26,770.15	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303135	Reading Coaches	EIA FEB 2503 GP 26	READING COACHES 26 2503	EIA FEB 10010000	NOT RELEVANT	5180520000	26,770.14	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303135	Reading Coaches	EIA MAR 2503 GP 26	READING COACHES 26 2503	EIA MAR 10010000	NOT RELEVANT	5180520000	26,770.15	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303135	Reading Coaches	EIA APR 2503 GP 26	READING COACHES 26 2503	EIA APR 10010000	NOT RELEVANT	5180520000	50,320.15	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303135	Reading Coaches	EIA MAY 2503 GP 26	READING COACHES 26 2503	EIA MAY 10010000	NOT RELEVANT	5180520000	50,320.15	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303135	Reading Coaches	EIA JUN 2503 GP 26	READING COACHES 26 2503	EIA JUN 10010000	NOT RELEVANT	5180520000	50,320.14	3037931301	2503 EIA 7 JUN
*			H6303135	Reading Coaches						338,351.46		
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303156	Adult Education	EIA JUN 2503 GP 26	ADULT EDUCATION 26 2503	EIA JUN 10010000	NOT RELEVANT	5180250000	649.28	3037931301	2503 EIA 7 JUN
*			H6303156	Adult Education						649.28		
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA OCT 10010000	NOT RELEVANT	5180560000	41,941.85	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA NOV 10010000	NOT RELEVANT	5180560000	41,941.85	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA DEC 10010000	NOT RELEVANT	5180560000	41,941.85	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA JAN 10010000	NOT RELEVANT	5180560000	41,941.85	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA FEB 10010000	NOT RELEVANT	5180560000	41,941.84	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA MAR 10010000	NOT RELEVANT	5180560000	41,941.85	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA APR 10010000	NOT RELEVANT	5180560000	41,941.84	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA MAY 10010000	NOT RELEVANT	5180560000	41,941.85	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA JUN 10010000	NOT RELEVANT	5180560000	41,941.84	3037931301	2503 EIA 7 JUN
1025999	HAMPTON COUNTY TREAS	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 2503 GP 26	BUS DRIVERS SALARY 26 2503	EIA JUL 10010000	NOT RELEVANT	5180560000	84,403.65	3038009736	2503 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						461,880.27		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 2503 GP 26	BUS DRIVER'S WORKERS 26 2503	EIA JUL 10010000	NOT RELEVANT	5180340000	16,960.70	3035221849	2503 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						16,960.70		
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303171B	School District Capital Improvement	EIA OCT 2503 GP 26	SCHOOL DISTRICT CAPI 26 2503	EIA OCT 49730000	NOT RELEVANT	5160170000	6,300,000.00	3035551483	2503 EIA 7 OCT
*			H6303171B	School District Capital Improvement						6,300,000.00		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 2503 GP 26	RETIREE INSURANCE 26 2503	EIA JUL 10010000	NOT RELEVANT	5180960000	83,565.12	3035221849	2503 EIA 7 JUL
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 2503 GP 26	RETIREE INSURANCE 26 2503	EIA AUG 10010000	NOT RELEVANT	5180960000	83,565.12	3035331428	2503 EIA 7 AUG
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 2503 GP 26	RETIREE INSURANCE 26 2503	EIA SEP 10010000	NOT RELEVANT	5180960000	83,565.12	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 2503 GP 26	RETIREE INSURANCE 26 2503	EIA OCT 10010000	NOT RELEVANT	5180960000	83,565.12	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 2503 GP 26	RETIREE INSURANCE 26 2503	EIA NOV 10010000	NOT RELEVANT	5180960000	83,565.12	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 2503 GP 26	RETIREE INSURANCE 26 2503	EIA DEC 10010000	NOT RELEVANT	5180960000	94,378.79	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 2503 GP 26	RETIREE INSURANCE 26 2503	EIA JAN 10010000	NOT RELEVANT	5180960000	94,378.79	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 2503 GP 26	RETIREE INSURANCE 26 2503	EIA FEB 10010000	NOT RELEVANT	5180960000	94,378.79	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 2503 GP 26	RETIREE INSURANCE 26 2503	EIA MAR 10010000	NOT RELEVANT	5180960000	94,378.79	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 2503 GP 26	RETIREE INSURANCE 26 2503	EIA APR 10010000	NOT RELEVANT	5180960000	94,378.78	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 2503 GP 26	RETIREE INSURANCE 26 2503	EIA MAY 10010000	NOT RELEVANT	5180960000	94,378.79	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 2503 GP 26	RETIREE INSURANCE 26 2503	EIA JUN 10010000	NOT RELEVANT	5180960000	94,378.78	3037931301	2503 EIA 7 JUN
*			H6303181	3181 - Retiree Insurance						1,078,477.11		
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303502	ADEPT	EIA FEB 2503 GP 26	ADEPT 26 2503	EIA FEB 49730000	NOT RELEVANT	5160100000	2,194.37	3035989782	2503 EIA 7 FEB
*			H6303502	ADEPT						2,194.37		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JUL 49730000	NOT RELEVANT	5160080000	190,741.43	3035221849	2503 EIA 7 JUL
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA AUG 49730000	NOT RELEVANT	5160080000	190,741.43	3035331428	2503 EIA 7 AUG

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1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA SEP 49730000	NOT RELEVANT	5160080000	190,081.30	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA OCT 49730000	NOT RELEVANT	5160080000	190,081.30	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA NOV 49730000	NOT RELEVANT	5160080000	190,081.30	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA DEC 49730000	NOT RELEVANT	5160080000	190,081.30	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JAN 49730000	NOT RELEVANT	5160080000	185,229.30	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA FEB 49730000	NOT RELEVANT	5160080000	185,229.30	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA MAR 49730000	NOT RELEVANT	5160080000	185,229.30	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA APR 49730000	NOT RELEVANT	5160080000	185,229.30	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA MAY 49730000	NOT RELEVANT	5160080000	188,860.19	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2503 GP 26	STATE AID TO CLASSRO 26 2503	EIA JUN 49730000	NOT RELEVANT	5160080000	188,860.18	3037931301	2503 EIA 7 JUN
*			H6303503	State Aid to Classrooms-EIA						2,260,445.63		
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303518	Formative Assessment	EIA MAR 2503 GP 26	FORMATIVE ASSESSMENT 26 2503	EIA MAR 49730000	NOT RELEVANT	5160100000	8,970.56	3036690272	2503 EIA 7 MAR
*			H6303518	Formative Assessment						8,970.56		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2503 GP 26	SCIENCE KITS REFURB 26 2503	EIA AUG 49730000	NOT RELEVANT	5160100000	16,525.96	3035331428	2503 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						16,525.96		
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303528	Industry Certificates	EIA OCT 2503 GP 26	INDUSTRY CERTIFICATE 26 2503	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303528	Industry Certificates	EIA FEB 2503 GP 26	INDUSTRY CERTIFICATE 26 2503	EIA FEB 49730000	NOT RELEVANT	5160320000	4,773.95	3035989782	2503 EIA 7 FEB
*			H6303528	Industry Certificates						14,773.95		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA AUG 49730000	NOT RELEVANT	5160900000	5,955.04	3035331428	2503 EIA 7 AUG
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA SEP 49730000	NOT RELEVANT	5160900000	5,955.04	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA OCT 49730000	NOT RELEVANT	5160900000	5,955.04	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA NOV 49730000	NOT RELEVANT	5160900000	5,955.04	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA DEC 49730000	NOT RELEVANT	5160900000	5,955.04	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA JAN 49730000	NOT RELEVANT	5160900000	5,955.04	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA FEB 49730000	NOT RELEVANT	5160900000	5,955.03	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA MAR 49730000	NOT RELEVANT	5160900000	5,955.04	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303529	Career and Technology Education	EIA APR 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA APR 49730000	NOT RELEVANT	5160900000	5,955.03	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA MAY 49730000	NOT RELEVANT	5160900000	5,955.04	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA JUN 49730000	NOT RELEVANT	5160900000	5,955.03	3037931301	2503 EIA 7 JUN
1025999	HAMPTON COUNTY TREAS	06/30/2026	H6303529	Career and Technology Education	EIA JUL 2503 GP 26	CAREER AND TECHNOLOG 26 2503	EIA JUL 49730000	NOT RELEVANT	5160900000	2,487.93	3038009736	2503 EIA 7 JUL
*			H6303529	Career and Technology Education						67,993.34		
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA SEP 49730000	NOT RELEVANT	5160770000	4,300.08	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA OCT 49730000	NOT RELEVANT	5160770000	4,300.07	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA NOV 49730000	NOT RELEVANT	5160770000	4,300.08	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA DEC 49730000	NOT RELEVANT	5160770000	4,300.07	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA JAN 49730000	NOT RELEVANT	5160770000	4,300.08	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA FEB 49730000	NOT RELEVANT	5160770000	4,300.07	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA MAR 49730000	NOT RELEVANT	5160770000	4,300.08	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA APR 49730000	NOT RELEVANT	5160770000	4,300.07	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA MAY 49730000	NOT RELEVANT	5160770000	4,300.08	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 2503 GP 26	NATIONAL BOARD CERTI 26 2503	EIA JUN 49730000	NOT RELEVANT	5160770000	4,300.07	3037931301	2503 EIA 7 JUN
*			H6303532	3532 - National Board Certified						43,000.75		
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 2503 GP 26	TEACHER OF THE YEAR 26 2503	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467424	2503 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
1025999	HAMPTON COUNTY TREAS	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2503 GP 26	CERDEP PROGRAM 26 2503	EIA SEP 49730000	NOT RELEVANT	5160500000	50,422.00	3035425088	2503 EIA 7 SEP
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2503 GP 26	CERDEP PROGRAM 26 2503	EIA OCT 49730000	NOT RELEVANT	5160500000	50,422.00	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2503 GP 26	CERDEP PROGRAM 26 2503	EIA NOV 49730000	NOT RELEVANT	5160500000	50,422.00	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2503 GP 26	CERDEP PROGRAM 26 2503	EIA DEC 49730000	NOT RELEVANT	5160500000	4,716.29	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2503 GP 26	CERDEP PROGRAM 26 2503	EIA JAN 49730000	NOT RELEVANT	5160500000	4,716.29	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2503 GP 26	CERDEP PROGRAM 26 2503	EIA FEB 49730000	NOT RELEVANT	5160500000	4,716.28	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2503 GP 26	CERDEP PROGRAM 26 2503	EIA MAR 49730000	NOT RELEVANT	5160500000	4,716.29	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303541	3541-CDEPP	EIA APR 2503 GP 26	CERDEP PROGRAM 26 2503	EIA APR 49730000	NOT RELEVANT	5160500000	4,716.28	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2503 GP 26	CERDEP PROGRAM 26 2503	EIA MAY 49730000	NOT RELEVANT	5160500000	180,137.40	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2503 GP 26	CERDEP PROGRAM 26 2503	EIA JUN 49730000	NOT RELEVANT	5160500000	180,137.39	3037931301	2503 EIA 7 JUN
*			H6303541	3541-CDEPP						535,122.22		
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6303556	3556 - Adult Education	EIA OCT 2503 GP 26	ADULT EDUCATION 26 2503	EIA OCT 49730000	NOT RELEVANT	5160400000	23,584.80	3035551483	2503 EIA 7 OCT
1025999	HAMPTON COUNTY TREAS	11/13/2025	H6303556	3556 - Adult Education	EIA NOV 2503 GP 26	ADULT EDUCATION 26 2503	EIA NOV 49730000	NOT RELEVANT	5160400000	23,584.80	3035642731	2503 EIA 7 NOV
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303556	3556 - Adult Education	EIA DEC 2503 GP 26	ADULT EDUCATION 26 2503	EIA DEC 49730000	NOT RELEVANT	5160400000	23,584.79	3035722984	2503 EIA 7 DEC
1025999	HAMPTON COUNTY TREAS	01/20/2026	H6303556	3556 - Adult Education	EIA JAN 2503 GP 26	ADULT EDUCATION 26 2503	EIA JAN 49730000	NOT RELEVANT	5160400000	23,584.80	3035839870	2503 EIA 7 JAN
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303556	3556 - Adult Education	EIA FEB 2503 GP 26	ADULT EDUCATION 26 2503	EIA FEB 49730000	NOT RELEVANT	5160400000	23,584.79	3035989782	2503 EIA 7 FEB
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303556	3556 - Adult Education	EIA MAR 2503 GP 26	ADULT EDUCATION 26 2503	EIA MAR 49730000	NOT RELEVANT	5160400000	23,584.80	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6303556	3556 - Adult Education	EIA APR 2503 GP 26	ADULT EDUCATION 26 2503	EIA APR 49730000	NOT RELEVANT	5160400000	23,584.79	3037467424	2503 EIA 7 APR
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6303556	3556 - Adult Education	EIA MAY 2503 GP 26	ADULT EDUCATION 26 2503	EIA MAY 49730000	NOT RELEVANT	5160400000	23,584.80	3037815959	2503 EIA 7 MAY
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303556	3556 - Adult Education	EIA JUN 2503 GP 26	ADULT EDUCATION 26 2503	EIA JUN 49730000	NOT RELEVANT	5160400000	23,584.79	3037931301	2503 EIA 7 JUN
*			H6303556	3556 - Adult Education						212,263.16		
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2503 GP 26	SUMMER READING PROGR 26 2503	EIA MAR 49730000	NOT RELEVANT	5160170000	24,444.50	3036690272	2503 EIA 7 MAR
1025999	HAMPTON COUNTY TREAS	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2503 GP 26	SUMMER READING PROGR 26 2503	EIA FEB 49730000	NOT RELEVANT	5180240000	43,187.82	3035989782	2503 EIA 7 FEB
*			H6303557	Summer Reading Program						67,632.32		
1025999	HAMPTON COUNTY TREAS	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2503 GP 26	TEACHER SUPPLY 26 2503	EIA JUL 49730000	NOT RELEVANT	5160220000	67,600.00	3035221849	2503 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6303577	3577 - Teacher Supply	EIA JAN 2503 GP 26	TEACHER SUPPLY 26 2503	EIA JAN 49730000	NOT RELEVANT	5160220000	1,200.00	3035839870	2503 EIA 7 JAN
*			H6303577	3577 - Teacher Supply						66,400.00		
1025999	HAMPTON COUNTY TREAS	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2503 GP 26	EEDA SUPPLIES & MATL 26 2503	EIA DEC 49730000	NOT RELEVANT	5160100000	6,895.72	3035722984	2503 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						6,895.72		
1025999	HAMPTON COUNTY TREAS	06/18/2026	H6303599I	Instructional Support	EIA JUN 2503 GP 26	INSTRUCTIONAL SUPPOR 26 2503	EIA JUN 49730000	NOT RELEVANT	5160100000	6,336.00	3037931301	2503 EIA 7 JUN
*			H6303599I	Instructional Support						6,336.00		
1025999	HAMPTON COUNTY TREAS	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 2503 GP 26	SCHOOL SAFETY UPGRAD 26 2503	EIA MAR 49730000	NOT RELEVANT	5160170000	314,030.00	3036690272	2503 EIA 7 MAR
*			H6303670	School Safety Upgrades						314,030.00		
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 11 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	4,254.48	3035300834	398395
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	2,819.82	3035300834	398393
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 15 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	490.68	3035300834	398396
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 04 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,265.17	3035300834	398394
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	7,818.22	3035300834	398392
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,115.50	3035610524	407511
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,221.92	3035610524	407510
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 03 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	10,600.00	3035877418	415168
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,027.40	3035877418	415166

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1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,082.23	3035877418	415169
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,393.66	3035877418	415167
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,832.88	3037712581	426989
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 04 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,405.03	3037712581	426991
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	15,152.61	3037712581	426987
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,979.03	3037712581	426988
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,665.00	3037712581	426990
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2503	2503 15 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,675.02	3037712581	426992
*			H6304210	4210 - Perkins - Voc Ed						69,798.65		
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	630.05	3035300834	397772
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	3,149.97	3035300834	397771
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	9,061.98	3035300834	397770
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,075.89	3035323521	397850
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	4,772.55	3035323521	397848
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	4,138.91	3035323521	397853
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	50,981.14	3035323521	397846
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	6,996.70	3035323521	397852
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	1,436.81	3035323521	400188
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	4,680.00	3035323521	400187
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	315.59	3035323521	400189
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	21,055.07	3035323521	397870
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	63,096.45	3035323521	397869
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	144,386.69	3035323521	397854
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,782.48	3035323521	397857
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,508.40	3035323521	397871
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	37,914.32	3035323521	397872
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,362.37	3035323521	397856
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	83,960.18	3035323521	397859
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	98,360.31	3035323521	397855
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304310	4310 - Title I	GA 2503	2503 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	227,179.63	3035323521	397858
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	7,606.79	3035526952	405081
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,474.97	3035526952	405080
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	546.54	3035526952	405007
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	1,594.25	3035526952	405006
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	332.88	3035526952	405009
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	4,719.11	3035526952	405008
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	63,168.92	3035526952	405227
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	0.04	3035526952	405230
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	38,346.50	3035526952	405228
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	41,304.02	3035526952	405233
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	35,002.87	3035526952	405231
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,628.08	3035526952	405235
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	19,263.01	3035526952	405234
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	774.50	3035526952	405229
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	17,044.79	3035526952	405232
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	640.00	3035610524	407545
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	13,500.00	3035610524	407543
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,082.06	3035610524	407544
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	177.83	3035610524	407546
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	32.44	3035610524	407541
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	278.02	3035610524	407542
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	5,697.00	3035610524	407540
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	7,294.80	3035610524	407457
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304310	4310 - Title I	GA 2503	2503 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	19,801.20	3035610524	407456

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1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 23 Title I Regular (201) - Reverted	50550000	H63010100123	5170500000	5,760.74	3035763427	409902
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 23 Title I Regular (201) - Reverted	50550000	H63010100123	5170500000	14,040.48	3035763427	411650
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 23 Title I Regular (201) - Reverted	50550000	H63010100123	5170500000	2,371.50	3035763427	409906
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 23 Title I Regular (201) - Reverted	50550000	H63010100123	5170500000	4,923.30	3035763427	411651
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	10,804.55	3035763427	410105
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	439.64	3035763427	410107
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,416.67	3035763427	411654
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	299.00	3035763427	410108
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	388.43	3035763427	411653
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,031.06	3035763427	410106
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,009.35	3035763427	411655
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	37,627.64	3035763427	411652
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304310	4310 - Title I	GA 2503	2503 01 20262 24 Title I Regular (201)	50550000	H63010100124	5170500000	909.72	3035763427	411656
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	235.48	3037712581	418099
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	23,838.10	3037712581	418103
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	26,398.56	3037712581	418101
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	35,003.33	3037712581	418100
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,916.67	3037712581	418102
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	470.01	3037712581	418106
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	14,148.25	3037712581	418104
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304310	4310 - Title I	GA 2503	2503 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,850.89	3037712581	418105
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,858.77	3037803977	428339
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,330.29	3037803977	428341
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	12,015.77	3037803977	428340
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	470.73	3037803977	428342
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	299.00	3037803977	428343
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,340.00	3037803977	428335
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,005.61	3037803977	428337
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	456.85	3037803977	428336
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	135.99	3037803977	428338
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	173,656.17	3037803977	428344
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,668.80	3037803977	428346
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,059.41	3037803977	428348
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	90,092.25	3037803977	428345
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	21,946.57	3037803977	428352
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	15,975.01	3037803977	428351
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	11,985.48	3037803977	428347
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,771.45	3037803977	428354
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	120,853.55	3037803977	428349
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	35,217.99	3037803977	428350
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,527.63	3037803977	428353
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304310	4310 - Title I	GA 2503	2503 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	23,377.23	3037803977	428355
*			H6304310	4310 - Title I						1,800,353.77		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	16,952.59	3035323521	397773
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	1,038.89	3035323521	397776
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	2,683.50	3035323521	397774
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	500.00	3035323521	397775
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	3,039.86	3035323521	397778
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	9,621.88	3035323521	397777
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	20,072.53	3035323521	403965
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	1,693.28	3035323521	403967
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	9,628.20	3035323521	403966
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	653.26	3035323521	397779

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1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20261 25 REAP (251)	50550000	H63010007025	5170500000	1,597.00	3035526952	405696
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20261 25 REAP (251)	50550000	H63010007025	5170500000	104.48	3035526952	405699
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	1,881.47	3035763427	411646
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	6,794.50	3035763427	411645
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	471.42	3035763427	411648
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	514.07	3035763427	411649
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	27,158.36	3035763427	411647
1025999	HAMPTON COUNTY TREAS	02/19/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 25 REAP (251)	50550000	H63010007025	5170500000	735.20	3035985138	418011
1025999	HAMPTON COUNTY TREAS	02/19/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 25 REAP (251)	50550000	H63010007025	5170500000	12,000.00	3035985138	418010
1025999	HAMPTON COUNTY TREAS	02/19/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20262 25 REAP (251)	50550000	H63010007025	5170500000	3,056.12	3035985138	418009
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	4,375.00	3037712581	427343
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	125.08	3037712581	427344
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304312	4312 - Title VI - REAP	GA 2503	2503 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	5,014.91	3037712581	427342
*			H6304312	4312 - Title VI - REAP						130,267.75		
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	7,427.90	3035300834	398666
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	574.65	3035300834	398672
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	1,855.33	3035300834	398670
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	308.61	3035300834	398665
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	1,350.00	3035300834	398664
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304343	McKinney Vento	GA 2503	2503 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	196.00	3035300834	398671
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304343	McKinney Vento	GA 2503	2503 01 20261 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	1,572.10	3035526952	405156
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304343	McKinney Vento	GA 2503	2503 01 20261 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	652.68	3035526952	405157
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304343	McKinney Vento	GA 2503	2503 01 20261 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	107.96	3035526952	405158
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304343	McKinney Vento	GA 2503	2503 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	979.64	3035877418	415203
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304343	McKinney Vento	GA 2503	2503 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	3,523.65	3035877418	415202
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304343	McKinney Vento	GA 2503	2503 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	218.52	3035877418	415204
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304343	McKinney Vento	GA 2503	2503 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	1,420.00	3037712581	426871
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304343	McKinney Vento	GA 2503	2503 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	9.30	3037712581	426877
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304343	McKinney Vento	GA 2503	2503 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	278.13	3037712581	426872
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304343	McKinney Vento	GA 2503	2503 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	228.43	3037712581	426878
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304343	McKinney Vento	GA 2503	2503 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	3,000.00	3037712581	426876
*			H6304343	McKinney Vento						23,702.90		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	5,147.81	3035323521	397782
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	3,058.37	3035323521	397783
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	6,801.68	3035323521	397781
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	5,101.34	3035323521	397780
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,525.13	3035323521	397785
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	7,118.21	3035323521	397784
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	6,734.93	3035323521	402825
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,731.79	3035323521	402830
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,911.48	3035323521	402819
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	16,709.32	3035323521	397786
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	16,852.19	3035323521	402822
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	19,640.78	3035323521	403941
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	11,860.95	3035323521	403942
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	395.91	3035526952	405032
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	2,492.12	3035526952	405031

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1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,246.06	3035763427	410077
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	3,225.00	3035763427	410078
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	348.54	3035763427	411663
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,251.88	3035763427	411662
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	14,965.44	3035763427	411664
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	354.45	3035763427	410079
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	2,833.30	3035763427	411661
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	2,286.83	3035763427	411665
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,052.31	3035763427	411666
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	4,320.15	3037712581	418254
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,351.36	3037712581	418253
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	7,080.71	3037712581	427098
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	4,254.94	3037712581	427099
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	550.06	3037712581	427100
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304351	4351 - Improving Teacher Quality	GA 2503	2503 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	8,779.44	3037803977	428330
*			H6304351	4351 - Improving Teacher Quality						200,441.27		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	5,372.70	3035323521	400183
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	14,389.04	3035323521	400176
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	1,276.99	3035323521	400179
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	13,976.55	3035323521	400178
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	1,560.00	3035323521	400182
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	4,131.38	3035323521	400186
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	1,135.71	3035323521	400185
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	6,544.72	3035323521	400181
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	1,761.63	3035323521	400177
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	1,171.25	3035323521	400184
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	32,887.36	3035323521	400180
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	74.18	3035526952	404870
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	68.97	3035526952	404871
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	1,347.17	3035526952	404869
1025999	HAMPTON COUNTY TREAS	01/07/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20262 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	0.44	3035782734	411667
1025999	HAMPTON COUNTY TREAS	01/07/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20262 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	0.82	3035782734	410017
1025999	HAMPTON COUNTY TREAS	01/07/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20262 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	0.04	3035782734	410018
1025999	HAMPTON COUNTY TREAS	01/07/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20262 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	8.38	3035782734	411668
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	15,086.78	3037712581	427135
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	3,142.08	3037712581	427143
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	18,050.88	3037712581	427133
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	2,625.84	3037712581	427146
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	10,793.29	3037712581	427134
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	5,805.74	3037712581	427136
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	1,204.46	3037712581	427144
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 2503	2503 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	29.76	3037712581	427145
*			H6304410	4410 - Adult Ed Regular						142,446.16		
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1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	7,722.91	3035300834	399787
1025999	HAMPTON COUNTY TREAS	08/13/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	1,281.58	3035300834	399789
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	951.27	3035323521	400271

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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	5,219.70	3035323521	400277
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	19,422.63	3035323521	400280
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	265,343.53	3035323521	400272
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	15,148.91	3035323521	400275
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1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	10,393.22	3035323521	400276
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,109.32	3035323521	400286
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	27,125.80	3035323521	400279
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1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	6,958.36	3035526952	405650
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	498.10	3035526952	405652
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304510	4510 - IDEA	GA 2503	2503 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	3,306.42	3035526952	405651
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	4,236.95	3037712581	418080
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	389.88	3037712581	418082
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	3,797.52	3037712581	418081
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	92,526.00	3037712581	427346
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	7,931.29	3037712581	427351
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	18,898.01	3037712581	427355
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	22,097.73	3037712581	427363
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	58,593.21	3037712581	427358
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	243.56	3037712581	427349
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	37,791.95	3037712581	427354
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	8,057.74	3037712581	427359
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	18,000.00	3037712581	427361
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	1,368.17	3037712581	427347
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	47,763.67	3037712581	427352
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	177,229.68	3037712581	427345
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	1,738.60	3037712581	427362
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	12,368.07	3037712581	427350
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	23,429.51	3037712581	427353
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	128,994.52	3037712581	427357
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	556.00	3037712581	427356
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	32,435.67	3037712581	427348
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304510	4510 - IDEA	GA 2503	2503 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	433.01	3037712581	427360
1025999	HAMPTON COUNTY TREAS	06/24/2026	H6304510	4510 - IDEA		2503 Extended School Year 25-26	50550000	H63010100926	5170500000	9,759.76	3037954677	2503 EXTENDED SC
*			H6304510	4510 - IDEA						1,417,385.32		
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,528.00	3035323521	394546
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,728.20	3035323521	400234
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	5,790.36	3035323521	400233
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	399.45	3035526952	405573
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	9,965.45	3037712581	427364
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	7,654.78	3037712581	418073
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	14,249.58	3037712581	418072
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2503	2503 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,046.75	3037712581	427365
*			H6304520	4520 - IDEA Pre-School						48,362.57		

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1025999	HAMPTON COUNTY TREAS	07/14/2025	H6304810	4810 - Lunch Snack Milk	2503 JUN SL FY 2025	2503 JUN SL FY 2025	55320000	H63010103225	5170500000	19,394.88	3035205948	2503-U202506-0
1025999	HAMPTON COUNTY TREAS	09/08/2025	H6304810	4810 - Lunch Snack Milk	2503 JUL SL FY 2025	2503 JUL SL FY 2025	55320000	H63010103225	5170500000	4,300.23	3035393171	2503-U202507-0
1025999	HAMPTON COUNTY TREAS	10/16/2025	H6304810	4810 - Lunch Snack Milk	2503 SEP SL FY 2025	2503 SEP SL FY 2025	55320000	H63010103225	5170500000	166,870.59	3035540744	2503-S202509-0
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6304810	4810 - Lunch Snack Milk		2503 AUG SL FY 2025	55320000	H63010103225	5170500000	136,458.12	3035551727	2503
1025999	HAMPTON COUNTY TREAS	12/18/2025	H6304810	4810 - Lunch Snack Milk	2503 NOV SL FY 2026	2503 NOV SL FY 2026	55320000	H63010103226	5170500000	166,945.95	3035751178	2503-S202511-0
1025999	HAMPTON COUNTY TREAS	12/18/2025	H6304810	4810 - Lunch Snack Milk	2503 NOV SL FY 2026	2503 NOV SL FY 2026	55320000	H63010103226	5170500000	125,504.10	3035751178	2503-S202511-0
1025999	HAMPTON COUNTY TREAS	01/15/2026	H6304810	4810 - Lunch Snack Milk	2503 DEC SL FY 2026	2503 DEC SL FY 2026	55320000	H63010103226	5170500000	123,449.67	3035840787	2503-S202512-0
1025999	HAMPTON COUNTY TREAS	02/12/2026	H6304810	4810 - Lunch Snack Milk	2503 JAN SL FY 2026	2503 JAN SL FY 2026	55320000	H63010103226	5170500000	131,971.74	3035911742	2503-S202601-0
1025999	HAMPTON COUNTY TREAS	03/19/2026	H6304810	4810 - Lunch Snack Milk	2503 FEB SL FY 2026	2503 FEB SL FY 2026	55320000	H63010103226	5170500000	137,890.02	3036692910	2503-S202602-0
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6304810	4810 - Lunch Snack Milk	2503 MAR SL FY 2026	2503 MAR SL FY 2026	55320000	H63010103226	5170500000	162,596.91	3037468302	2503-S202603-0
1025999	HAMPTON COUNTY TREAS	05/19/2026	H6304810	4810 - Lunch Snack Milk	2503 APR SL FY 2026	2503 APR SL FY 2026	55320000	H63010103226	5170500000	121,959.72	3037815114	2503-S202604-0
1025999	HAMPTON COUNTY TREAS	06/16/2026	H6304810	4810 - Lunch Snack Milk	2503 MAY SL FY 2026	2503 MAY SL FY 2026	55320000	H63010103226	5170500000	153,162.48	3037923092	2503-S202605-0
*			H6304810	4810 - Lunch Snack Milk						1,458,571.99		
1025999	HAMPTON COUNTY TREAS	07/14/2025	H6304830	4830 - Breakfast	2503 JUN SL FY 2025	2503 JUN SL FY 2025	55320000	H63010103225	5170500000	3,200.68	3035205905	2503-S202506-0
1025999	HAMPTON COUNTY TREAS	07/14/2025	H6304830	4830 - Breakfast	2503 JUN SL FY 2025	2503 JUN SL FY 2025	55320000	H63010103225	5170500000	8,610.88	3035205948	2503-U202506-0
1025999	HAMPTON COUNTY TREAS	09/08/2025	H6304830	4830 - Breakfast	2503 JUL SL FY 2025	2503 JUL SL FY 2025	55320000	H63010103225	5170500000	2,260.86	3035393171	2503-U202507-0
1025999	HAMPTON COUNTY TREAS	10/16/2025	H6304830	4830 - Breakfast	2503 SEP SL FY 2025	2503 SEP SL FY 2025	55320000	H63010103225	5170500000	65,071.02	3035540744	2503-S202509-0
1025999	HAMPTON COUNTY TREAS	10/20/2025	H6304830	4830 - Breakfast		2503 AUG SL FY 2025	55320000	H63010103225	5170500000	51,461.76	3035551727	2503
1025999	HAMPTON COUNTY TREAS	12/18/2025	H6304830	4830 - Breakfast	2503 NOV SL FY 2026	2503 NOV SL FY 2026	55320000	H63010103226	5170500000	66,105.90	3035751178	2503-S202511-0
1025999	HAMPTON COUNTY TREAS	12/18/2025	H6304830	4830 - Breakfast	2503 NOV SL FY 2026	2503 NOV SL FY 2026	55320000	H63010103226	5170500000	48,968.64	3035751178	2503-S202511-0
1025999	HAMPTON COUNTY TREAS	01/15/2026	H6304830	4830 - Breakfast	2503 DEC SL FY 2026	2503 DEC SL FY 2026	55320000	H63010103226	5170500000	45,931.62	3035840787	2503-S202512-0
1025999	HAMPTON COUNTY TREAS	02/12/2026	H6304830	4830 - Breakfast	2503 JAN SL FY 2026	2503 JAN SL FY 2026	55320000	H63010103226	5170500000	47,695.62	3035911742	2503-S202601-0
1025999	HAMPTON COUNTY TREAS	03/19/2026	H6304830	4830 - Breakfast	2503 FEB SL FY 2026	2503 FEB SL FY 2026	55320000	H63010103226	5170500000	51,091.32	3036692910	2503-S202602-0
1000010301	UNDEP CASH H630-1	03/27/2026	H6304830	4830 - Breakfast	R99097 (CK 17626 HMPT)	2503 CNP GRANT 26	55320000	H63010103226	5170500000	2,737.14	1200829886	2503 R99097
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6304830	4830 - Breakfast	2503 MAR SL FY 2026	2503 MAR SL FY 2026	55320000	H63010103226	5170500000	59,126.34	3037468302	2503-S202603-0
1025999	HAMPTON COUNTY TREAS	05/19/2026	H6304830	4830 - Breakfast	2503 APR SL FY 2026	2503 APR SL FY 2026	55320000	H63010103226	5170500000	45,120.18	3037815114	2503-S202604-0
1025999	HAMPTON COUNTY TREAS	06/16/2026	H6304830	4830 - Breakfast	2503 MAY SL FY 2026	2503 MAY SL FY 2026	55320000	H63010103226	5170500000	59,314.50	3037923092	2503-S202605-0
*			H6304830	4830 - Breakfast						551,222.18		
1025999	HAMPTON COUNTY TREAS	10/16/2025	H6304860	4860 - Fresh Fruits & Vegetables	2503 SEP SL FY 2025	2503 SEP SL FY 2025	55320000	H63010002125	5170500000	10,407.47	3035540121	2503-F202509-0
1025999	HAMPTON COUNTY TREAS	10/16/2025	H6304860	4860 - Fresh Fruits & Vegetables	2503 SEP SL FY 2025	2503 SEP SL FY 2025	55320000	H63010002125	5170500000	1,554.76	3035540121	2503-F202509-0
1025999	HAMPTON COUNTY TREAS	03/19/2026	H6304860	4860 - Fresh Fruits & Vegetables	2503 FEB SL FY 2026	2503 FEB SL FY 2026	55320000	H63010002126	5170500000	4,901.04	3036692809	2503-F202602-0
1025999	HAMPTON COUNTY TREAS	03/19/2026	H6304860	4860 - Fresh Fruits & Vegetables	2503 FEB SL FY 2026	2503 FEB SL FY 2026	55320000	H63010002126	5170500000	1,739.62	3036692809	2503-F202602-0
1025999	HAMPTON COUNTY TREAS	04/20/2026	H6304860	4860 - Fresh Fruits & Vegetables	2503 MAR SL FY 2026	2503 MAR SL FY 2026	55320000	H63010002126	5170500000	3,605.25	3037468199	2503-F202603-0
1025999	HAMPTON COUNTY TREAS	05/19/2026	H6304860	4860 - Fresh Fruits & Vegetables	2503 APR SL FY 2026	2503 APR SL FY 2026	55320000	H63010002126	5170500000	4,214.19	3037815011	2503-F202604-0
1025999	HAMPTON COUNTY TREAS	06/16/2026	H6304860	4860 - Fresh Fruits & Vegetables	2503 MAY SL FY 2026	2503 MAY SL FY 2026	55320000	H63010002126	5170500000	4,115.47	3037922088	2503-F202605-0
*			H6304860	4860 - Fresh Fruits & Vegetables						30,537.80		
1025999	HAMPTON COUNTY TREAS	10/08/2025	H6304870	4870 - Food Service Equipment	GA 2503	2503 01 20261 25 NSLE	50550000	H63010013525	5170500000	16,640.00	3035492828	404790
*			H6304870	4870 - Food Service Equipment						16,640.00		
1025999	HAMPTON COUNTY TREAS	09/30/2025	H6304899	Miscellaneous Food Service		2503 Hampton County USDA Transportation Rebate	55320000	H63010103025	5170500000	22,516.13	3035470330	2503
*			H6304899	Miscellaneous Food Service						22,516.13		
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20262 25 Stronger Connections 3	50550000	H63010152023	5170500000	6,396.92	3035877418	416908
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	15,058.90	3035877418	416910
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20262 25 Stronger Connections 3	50550000	H63010152023	5170500000	1,478.24	3035877418	416909
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	4,347.34	3035877418	416911
1025999	HAMPTON COUNTY TREAS	02/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	989.71	3035877418	416912

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1025999	HAMPTON COUNTY TREAS	03/04/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	904.52	3036324912	418670
1025999	HAMPTON COUNTY TREAS	04/08/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	217.90	3037074550	420799
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1025999	HAMPTON COUNTY TREAS	04/08/2026	H6304939	Stronger Connections	GA 2503	2503 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	14,719.24	3037074550	420797
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1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304939	Stronger Connections	GA 2503	2503 01 20264 25 Stronger Connections 3	50550000	H63010152023	5170500000	4,346.92	3037803977	427589
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304939	Stronger Connections	GA 2503	2503 01 20264 25 Stronger Connections 3	50550000	H63010152023	5170500000	1,111.98	3037803977	427592
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*			H6304939	Stronger Connections						123,400.73		
1025999	HAMPTON COUNTY TREAS	08/06/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	8,194.06	3035270545	396906
1025999	HAMPTON COUNTY TREAS	08/06/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	422.76	3035270545	396907
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	18,406.93	3035323521	397756
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	33,217.42	3035323521	397754
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	7,960.48	3035323521	397757
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	11,081.53	3035323521	397755
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,638.30	3035323521	397758
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	637.67	3035323521	397769
1025999	HAMPTON COUNTY TREAS	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	12,359.65	3035323521	397768
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	87.35	3035526952	405800
1025999	HAMPTON COUNTY TREAS	10/15/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,800.00	3035526952	405799
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	5,793.19	3035610524	407548
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	4,788.00	3035610524	407547
1025999	HAMPTON COUNTY TREAS	11/05/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	513.45	3035610524	407549
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 23 Title IV SSAE (210) - Reverted	50550000	H63010100323	5170500000	2,122.52	3035763427	409976
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20261 23 Title IV SSAE (210) - Reverted	50550000	H63010100323	5170500000	11,671.52	3035763427	407529
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 23 Title IV SSAE (210) - Reverted	50550000	H63010100323	5170500000	8,306.66	3035763427	411657
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	33,278.57	3035763427	411658
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	321.00	3035763427	410073
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	6,615.08	3035763427	410072
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	2,350.39	3035763427	411659
1025999	HAMPTON COUNTY TREAS	12/24/2025	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,286.32	3035763427	411660
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,680.23	3037712581	427214
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	23,404.30	3037712581	427212
1025999	HAMPTON COUNTY TREAS	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	11,221.66	3037712581	427213
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	14,792.00	3037803977	428332
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,392.68	3037803977	428333
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	26,560.80	3037803977	428331
1025999	HAMPTON COUNTY TREAS	05/20/2026	H6304997	4997 - Title IV SSAE	GA 2503	2503 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,219.80	3037803977	428334
*			H6304997	4997 - Title IV SSAE						259,124.32		
**										29,198,841.70		