

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA AUG 10010000	NOT RELEVANT	5180630000	1,307.50-	3035331749	2701 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA OCT 10010000	NOT RELEVANT	5180630000	232.57-	3035551547	2701 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA DEC 10010000	NOT RELEVANT	5180630000	3,554.69-	3035723677	2701 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA JAN 10010000	NOT RELEVANT	5180630000	2,208.80-	3035839993	2701 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA FEB 10010000	NOT RELEVANT	5180630000	805.59-	3035989918	2701 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 2701 GP 26	MEDICAID FY 25-26 26 2701	EIA JUN 10010000	NOT RELEVANT	5180630000	8,366.37-	3037931727	2701 EIA 7 JUN
*			H6300720	0720 - Medicaid FY 09-10						16,475.52-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 2701 GP 26	MEDICAID FY 24-25 26 2701	EIA JUL 10010000	NOT RELEVANT	5180630000	8,661.90-	3035221933	2701 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 2701 GP 26	MEDICAID FY 24-25 26 2701	EIA AUG 10010000	NOT RELEVANT	5180630000	2,716.82-	3035331749	2701 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						11,378.72-		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JUL 10010000	NOT RELEVANT	5180540000	697,456.33	3035221933	2701 EIA 7 JUL
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA AUG 10010000	NOT RELEVANT	5180540000	697,456.33	3035331749	2701 EIA 7 AUG
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA SEP 10010000	NOT RELEVANT	5180540000	695,402.06	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA OCT 10010000	NOT RELEVANT	5180540000	695,402.06	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA NOV 10010000	NOT RELEVANT	5180540000	695,402.06	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA DEC 10010000	NOT RELEVANT	5180540000	695,402.06	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JAN 10010000	NOT RELEVANT	5180540000	712,409.38	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA FEB 10010000	NOT RELEVANT	5180540000	712,409.38	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA MAR 10010000	NOT RELEVANT	5180540000	712,409.38	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA APR 10010000	NOT RELEVANT	5180540000	712,409.38	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA MAY 10010000	NOT RELEVANT	5180540000	809,679.78	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JUN 10010000	NOT RELEVANT	5180540000	809,679.77	3037931727	2701 EIA 7 JUN
*			H6303103	State Aid to Classrooms-GF						8,645,517.97		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 2701 GP 26	HEALTH INSURANCE 26 2701	EIA JUL 10010000	NOT RELEVANT	5180630000	26,942.99	3035221933	2701 EIA 7 JUL
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 2701 GP 26	HEALTH INSURANCE 26 2701	EIA AUG 10010000	NOT RELEVANT	5180630000	26,942.98	3035331749	2701 EIA 7 AUG
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 2701 GP 26	HEALTH INSURANCE 26 2701	EIA SEP 10010000	NOT RELEVANT	5180630000	26,867.11	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 2701 GP 26	HEALTH INSURANCE 26 2701	EIA OCT 10010000	NOT RELEVANT	5180630000	26,867.11	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 2701 GP 26	HEALTH INSURANCE 26 2701	EIA NOV 10010000	NOT RELEVANT	5180630000	26,867.11	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 2701 GP 26	HEALTH INSURANCE 26 2701	EIA DEC 10010000	NOT RELEVANT	5180630000	26,867.11	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 2701 GP 26	HEALTH INSURANCE 26 2701	EIA JAN 10010000	NOT RELEVANT	5180630000	55,148.06	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 2701 GP 26	HEALTH INSURANCE 26 2701	EIA FEB 10010000	NOT RELEVANT	5180630000	55,148.06	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 2701 GP 26	HEALTH INSURANCE 26 2701	EIA MAR 10010000	NOT RELEVANT	5180630000	55,148.07	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 2701 GP 26	HEALTH INSURANCE 26 2701	EIA APR 10010000	NOT RELEVANT	5180630000	55,148.06	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 2701 GP 26	HEALTH INSURANCE 26 2701	EIA MAY 10010000	NOT RELEVANT	5180630000	60,099.73	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 2701 GP 26	HEALTH INSURANCE 26 2701	EIA JUN 10010000	NOT RELEVANT	5180630000	60,099.73	3037931727	2701 EIA 7 JUN
*			H6303103H	Health Insurance						502,146.12		
1027999	JASPER COUNTY TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 2701 GP 26	BUS DRIVER AIDES 26 2701	EIA JUL 10010000	NOT RELEVANT	5180610000	663.67	3038010047	2701 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						663.67		
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303134H	CDEP Summer Program	EIA MAY 2701 GP 26	CERDEP SUMMER PROGRA 26 2701	EIA MAY 10010000	NOT RELEVANT	5160500000	32,638.32	3037816442	2701 EIA 7 MAY
*			H6303134H	CDEP Summer Program						32,638.32		
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 2701 GP 26	READING COACHES 26 2701	EIA NOV 10010000	NOT RELEVANT	5180520000	6,692.54	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 2701 GP 26	READING COACHES 26 2701	EIA DEC 10010000	NOT RELEVANT	5180520000	6,692.54	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 2701 GP 26	READING COACHES 26 2701	EIA JAN 10010000	NOT RELEVANT	5180520000	6,692.54	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 2701 GP 26	READING COACHES 26 2701	EIA FEB 10010000	NOT RELEVANT	5180520000	6,692.53	3035989918	2701 EIA 7 FEB

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1027999	JASPER COUNTY TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 2701 GP 26	READING COACHES 26 2701	EIA MAR 10010000	NOT RELEVANT	5180520000	6,692.54	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 2701 GP 26	READING COACHES 26 2701	EIA APR 10010000	NOT RELEVANT	5180520000	7,643.07	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 2701 GP 26	READING COACHES 26 2701	EIA MAY 10010000	NOT RELEVANT	5180520000	7,643.08	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 2701 GP 26	READING COACHES 26 2701	EIA JUN 10010000	NOT RELEVANT	5180520000	7,643.07	3037931727	2701 EIA 7 JUN
*			H6303135	Reading Coaches						56,391.91		
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA OCT 10010000	NOT RELEVANT	5180560000	27,018.21	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA NOV 10010000	NOT RELEVANT	5180560000	27,018.21	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA DEC 10010000	NOT RELEVANT	5180560000	27,018.21	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA JAN 10010000	NOT RELEVANT	5180560000	27,018.21	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA FEB 10010000	NOT RELEVANT	5180560000	27,018.21	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA MAR 10010000	NOT RELEVANT	5180560000	27,018.22	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA APR 10010000	NOT RELEVANT	5180560000	27,018.21	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA MAY 10010000	NOT RELEVANT	5180560000	27,018.22	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA JUN 10010000	NOT RELEVANT	5180560000	27,018.21	3037931727	2701 EIA 7 JUN
1027999	JASPER COUNTY TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 2701 GP 26	BUS DRIVERS SALARY 26 2701	EIA JUL 10010000	NOT RELEVANT	5180560000	54,371.37	3038010047	2701 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						297,535.28		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 2701 GP 26	BUS DRIVER'S WORKERS 26 2701	EIA JUL 10010000	NOT RELEVANT	5180340000	21,054.66	3035221933	2701 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						21,054.66		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 2701 GP 26	RETIREE INSURANCE 26 2701	EIA JUL 10010000	NOT RELEVANT	5180960000	93,002.44	3035221933	2701 EIA 7 JUL
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 2701 GP 26	RETIREE INSURANCE 26 2701	EIA AUG 10010000	NOT RELEVANT	5180960000	93,002.44	3035331749	2701 EIA 7 AUG
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 2701 GP 26	RETIREE INSURANCE 26 2701	EIA SEP 10010000	NOT RELEVANT	5180960000	93,002.44	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 2701 GP 26	RETIREE INSURANCE 26 2701	EIA OCT 10010000	NOT RELEVANT	5180960000	93,002.44	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 2701 GP 26	RETIREE INSURANCE 26 2701	EIA NOV 10010000	NOT RELEVANT	5180960000	93,002.44	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 2701 GP 26	RETIREE INSURANCE 26 2701	EIA DEC 10010000	NOT RELEVANT	5180960000	92,045.40	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 2701 GP 26	RETIREE INSURANCE 26 2701	EIA JAN 10010000	NOT RELEVANT	5180960000	92,045.40	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 2701 GP 26	RETIREE INSURANCE 26 2701	EIA FEB 10010000	NOT RELEVANT	5180960000	92,045.40	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 2701 GP 26	RETIREE INSURANCE 26 2701	EIA MAR 10010000	NOT RELEVANT	5180960000	92,045.40	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 2701 GP 26	RETIREE INSURANCE 26 2701	EIA APR 10010000	NOT RELEVANT	5180960000	92,045.40	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 2701 GP 26	RETIREE INSURANCE 26 2701	EIA MAY 10010000	NOT RELEVANT	5180960000	92,045.40	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 2701 GP 26	RETIREE INSURANCE 26 2701	EIA JUN 10010000	NOT RELEVANT	5180960000	92,045.39	3037931727	2701 EIA 7 JUN
*			H6303181	3181 - Retiree Insurance						1,109,329.99		
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303187	Teacher Supply	EIA JAN 2701 GP 26	TEACHER SUPPLY 26 2701	EIA JAN 10010000	NOT RELEVANT	5180230000	12,000.00	3035839993	2701 EIA 7 JAN
*			H6303187	Teacher Supply						12,000.00		
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 2701 GP 26	ADEPT 26 2701	EIA FEB 49730000	NOT RELEVANT	5160100000	6,583.12	3035989918	2701 EIA 7 FEB
*			H6303502	ADEPT						6,583.12		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JUL 49730000	NOT RELEVANT	5160080000	146,836.17	3035221933	2701 EIA 7 JUL
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA AUG 49730000	NOT RELEVANT	5160080000	146,836.17	3035331749	2701 EIA 7 AUG
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA SEP 49730000	NOT RELEVANT	5160080000	146,403.68	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA OCT 49730000	NOT RELEVANT	5160080000	146,403.68	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA NOV 49730000	NOT RELEVANT	5160080000	146,403.68	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA DEC 49730000	NOT RELEVANT	5160080000	146,403.68	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JAN 49730000	NOT RELEVANT	5160080000	149,984.25	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA FEB 49730000	NOT RELEVANT	5160080000	149,984.24	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA MAR 49730000	NOT RELEVANT	5160080000	149,984.25	3036689796	2701 EIA 7 MAR

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1027999	JASPER COUNTY TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA APR 49730000	NOT RELEVANT	5160080000	149,984.24	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA MAY 49730000	NOT RELEVANT	5160080000	170,462.68	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 2701 GP 26	STATE AID TO CLASSRO 26 2701	EIA JUN 49730000	NOT RELEVANT	5160080000	170,462.67	3037931727	2701 EIA 7 JUN
*			H6303503	State Aid to Classrooms-EIA						1,820,149.39		
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 2701 GP 26	FORMATIVE ASSESSMENT 26 2701	EIA MAR 49730000	NOT RELEVANT	5160100000	12,234.29	3036689796	2701 EIA 7 MAR
*			H6303518	Formative Assessment						12,234.29		
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 2701 GP 26	SCIENCE KITS REFURB 26 2701	EIA AUG 49730000	NOT RELEVANT	5160100000	18,522.47	3035331749	2701 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						18,522.47		
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 2701 GP 26	INDUSTRY CERTIFICATE 26 2701	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 2701 GP 26	INDUSTRY CERTIFICATE 26 2701	EIA FEB 49730000	NOT RELEVANT	5160320000	4,834.38	3035989918	2701 EIA 7 FEB
*			H6303528	Industry Certificates						14,834.38		
1027999	JASPER COUNTY TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA AUG 49730000	NOT RELEVANT	5160900000	6,668.83	3035331749	2701 EIA 7 AUG
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA SEP 49730000	NOT RELEVANT	5160900000	6,668.83	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA OCT 49730000	NOT RELEVANT	5160900000	6,668.82	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA NOV 49730000	NOT RELEVANT	5160900000	6,668.83	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA DEC 49730000	NOT RELEVANT	5160900000	6,668.82	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA JAN 49730000	NOT RELEVANT	5160900000	6,668.83	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA FEB 49730000	NOT RELEVANT	5160900000	6,668.82	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA MAR 49730000	NOT RELEVANT	5160900000	6,668.83	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA APR 49730000	NOT RELEVANT	5160900000	6,668.82	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA MAY 49730000	NOT RELEVANT	5160900000	6,668.83	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA JUN 49730000	NOT RELEVANT	5160900000	6,668.82	3037931727	2701 EIA 7 JUN
1027999	JASPER COUNTY TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 2701 GP 26	CAREER AND TECHNOLOG 26 2701	EIA JUL 49730000	NOT RELEVANT	5160900000	2,786.15	3038010047	2701 EIA 7 JUL
*			H6303529	Career and Technology Education						76,143.23		
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 2701 GP 26	TEACHER OF THE YEAR 26 2701	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467562	2701 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		
1027999	JASPER COUNTY TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 2701 GP 26	CERDEP PROGRAM 26 2701	EIA SEP 49730000	NOT RELEVANT	5160500000	68,842.44	3035425216	2701 EIA 7 SEP
1027999	JASPER COUNTY TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 2701 GP 26	CERDEP PROGRAM 26 2701	EIA OCT 49730000	NOT RELEVANT	5160500000	68,842.44	3035551547	2701 EIA 7 OCT
1027999	JASPER COUNTY TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 2701 GP 26	CERDEP PROGRAM 26 2701	EIA NOV 49730000	NOT RELEVANT	5160500000	68,842.45	3035642808	2701 EIA 7 NOV
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 2701 GP 26	CERDEP PROGRAM 26 2701	EIA DEC 49730000	NOT RELEVANT	5160500000	45,360.86	3035723677	2701 EIA 7 DEC
1027999	JASPER COUNTY TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 2701 GP 26	CERDEP PROGRAM 26 2701	EIA JAN 49730000	NOT RELEVANT	5160500000	45,360.86	3035839993	2701 EIA 7 JAN
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 2701 GP 26	CERDEP PROGRAM 26 2701	EIA FEB 49730000	NOT RELEVANT	5160500000	45,360.86	3035989918	2701 EIA 7 FEB
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 2701 GP 26	CERDEP PROGRAM 26 2701	EIA MAR 49730000	NOT RELEVANT	5160500000	45,360.86	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 2701 GP 26	CERDEP PROGRAM 26 2701	EIA APR 49730000	NOT RELEVANT	5160500000	45,360.85	3037467562	2701 EIA 7 APR
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 2701 GP 26	CERDEP PROGRAM 26 2701	EIA MAY 49730000	NOT RELEVANT	5160500000	31,383.08	3037816442	2701 EIA 7 MAY
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 2701 GP 26	CERDEP PROGRAM 26 2701	EIA JUN 49730000	NOT RELEVANT	5160500000	31,383.08	3037931727	2701 EIA 7 JUN
*			H6303541	3541-CDEPP						496,097.78		
1027999	JASPER COUNTY TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 2701 GP 26	SUMMER READING PROGR 26 2701	EIA MAR 49730000	NOT RELEVANT	5160170000	99,463.83	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 2701 GP 26	SUMMER READING PROGR 26 2701	EIA FEB 49730000	NOT RELEVANT	5180240000	175,729.73	3035989918	2701 EIA 7 FEB
*			H6303557	Summer Reading Program						275,193.56		

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1027999	JASPER COUNTY TREASURER	03/18/2026	H6303571	3571 - Palmetto Priority Schools	EIA MAR 2701 GP 26	CSI 26 2701	EIA MAR 49730000	NOT RELEVANT	5160100000	135,000.00	3036689796	2701 EIA 7 MAR
1027999	JASPER COUNTY TREASURER	06/18/2026	H6303571	3571 - Palmetto Priority Schools	EIA JUN 2701 GP 26	CSI 26 2701	EIA JUN 49730000	NOT RELEVANT	5160100000	150,000.00	3037931727	2701 EIA 7 JUN
1027999	JASPER COUNTY TREASURER	06/30/2026	H6303571	3571 - Palmetto Priority Schools	EIA JUL 2701 GP 26	CSI 26 2701	EIA JUL 49730000	NOT RELEVANT	5160100000	240,000.00	3038010047	2701 EIA 7 JUL
*			H6303571	3571 - Palmetto Priority Schools						525,000.00		
1027999	JASPER COUNTY TREASURER	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 2701 GP 26	TEACHER SUPPLY 26 2701	EIA JUL 49730000	NOT RELEVANT	5160220000	65,200.00	3035221933	2701 EIA 7 JUL
*			H6303577	3577 - Teacher Supply						65,200.00		
1027999	JASPER COUNTY TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 2701 GP 26	EEDA SUPPLIES & MATL 26 2701	EIA DEC 49730000	NOT RELEVANT	5160100000	8,981.79	3035723677	2701 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						8,981.79		
1027999	JASPER COUNTY TREASURER	05/20/2026	H6303670	School Safety Upgrades	EIA MAY 2701 GP 26	SCHOOL SAFETY UPGRAD 26 2701	EIA MAY 49730000	NOT RELEVANT	5160170000	200,000.00	3037816442	2701 EIA 7 MAY
*			H6303670	School Safety Upgrades						200,000.00		
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 06 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,415.02	3035300836	396242
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	1,262.22	3035300836	396243
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	9.53	3035589607	406652
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20262 25 CTE Federal (207)	50550000	H63010107125	5170500000	209.93	3035678310	409626
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	22,155.10	3037712255	423385
1027999	JASPER COUNTY TREASURER	06/10/2026	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,668.70	3037889650	428890
1027999	JASPER COUNTY TREASURER	06/10/2026	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	32,808.00	3037889650	428891
1027999	JASPER COUNTY TREASURER	06/10/2026	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	930.52	3037889650	428889
1027999	JASPER COUNTY TREASURER	06/10/2026	H6304210	4210 - Perkins - Voc Ed	GA 2701	2701 01 20264 26 CTE Federal (207)	50550000	H63010107126	5170500000	16,330.68	3037889650	428892
*			H6304210	4210 - Perkins - Voc Ed						80,789.70		
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Comprehensive School Improvement	50550000	H63010100124	5170500000	23,631.47	3035300836	397746
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	4,688.02	3035323523	402081
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	26,835.85	3035323523	402094
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	5,749.59	3035323523	402071
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	56,249.76	3035323523	402076
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	38,167.82	3035323523	402086
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	210.20	3035323523	402088
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	109,460.00	3035323523	402084
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	27,658.07	3035323523	402060
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	82.00	3035323523	402079
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,480.84	3035323523	402089
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	10,691.79	3035323523	402090
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	162,517.82	3035323523	402087
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,932.98	3035323523	402074
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,760.72	3035323523	402092
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	459.32	3035323523	402093
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	31,441.05	3035323523	402077
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	6,472.03	3035323523	402080
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	792.71	3035323523	402083
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 24 Comprehensive School Improvement	50550000	H63010100124	5170500000	995.20	3035323523	402102
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	74,416.31	3035323523	402024
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	720.00	3035323523	402035
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	34,730.39	3035323523	402026
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,186.19	3035323523	402038
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	54,679.70	3035323523	402033
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 2701	2701 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	4,265.99	3035323523	402007

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1027999	JASPER COUNTY TREASURER	08/13/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	8,333.33	3035300836	397748
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20254 24 REAP (251)	50550000	H63010007024	5170500000	84,267.22	3035300836	397747
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	25,136.57	3035323523	402104
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	6,400.00	3035323523	402105
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20254 25 REAP (251)	50550000	H63010007025	5170500000	81,187.89	3035323523	402103
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20261 24 REAP (251)	50550000	H63010007024	5170500000	1.09	3035589607	406621
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20262 24 REAP (251)	50550000	H63010007024	5170500000	1,839.62	3035678310	409625
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20262 25 REAP (251)	50550000	H63010007025	5170500000	4,800.00	3035985140	413421
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20262 26 REAP (251)	50550000	H63010007026	5170500000	67.95	3035985140	413456
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304312	4312 - Title VI - REAP	GA 2701	2701 01 20263 26 REAP (251)	50550000	H63010007026	5170500000	12,986.62	3037712255	423394
*			H6304312	4312 - Title VI - REAP						225,020.29		
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	122.50	3035270547	396236
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	1,000.00	3035270547	396235
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	86.00	3035270547	396237
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	860.00	3035270547	396238
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	2.54	3035270547	396239
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	1,500.00	3035270547	396233
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	1,706.40	3035270547	396234
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	2,348.26	3035270547	396232
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,028.95	3035270547	396245
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	31,000.00	3035270547	396244
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	400.00	3035589607	406638
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	100.00	3035589607	406641
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	127.81	3035589607	406639
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	0.15	3035589607	406640
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	19,593.00	3035589607	406707
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	3,846.47	3035589607	406706
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	23,119.74	3035589607	406710
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 24 Title III, Part A-ML	50550000	H63010006724	5170500000	1,200.00	3035678310	409624
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 24 Title III, Part A-ML	50550000	H63010006724	5170500000	607.64	3035678310	409622
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 24 Title III, Part A-ML	50550000	H63010006724	5170500000	15.92	3035678310	409623
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	8,794.20	3035678310	409621
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,515.44	3035985140	412585
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	3,000.00	3035985140	412586
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	4,887.14	3035985140	412584
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	43.43	3035985140	412594
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	14,000.00	3035985140	412595
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	961.81	3035985140	412587
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,290.86	3037712255	423364
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	175.00	3037712255	423365
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 2701	2701 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	7,000.00	3037712255	423361
*			H6304341	4341 - English Lang Acquisition						132,333.26		
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304343	McKinney Vento	GA 2701	2701 01 20254 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	4,159.88	3035270547	396240
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304343	McKinney Vento	GA 2701	2701 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	600.00	3035270547	396241
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304343	McKinney Vento	GA 2701	2701 01 20254 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	1,929.00	3035323523	402362
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304343	McKinney Vento	GA 2701	2701 01 20261 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	781.17	3035589607	406654
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304343	McKinney Vento	GA 2701	2701 01 20261 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	2,080.96	3035589607	406653
1027999	JASPER COUNTY TREASURER	10/29/2026	H6304343	McKinney Vento	GA 2701	2701 01 20262 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	295.00	3035985140	413419
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304343	McKinney Vento	GA 2701	2701 01 20262 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	353.24	3035985140	413420
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304343	McKinney Vento	GA 2701	2701 01 20263 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	147.00	3037712255	423357
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304343	McKinney Vento	GA 2701	2701 01 20263 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	455.00	3037712255	423355
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304343	McKinney Vento	GA 2701	2701 01 20264 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	900.00	3037988321	430499

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304343	McKinney Vento	GA 2701	2701 01 20264 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	537.13	3037988321	430498
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304343	McKinney Vento	GA 2701	2701 01 20264 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	1,662.50	3037988321	430497
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304343	McKinney Vento	GA 2701	2701 01 20264 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	8,930.00	3037988321	430501
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304343	McKinney Vento	GA 2701	2701 01 20264 25 McKinney-Vento Homeless (232)	50550000	H63010108924	5170500000	14,214.16	3037988321	430500
*			H6304343	McKinney Vento						37,045.04		
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	63.56	3035270547	396230
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	21,368.00	3035270547	396224
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	17,800.00	3035270547	396228
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,361.79	3035270547	396229
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	1,916.97	3035270547	396231
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	3,600.00	3035270547	396227
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	11,000.00	3035323523	402097
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	4,626.67	3035323523	402096
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	181.93	3035323523	402095
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	13,130.67	3035323523	402100
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,403.14	3035323523	402099
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	3,231.61	3035323523	402098
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	173.54	3035589607	406637
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	45,467.40	3035589607	406636
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	6,850.00	3035589607	406704
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,228.23	3035589607	406705
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,800.00	3035985140	413426
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	17,500.00	3035985140	413429
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	114.75	3035985140	413428
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	5,469.09	3035985140	413431
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,190.00	3037712255	423404
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 2701	2701 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	12,986.62	3037712255	423403
*			H6304351	4351 - Improving Teacher Quality						179,463.97		
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	23,015.32	3035323523	402116
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	12,886.33	3035323523	402117
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	64,842.19	3035323523	402118
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	27,494.92	3035323523	402120
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	27,992.95	3035323523	402119
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	12,190.36	3035323523	402121
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	6,962.50	3035323523	402110
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	2,946.34	3035323523	402113
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	31,283.32	3035323523	402109
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	75,697.35	3035323523	402108
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	4,968.32	3035323523	402112
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,935.22	3035323523	402114
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	2,253.21	3035323523	402111
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	52.13	3035323523	402115
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	894.00	3035589607	406647
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	23,660.25	3035589607	406646
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	916.96	3035589607	406649
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	40,124.00	3035589607	406645
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	2,064.29	3035589607	406648
1027999	JASPER COUNTY TREASURER	12/17/2025	H6304510	4510 - IDEA	GA 2701	2701 01 20262 24 IDEA (203)	50550000	H63010100924	5170500000	77,686.73	3035743693	411142
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	2,015.52	3035985140	418147
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	4,508.51	3035985140	418145
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	80.70	3035985140	418148
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	11,707.27	3035985140	418146

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1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	6,208.66	3035985140	418109
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	11,582.13	3035985140	418115
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	14,772.13	3035985140	418107
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	3,186.15	3035985140	418110
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	2,190.81	3035985140	418108
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	39,506.81	3035985140	418114
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	92,412.96	3035985140	418113
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	5,887.36	3035985140	418116
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	43,340.86	3037712255	423984
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	52.70	3037712255	423986
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	48,287.28	3037712255	423982
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	363,048.66	3037712255	423980
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	37,714.04	3037712255	426484
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	74,483.74	3037712255	426483
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	3,606.50	3037712255	426487
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	7,129.77	3037712255	426486
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	97,890.49	3037712255	426485
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 2701	2701 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	13,801.53	3037712255	426488
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304510	4510 - IDEA	GA 2701	2701 Extended School Year 25-26	50550000	H63010100926	5170500000	722.80	3037986659	2701 EXTENDED SC
*			H6304510	4510 - IDEA						1,325,801.15		
1027999	JASPER COUNTY TREASURER	08/06/2025	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20254 24 IDEA Preschool (205)	50550000	H63010100824	5170500000	672.10	3035270547	396223
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	6,098.48	3035323523	402123
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	9,593.62	3035323523	402122
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20261 24 IDEA Preschool (205)	50550000	H63010100824	5170500000	1,000.00	3035589607	406650
1027999	JASPER COUNTY TREASURER	12/17/2025	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20262 24 IDEA Preschool (205)	50550000	H63010100824	5170500000	4,655.38	3035743693	411143
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	6,984.18	3035985140	417774
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,990.96	3035985140	417773
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	4,986.17	3035985140	417781
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20261 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	3,109.20	3035985140	417780
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20263 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	581.48	3037712255	423975
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 2701	2701 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,404.96	3037712255	423990
*			H6304520	4520 - IDEA Pre-School						46,076.53		
1027999	JASPER COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2701 JUN SL FY 2025	2701 JUN SL FY 2025	55320000	H63010103225	5170500000	32,217.40	3035205879	2701-S202506-0
1027999	JASPER COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	2701 JUN SL FY 2025	2701 JUN SL FY 2025	55320000	H63010103225	5170500000	19,190.58	3035205929	2701-U202506-0
1027999	JASPER COUNTY TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	2701 JUL SL FY 2025	2701 JUL SL FY 2025	55320000	H63010103225	5170500000	2,915.49	3035393154	2701-U202507-0
1027999	JASPER COUNTY TREASURER	09/15/2025	H6304810	4810 - Lunch Snack Milk	2701 JUL SL FY 2025	2701 JUL SL FY 2025	55320000	H63010103225	5170500000	2,251.38	3035424849	2701-S202507-0
1027999	JASPER COUNTY TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	2701 SEP SL FY 2025	2701 SEP SL FY 2025	55320000	H63010103225	5170500000	218,679.15	3035540712	2701-S202509-0
1027999	JASPER COUNTY TREASURER	10/17/2025	H6304810	4810 - Lunch Snack Milk		2701 AUG SL FY 2025	55320000	H63010103225	5170500000	198,648.96	3035550114	2701
1027999	JASPER COUNTY TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	2701 OCT SL FY 2026	2701 OCT SL FY 2026	55320000	H63010103226	5170500000	207,494.04	3035658211	2701-S202510-0
1027999	JASPER COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	2701 NOV SL FY 2026	2701 NOV SL FY 2026	55320000	H63010103226	5170500000	146,098.14	3035751115	2701-S202511-0
1027999	JASPER COUNTY TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	2701 DEC SL FY 2026	2701 DEC SL FY 2026	55320000	H63010103226	5170500000	156,012.45	3035840752	2701-S202512-0
1027999	JASPER COUNTY TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	2701 JAN SL FY 2026	2701 JAN SL FY 2026	55320000	H63010103226	5170500000	173,416.23	3035911680	2701-S202601-0
1027999	JASPER COUNTY TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	2701 FEB SL FY 2026	2701 FEB SL FY 2026	55320000	H63010103226	5170500000	152,094.96	3036692847	2701-S202602-0
1027999	JASPER COUNTY TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	2701 MAR SL FY 2026	2701 MAR SL FY 2026	55320000	H63010103226	5170500000	204,450.51	3037468238	2701-S202603-0
1027999	JASPER COUNTY TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	2701 APR SL FY 2026	2701 APR SL FY 2026	55320000	H63010103226	5170500000	153,189.06	3037815049	2701-S202604-0
1027999	JASPER COUNTY TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	2701 MAY SL FY 2026	2701 MAY SL FY 2026	55320000	H63010103226	5170500000	197,715.12	3037923056	2701-S202605-0
*			H6304810	4810 - Lunch Snack Milk						1,864,373.47		
1027999	JASPER COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	2701 JUN SL FY 2025	2701 JUN SL FY 2025	55320000	H63010103225	5170500000	10,084.84	3035205879	2701-S202506-0
1027999	JASPER COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	2701 JUN SL FY 2025	2701 JUN SL FY 2025	55320000	H63010103225	5170500000	8,048.56	3035205929	2701-U202506-0

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1027999	JASPER COUNTY TREASURER	10/16/2025	H6304830	4830 - Breakfast	2701 SEP SL FY 2025	2701 SEP SL FY 2025	55320000	H63010103225	5170500000	81,067.56	3035540712	2701-S202509-0
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1027999	JASPER COUNTY TREASURER	11/19/2025	H6304830	4830 - Breakfast	2701 OCT SL FY 2026	2701 OCT SL FY 2026	55320000	H63010103226	5170500000	73,932.18	3035658211	2701-S202510-0
1027999	JASPER COUNTY TREASURER	12/18/2025	H6304830	4830 - Breakfast	2701 NOV SL FY 2026	2701 NOV SL FY 2026	55320000	H63010103226	5170500000	53,196.36	3035751115	2701-S202511-0
1027999	JASPER COUNTY TREASURER	01/15/2026	H6304830	4830 - Breakfast	2701 DEC SL FY 2026	2701 DEC SL FY 2026	55320000	H63010103226	5170500000	56,556.78	3035840752	2701-S202512-0
1027999	JASPER COUNTY TREASURER	02/12/2026	H6304830	4830 - Breakfast	2701 JAN SL FY 2026	2701 JAN SL FY 2026	55320000	H63010103226	5170500000	61,986.96	3035911680	2701-S202601-0
1027999	JASPER COUNTY TREASURER	03/19/2026	H6304830	4830 - Breakfast	2701 FEB SL FY 2026	2701 FEB SL FY 2026	55320000	H63010103226	5170500000	50,100.54	3036692847	2701-S202602-0
1027999	JASPER COUNTY TREASURER	04/20/2026	H6304830	4830 - Breakfast	2701 MAR SL FY 2026	2701 MAR SL FY 2026	55320000	H63010103226	5170500000	66,352.86	3037468238	2701-S202603-0
1027999	JASPER COUNTY TREASURER	05/19/2026	H6304830	4830 - Breakfast	2701 APR SL FY 2026	2701 APR SL FY 2026	55320000	H63010103226	5170500000	47,216.40	3037815049	2701-S202604-0
1027999	JASPER COUNTY TREASURER	06/16/2026	H6304830	4830 - Breakfast	2701 MAY SL FY 2026	2701 MAY SL FY 2026	55320000	H63010103226	5170500000	64,318.38	3037923056	2701-S202605-0
*			H6304830	4830 - Breakfast						654,399.38		
1027000	JASPER COUNTY TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		2701 Jasper County USDA Transportation Rebate	55320000	H63010103025	5170500000	4,350.00	3035470334	2701
*			H6304899	Miscellaneous Food Service						4,350.00		
1027999	JASPER COUNTY TREASURER	06/03/2026	H6304939	Stronger Connections	GA 2701	2701 01 20263 25 Stronger Connections 3	50550000	H63010152023	5170500000	127,000.00	3037863864	428815
1027999	JASPER COUNTY TREASURER	06/30/2026	H6304939	Stronger Connections	GA 2701	2701 01 20264 25 Stronger Connections 3	50550000	H63010152023	5170500000	223,000.00	3037988321	430477
*			H6304939	Stronger Connections						350,000.00		
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	396.12	3035300836	397759
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	15,269.10	3035300836	397764
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,033.61	3035300836	397766
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,804.43	3035300836	397765
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,548.89	3035300836	397767
1027999	JASPER COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	42,251.31	3035300836	397760
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	74,790.80	3035323523	402125
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	25,282.78	3035323523	402126
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	23,426.17	3035323523	402127
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	8,120.00	3035323523	402128
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	175.00	3035323523	402129
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,525.76	3035323523	402130
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	5,313.07	3035323523	402124
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	759.00	3035323523	402142
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	27,749.90	3035323523	402140
1027999	JASPER COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,195.00	3035323523	402141
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	598.34	3035589607	406643
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	0.46	3035589607	406642
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	120.45	3035589607	406644
1027999	JASPER COUNTY TREASURER	10/29/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1.34	3035589607	406711
1027999	JASPER COUNTY TREASURER	11/26/2025	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 23 Title IV SSAE (210) - Reverted	50550000	H63010100323	5170500000	8,311.39	3035678310	409620
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	6,289.32	3035985140	413423
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	29,978.00	3035985140	413422
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	65.23	3035985140	413425
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	686.33	3035985140	413424
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	24,318.86	3035985140	413450
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	55,323.56	3035985140	413448
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	4,466.09	3035985140	413451
1027999	JASPER COUNTY TREASURER	02/19/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20261 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	689.29	3035985140	413439
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	282.20	3037712255	423379
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	6,859.37	3037712255	423378
1027999	JASPER COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 2701	2701 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	30,500.38	3037712255	423412

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**										22,300,273.40		