

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA AUG 10010000	NOT RELEVANT	5180630000	12,237.65-	3035331748	2601 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA OCT 10010000	NOT RELEVANT	5180630000	1,567.10-	3035551546	2601 EIA 3 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA DEC 10010000	NOT RELEVANT	5180630000	96,538.92-	3035723676	2601 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA JAN 10010000	NOT RELEVANT	5180630000	72,886.29-	3035839992	2601 EIA 3 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA FEB 10010000	NOT RELEVANT	5180630000	105,870.41-	3035989917	2601 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2601 GP 26	MEDICAID FY 25-26 26 2601	EIA JUN 10010000	NOT RELEVANT	5180630000	162,562.18-	3037931726	2601 EIA 3 JUN
*			H6300720	0720 - Medicaid FY 09-10						451,662.55-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2601 GP 26	MEDICAID FY 24-25 26 2601	EIA JUL 10010000	NOT RELEVANT	5180630000	226,424.90-	3035221932	2601 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2601 GP 26	MEDICAID FY 24-25 26 2601	EIA AUG 10010000	NOT RELEVANT	5180630000	108,898.12-	3035331748	2601 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						335,323.02-		
1026999	HORRY COUNTY TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 2601 GP 26	SPECIAL NEEDS TRANSP 26 2601	EIA DEC 37640000	NOT RELEVANT	5170500000	37,549.23	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 2601 GP 26	SPECIAL NEEDS TRANSP 26 2601	EIA JUN 37640000	NOT RELEVANT	5170500000	14,663.82	3037931726	2601 EIA 3 JUN
*			H6301930	1930 - Special Needs Transp						52,213.05		
1026999	HORRY COUNTY TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JUL 10010000	NOT RELEVANT	5180540000	14,746,957.52	3035221932	2601 EIA 7 JUL
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA AUG 10010000	NOT RELEVANT	5180540000	14,746,957.51	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA SEP 10010000	NOT RELEVANT	5180540000	14,688,413.20	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA OCT 10010000	NOT RELEVANT	5180540000	14,688,413.20	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA NOV 10010000	NOT RELEVANT	5180540000	14,688,413.20	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA DEC 10010000	NOT RELEVANT	5180540000	14,688,413.20	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JAN 10010000	NOT RELEVANT	5180540000	14,584,194.90	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA FEB 10010000	NOT RELEVANT	5180540000	14,584,194.89	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA MAR 10010000	NOT RELEVANT	5180540000	14,584,194.90	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA APR 10010000	NOT RELEVANT	5180540000	14,584,194.88	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA MAY 10010000	NOT RELEVANT	5180540000	14,826,602.14	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JUN 10010000	NOT RELEVANT	5180540000	14,826,602.14	3037931726	2601 EIA 3 JUN
*			H6303103	State Aid to Classrooms-GF						176,237,551.68		
1026999	HORRY COUNTY TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 2601 GP 26	HEALTH INSURANCE 26 2601	EIA JUL 10010000	NOT RELEVANT	5180630000	468,967.56	3035221932	2601 EIA 7 JUL
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 2601 GP 26	HEALTH INSURANCE 26 2601	EIA AUG 10010000	NOT RELEVANT	5180630000	468,967.56	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 2601 GP 26	HEALTH INSURANCE 26 2601	EIA SEP 10010000	NOT RELEVANT	5180630000	467,646.84	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 2601 GP 26	HEALTH INSURANCE 26 2601	EIA OCT 10010000	NOT RELEVANT	5180630000	467,646.84	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 2601 GP 26	HEALTH INSURANCE 26 2601	EIA NOV 10010000	NOT RELEVANT	5180630000	467,646.84	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 2601 GP 26	HEALTH INSURANCE 26 2601	EIA DEC 10010000	NOT RELEVANT	5180630000	467,646.84	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 2601 GP 26	HEALTH INSURANCE 26 2601	EIA JAN 10010000	NOT RELEVANT	5180630000	935,149.01	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 2601 GP 26	HEALTH INSURANCE 26 2601	EIA FEB 10010000	NOT RELEVANT	5180630000	935,149.01	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 2601 GP 26	HEALTH INSURANCE 26 2601	EIA MAR 10010000	NOT RELEVANT	5180630000	935,149.01	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 2601 GP 26	HEALTH INSURANCE 26 2601	EIA APR 10010000	NOT RELEVANT	5180630000	935,149.01	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 2601 GP 26	HEALTH INSURANCE 26 2601	EIA MAY 10010000	NOT RELEVANT	5180630000	940,441.18	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 2601 GP 26	HEALTH INSURANCE 26 2601	EIA JUN 10010000	NOT RELEVANT	5180630000	940,441.18	3037931726	2601 EIA 3 JUN
*			H6303103H	Health Insurance						8,430,000.88		
1026999	HORRY COUNTY TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2601 GP 26	BUS DRIVER AIDES 26 2601	EIA JUL 10010000	NOT RELEVANT	5180610000	7,964.02	3038010046	2601 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						7,964.02		
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303134A	CDEPP Supplies/Materials	EIA SEP 2601 GP 26	CERDEP SUPPLIES 26 2601	EIA SEP 10010000	NOT RELEVANT	5160500000	650,000.00	3035425215	2601 EIA 7 SEP
1000010301	UNDEP CASH H630-1	10/17/2025	H6303134A	CDEPP Supplies/Materials	R98839 (CK827123) HORRY	2601 CERDEP SUPPLIES	10010000	NOT RELEVANT	5160500000	20,000.00-	1200813851	2601 R98839
*			H6303134A	CDEPP Supplies/Materials						630,000.00		

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1026999	HORRY COUNTY TREASURER	05/20/2026	H6303134H	CDEP Summer Program	EIA MAY 2601 GP 26	CERDEP SUMMER PROGRA 26 2601	EIA MAY	10010000	NOT RELEVANT	5160500000	1,631.81	3037816441	2601 EIA 7 MAY
*			H6303134H	CDEP Summer Program						1,631.81			
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 2601 GP 26	READING COACHES 26 2601	EIA APR	10010000	NOT RELEVANT	5180520000	30,943.87	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 2601 GP 26	READING COACHES 26 2601	EIA MAY	10010000	NOT RELEVANT	5180520000	30,943.87	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 2601 GP 26	READING COACHES 26 2601	EIA JUN	10010000	NOT RELEVANT	5180520000	30,943.87	3037931726	2601 EIA 3 JUN
*			H6303135	Reading Coaches						92,831.61			
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303156	Adult Education	EIA JUN 2601 GP 26	ADULT EDUCATION 26 2601	EIA JUN	10010000	NOT RELEVANT	5180250000	48,036.57	3037931726	2601 EIA 3 JUN
*			H6303156	Adult Education						48,036.57			
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA OCT	10010000	NOT RELEVANT	5180560000	511,384.52	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA NOV	10010000	NOT RELEVANT	5180560000	511,384.52	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA DEC	10010000	NOT RELEVANT	5180560000	511,384.52	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA JAN	10010000	NOT RELEVANT	5180560000	511,384.52	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA FEB	10010000	NOT RELEVANT	5180560000	511,384.51	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA MAR	10010000	NOT RELEVANT	5180560000	511,384.52	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA APR	10010000	NOT RELEVANT	5180560000	511,384.51	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA MAY	10010000	NOT RELEVANT	5180560000	511,384.52	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA JUN	10010000	NOT RELEVANT	5180560000	511,384.51	3037931726	2601 EIA 3 JUN
1026999	HORRY COUNTY TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 2601 GP 26	BUS DRIVERS SALARY 26 2601	EIA JUL	10010000	NOT RELEVANT	5180560000	800,161.88	3038010046	2601 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						5,402,622.53			
1026999	HORRY COUNTY TREASURER	06/30/2026	H6303161	3161 - EAA Bus Driver Salary	EIA JUL 2601 GP 26	EAA BUS DRIVER SALAR 26 2601	EIA JUL	10010000	NOT RELEVANT	5180560000	19,994.47	3038010046	2601 EIA 7 JUL
*			H6303161	3161 - EAA Bus Driver Salary						19,994.47			
1026999	HORRY COUNTY TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 2601 GP 26	BUS DRIVER'S WORKERS 26 2601	EIA JUL	10010000	NOT RELEVANT	5180340000	195,340.45	3035221932	2601 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						195,340.45			
1026999	HORRY COUNTY TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 2601 GP 26	RETIREE INSURANCE 26 2601	EIA JUL	10010000	NOT RELEVANT	5180960000	1,557,022.97	3035221932	2601 EIA 7 JUL
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 2601 GP 26	RETIREE INSURANCE 26 2601	EIA AUG	10010000	NOT RELEVANT	5180960000	1,557,022.97	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 2601 GP 26	RETIREE INSURANCE 26 2601	EIA SEP	10010000	NOT RELEVANT	5180960000	1,557,022.97	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 2601 GP 26	RETIREE INSURANCE 26 2601	EIA OCT	10010000	NOT RELEVANT	5180960000	1,557,022.97	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 2601 GP 26	RETIREE INSURANCE 26 2601	EIA NOV	10010000	NOT RELEVANT	5180960000	1,557,022.97	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 2601 GP 26	RETIREE INSURANCE 26 2601	EIA DEC	10010000	NOT RELEVANT	5180960000	1,848,881.86	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 2601 GP 26	RETIREE INSURANCE 26 2601	EIA JAN	10010000	NOT RELEVANT	5180960000	1,848,881.86	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 2601 GP 26	RETIREE INSURANCE 26 2601	EIA FEB	10010000	NOT RELEVANT	5180960000	1,848,881.85	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 2601 GP 26	RETIREE INSURANCE 26 2601	EIA MAR	10010000	NOT RELEVANT	5180960000	1,848,881.86	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 2601 GP 26	RETIREE INSURANCE 26 2601	EIA APR	10010000	NOT RELEVANT	5180960000	1,848,881.85	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 2601 GP 26	RETIREE INSURANCE 26 2601	EIA MAY	10010000	NOT RELEVANT	5180960000	1,848,881.86	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 2601 GP 26	RETIREE INSURANCE 26 2601	EIA JUN	10010000	NOT RELEVANT	5180960000	1,848,881.85	3037931726	2601 EIA 3 JUN
*			H6303181	3181 - Retiree Insurance						20,727,287.84			
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303187	Teacher Supply	EIA JAN 2601 GP 26	TEACHER SUPPLY 26 2601	EIA JAN	10010000	NOT RELEVANT	5180230000	116,800.00	3035839992	2601 EIA 3 JAN
*			H6303187	Teacher Supply						116,800.00			
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 2601 GP 26	ADEPT 26 2601	EIA FEB	49730000	NOT RELEVANT	5160100000	42,241.68	3035989917	2601 EIA 7 FEB
*			H6303502	ADEPT						42,241.68			

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1026999	HORRY COUNTY TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JUL 49730000	NOT RELEVANT	5160080000	3,104,691.46	3035221932	2601 EIA 7 JUL
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA AUG 49730000	NOT RELEVANT	5160080000	3,104,691.45	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA SEP 49730000	NOT RELEVANT	5160080000	3,092,366.06	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA OCT 49730000	NOT RELEVANT	5160080000	3,092,366.06	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA NOV 49730000	NOT RELEVANT	5160080000	3,092,366.07	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA DEC 49730000	NOT RELEVANT	5160080000	3,092,366.06	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JAN 49730000	NOT RELEVANT	5160080000	3,070,424.88	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA FEB 49730000	NOT RELEVANT	5160080000	3,070,424.88	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA MAR 49730000	NOT RELEVANT	5160080000	3,070,424.88	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA APR 49730000	NOT RELEVANT	5160080000	3,070,424.88	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA MAY 49730000	NOT RELEVANT	5160080000	3,121,459.12	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2601 GP 26	STATE AID TO CLASSRO 26 2601	EIA JUN 49730000	NOT RELEVANT	5160080000	3,121,459.11	3037931726	2601 EIA 3 JUN
*			H6303503	State Aid to Classrooms-EIA						37,103,464.91		
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 30 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,417.57	3035743692	411266
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 45 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,399.84	3035743692	411268
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 10 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	525.00	3035743692	411259
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 52 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,115.39	3035743692	411271
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 01 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,460.01	3035743692	411255
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 45 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	100.00	3035743692	411267
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 04 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,982.08	3035743692	411256
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 47 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	9,165.83	3035743692	411270
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 47 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	474.12	3035743692	411269
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 76 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	750.00	3035743692	411276
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 68 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	286.23	3035743692	411274
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 72 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	438.60	3035743692	411278
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 76 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	424.61	3035743692	411277
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 10 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,605.47	3035743692	411260
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 08 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	633.91	3035743692	411258
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 57 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	300.00	3035743692	411273
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 01 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	150.00	3035743692	411254
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 57 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	896.34	3035743692	411272
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 11 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	300.00	3035743692	411263
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 08 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	500.00	3035743692	411257
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 17 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	638.89	3035743692	411264
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 10 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,173.63	3035743692	411262
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 76 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	100.00	3035743692	411275
1026999	HORRY COUNTY TREASURER	12/17/2025	H6303509	3509 - Arts in Education	GA 2601	2601 28 20262 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,197.93	3035743692	411265
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 17 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	299.93	3035985139	418036
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 57 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	590.10	3035985139	418047
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 01 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,337.67	3035985139	418012
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 30 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,257.87	3035985139	418041
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 52 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	5,177.51	3035985139	418044
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 04 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	425.70	3035985139	418028
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 10 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,044.90	3035985139	418032
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 08 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,282.50	3035985139	418031
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 76 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,066.47	3035985139	418007
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 17 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,859.14	3035985139	418038
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 11 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,150.00	3035985139	418035
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 72 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	100.00	3035985139	418051
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 72 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,400.00	3035985139	418050
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 10 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	742.09	3035985139	418033
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 47 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,182.32	3035985139	418043
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 02 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,011.65	3035985139	418014
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 02 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,099.54	3035985139	418013

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 57 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	152.27	3035985139	418046
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 04 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	914.76	3035985139	418029
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 68 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	5,628.41	3035985139	418048
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 45 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,865.21	3035985139	418042
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 28 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	250.00	3035985139	418039
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 17 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	452.80	3035985139	418037
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 16 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,554.03	3035985139	418006
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 10 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	90.80	3035985139	418034
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 76 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,850.00	3035985139	418008
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 04 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,927.16	3035985139	418030
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 28 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,644.58	3035985139	418040
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 72 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	512.24	3035985139	418049
1026999	HORRY COUNTY TREASURER	02/19/2026	H6303509	3509 - Arts in Education	GA 2601	2601 72 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,472.24	3035985139	418052
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 28 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	17.95	3036731384	419537
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 11 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	119.29	3036731384	419518
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 11 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	4,625.00	3036731384	419519
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 76 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	278.92	3036731384	419549
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 10 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,028.75	3036731384	419516
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 13 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,348.12	3036731384	419529
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 16 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,301.61	3036731384	419532
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 16 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	200.00	3036731384	419531
1026999	HORRY COUNTY TREASURER	03/25/2026	H6303509	3509 - Arts in Education	GA 2601	2601 08 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,466.25	3036731384	419528

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 2601 GP 26	FORMATIVE ASSESSMENT 26 2601	EIA MAR 49730000	NOT RELEVANT	5160100000	143,866.08	3036689795	2601 EIA 7 MAR
*			H6303518	Formative Assessment						143,866.08		
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303519C	IB Exams	EIA JUN 2601 GP 26	IB EXAMS 26 2601	EIA JUN 49730000	NOT RELEVANT	5160100000	30,181.00	3037931726	2601 EIA 3 JUN
*			H6303519C	IB Exams						30,181.00		
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2601 GP 26	SCIENCE KITS REFURB 26 2601	EIA AUG 49730000	NOT RELEVANT	5160100000	149,417.45	3035331748	2601 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						149,417.45		
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 2601 GP 26	INDUSTRY CERTIFICATE 26 2601	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 2601 GP 26	INDUSTRY CERTIFICATE 26 2601	EIA FEB 49730000	NOT RELEVANT	5160320000	114,937.45	3035989917	2601 EIA 7 FEB
*			H6303528	Industry Certificates						124,937.45		
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA AUG 49730000	NOT RELEVANT	5160900000	137,312.55	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA SEP 49730000	NOT RELEVANT	5160900000	137,312.55	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA OCT 49730000	NOT RELEVANT	5160900000	137,312.55	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA NOV 49730000	NOT RELEVANT	5160900000	137,312.55	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA DEC 49730000	NOT RELEVANT	5160900000	137,312.55	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA JAN 49730000	NOT RELEVANT	5160900000	137,312.55	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA FEB 49730000	NOT RELEVANT	5160900000	137,312.54	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA MAR 49730000	NOT RELEVANT	5160900000	137,312.55	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA APR 49730000	NOT RELEVANT	5160900000	137,312.54	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA MAY 49730000	NOT RELEVANT	5160900000	137,312.55	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA JUN 49730000	NOT RELEVANT	5160900000	137,312.54	3037931726	2601 EIA 3 JUN
1026999	HORRY COUNTY TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 2601 GP 26	CAREER AND TECHNOLOG 26 2601	EIA JUL 49730000	NOT RELEVANT	5160900000	57,367.32	3038010046	2601 EIA 7 JUL
*			H6303529	Career and Technology Education						1,567,805.34		
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA SEP 49730000	NOT RELEVANT	5160770000	154,141.15	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA OCT 49730000	NOT RELEVANT	5160770000	155,827.82	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA NOV 49730000	NOT RELEVANT	5160770000	155,827.82	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA DEC 49730000	NOT RELEVANT	5160770000	155,827.82	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA JAN 49730000	NOT RELEVANT	5160770000	155,827.82	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA FEB 49730000	NOT RELEVANT	5160770000	162,443.32	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA MAR 49730000	NOT RELEVANT	5160770000	162,443.32	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA APR 49730000	NOT RELEVANT	5160770000	162,443.32	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA MAY 49730000	NOT RELEVANT	5160770000	162,443.32	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 2601 GP 26	NATIONAL BOARD CERTI 26 2601	EIA JUN 49730000	NOT RELEVANT	5160770000	166,499.94	3037931726	2601 EIA 3 JUN
*			H6303532	3532 - National Board Certified						1,593,725.65		
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 2601 GP 26	TEACHER OF THE YEAR 26 2601	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467561	2601 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303535	Reading Coaches	EIA SEP 2601 GP 26	READING COACHES 26 2601	EIA SEP 49730000	NOT RELEVANT	5180520000	176,682.96	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303535	Reading Coaches	EIA OCT 2601 GP 26	READING COACHES 26 2601	EIA OCT 49730000	NOT RELEVANT	5180520000	176,682.96	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303535	Reading Coaches	EIA NOV 2601 GP 26	READING COACHES 26 2601	EIA NOV 49730000	NOT RELEVANT	5180520000	176,682.96	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303535	Reading Coaches	EIA DEC 2601 GP 26	READING COACHES 26 2601	EIA DEC 49730000	NOT RELEVANT	5180520000	176,682.96	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303535	Reading Coaches	EIA JAN 2601 GP 26	READING COACHES 26 2601	EIA JAN 49730000	NOT RELEVANT	5180520000	176,682.96	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303535	Reading Coaches	EIA FEB 2601 GP 26	READING COACHES 26 2601	EIA FEB 49730000	NOT RELEVANT	5180520000	176,682.95	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303535	Reading Coaches	EIA MAR 2601 GP 26	READING COACHES 26 2601	EIA MAR 49730000	NOT RELEVANT	5180520000	176,682.96	3036689795	2601 EIA 7 MAR

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303535	Reading Coaches	EIA APR 2601 GP 26	READING COACHES 26 2601	EIA APR 49730000	NOT RELEVANT	5180520000	176,682.95	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303535	Reading Coaches	EIA MAY 2601 GP 26	READING COACHES 26 2601	EIA MAY 49730000	NOT RELEVANT	5180520000	176,682.96	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303535	Reading Coaches	EIA JUN 2601 GP 26	READING COACHES 26 2601	EIA JUN 49730000	NOT RELEVANT	5180520000	176,682.95	3037931726	2601 EIA 3 JUN
*			H6303535	Reading Coaches						1,766,829.57		
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2601 GP 26	CERDEP PROGRAM 26 2601	EIA SEP 49730000	NOT RELEVANT	5160500000	5,681.78	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2601 GP 26	CERDEP PROGRAM 26 2601	EIA OCT 49730000	NOT RELEVANT	5160500000	5,681.78	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2601 GP 26	CERDEP PROGRAM 26 2601	EIA NOV 49730000	NOT RELEVANT	5160500000	5,681.78	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2601 GP 26	CERDEP PROGRAM 26 2601	EIA DEC 49730000	NOT RELEVANT	5160500000	739,283.05	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2601 GP 26	CERDEP PROGRAM 26 2601	EIA JAN 49730000	NOT RELEVANT	5160500000	739,283.05	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2601 GP 26	CERDEP PROGRAM 26 2601	EIA FEB 49730000	NOT RELEVANT	5160500000	739,283.05	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2601 GP 26	CERDEP PROGRAM 26 2601	EIA MAR 49730000	NOT RELEVANT	5160500000	739,283.05	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 2601 GP 26	CERDEP PROGRAM 26 2601	EIA APR 49730000	NOT RELEVANT	5160500000	739,283.04	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2601 GP 26	CERDEP PROGRAM 26 2601	EIA MAY 49730000	NOT RELEVANT	5160500000	1,049,400.82	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2601 GP 26	CERDEP PROGRAM 26 2601	EIA JUN 49730000	NOT RELEVANT	5160500000	1,049,400.82	3037931726	2601 EIA 3 JUN
*			H6303541	3541-CDEPP						5,812,262.22		
1026999	HORRY COUNTY TREASURER	08/20/2025	H6303556	3556 - Adult Education	EIA AUG 2601 GP 26	ADULT EDUCATION 26 2601	EIA AUG 49730000	NOT RELEVANT	5160400000	3,818.18	3035331748	2601 EIA 7 AUG
1026999	HORRY COUNTY TREASURER	09/18/2025	H6303556	3556 - Adult Education	EIA SEP 2601 GP 26	ADULT EDUCATION 26 2601	EIA SEP 49730000	NOT RELEVANT	5160400000	3,818.18	3035425215	2601 EIA 7 SEP
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303556	3556 - Adult Education	EIA OCT 2601 GP 26	ADULT EDUCATION 26 2601	EIA OCT 49730000	NOT RELEVANT	5160400000	81,289.94	3035551546	2601 EIA 3 OCT
1026999	HORRY COUNTY TREASURER	11/13/2025	H6303556	3556 - Adult Education	EIA NOV 2601 GP 26	ADULT EDUCATION 26 2601	EIA NOV 49730000	NOT RELEVANT	5160400000	81,289.94	3035642807	2601 EIA 7 NOV
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303556	3556 - Adult Education	EIA DEC 2601 GP 26	ADULT EDUCATION 26 2601	EIA DEC 49730000	NOT RELEVANT	5160400000	81,289.94	3035723676	2601 EIA 7 DEC
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303556	3556 - Adult Education	EIA JAN 2601 GP 26	ADULT EDUCATION 26 2601	EIA JAN 49730000	NOT RELEVANT	5160400000	82,649.52	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303556	3556 - Adult Education	EIA FEB 2601 GP 26	ADULT EDUCATION 26 2601	EIA FEB 49730000	NOT RELEVANT	5160400000	82,649.52	3035989917	2601 EIA 7 FEB
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303556	3556 - Adult Education	EIA MAR 2601 GP 26	ADULT EDUCATION 26 2601	EIA MAR 49730000	NOT RELEVANT	5160400000	82,649.52	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	04/20/2026	H6303556	3556 - Adult Education	EIA APR 2601 GP 26	ADULT EDUCATION 26 2601	EIA APR 49730000	NOT RELEVANT	5160400000	82,649.52	3037467561	2601 EIA 7 APR
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303556	3556 - Adult Education	EIA MAY 2601 GP 26	ADULT EDUCATION 26 2601	EIA MAY 49730000	NOT RELEVANT	5160400000	82,649.52	3037816441	2601 EIA 7 MAY
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303556	3556 - Adult Education	EIA JUN 2601 GP 26	ADULT EDUCATION 26 2601	EIA JUN 49730000	NOT RELEVANT	5160400000	128,499.52	3037931726	2601 EIA 3 JUN
*			H6303556	3556 - Adult Education						793,253.30		
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2601 GP 26	SUMMER READING PROGR 26 2601	EIA MAR 49730000	NOT RELEVANT	5160170000	364,981.69	3036689795	2601 EIA 7 MAR
1026999	HORRY COUNTY TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2601 GP 26	SUMMER READING PROGR 26 2601	EIA FEB 49730000	NOT RELEVANT	5180240000	644,838.77	3035989917	2601 EIA 7 FEB
*			H6303557	Summer Reading Program						1,009,820.46		
1026999	HORRY COUNTY TREASURER	05/20/2026	H6303557A	Summer Reading Partnership	EIA MAY 2601 GP 26	SUMMER READING PARTN 26 2601	EIA MAY 49730000	NOT RELEVANT	5180240000	40,290.00	3037816441	2601 EIA 7 MAY
*			H6303557A	Summer Reading Partnership						40,290.00		
1026999	HORRY COUNTY TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2601 GP 26	TEACHER SUPPLY 26 2601	EIA JUL 49730000	NOT RELEVANT	5160220000	1,324,000.00	3035221932	2601 EIA 7 JUL
1000010301	UNDEP CASH H630-1	03/10/2026	H6303577	3577 - Teacher Supply	R99063 (CK832022) HORRY	2601 TEACHER SUPPLY	49730000	NOT RELEVANT	5160220000	4,000.00-	1200827935	2601 R99063
*			H6303577	3577 - Teacher Supply						1,320,000.00		
1026999	HORRY COUNTY TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2601 GP 26	EEDA SUPPLIES & MATL 26 2601	EIA DEC 49730000	NOT RELEVANT	5160100000	162,366.84	3035723676	2601 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						162,366.84		
1026999	HORRY COUNTY TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 2601 GP 26	SCHOOL SAFETY UPGRAD 26 2601	EIA MAR 49730000	NOT RELEVANT	5160170000	341,522.00	3036689795	2601 EIA 7 MAR
*			H6303670	School Safety Upgrades						341,522.00		
1026999	HORRY COUNTY TREASURER	10/20/2025	H6303699	3699 - Misc. Lottery	EIA OCT 2601 GP 26	MISC-ADULT EDUCATION 26 2601	EIA OCT 30350000	NOT RELEVANT	5170750000	17,690.00	3035551546	2601 EIA 3 OCT

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment	
1026999	HORRY COUNTY TREASURER	01/20/2026	H6303699	3699 - Misc. Lottery	EIA JAN 2601 GP 26	MISC-ADULT EDUCATION 26 2601	EIA JAN	30350000	NOT RELEVANT	5170750000	32.00	3035839992	2601 EIA 3 JAN
1026999	HORRY COUNTY TREASURER	06/18/2026	H6303699	3699 - Misc. Lottery	EIA JUN 2601 GP 26	MISC-ADULT EDUCATION 26 2601	EIA JUN	30350000	NOT RELEVANT	5170750000	10,436.00	3037931726	2601 EIA 3 JUN
*			H6303699	3699 - Misc. Lottery						28,158.00			
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	9,686.61	3035323522	400844
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	5,274.49	3035323522	400845
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	384.68	3035323522	400848
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	3,595.61	3035323522	400852
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	51,715.98	3035323522	400842
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	9,590.72	3035323522	400840
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	652.14	3035323522	400853
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	960.00	3035323522	400847
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	15,538.95	3035323522	400843
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	3,090.21	3035323522	400854
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	6,395.15	3035323522	400850
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	3,122.73	3035323522	400841
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,200.00	3035323522	400846
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	311.43	3035323522	400849
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	242.26	3035552099	405465
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	7,839.98	3035552099	405463
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	48,500.18	3035552099	405464
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408516
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	14,036.70	3035610525	408509
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	29,638.08	3035610525	408507
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	4,515.31	3035610525	408510
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408513
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	5,900.00	3035610525	408520
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	7,900.00	3035610525	408514
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	2,977.69	3035610525	408511
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408519
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	9,576.12	3035610525	408508
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408523
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408524
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408522
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	15,400.00	3035610525	408512
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,000.00	3035610525	408517
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	2,200.00	3035610525	408515
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408525
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408518
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,298.61	3035610525	408526
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,200.00	3035610525	408521
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	83.55	3035610525	408527
1026999	HORRY COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,770.65	3035610525	408528
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	2,490.00	3035651334	409497
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,192.04	3035651334	409489
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	720.00	3035651334	409494
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,306.19	3035651334	409499
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	230.39	3035651334	409495
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	860.02	3035651334	409498
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	9,879.36	3035651334	409488
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	9,331.48	3035651334	409491
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	5,614.68	3035651334	409492
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,438.56	3035651334	409493
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	6,300.00	3035651334	409490
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	215.00	3035651334	409496

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1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	8,996.43	3035723758	410885
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	12.77	3035723758	410889
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,192.04	3035723758	410884
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	9,879.36	3035723758	410883
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,350.20	3035723758	410887
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,001.46	3035723758	410892
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,146.13	3035723758	410890
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	40.00	3035723758	410888
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,614.68	3035723758	410886
1026999	HORRY COUNTY TREASURER	12/10/2025	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	178.29	3035723758	410891
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,192.04	3035841149	412516
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,353.94	3035841149	412520
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	400.00	3035841149	412523
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	127.86	3035841149	412524
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	9,879.36	3035841149	412515
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	826.87	3035841149	412526
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,614.68	3035841149	412518
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,146.97	3035841149	412522
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 15 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	44.46	3035841149	412525
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,391.74	3035985139	417871
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,66		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	8,000.00	3037775053	427844
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	2,169.00	3037775053	427855
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 01 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	15,284.07	3037775053	427845
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	965.99	3037775053	427850
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 04 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	397.10	3037775053	427849
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	450.19	3037775053	427851
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	31,771.44	3037775053	427853
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304210	4210 - Perkins - Voc Ed	GA 2601	2601 06 20264 26 CTE Federal (207)	505500000	H63010107126	5170500000	32,384.88	3037775053	427854
*			H6304210	4210 - Perkins - Voc Ed						635,177.05		
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Title I N&D (LEA)	505500000	H63010100124	5170500000	61.56	3035247595	395777
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Title I N&D (LEA)	505500000	H63010100124	5170500000	2,160.00	3035247595	395776
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	2,777.38	3035300835	399719
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	7,589.59	3035300835	399715
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	3,079.54	3035300835	399717
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	1,431.80	3035300835	399728
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	6,033.00	3035300835	399712
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	8,610.00	3035300835	399718
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	3,531.53	3035300835	399723
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	13,900.00	3035300835	399721
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	1,138.21	3035300835	399724
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	2,088.17	3035300835	399726
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	1,490.97	3035300835	399713
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	5,063.70	3035323522	403829
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 24 Targeted School Improvement	505500000	H63010100124	5170500000	144.31	3035323522	403830
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	181,153.40	3035323522	401673
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	41,027.39	3035323522	401681
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	57,085.50	3035323522	401685
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	108,925.95	3035323522	401667
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	166,127.85	3035323522	401678
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	7,913.92	3035323522	401677
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	139,570.14	3035323522	401688
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	2,122,439.18	3035323522	401665
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	103,176.57	3035323522	401679
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	18,941.88	3035323522	401684
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	65,262.25	3035323522	401689
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	1,265.61	3035323522	401693
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	27,659.06	3035323522	401691
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	1,621.03	3035323522	401682
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	849.69	3035323522	401736
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	287.77	3035323522	401680
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	2,581.22	3035323522	401694
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	2,638.48	3035323522	401735
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	1,398.72	3035323522	401737
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	9,233.80	3035323522	401742
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	4,099.73	3035323522	401692
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	120,597.35	3035323522	401751
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	99,150.90	3035323522	401746
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	989,632.90	3035323522	401666
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	7,184.16	3035323522	401739
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	46,820.41	3035323522	401683
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	884.69	3035323522	401745
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	20,340.55	3035323522	401686
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1026999	HORRY COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2601	2601 01 20254 25 Title I Regular (201)	505500000	H63010100125	5170500000	13,244.64	3035323522	401738

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1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	2,250.63	3035526953	405427
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	1,419.50	3035526953	405429
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	113.41	3035526953	405430
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	5,180.28	3035526953	405428
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	53,646.20	3035526953	405411
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	1,694.75	3035526953	405407
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	221.95	3035526953	405414
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	3,399.03	3035526953	405410
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	651.04	3035526953	405406
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	2,519.53	3035526953	405416
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	295.31	3035526953	405417
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	720.00	3035526953	405413
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	2,030.00	3035526953	405405
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	10,605.74	3035526953	405409
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	12,751.86	3035526953	405408
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	4,885.35	3035526953	405412
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	489.18	3035526953	405415
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	7,441.46	3035526953	405477
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,326.96	3035526953	405478
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I	GA 2601	2601 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	26,390.00	3035526953	405476
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304310	4310 - Title I								

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1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,359.56	3035651334	410008
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	23,991.80	3035651334	410007
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	156,563.10	3035651334	410010
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	44,753.63	3035651334	410011
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	284.20	3035651334	410012
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,022.80	3035651334	410016
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	3,882.50	3035651334	410015
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,669.30	3035651334	410014
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	563.79	3035651334	409454
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	4,711.73	3035651334	409455
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,760.00	3035651334	409452
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	5,270.00	3035651334	409459
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,711.19	3035651334	409457
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	11,200.00	3035651334	409461
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	800.71	3035651334	409467
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	30.58	3035651334	409464
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,688.90	3035651334	409460
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	95.83	3035651334	409463
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	63.24	3035651334	409466
1026999	HORRY COUNTY TREASURER	12/17/2025	H6304310	4310 - Title I	GA 2601	2601 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,880.00	3035743692	410935
1026999	HORRY COUNTY TREASURER	12/17/2025	H6304310	4310 - Title I	GA 26							

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1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,057.64	3035841149	412650
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	280,051.31	3035841149	412637
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	50,448.00	3035841149	412645
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,510.00	3035841149	412646
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,190.48	3035841149	412657
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	164,162.05	3035841149	412636
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	93,237.25	3035841149	412648
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,876.03	3035841149	412658
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,973.91	3035841149	412653
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	47,010.18	3035841149	412640
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	4,802.83	3035841149	412660
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,198.93	3035841149	412651
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	56,433.42	3035841149	412662
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,733.09	3035841149	412649
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	147,624.11	3035841149	412663
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	7,466.83	3035841149	412639
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	155,293.70	3035841149	412638
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	21,837.83	3035841149	412656
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	47,080.65	3035841149	412643
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	61,959.05	3035841149	412641
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1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	40,208.98	3035985139	417930
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	36,259.90	3035985139	417944
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	16,554.23	3035985139	417931
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	371.81	3035985139	417933
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	212.96	3035985139	417932
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,577.28	3035985139	417936
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,835.70	3035985139	417939
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	522.78	3035985139	417935
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	47.57	3036648048	419044
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	4,469.75	3036648048	419039
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,451.92	3036648048	419040
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	764.00	3036648048	419042
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	59.52	3036648048	419045
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,860.00	3036648048	419036
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	149.04	3036648048	419043
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,531.63	3036648048	419038
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	10,675.00	3036648048	419041
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	681.90	3036648048	419046
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	918.02	3036648048	419037
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	273,130.30	3036648048	419193
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,961.97	3036648048	419194
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1026999	HORRY COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	161.48	3037467604	422517
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	876.71	3037467604	422520
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	31,153.49	3037605069	423305
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	3,727.42	3037605069	423313
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	46,319.08	3037605069	423291
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	596,215.25	3037605069	423289
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	559.38	3037605069	423296
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	12,491.76	3037605069	423304
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,703.74	3037605069	423309
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	5,601.08	3037605069	423300
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,095.43	3037605069	423308
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,946.81	3037605069	423316
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	59,671.79	3037605069	423294
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	43,265.10	3037605069	423317
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	106,737.25	3037605069	423292
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	13,887.16	3037605069	423299
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,512.32	3037605069	423307
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,889.08	3037605069	423312
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	72,332.01	3037605069	423303
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304310	4310 - Title I	GA 2601	2601 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	34,096.51	3037605069	423295
1026999	HORRY COUNTY TREASURER	04										

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1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	6,861.95	3037804074	427992
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	359.39	3037804074	427970
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	3,727.42	3037804074	427987
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	491.70	3037804074	427991
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	7,646.25	3037804074	427974
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	5,601.08	3037804074	427973
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	1,063.66	3037804074	427981
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	58,457.46	3037804074	427976
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	2,227.75	3037804074	427983
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	42,545.93	3037804074	427990
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	33,545.17	3037804074	427968
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	41,113.18	3037804074	427993
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	6,889.08	3037804074	427986
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	40,746.17	3037804074	427977
1026999	HORRY COUNTY TREASURER	05/20/2026	H6304310	4310 - Title I	GA 2601	2601 01 20264 26 Title I Regular (201)	505500000	H63010100126	5170500000	597.19	3037804074	427989
*			H6304310	4310 - Title I						16,156,031.72		
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	29,316.65	3035247595	395728
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	2,473.37	3035247595	395731
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	2,574.94	3035247595	395727
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	39,775.19	3035247595	395726
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	2,336.59	3035247595	395730
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 24 Title III, Part A-ML	505500000	H63010006724	5170500000	12,781.72	3035247595	395729
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 25 Title III, Part A-ML	505500000	H63010006725	5170500000	1.91	3035247595	395771
1026999	HORRY COUNTY TREASURER	07/30/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20254 25 Title III, Part A-ML	505500000	H63010006725	5170500000	67.14	3035247595	395770
1026999	HORRY COUNTY TREASURER	10/01/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 24 Title III, Part A-ML	505500000	H63010006724	5170500000	388.04	3035466603	404639
1026999	HORRY COUNTY TREASURER	10/01/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 24 Title III, Part A-ML	505500000	H63010006724	5170500000	10,175.20	3035466603	404637
1026999	HORRY COUNTY TREASURER	10/01/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 24 Title III, Part A-ML	505500000	H63010006724	5170500000	4,833.27	3035466603	404638
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	15,036.85	3035526953	405366
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	32,076.80	3035526953	405365
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	274.80	3035526953	405364
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	3,283.79	3035526953	405369
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	67,630.50	3035526953	405368
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20261 25 Title III, Part A-ML	505500000	H63010006725	5170500000	201.60	3035526953	405367
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	854.09	3035651334	409380
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	2,676.64	3035651334	409378
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	17,838.66	3035651334	409374
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	1,192.20	3035651334	409373
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	8,260.68	3035651334	409376
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	17,168.76	3035823383	410863
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	780.89	3035823383	410862
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	8,044.24	3035823383	410864
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	746.47	3035823383	412382
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	602.31	3035823383	412378
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	8,044.25	3035823383	412380
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	17,168.76	3035823383	412379
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	740.82	3035823383	410865
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	376.60	3035823383	412381
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-Immigrant	505500000	H63010006725	5170500000	13,011.24	3035823383	412372
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20262 25 Title III, Part A-Immigrant	505500000	H63010006725	5170500000	370.82	3035823383	412373
51705000000	ALLOC SCH DIST	01/21/2026	H6304341	4341 - English Lang Acquisition	Close grant 6724	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006725	5170500000	27,140.04	1018921322	CLOSE 6724
51705000000	ALLOC SCH DIST	01/21/2026	H6304341	4341 - English Lang Acquisition	Close grant 6724	2601 01 20262 25 Title III, Part A-ML	505500000	H63010006724	5170500000	27,140.04	1018921322	CLOSE 6724
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	505500000	H63010006725	5170500000	188.50	3035985139	417722
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	505500000	H63010006725	5170500000	17,324.67	3035985139	417720

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	390.10	3035985139	417718
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	744.07	3035985139	417723
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	8,204.27	3035985139	417721
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	8,204.09	3036648048	419015
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	811.46	3036648048	419013
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	17,324.66	3036648048	419014
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	761.81	3036648048	419017
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	33,253.20	3036648048	419011
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	390.05	3036648048	419016
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	947.72	3036648048	419012
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	17,324.67	3037467604	422015
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	8,124.60	3037467604	422016
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	384.66	3037467604	422014
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	745.20	3037467604	422018
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	313.50	3037467604	422017
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	8,762.66	3037775053	427575
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	784.87	3037775053	427577
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	17,324.70	3037775053	427574
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	948.02	3037775053	427573
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	503.75	3037775053	427576
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304341	4341 - English Lang Acquisition	GA 2601	2601 01 20264 25 Title III, Part A-ML	50550000	H63010006725	5170500000	8,406.01	3037889649	

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,112.30	3035985139	418134
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	8,769.12	3035985139	418136
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 25 Title II Supporting Effective Ins	505500000	H63010006825	51705000000	489.79	3035985139	418138
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	21,490.00	3035985139	418119
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	59,789.31	3035985139	418118
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	505500000	H63010006826	51705000000	379,835.29	3035985139	418122
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	6,884.41	3035985139	418120
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	14,545.56	3035985139	418125
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20263 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	2,732.20	3035985139	418123
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	18,461.07	3038021483	430592
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	8,055.20	3038021483	430591
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	522.72	3038021483	430590
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	528.90	3038021483	429033
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	3,380.00	3038021483	429034
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	3,946.80	3038021483	429038
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	87,749.91	3038021483	430593
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	18,154.80	3038021483	429037
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 25 Title II Supporting Effective Ins	5055000000	H63010006825	51705000000	1,082.66	3038021483	429035
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	24,216.24	3038021483	430713
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	159,189.28	3038021483	430709
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	6,661.99	3038021483	430711
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	20,800.00	3038021483	430710
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	520,935.02	3038021483	430712
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	7,844.10	3038021483	430714
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	3,000.00	3038021483	430716
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	128.30	3038021483	430715
1026999	HORRY COUNTY TREASURER	06/30/2026	H6304351	4351 - Improving Teacher Quality	GA 2601	2601 01 20264 26 Title II Supporting Effective Ins	5055000000	H63010006826	51705000000	22,859.05	3038021483	430717
*			H6304351	4351 - Improving Teacher Quality						2,290,199.26		
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 24 Adult Education (243) - Reverted	505500000	H63010101024	51705000000	12,411.96	3035323522	401631
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 24 Adult Education (243) - Reverted	5055000000	H63010101024	51705000000	1,471.45	3035323522	401632
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 24 Adult Education (243) - Reverted	5055000000	H63010101024	51705000000	39,218.03	3035323522	401630
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education (243)	5055000000	H63010101025	51705000000	681.59	3035323522	401351
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education (243)	5055000000	H63010101025	51705000000	1,236.77	3035323522	401350
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education (243)	5055000000	H63010101025	51705000000	54.68	3035323522	401352
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	1.79	3035323522	401557
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	2,987.50	3035323522	401372
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	0.21	3035323522	401558
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	969.27	3035323522	401373
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	5.52	3035323522	401556
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20254 25 Adult Education - Institutionaliz	5055000000	H63010101025	51705000000	112.76	3035323522	401374
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20261 24 Adult Education (243) - Reverted	5055000000	H63010101024	51705000000	570.61	3035526953	405265
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20261 24 Adult Education (243) - Reverted	5055000000	H63010101024	51705000000	1,775.46	3035526953	405264
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20261 24 Adult Education (243) - Reverted	5055000000	H63010101024	51705000000	72.49	3035526953	405266
1026999	HORRY COUNTY TREASURER	02/11/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	5055000000	H63010101026	51705000000	127.55	3035903974	417213
1026999	HORRY COUNTY TREASURER	02/11/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	5055000000	H63010101026	51705000000	167.05	3035903974	417214
1026999	HORRY COUNTY TREASURER	02/11/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	5055000000	H63010101026	51705000000	1,289.06	3035903974	417212
1026999	HORRY COUNTY TREASURER	02/11/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	5055000000	H63010101026	51705000000	3,989.55	3035903974	417211
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	2,400.00	3035985139	417882
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	100,808.74	3035985139	417878
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	31,969.55	3035985139	417881
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	32,396.43	3035985139	417879
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	114,183.70	3035985139	417880
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	5055000000	H63010101026	51705000000	8,706.34	3035985139	417883
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	5055000000	H63010101026	51705000000	408.43	3035985139	417897

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	3,227.77	3035985139	417896
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	9,990.00	3035985139	417895
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	144.73	3036648048	419287
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	1,143.77	3036648048	419286
1026999	HORRY COUNTY TREASURER	03/18/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	3,540.00	3036648048	419285
1026999	HORRY COUNTY TREASURER	03/25/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	3,256.00	3036731384	419308
1026999	HORRY COUNTY TREASURER	03/25/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	851.00	3036731384	419306
1026999	HORRY COUNTY TREASURER	03/25/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	135.40	3036731384	419309
1026999	HORRY COUNTY TREASURER	03/25/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	274.96	3036731384	419307
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	394.49	3037467604	421822
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	12.00	3037467604	421823
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	1,221.00	3037467604	421821
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	50.29	3037467604	421824
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	4,080.00	3037467604	421801
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	1,318.25	3037467604	421802
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	166.80	3037467604	421803
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	48,777.10	3037605069	423368
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	8,481.02	3037605069	423366
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	2,717.97	3037605069	423367
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	2,270.20	3037605069	423370
1026999	HORRY COUNTY TREASURER	04/29/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	13,493.23	3037605069	423369
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	4,800.37	3037775053	427467
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	17,058.39	3037775053	427466
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	675.43	3037775053	427468
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	149.99	3037775053	427478
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	5.55	3037775053	427476
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	549.45	3037775053	427481
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	27.33	3037775053	427479
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	179.31	3037775053	427477
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	69.61	3037775053	427471
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	550.12	3037775053	427470
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education - Institutionaliz	50550000	H63010101026	5170500000	1,702.61	3037775053	427469
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	503.07	3037889649	428883
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	3,789.85	3037889649	428882
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Adult Education (243)	50550000	H63010101026	5170500000	12,490.61	3037889649	428881
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	2,217.95	3037889649	428917
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	4,754.77	3037889649	428919
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	672.24	3037889649	428918
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1026999	HORRY COUNTY TREASURER	06/10/2026	H6304410	4410 - Adult Ed Regular	GA 2601	2601 01 20264 26 Family Literacy	50550000	H63010101026	5170500000	250.27	3037889649	428921
*			H6304410	4410 - Adult Ed Regular						514,463.85		
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	2,399.34	3035323522	401470
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	90.48	3035323522	401472
1026999	HORRY COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	775.59	3035323522	401471
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	27.13	3035552099	406319
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	232.40	3035552099	406318
1026999	HORRY COUNTY TREASURER	10/22/2025	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	719.61	3035552099	406317
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	1,000.00	3037467604	421810
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	3,024.79	3037467604	421809
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	9,414.00	3037467604	421808
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	415.26	3037467604	421811
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	66.93	3037775053	427474
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	1,639.69	3037775053	427472
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	526.26	3037775053	427473

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1026999	HORRY COUNTY TREASURER	06/10/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	2,376.46	3037889649	428885
1026999	HORRY COUNTY TREASURER	06/10/2026	H6304430	4430 - ESL/Civics	GA 2601	2601 01 20264 26 Adult Education - Civics	50550000	H63010101026	5170500000	7,359.69	3037889649	428884
*			H6304430	4430 - ESL/Civics						30,368.47		
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1026999	HORRY COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	92,538.12	3035300835	400166
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1026999	HORRY COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	46,726.38	3035300835	400167
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1026999	HORRY COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	170,379.81	3035300835	400168
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	162,988.82	3035526953	405943
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	14,614.50	3035526953	405946
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1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	271,691.00	3035526953	405951
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	22,825.87	3035526953	405944
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	114,693.56	3035526953	405952
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	36,984.98	3035526953	405947
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1026999	HORRY COUNTY TREASURER	10/15/2025	H6304510	4510 - IDEA	GA 2601	2601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	18,410.22	3035526953	405950
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1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	19,176.73	3035877419	412904
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	70,399.39	3035877419	412914
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	660,000.00	3035877419	412903
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	1,233,722.45	3035877419	412902
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	150,000.00	3035877419	412907
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	51,000.84	3035877419	412905
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	25,094.54	3035877419	412906
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	70,000.00	3035877419	412908
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	19,303.00	3035877419	412913
1026999	HORRY COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	50,000.00	3035877419	412912
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	99,061.39	3037074551	421221
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	807.63	3037074551	421223
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	991.15	3037074551	421224
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	32,254.38	3037074551	421222
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	3,091.47	3037074551	421225
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	12,558.66	3037467604	422438
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	113,585.35	3037467604	422369
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	57,893.21	3037467604	422362
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	25,304.60	3037467604	422366
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	50,448.56	3037467604	422365
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	25,019.80	3037467604	422368
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	76,842.15	3037467604	422367
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	34,839.99	3037467604	422371
1026999	HORRY COUNTY TREASURER	04/22/2026	H6304510	4510 - IDEA	GA 2601	2601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	57,335.21	3037467604	422370
1026999	HORRY COUNTY TREASURER	06/24/2026	H6304510	4510 - IDEA		2601 Extended School Year 25-26	50550000	H63010100926	5170500000	52,552.55	3037954679	2601 EXTENDED SC
*			H6304510	4510 - IDEA						8,458,405.47		

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1026999	HORRY COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	4,494.26	3035300835	399848
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20254 25 IDEA Preschool (205)	505500000	H63010100825	5170500000	101,899.36	3035300835	399846
1026999	HORRY COUNTY TREASURER	08/13/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20254 25 IDEA Preschool (205)	505500000	H63010100825	5170500000	55,794.01	3035300835	399847
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20261 25 IDEA Preschool (205)	505500000	H63010100825	5170500000	22,498.16	3035526953	405918
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20261 25 IDEA Preschool (205)	505500000	H63010100825	5170500000	921.55	3035526953	405920
1026999	HORRY COUNTY TREASURER	10/15/2025	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20261 25 IDEA Preschool (205)	505500000	H63010100825	5170500000	7,325.40	3035526953	405919
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20262 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	3,549.40	3035841149	412842
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20262 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	41,403.68	3035841149	412841
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20262 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	73,463.76	3035841149	412840
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20263 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	2,990.71	3037074551	421238
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20263 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	64,541.86	3037074551	421236
1026999	HORRY COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 2601	2601 01 20263 26 IDEA Preschool (205)	505500000	H63010100826	5170500000	32,244.85	3037074551	421237
*			H6304520	4520 - IDEA Pre-School						411,127.00		
1026999	HORRY COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2601 JUN SL FY 2025	2601 JUN SL FY 2025	55320000	H63010103225	5170500000	866.36	3035205878	2601-S202506-0
1026999	HORRY COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2601 JUN SL FY 2025	2601 JUN SL FY 2025	553200000	H63010103225	5170500000	540,570.50	3035205878	2601-S202506-0
1026999	HORRY COUNTY TREASURER	09/11/2025	H6304810	4810 - Lunch Snack Milk	2601 AUG SL FY 2025	2601 AUG SL FY 2025	553200000	H63010103225	5170500000	1,218,196.50	3035407571	2601-S202508-0
1026999	HORRY COUNTY TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	2601 SEP SL FY 2025	2601 SEP SL FY 2025	553200000	H63010103225	5170500000	2,803,958.06	3035540711	2601-S202509-0
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2601 OCT SL FY 2026	2601 OCT SL FY 2026	553200000	H63010103226	5170500000	2,869,900.38	3035658210	2601-S202510-0
1026999	HORRY COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2601 NOV SL FY 2026	2601 NOV SL FY 2026	553200000	H63010103226	5170500000	163.80	3035751114	2601-S202511-0
1026999	HORRY COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2601 NOV SL FY 2026	2601 NOV SL FY 2026	553200000	H63010103226	5170500000	2,074,897.65	3035751114	2601-S202511-0
1026999	HORRY COUNTY TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	2601 DEC SL FY 2026	2601 DEC SL FY 2026	553200000	H63010103226	5170500000	2,050,348.05	3035840751	2601-S202512-0
1026999	HORRY COUNTY TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	2601 JAN SL FY 2026	2601 JAN SL FY 2026	553200000	H63010103226	5170500000	2,461,664.43	3035911679	2601-S202601-0
1026999	HORRY COUNTY TREASURER	02/24/2026	H6304810	4810 - Lunch Snack Milk	2601 JAN SL FY 2026	2601 JAN SL FY 2026	553200000	H63010103226	5170500000	68.04	3036109434	2601-S202601-1
1026999	HORRY COUNTY TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	2601 FEB SL FY 2026	2601 FEB SL FY 2026	553200000	H63010103226	5170500000	2,183,163.35	3036692846	2601-S202602-0
1026999	HORRY COUNTY TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	2601 MAR SL FY 2026	2601 MAR SL FY 2026	553200000	H63010103226	5170500000	2,953,064.70	3037468237	2601-S202603-0
1026999	HORRY COUNTY TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	2601 APR SL FY 2026	2601 APR SL FY 2026	553200000	H63010103226	5170500000	2,171,834.71	3037815048	2601-S202604-0
1026999	HORRY COUNTY TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	2601 MAY SL FY 2026	2601 MAY SL FY 2026	553200000	H63010103226	5170500000	2,682,980.74	3037923055	2601-S202605-0
*			H6304810	4810 - Lunch Snack Milk						24,011,677.27		
1026999	HORRY COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	2601 JUN SL FY 2025	2601 JUN SL FY 2025	553200000	H63010103225	5170500000	183,452.66	3035205878	2601-S202506-0
1026999	HORRY COUNTY TREASURER	09/11/2025	H6304830	4830 - Breakfast	2601 AUG SL FY 2025	2601 AUG SL FY 2025	553200000	H63010103225	5170500000	377,490.88	3035407571	2601-S202508-0
1026999	HORRY COUNTY TREASURER	10/16/2025	H6304830	4830 - Breakfast	2601 SEP SL FY 2025	2601 SEP SL FY 2025	553200000	H63010103225	5170500000	980,342.92	3035540711	2601-S202509-0
1026999	HORRY COUNTY TREASURER	11/19/2025	H6304830	4830 - Breakfast	2601 OCT SL FY 2026	2601 OCT SL FY 2026	553200000	H63010103226	5170500000	1,016,857.50	3035658210	2601-S202510-0
1026999	HORRY COUNTY TREASURER	12/18/2025	H6304830	4830 - Breakfast	2601 NOV SL FY 2026	2601 NOV SL FY 2026	553200000	H63010103226	5170500000	766,012.90	3035751114	2601-S202511-0
1026999	HORRY COUNTY TREASURER	01/15/2026	H6304830	4830 - Breakfast	2601 DEC SL FY 2026	2601 DEC SL FY 2026	553200000	H63010103226	5170500000	704,116.78	3035840751	2601-S202512-0
1026999	HORRY COUNTY TREASURER	02/12/2026	H6304830	4830 - Breakfast	2601 JAN SL FY 2026	2601 JAN SL FY 2026	553200000	H63010103226	5170500000	852,506.66	3035911679	2601-S202601-0
1026999	HORRY COUNTY TREASURER	03/19/2026	H6304830	4830 - Breakfast	2601 FEB SL FY 2026	2601 FEB SL FY 2026	553200000	H63010103226	5170500000	742,823.10	3036692846	2601-S202602-0
1026999	HORRY COUNTY TREASURER	04/20/2026	H6304830	4830 - Breakfast	2601 MAR SL FY 2026	2601 MAR SL FY 2026	553200000	H63010103226	5170500000	1,028,877.86	3037468237	2601-S202603-0
1026999	HORRY COUNTY TREASURER	05/19/2026	H6304830	4830 - Breakfast	2601 APR SL FY 2026	2601 APR SL FY 2026	553200000	H63010103226	5170500000	745,852.06	3037815048	2601-S202604-0
1026999	HORRY COUNTY TREASURER	06/16/2026	H6304830	4830 - Breakfast	2601 MAY SL FY 2026	2601 MAY SL FY 2026	553200000	H63010103226	5170500000	958,344.26	3037923055	2601-S202605-0
*			H6304830	4830 - Breakfast						8,356,677.58		
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304870	4870 - Food Service Equipment	GA 2601	2601 01 20262 25 NSLE	505500000	H63010013525	5170500000	20,000.00	3035823383	410832
*			H6304870	4870 - Food Service Equipment						20,000.00		
1026999	HORRY COUNTY TREASURER	08/07/2025	H6304880	Summer Feeding Program SFSP	2601 JUN SF FY 2025	2601 JUN SF FY 2025	553200000	H63010103225	5170500000	90,309.03	3035283572	2601-X202506-0
1026999	HORRY COUNTY TREASURER	08/07/2025	H6304880	Summer Feeding Program SFSP	2601 JUN SF FY 2025	2601 JUN SF FY 2025	553200000	H63010103225	5170500000	9,348.00	3035283572	2601-X202506-0
1026999	HORRY COUNTY TREASURER	08/18/2025	H6304880	Summer Feeding Program SFSP	2601 JUL SF FY 2025	2601 JUL SF FY 2025	553200000	H63010103225	5170500000	79,736.17	3035323334	2601-X202507-0
1026999	HORRY COUNTY TREASURER	08/18/2025	H6304880	Summer Feeding Program SFSP	2601 JUL SF FY 2025	2601 JUL SF FY 2025	553200000	H63010103225	5170500000	8,245.87	3035323334	2601-X202507-0
1000010301	UNDEP CASH H630-1	12/22/2025	H6304880	Summer Feeding Program SFSP	R98962 (CK 829697)	2601 CNP Grant 25	553200000	H63010103225	5170750000	210.70-	1200820279	2601 R98962
*			H6304880	Summer Feeding Program SFSP						187,428.37		

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1026999	HORRY COUNTY TREASURER	12/17/2025	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	18,900.00	3035743692	410930
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,006.94	3035823383	412459
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	12.51	3035823383	412461
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	5,211.82	3035823383	412462
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	6,351.92	3035823383	412465
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	10,907.90	3035823383	412464
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,828.66	3035823383	412460
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	23,695.54	3035823383	412463
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,815.89	3035823383	412467
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,697.59	3035823383	412466
1026999	HORRY COUNTY TREASURER	01/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	9,265.52	3035823383	412458
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,350.32	3035841149	412498
1026999	HORRY COUNTY TREASURER	01/22/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	103.52	3035841149	412499
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	11,016.73	3035985139	417826
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,042.04	3035985139	417813
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,863.99	3035985139	417815
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	30,850.00	3035985139	417818
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	23,598.23	3035985139	417824
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	5,211.82	3035985139	417822
1026999	HORRY COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20263 25						

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1026999	HORRY COUNTY TREASURER	05/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,642.50	3037775053	427640
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	784.04	3037775053	427643
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	4,497.10	3037775053	427641
1026999	HORRY COUNTY TREASURER	05/14/2026	H6304997	4997 - Title IV SSAE	GA 2601	2601 01 20264 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,033.84	3037775053	427642
*			H6304997	4997 - Title IV SSAE						1,268,316.94		
**										326,767,567.32		