

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 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA AUG 10010000	NOT RELEVANT	5180630000	333.68-	3035331446	4601 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	10/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA OCT 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA OCT 10010000	NOT RELEVANT	5180630000	1,354.67-	3035551500	4601 EIA 7 OCT
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA DEC 10010000	NOT RELEVANT	5180630000	13,195.20-	3035723001	4601 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA JAN 10010000	NOT RELEVANT	5180630000	7,954.25-	3035839888	4601 EIA 7 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA FEB 10010000	NOT RELEVANT	5180630000	7,385.26-	3035989800	4601 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 4601 GP 26	MEDICAID FY 25-26 26 4601	EIA JUN 10010000	NOT RELEVANT	5180630000	15,983.99-	3037931319	4601 EIA 7 JUN
*			H6300720	0720 - Medicaid FY 09-10						46,207.05-		
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 4601 GP 26	MEDICAID FY 24-25 26 4601	EIA JUL 10010000	NOT RELEVANT	5180630000	39,086.00-	3035221866	4601 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 4601 GP 26	MEDICAID FY 24-25 26 4601	EIA AUG 10010000	NOT RELEVANT	5180630000	8,037.04-	3035331446	4601 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						47,123.04-		
1046999	YORK COUNTY TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 4601 GP 26	SPECIAL NEEDS TRANSP 26 4601	EIA DEC 37640000	NOT RELEVANT	5170500000	5,667.91	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 4601 GP 26	SPECIAL NEEDS TRANSP 26 4601	EIA JUN 37640000	NOT RELEVANT	5170500000	6,168.94	3037931319	4601 EIA 7 JUN
*			H6301930	1930 - Special Needs Transp						11,836.85		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JUL 10010000	NOT RELEVANT	5180540000	2,138,003.58	3035221866	4601 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA AUG 10010000	NOT RELEVANT	5180540000	2,138,003.58	3035331446	4601 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA SEP 10010000	NOT RELEVANT	5180540000	2,130,766.82	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA OCT 10010000	NOT RELEVANT	5180540000	2,130,766.82	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA NOV 10010000	NOT RELEVANT	5180540000	2,130,766.82	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA DEC 10010000	NOT RELEVANT	5180540000	2,130,766.82	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JAN 10010000	NOT RELEVANT	5180540000	2,146,591.72	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA FEB 10010000	NOT RELEVANT	5180540000	2,146,591.72	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA MAR 10010000	NOT RELEVANT	5180540000	2,146,591.72	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA APR 10010000	NOT RELEVANT	5180540000	2,146,591.72	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA MAY 10010000	NOT RELEVANT	5180540000	2,170,186.38	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JUN 10010000	NOT RELEVANT	5180540000	2,170,186.37	3037931319	4601 EIA 7 JUN
*			H6303103	State Aid to Classrooms-GF						25,725,814.07		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 4601 GP 26	HEALTH INSURANCE 26 4601	EIA JUL 10010000	NOT RELEVANT	5180630000	50,661.29	3035221866	4601 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 4601 GP 26	HEALTH INSURANCE 26 4601	EIA AUG 10010000	NOT RELEVANT	5180630000	50,661.29	3035331446	4601 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 4601 GP 26	HEALTH INSURANCE 26 4601	EIA SEP 10010000	NOT RELEVANT	5180630000	50,518.62	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 4601 GP 26	HEALTH INSURANCE 26 4601	EIA OCT 10010000	NOT RELEVANT	5180630000	50,518.62	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 4601 GP 26	HEALTH INSURANCE 26 4601	EIA NOV 10010000	NOT RELEVANT	5180630000	50,518.62	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 4601 GP 26	HEALTH INSURANCE 26 4601	EIA DEC 10010000	NOT RELEVANT	5180630000	50,518.62	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 4601 GP 26	HEALTH INSURANCE 26 4601	EIA JAN 10010000	NOT RELEVANT	5180630000	102,355.65	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 4601 GP 26	HEALTH INSURANCE 26 4601	EIA FEB 10010000	NOT RELEVANT	5180630000	102,355.65	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 4601 GP 26	HEALTH INSURANCE 26 4601	EIA MAR 10010000	NOT RELEVANT	5180630000	102,355.66	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 4601 GP 26	HEALTH INSURANCE 26 4601	EIA APR 10010000	NOT RELEVANT	5180630000	102,355.65	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 4601 GP 26	HEALTH INSURANCE 26 4601	EIA MAY 10010000	NOT RELEVANT	5180630000	103,242.10	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 4601 GP 26	HEALTH INSURANCE 26 4601	EIA JUN 10010000	NOT RELEVANT	5180630000	103,242.09	3037931319	4601 EIA 7 JUN
*			H6303103H	Health Insurance						919,303.86		
1046999	YORK COUNTY TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 4601 GP 26	BUS DRIVER AIDES 26 4601	EIA JUL 10010000	NOT RELEVANT	5180610000	663.67	3038009752	4601 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						663.67		
1046999	YORK COUNTY TREASURER	09/18/2025	H6303135	Reading Coaches	EIA SEP 4601 GP 26	READING COACHES 26 4601	EIA SEP 10010000	NOT RELEVANT	5180520000	32,124.17	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303135	Reading Coaches	EIA OCT 4601 GP 26	READING COACHES 26 4601	EIA OCT 10010000	NOT RELEVANT	5180520000	32,124.17	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 4601 GP 26	READING COACHES 26 4601	EIA NOV 10010000	NOT RELEVANT	5180520000	32,124.18	3035642748	4601 EIA 7 NOV

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1046999	YORK COUNTY TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 4601 GP 26	READING COACHES 26 4601	EIA DEC 10010000	NOT RELEVANT	5180520000	32,124.17	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 4601 GP 26	READING COACHES 26 4601	EIA JAN 10010000	NOT RELEVANT	5180520000	32,124.18	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 4601 GP 26	READING COACHES 26 4601	EIA FEB 10010000	NOT RELEVANT	5180520000	32,124.17	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 4601 GP 26	READING COACHES 26 4601	EIA MAR 10010000	NOT RELEVANT	5180520000	32,124.18	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 4601 GP 26	READING COACHES 26 4601	EIA APR 10010000	NOT RELEVANT	5180520000	37,827.41	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 4601 GP 26	READING COACHES 26 4601	EIA MAY 10010000	NOT RELEVANT	5180520000	37,827.42	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 4601 GP 26	READING COACHES 26 4601	EIA JUN 10010000	NOT RELEVANT	5180520000	37,827.41	3037931319	4601 EIA 7 JUN
*			H6303135	Reading Coaches						338,351.46		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA OCT 10010000	NOT RELEVANT	5180560000	73,440.60	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA NOV 10010000	NOT RELEVANT	5180560000	73,440.60	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA DEC 10010000	NOT RELEVANT	5180560000	73,440.59	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA JAN 10010000	NOT RELEVANT	5180560000	73,440.60	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA FEB 10010000	NOT RELEVANT	5180560000	73,440.59	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA MAR 10010000	NOT RELEVANT	5180560000	73,440.60	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA APR 10010000	NOT RELEVANT	5180560000	73,440.59	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA MAY 10010000	NOT RELEVANT	5180560000	73,440.60	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA JUN 10010000	NOT RELEVANT	5180560000	73,440.59	3037931319	4601 EIA 7 JUN
1046999	YORK COUNTY TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 4601 GP 26	BUS DRIVERS SALARY 26 4601	EIA JUL 10010000	NOT RELEVANT	5180560000	153,611.41	3038009752	4601 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						814,576.77		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 4601 GP 26	BUS DRIVER'S WORKERS 26 4601	EIA JUL 10010000	NOT RELEVANT	5180340000	24,563.77	3035221866	4601 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						24,563.77		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 4601 GP 26	RETIREE INSURANCE 26 4601	EIA JUL 10010000	NOT RELEVANT	5180960000	179,339.13	3035221866	4601 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 4601 GP 26	RETIREE INSURANCE 26 4601	EIA AUG 10010000	NOT RELEVANT	5180960000	179,339.13	3035331446	4601 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 4601 GP 26	RETIREE INSURANCE 26 4601	EIA SEP 10010000	NOT RELEVANT	5180960000	179,339.14	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 4601 GP 26	RETIREE INSURANCE 26 4601	EIA OCT 10010000	NOT RELEVANT	5180960000	179,339.13	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 4601 GP 26	RETIREE INSURANCE 26 4601	EIA NOV 10010000	NOT RELEVANT	5180960000	179,339.14	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 4601 GP 26	RETIREE INSURANCE 26 4601	EIA DEC 10010000	NOT RELEVANT	5180960000	221,720.39	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 4601 GP 26	RETIREE INSURANCE 26 4601	EIA JAN 10010000	NOT RELEVANT	5180960000	221,720.39	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 4601 GP 26	RETIREE INSURANCE 26 4601	EIA FEB 10010000	NOT RELEVANT	5180960000	221,720.39	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 4601 GP 26	RETIREE INSURANCE 26 4601	EIA MAR 10010000	NOT RELEVANT	5180960000	221,720.39	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 4601 GP 26	RETIREE INSURANCE 26 4601	EIA APR 10010000	NOT RELEVANT	5180960000	221,720.38	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 4601 GP 26	RETIREE INSURANCE 26 4601	EIA MAY 10010000	NOT RELEVANT	5180960000	221,720.39	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 4601 GP 26	RETIREE INSURANCE 26 4601	EIA JUN 10010000	NOT RELEVANT	5180960000	221,720.38	3037931319	4601 EIA 7 JUN
*			H6303181	3181 - Retiree Insurance						2,448,738.38		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303187	Teacher Supply	EIA JUL 4601 GP 26	TEACHER SUPPLY 26 4601	EIA JUL 10010000	NOT RELEVANT	5180230000	158,000.00	3035221866	4601 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6303187	Teacher Supply	EIA JAN 4601 GP 26	TEACHER SUPPLY 26 4601	EIA JAN 10010000	NOT RELEVANT	5180230000	1,600.00-	3035839888	4601 EIA 7 JAN
*			H6303187	Teacher Supply						156,400.00		
1046999	YORK COUNTY TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 4601 GP 26	ADEPT 26 4601	EIA FEB 49730000	NOT RELEVANT	5160100000	4,937.34	3035989800	4601 EIA 7 FEB
*			H6303502	ADEPT						4,937.34		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JUL 49730000	NOT RELEVANT	5160080000	450,115.99	3035221866	4601 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA AUG 49730000	NOT RELEVANT	5160080000	450,115.99	3035331446	4601 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA SEP 49730000	NOT RELEVANT	5160080000	448,592.43	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA OCT 49730000	NOT RELEVANT	5160080000	448,592.43	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA NOV 49730000	NOT RELEVANT	5160080000	448,592.43	3035642748	4601 EIA 7 NOV

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1046999	YORK COUNTY TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA DEC 49730000	NOT RELEVANT	5160080000	448,592.43	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JAN 49730000	NOT RELEVANT	5160080000	451,924.07	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA FEB 49730000	NOT RELEVANT	5160080000	451,924.07	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA MAR 49730000	NOT RELEVANT	5160080000	451,924.07	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA APR 49730000	NOT RELEVANT	5160080000	451,924.06	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA MAY 49730000	NOT RELEVANT	5160080000	456,891.47	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 4601 GP 26	STATE AID TO CLASSRO 26 4601	EIA JUN 49730000	NOT RELEVANT	5160080000	456,891.47	3037931319	4601 EIA 7 JUN
*			H6303503	State Aid to Classrooms-EIA						5,416,080.91		
1046999	YORK COUNTY TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 4601 GP 26	FORMATIVE ASSESSMENT 26 4601	EIA MAR 49730000	NOT RELEVANT	5160100000	19,448.34	3036690290	4601 EIA 7 MAR
*			H6303518	Formative Assessment						19,448.34		
1046999	YORK COUNTY TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 4601 GP 26	SCIENCE KITS REFURB 26 4601	EIA AUG 49730000	NOT RELEVANT	5160100000	23,854.00	3035331446	4601 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						23,854.00		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 4601 GP 26	INDUSTRY CERTIFICATE 26 4601	EIA OCT 49730000	NOT RELEVANT	5160320000	10,000.00	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 4601 GP 26	INDUSTRY CERTIFICATE 26 4601	EIA FEB 49730000	NOT RELEVANT	5160320000	18,793.66	3035989800	4601 EIA 7 FEB
*			H6303528	Industry Certificates						28,793.66		
1046999	YORK COUNTY TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA AUG 49730000	NOT RELEVANT	5160900000	19,608.79	3035331446	4601 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA SEP 49730000	NOT RELEVANT	5160900000	19,608.80	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA OCT 49730000	NOT RELEVANT	5160900000	19,608.79	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	10/22/2025	H6303529	Career and Technology Education		Work Based Learning 1A.5 FY26 4601	49730000	NOT RELEVANT	5160900000	57,499.98	3035575051	4601
1046999	YORK COUNTY TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA NOV 49730000	NOT RELEVANT	5160900000	19,608.80	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA DEC 49730000	NOT RELEVANT	5160900000	19,608.79	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA JAN 49730000	NOT RELEVANT	5160900000	19,608.80	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA FEB 49730000	NOT RELEVANT	5160900000	19,608.79	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA MAR 49730000	NOT RELEVANT	5160900000	19,608.80	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA APR 49730000	NOT RELEVANT	5160900000	19,608.79	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA MAY 49730000	NOT RELEVANT	5160900000	19,608.80	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA JUN 49730000	NOT RELEVANT	5160900000	19,608.79	3037931319	4601 EIA 7 JUN
1046999	YORK COUNTY TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 4601 GP 26	CAREER AND TECHNOLOG 26 4601	EIA JUL 49730000	NOT RELEVANT	5160900000	8,192.29	3038009752	4601 EIA 7 JUL
*			H6303529	Career and Technology Education						281,389.01		
1046999	YORK COUNTY TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA SEP 49730000	NOT RELEVANT	5160770000	23,815.80	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA OCT 49730000	NOT RELEVANT	5160770000	23,815.80	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA NOV 49730000	NOT RELEVANT	5160770000	23,815.80	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA DEC 49730000	NOT RELEVANT	5160770000	23,815.80	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA JAN 49730000	NOT RELEVANT	5160770000	23,815.80	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA FEB 49730000	NOT RELEVANT	5160770000	25,138.90	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA MAR 49730000	NOT RELEVANT	5160770000	25,138.90	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA APR 49730000	NOT RELEVANT	5160770000	25,138.90	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA MAY 49730000	NOT RELEVANT	5160770000	25,138.90	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 4601 GP 26	NATIONAL BOARD CERTI 26 4601	EIA JUN 49730000	NOT RELEVANT	5160770000	25,138.90	3037931319	4601 EIA 7 JUN
*			H6303532	3532 - National Board Certified						244,773.50		
1046999	YORK COUNTY TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 4601 GP 26	TEACHER OF THE YEAR 26 4601	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467441	4601 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 4601 GP 26	CERDEP PROGRAM 26 4601	EIA SEP 49730000	NOT RELEVANT	5160500000	61,124.44	3035425105	4601 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 4601 GP 26	CERDEP PROGRAM 26 4601	EIA OCT 49730000	NOT RELEVANT	5160500000	61,124.44	3035551500	4601 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 4601 GP 26	CERDEP PROGRAM 26 4601	EIA NOV 49730000	NOT RELEVANT	5160500000	61,124.45	3035642748	4601 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 4601 GP 26	CERDEP PROGRAM 26 4601	EIA DEC 49730000	NOT RELEVANT	5160500000	36,299.05	3035723001	4601 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 4601 GP 26	CERDEP PROGRAM 26 4601	EIA JAN 49730000	NOT RELEVANT	5160500000	36,299.05	3035839888	4601 EIA 7 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 4601 GP 26	CERDEP PROGRAM 26 4601	EIA FEB 49730000	NOT RELEVANT	5160500000	36,299.05	3035989800	4601 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 4601 GP 26	CERDEP PROGRAM 26 4601	EIA MAR 49730000	NOT RELEVANT	5160500000	36,299.05	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 4601 GP 26	CERDEP PROGRAM 26 4601	EIA APR 49730000	NOT RELEVANT	5160500000	36,299.05	3037467441	4601 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 4601 GP 26	CERDEP PROGRAM 26 4601	EIA MAY 49730000	NOT RELEVANT	5160500000	151,917.93	3037815976	4601 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 4601 GP 26	CERDEP PROGRAM 26 4601	EIA JUN 49730000	NOT RELEVANT	5160500000	151,917.93	3037931319	4601 EIA 7 JUN
*			H6303541	3541-CDEPP						668,704.44		
1046999	YORK COUNTY TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 4601 GP 26	SUMMER READING PROGR 26 4601	EIA MAR 49730000	NOT RELEVANT	5160170000	48,046.09	3036690290	4601 EIA 7 MAR
1046999	YORK COUNTY TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 4601 GP 26	SUMMER READING PROGR 26 4601	EIA FEB 49730000	NOT RELEVANT	5180240000	84,886.40	3035989800	4601 EIA 7 FEB
*			H6303557	Summer Reading Program						132,932.49		
1046999	YORK COUNTY TREASURER	05/20/2026	H6303557A	Summer Reading Partnership	EIA MAY 4601 GP 26	SUMMER READING PARTN 26 4601	EIA MAY 49730000	NOT RELEVANT	5180240000	24,432.00	3037815976	4601 EIA 7 MAY
*			H6303557A	Summer Reading Partnership						24,432.00		
1046999	YORK COUNTY TREASURER	08/20/2025	H6303594	EEDA Supplemental Programs	EIA AUG 4601 GP 26	EEDA SUPP PROGRAMS 26 4601	EIA AUG 49730000	NOT RELEVANT	5160100000	125,863.00	3035331446	4601 EIA 7 AUG
*			H6303594	EEDA Supplemental Programs						125,863.00		
1046999	YORK COUNTY TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 4601 GP 26	EEDA SUPPLIES & MATL 26 4601	EIA DEC 49730000	NOT RELEVANT	5160100000	16,549.10	3035723001	4601 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						16,549.10		
1046999	YORK COUNTY TREASURER	06/18/2026	H6303599I	Instructional Support	EIA JUN 4601 GP 26	INSTRUCTIONAL SUPPOR 26 4601	EIA JUN 49730000	NOT RELEVANT	5160100000	34,692.00	3037931319	4601 EIA 7 JUN
*			H6303599I	Instructional Support						34,692.00		
1046999	YORK COUNTY TREASURER	05/20/2026	H6303670	School Safety Upgrades	EIA MAY 4601 GP 26	SCHOOL SAFETY UPGRAD 26 4601	EIA MAY 49730000	NOT RELEVANT	5160170000	128,005.00	3037815976	4601 EIA 7 MAY
*			H6303670	School Safety Upgrades						128,005.00		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 04 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,600.00	3035323551	403401
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	12,107.78	3035323551	403389
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	587.67	3035323551	403402
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20254 25 CTE Federal (207)	50550000	H63010107125	5170500000	5,772.93	3035323551	403400
1046999	YORK COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 02 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	3,000.00	3035610543	407409
1046999	YORK COUNTY TREASURER	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20261 25 CTE Federal (207)	50550000	H63010107125	5170500000	26,850.79	3035610543	407408
1046999	YORK COUNTY TREASURER	11/26/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	4,021.26	3035678321	410253
1046999	YORK COUNTY TREASURER	11/26/2025	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20261 26 CTE Federal (207)	50550000	H63010107126	5170500000	8,133.52	3035678321	410252
1046999	YORK COUNTY TREASURER	01/28/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	12,200.28	3035860551	413711
1046999	YORK COUNTY TREASURER	01/28/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	6,031.89	3035860551	413715
1046999	YORK COUNTY TREASURER	01/28/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20262 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,894.34	3035860551	413716
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	30,134.64	3037712272	422821
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	1,714.29	3037712272	422817
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	5,870.43	3037712272	422820
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 03 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	12,199.44	3037712272	422819
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4601	4601 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	2,142.87	3037712272	422818
*			H6304210	4210 - Perkins - Voc Ed						137,262.13		

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1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	404.30	3035323551	402331
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	9,790.00	3035323551	402324
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	95.20	3035323551	402329
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	319.25	3035610543	408810
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	274.73	3035610543	408808
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	60.00	3035610543	408809
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	90.12	3035610543	408813
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	1,571.26	3035610543	408812
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	121.80	3035610543	408834
1046999	YORK COUNTY TREASURER	11/05/2025	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	4.93	3035610543	408835
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	24.51	3035877499	416339
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	605.14	3035877499	416338
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	240.58	3037467622	422237
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	201.17	3037467622	422235
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	7,002.97	3037467622	422239
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	301.51	3037467622	422240
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	27.78	3037467622	422303
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	487.03	3037467622	422302
1046999	YORK COUNTY TREASURER	04/22/2026	H6304341	4341 - English Lang Acquisition	GA 4601	4601 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	198.83	3037467622	422301
*			H6304341	4341 - English Lang Acquisition						21,821.11		
1046999	YORK COUNTY TREASURER	08/13/2025	H6304343	McKinney Vento	GA 4601	4601 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	169.82	3035300853	400032
1046999	YORK COUNTY TREASURER	08/13/2025	H6304343	McKinney Vento	GA 4601	4601 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	961.58	3035300853	400031
1046999	YORK COUNTY TREASURER	08/13/2025	H6304343	McKinney Vento	GA 4601	4601 01 20254 25 (Year 1) McKinney-Vento Homeless	50550000	H63010108925	5170500000	3,190.50	3035300853	400030
1046999	YORK COUNTY TREASURER	11/26/2025	H6304343	McKinney Vento	GA 4601	4601 01 20261 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	224.70	3035678321	410136
1046999	YORK COUNTY TREASURER	11/26/2025	H6304343	McKinney Vento	GA 4601	4601 01 20261 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	34.56	3035678321	410137
1046999	YORK COUNTY TREASURER	11/26/2025	H6304343	McKinney Vento	GA 4601	4601 01 20261 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	628.54	3035678321	410135
1046999	YORK COUNTY TREASURER	02/04/2026	H6304343	McKinney Vento	GA 4601	4601 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	801.62	3035877499	416067
1046999	YORK COUNTY TREASURER	02/04/2026	H6304343	McKinney Vento	GA 4601	4601 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	730.30	3035877499	416068
1046999	YORK COUNTY TREASURER	02/04/2026	H6304343	McKinney Vento	GA 4601	4601 01 20262 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	62.04	3035877499	416069
1046999	YORK COUNTY TREASURER	04/08/2026	H6304343	McKinney Vento	GA 4601	4601 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	28.18	3037074556	421209
1046999	YORK COUNTY TREASURER	04/08/2026	H6304343	McKinney Vento	GA 4601	4601 01 20263 26 Year 2 McKinney-Vento Homeless	50550000	H63010108926	5170500000	695.69	3037074556	421208
*			H6304343	McKinney Vento						7,527.53		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	34.72	3035323551	402361
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,344.32	3035323551	402392
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	38,107.19	3035323551	402387
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,685.11	3035323551	402403
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	12,514.51	3035323551	402373
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	5,484.49	3035323551	402388
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,200.00	3035323551	402391
1046999	YORK COUNTY TREASURER	11/05/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,918.34	3035610543	408075
1046999	YORK COUNTY TREASURER	11/05/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	409.66	3035610543	408074
1046999	YORK COUNTY TREASURER	11/05/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	134.78	3035610543	408398
1046999	YORK COUNTY TREASURER	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	3,903.04	3035763438	411369
1046999	YORK COUNTY TREASURER	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,216.90	3035763438	411370
1046999	YORK COUNTY TREASURER	12/24/2025	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20261 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	26,143.82	3035763438	411368
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	84.53	3035860551	414267
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	41.09	3035860551	414269
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	930.08	3035860551	414268
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	5,854.56	3035860551	413739
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	39,215.73	3035860551	413738
1046999	YORK COUNTY TREASURER	01/28/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20262 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,825.35	3035860551	413741
1046999	YORK COUNTY TREASURER	04/08/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	76.21	3037074556	421276

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1046999	YORK COUNTY TREASURER	04/08/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	251.74	3037074556	421398
1046999	YORK COUNTY TREASURER	04/08/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	6,499.91	3037074556	421397
1046999	YORK COUNTY TREASURER	04/08/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	39,215.73	3037074556	421396
1046999	YORK COUNTY TREASURER	04/08/2026	H6304351	4351 - Improving Teacher Quality	GA 4601	4601 01 20263 26 Title II Supporting Effective Ins	50550000	H63010006826	5170500000	1,861.68	3037074556	421399
*			H6304351	4351 - Improving Teacher Quality						198,956.41		
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	1,244.81	3035300853	400237
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	8,092.22	3035300853	400235
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	930.74	3035300853	400238
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 24 IDEA (203)	50550000	H63010100924	5170500000	2,634.80	3035300853	400236
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	9,392.79	3035300853	400245
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	15,930.75	3035300853	400249
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	158,944.99	3035300853	400239
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	89,912.70	3035300853	400240
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	6,093.61	3035300853	400243
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	10,000.00	3035300853	400248
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	51,444.00	3035300853	400246
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,632.61	3035300853	400242
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	20,396.02	3035300853	400241
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,980.79	3035300853	400244
1046999	YORK COUNTY TREASURER	08/13/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	26,805.00	3035300853	400247
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	1,860.43	3035651346	408905
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	38,312.33	3035651346	409640
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	3,618.82	3035651346	409642
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	59,105.24	3035651346	409638
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1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	164.14	3035651346	409650
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	20,579.54	3035651346	409639
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1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	6,236.81	3035651346	409648
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	41,391.44	3035651346	409641
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	7,371.53	3035651346	409651
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	1,079.70	3035651346	409649
1046999	YORK COUNTY TREASURER	11/19/2025	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	550.59	3035651346	409644
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	10,951.29	3035877499	416806
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	3,414.52	3035877499	416821
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	5,026.05	3035877499	416329
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	9,649.00	3035877499	416819
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	8,129.90	3035877499	416823
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	3,056.62	3035877499	416822
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	47,296.74	3035877499	416334
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	3,671.30	3035877499	416841
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	148.85	3035877499	416842
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	134,751.87	3035877499	416826
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	13,794.13	3035877499	416830
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	1,702.10	3035877499	416851
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	24,883.42	3035877499	416331
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	73,817.52	3035877499	416828
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	26,758.72	3035877499	416332
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	269.48	3035877499	416333
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	933.94	3035877499	416849
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20261 26 IDEA (203)	50550000	H63010100926	5170500000	3,920.30	3035877499	416336
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	27,208.32	3035877499	416856

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1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	53,090.10	3035877499	416855
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20262 26 IDEA (203)	50550000	H63010100926	5170500000	7,500.00	3035877499	416857
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1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	4,000.00	3037712272	426743
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	972.75	3037712272	427043
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	2,922.64	3037712272	426746
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	5,371.78	3037712272	426744
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	2,335.28	3037712272	426745
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	639.07	3037712272	426747
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	73,767.54	3037712272	426749
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	7,238.60	3037712272	426751
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	27,660.57	3037712272	426754
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	130,252.13	3037712272	426748
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	12,758.66	3037712272	426757
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	15,575.06	3037712272	426750
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	53,090.10	3037712272	426753
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4601	4601 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	7,621.80	3037712272	426756
1046999	YORK COUNTY TREASURER	06/25/2026	H6304510	4510 - IDEA		4601 Extended School Year 25-26	50550000	H63010100926	5170500000	42,792.79	3037958505	4601 EXTENDED SC
*			H6304510	4510 - IDEA						1,468,554.38		
1046999	YORK COUNTY TREASURER	08/15/2025	H6304510D	4510D - Private School Placements		4601 Private Placement 25 PPCS 089	50550000	H63010100924	5170500000	112,935.01	3035320454	4601 25 PPCS 089
*			H6304510D	4510D - Private School Placements						112,935.01		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	12,823.09	3035323551	401671
1046999	YORK COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	524.46	3035323551	401676
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20261 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	2,812.70	3035877499	416135
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20261 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	5,301.34	3035877499	416134
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	3,363.54	3035877499	416140
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	458.27	3035877499	416141
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20261 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	328.61	3035877499	416136
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20262 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	7,952.01	3035877499	416139
1046999	YORK COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	459.71	3037074556	421206
1046999	YORK COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	7,952.01	3037074556	421204
1046999	YORK COUNTY TREASURER	04/08/2026	H6304520	4520 - IDEA Pre-School	GA 4601	4601 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	3,398.94	3037074556	421205
*			H6304520	4520 - IDEA Pre-School						45,374.68		
1046999	YORK COUNTY TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	4601 SEP SL FY 2025	4601 SEP SL FY 2025	55320000	H63010103225	5170500000	303,197.62	3035540738	4601-S202509-0
1046999	YORK COUNTY TREASURER	10/20/2025	H6304810	4810 - Lunch Snack Milk		4601 AUG SL FY 2025	55320000	H63010103225	5170500000	273,372.38	3035551686	4601
1046999	YORK COUNTY TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	4601 OCT SL FY 2026	4601 OCT SL FY 2026	55320000	H63010103226	5170500000	245,780.40	3035658238	4601-S202510-0
1046999	YORK COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	4601 NOV SL FY 2026	4601 NOV SL FY 2026	55320000	H63010103226	5170500000	245,107.73	3035751142	4601-S202511-0
1046999	YORK COUNTY TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	4601 DEC SL FY 2026	4601 DEC SL FY 2026	55320000	H63010103226	5170500000	208,522.89	3035840781	4601-S202512-0
1046999	YORK COUNTY TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	4601 JAN SL FY 2026	4601 JAN SL FY 2026	55320000	H63010103226	5170500000	242,939.31	3035911708	4601-S202601-0
1046999	YORK COUNTY TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	4601 FEB SL FY 2026	4601 FEB SL FY 2026	55320000	H63010103226	5170500000	173,325.47	3036692875	4601-S202602-0
1046999	YORK COUNTY TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	4601 MAR SL FY 2026	4601 MAR SL FY 2026	55320000	H63010103226	5170500000	279,423.59	3037468267	4601-S202603-0
1046999	YORK COUNTY TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	4601 APR SL FY 2026	4601 APR SL FY 2026	55320000	H63010103226	5170500000	237,177.06	3037815077	4601-S202604-0
1046999	YORK COUNTY TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	4601 MAY SL FY 2026	4601 MAY SL FY 2026	55320000	H63010103226	5170500000	242,289.64	3037923086	4601-S202605-0
*			H6304810	4810 - Lunch Snack Milk						2,451,136.09		
1046999	YORK COUNTY TREASURER	10/16/2025	H6304830	4830 - Breakfast	4601 SEP SL FY 2025	4601 SEP SL FY 2025	55320000	H63010103225	5170500000	120,294.20	3035540738	4601-S202509-0
1046999	YORK COUNTY TREASURER	10/20/2025	H6304830	4830 - Breakfast		4601 AUG SL FY 2025	55320000	H63010103225	5170500000	104,690.70	3035551686	4601
1046999	YORK COUNTY TREASURER	11/19/2025	H6304830	4830 - Breakfast	4601 OCT SL FY 2026	4601 OCT SL FY 2026	55320000	H63010103226	5170500000	100,002.02	3035658238	4601-S202510-0

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	12/18/2025	H6304830	4830 - Breakfast	4601 NOV SL FY 2026	4601 NOV SL FY 2026	55320000	H63010103226	5170500000	100,900.04	3035751142	4601-S202511-0
1046999	YORK COUNTY TREASURER	01/15/2026	H6304830	4830 - Breakfast	4601 DEC SL FY 2026	4601 DEC SL FY 2026	55320000	H63010103226	5170500000	85,684.08	3035840781	4601-S202512-0
1046999	YORK COUNTY TREASURER	02/12/2026	H6304830	4830 - Breakfast	4601 JAN SL FY 2026	4601 JAN SL FY 2026	55320000	H63010103226	5170500000	94,513.94	3035911708	4601-S202601-0
1046999	YORK COUNTY TREASURER	03/19/2026	H6304830	4830 - Breakfast	4601 FEB SL FY 2026	4601 FEB SL FY 2026	55320000	H63010103226	5170500000	69,654.02	303692875	4601-S202602-0
1046999	YORK COUNTY TREASURER	04/20/2026	H6304830	4830 - Breakfast	4601 MAR SL FY 2026	4601 MAR SL FY 2026	55320000	H63010103226	5170500000	115,783.52	3037468267	4601-S202603-0
1046999	YORK COUNTY TREASURER	05/19/2026	H6304830	4830 - Breakfast	4601 APR SL FY 2026	4601 APR SL FY 2026	55320000	H63010103226	5170500000	98,813.88	3037815077	4601-S202604-0
1046999	YORK COUNTY TREASURER	06/16/2026	H6304830	4830 - Breakfast	4601 MAY SL FY 2026	4601 MAY SL FY 2026	55320000	H63010103226	5170500000	106,935.08	3037923086	4601-S202605-0
*			H6304830	4830 - Breakfast						997,271.48		
1046999	YORK COUNTY TREASURER	07/22/2025	H6304880	Summer Feeding Program SFSP	4601 JUN SF FY 2025	4601 JUN SF FY 2025	55320000	H63010103225	5170500000	61,114.82	3035225959	4601-X202506-0
1046999	YORK COUNTY TREASURER	07/22/2025	H6304880	Summer Feeding Program SFSP	4601 JUN SF FY 2025	4601 JUN SF FY 2025	55320000	H63010103225	5170500000	5,257.18	3035225959	4601-X202506-0
*			H6304880	Summer Feeding Program SFSP						66,372.00		
1046999	YORK COUNTY TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		4601 York 01 USDA Transportation Rebate	55320000	H63010103025	5170500000	15,520.74	3035470579	4601
*			H6304899	Miscellaneous Food Service						15,520.74		
1046999	YORK COUNTY TREASURER	08/13/2025	H6304939	Stronger Connections	GA 4601	4601 01 20254 25 Stronger Connections (271) - Cont	50550000	H63010152023	5170500000	252.55	3035300853	400148
1046999	YORK COUNTY TREASURER	08/13/2025	H6304939	Stronger Connections	GA 4601	4601 01 20254 25 Stronger Connections (271) - Cont	50550000	H63010152023	5170500000	15,750.85	3035300853	400147
1046999	YORK COUNTY TREASURER	08/13/2025	H6304939	Stronger Connections	GA 4601	4601 01 20254 25 Stronger Connections (271) - Cont	50550000	H63010152023	5170500000	31,576.00	3035300853	400146
1046999	YORK COUNTY TREASURER	08/13/2025	H6304939	Stronger Connections	GA 4601	4601 01 20254 25 Stronger Connections (271) - Cont	50550000	H63010152023	5170500000	1,945.99	3035300853	400149
1046999	YORK COUNTY TREASURER	12/10/2025	H6304939	Stronger Connections	GA 4601	4601 01 20261 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	19,198.50	3035723766	410624
1046999	YORK COUNTY TREASURER	12/10/2025	H6304939	Stronger Connections	GA 4601	4601 01 20261 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	9,475.80	3035723766	410625
1046999	YORK COUNTY TREASURER	12/10/2025	H6304939	Stronger Connections	GA 4601	4601 01 20261 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	1,170.23	3035723766	410627
1046999	YORK COUNTY TREASURER	12/10/2025	H6304939	Stronger Connections	GA 4601	4601 01 20261 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	220.36	3035723766	410626
1046999	YORK COUNTY TREASURER	02/04/2026	H6304939	Stronger Connections	GA 4601	4601 01 20262 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	1,493.84	3035877499	416248
1046999	YORK COUNTY TREASURER	02/04/2026	H6304939	Stronger Connections	GA 4601	4601 01 20262 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	28,797.75	3037712272	423435
1046999	YORK COUNTY TREASURER	02/04/2026	H6304939	Stronger Connections	GA 4601	4601 01 20262 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	8,087.20	3035877499	416247
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4601	4601 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	14,440.71	3037712272	423466
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4601	4601 01 20263 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	5,943.75	3037712272	423435
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4601	4601 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	1,510.44	3037712272	423467
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4601	4601 01 20263 25 Stronger Connections (271) - Supp	50550000	H63010152023	5170500000	240.72	3037712272	423437
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4601	4601 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	22,854.00	3037712272	423465
*			H6304939	Stronger Connections						162,958.69		
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	8,190.00	3035300853	399553
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	2,666.67	3035300853	399554
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	900.00	3035300853	399560
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,255.27	3035300853	399556
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	423.28	3035300853	399559
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	2,171.59	3035300853	399555
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,182.28	3035300853	399562
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,300.00	3035300853	399558
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	10,000.00	3035300853	399561
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	12,375.00	3035300853	399583
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	5,925.81	3035300853	399585
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	390.72	3035300853	399576
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	7,800.00	3035300853	399568
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	5,846.20	3035300853	399570
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,539.68	3035300853	399569
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,049.46	3035300853	399586
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,152.90	3035300853	399572
1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	810.00	3035300853	399578

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Assignment
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1046999	YORK COUNTY TREASURER	08/13/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,200.00	3035300853	399574
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	16,500.00	3035610543	407903
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	8,298.91	3035610543	407899
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	2,171.59	3035610543	407898
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,118.35	3035610543	407904
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	509.00	3035610543	407894
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	700.93	3035610543	407897
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	0.55	3035610543	407907
1046999	YORK COUNTY TREASURER	11/05/2025	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	13.59	3035610543	407906
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,071.12	3035877499	415873
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,200.19	3035877499	415874
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	91.99	3035877499	415879
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	275.42	3035877499	416675
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	2,116.30	3035877499	416674
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,174.45	3035877499	416677
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	413.12	3035877499	416678
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20261 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	4,684.10	3035877499	416673
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20262 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	7,026.15	3035877499	416676
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	155.08	3037074556	421215
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	7,026.15	3037074556	421216
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	1,374.42	3037074556	421218
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	480.00	3037074556	421214
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	496.13	3037074556	421219
1046999	YORK COUNTY TREASURER	04/08/2026	H6304997	4997 - Title IV SSAE	GA 4601	4601 01 20263 26 Title IV SSAE (210)	50550000	H63010100326	5170500000	3,214.53	3037074556	421217
*			H6304997	4997 - Title IV SSAE						144,359.81		
**										44,817,764.71		