

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment	
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720	0720 - Medicaid FY 09-10	EIA AUG 4603 GP 26	MEDICAID FY 25-26 26 4603	EIA AUG	10010000	NOT RELEVANT	5180630000	4,217.10-	3035331448	4603 EIA 7 AUG
5180540000	STATE AID-CLASSROOMS	12/08/2025	H6300720	0720 - Medicaid FY 09-10	EIA DEC 4603 GP 26	MEDICAID FY 25-26 26 4603	EIA DEC	10010000	NOT RELEVANT	5180630000	33,416.57-	3035723003	4603 EIA 7 DEC
5180540000	STATE AID-CLASSROOMS	01/20/2026	H6300720	0720 - Medicaid FY 09-10	EIA JAN 4603 GP 26	MEDICAID FY 25-26 26 4603	EIA JAN	10010000	NOT RELEVANT	5180630000	11,935.71-	3035839890	4603 EIA 3 JAN
5180540000	STATE AID-CLASSROOMS	02/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA FEB 4603 GP 26	MEDICAID FY 25-26 26 4603	EIA FEB	10010000	NOT RELEVANT	5180630000	9,287.35-	3035989802	4603 EIA 7 FEB
5180540000	STATE AID-CLASSROOMS	06/18/2026	H6300720	0720 - Medicaid FY 09-10	EIA JUN 4603 GP 26	MEDICAID FY 25-26 26 4603	EIA JUN	10010000	NOT RELEVANT	5180630000	34,265.56-	3037931321	4603 EIA 3 JUN
*			H6300720	0720 - Medicaid FY 09-10						93,122.29-			
5180540000	STATE AID-CLASSROOMS	07/18/2025	H6300720A	0720A - Medicaid FY 08-09	EIA JUL 4603 GP 26	MEDICAID FY 24-25 26 4603	EIA JUL	10010000	NOT RELEVANT	5180630000	38,796.34-	3035221868	4603 EIA 7 JUL
5180540000	STATE AID-CLASSROOMS	08/20/2025	H6300720A	0720A - Medicaid FY 08-09	EIA AUG 4603 GP 26	MEDICAID FY 24-25 26 4603	EIA AUG	10010000	NOT RELEVANT	5180630000	25,400.19-	3035331448	4603 EIA 7 AUG
*			H6300720A	0720A - Medicaid FY 08-09						64,196.53-			
1046999	YORK COUNTY TREASURER	12/08/2025	H6301930	1930 - Special Needs Transp	EIA DEC 4603 GP 26	SPECIAL NEEDS TRANSP 26 4603	EIA DEC	37640000	NOT RELEVANT	5170500000	11,884.54	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	06/18/2026	H6301930	1930 - Special Needs Transp	EIA JUN 4603 GP 26	SPECIAL NEEDS TRANSP 26 4603	EIA JUN	37640000	NOT RELEVANT	5170500000	2,597.63	3037931321	4603 EIA 3 JUN
*			H6301930	1930 - Special Needs Transp						14,482.17			
1046999	YORK COUNTY TREASURER	07/18/2025	H6303103	State Aid to Classrooms-GF	EIA JUL 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA JUL	10010000	NOT RELEVANT	5180540000	6,342,641.04	3035221868	4603 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303103	State Aid to Classrooms-GF	EIA AUG 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA AUG	10010000	NOT RELEVANT	5180540000	6,342,641.04	3035331448	4603 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303103	State Aid to Classrooms-GF	EIA SEP 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA SEP	10010000	NOT RELEVANT	5180540000	6,320,311.21	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303103	State Aid to Classrooms-GF	EIA OCT 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA OCT	10010000	NOT RELEVANT	5180540000	6,320,311.21	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303103	State Aid to Classrooms-GF	EIA NOV 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA NOV	10010000	NOT RELEVANT	5180540000	6,320,311.21	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303103	State Aid to Classrooms-GF	EIA DEC 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA DEC	10010000	NOT RELEVANT	5180540000	6,320,311.21	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303103	State Aid to Classrooms-GF	EIA JAN 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA JAN	10010000	NOT RELEVANT	5180540000	5,875,774.61	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303103	State Aid to Classrooms-GF	EIA FEB 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA FEB	10010000	NOT RELEVANT	5180540000	5,875,774.61	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303103	State Aid to Classrooms-GF	EIA MAR 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA MAR	10010000	NOT RELEVANT	5180540000	5,875,774.61	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303103	State Aid to Classrooms-GF	EIA APR 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA APR	10010000	NOT RELEVANT	5180540000	5,875,774.60	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303103	State Aid to Classrooms-GF	EIA MAY 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA MAY	10010000	NOT RELEVANT	5180540000	5,783,494.89	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303103	State Aid to Classrooms-GF	EIA JUN 4603 GP 26	STATE AID TO CLASSRO 26 4603	EIA JUN	10010000	NOT RELEVANT	5180540000	5,783,494.89	3037931321	4603 EIA 3 JUN
*			H6303103	State Aid to Classrooms-GF						73,036,615.13			
1046999	YORK COUNTY TREASURER	07/18/2025	H6303103H	Health Insurance	EIA JUL 4603 GP 26	HEALTH INSURANCE 26 4603	EIA JUL	10010000	NOT RELEVANT	5180630000	162,221.85	3035221868	4603 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303103H	Health Insurance	EIA AUG 4603 GP 26	HEALTH INSURANCE 26 4603	EIA AUG	10010000	NOT RELEVANT	5180630000	162,221.85	3035331448	4603 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303103H	Health Insurance	EIA SEP 4603 GP 26	HEALTH INSURANCE 26 4603	EIA SEP	10010000	NOT RELEVANT	5180630000	161,765.00	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303103H	Health Insurance	EIA OCT 4603 GP 26	HEALTH INSURANCE 26 4603	EIA OCT	10010000	NOT RELEVANT	5180630000	161,765.00	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303103H	Health Insurance	EIA NOV 4603 GP 26	HEALTH INSURANCE 26 4603	EIA NOV	10010000	NOT RELEVANT	5180630000	161,765.00	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303103H	Health Insurance	EIA DEC 4603 GP 26	HEALTH INSURANCE 26 4603	EIA DEC	10010000	NOT RELEVANT	5180630000	161,765.00	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303103H	Health Insurance	EIA JAN 4603 GP 26	HEALTH INSURANCE 26 4603	EIA JAN	10010000	NOT RELEVANT	5180630000	311,734.64	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303103H	Health Insurance	EIA FEB 4603 GP 26	HEALTH INSURANCE 26 4603	EIA FEB	10010000	NOT RELEVANT	5180630000	311,734.64	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303103H	Health Insurance	EIA MAR 4603 GP 26	HEALTH INSURANCE 26 4603	EIA MAR	10010000	NOT RELEVANT	5180630000	311,734.65	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303103H	Health Insurance	EIA APR 4603 GP 26	HEALTH INSURANCE 26 4603	EIA APR	10010000	NOT RELEVANT	5180630000	311,734.64	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303103H	Health Insurance	EIA MAY 4603 GP 26	HEALTH INSURANCE 26 4603	EIA MAY	10010000	NOT RELEVANT	5180630000	308,890.97	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303103H	Health Insurance	EIA JUN 4603 GP 26	HEALTH INSURANCE 26 4603	EIA JUN	10010000	NOT RELEVANT	5180630000	308,890.97	3037931321	4603 EIA 3 JUN
*			H6303103H	Health Insurance						2,836,224.21			
1046999	YORK COUNTY TREASURER	06/30/2026	H6303131A	3131A - Bus Driver Aides	EIA JUL 4603 GP 26	BUS DRIVER AIDES 26 4603	EIA JUL	10010000	NOT RELEVANT	5180610000	3,318.34	3038009754	4603 EIA 7 JUL
*			H6303131A	3131A - Bus Driver Aides						3,318.34			
1046999	YORK COUNTY TREASURER	10/20/2025	H6303134H	CDEF Summer Program	EIA OCT 4603 GP 26	CERDEP SUMMER PROGRA 26 4603	EIA OCT	10010000	NOT RELEVANT	5160500000	3,626.24	3035551502	4603 EIA 7 OCT
*			H6303134H	CDEF Summer Program						3,626.24			

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1046999	YORK COUNTY TREASURER	09/18/2025	H6303135	Reading Coaches	EIA SEP 4603 GP 26	READING COACHES 26 4603	EIA SEP 10010000	NOT RELEVANT	5180520000	69,602.38	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303135	Reading Coaches	EIA OCT 4603 GP 26	READING COACHES 26 4603	EIA OCT 10010000	NOT RELEVANT	5180520000	69,602.38	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303135	Reading Coaches	EIA NOV 4603 GP 26	READING COACHES 26 4603	EIA NOV 10010000	NOT RELEVANT	5180520000	69,602.38	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303135	Reading Coaches	EIA DEC 4603 GP 26	READING COACHES 26 4603	EIA DEC 10010000	NOT RELEVANT	5180520000	69,602.38	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303135	Reading Coaches	EIA JAN 4603 GP 26	READING COACHES 26 4603	EIA JAN 10010000	NOT RELEVANT	5180520000	69,602.38	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303135	Reading Coaches	EIA FEB 4603 GP 26	READING COACHES 26 4603	EIA FEB 10010000	NOT RELEVANT	5180520000	69,602.37	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303135	Reading Coaches	EIA MAR 4603 GP 26	READING COACHES 26 4603	EIA MAR 10010000	NOT RELEVANT	5180520000	69,602.38	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303135	Reading Coaches	EIA APR 4603 GP 26	READING COACHES 26 4603	EIA APR 10010000	NOT RELEVANT	5180520000	81,959.39	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303135	Reading Coaches	EIA MAY 4603 GP 26	READING COACHES 26 4603	EIA MAY 10010000	NOT RELEVANT	5180520000	81,959.40	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303135	Reading Coaches	EIA JUN 4603 GP 26	READING COACHES 26 4603	EIA JUN 10010000	NOT RELEVANT	5180520000	81,959.39	3037931321	4603 EIA 3 JUN
*			H6303135	Reading Coaches						733,094.83		
1046999	YORK COUNTY TREASURER	01/20/2026	H6303156	Adult Education	EIA JAN 4603 GP 26	ADULT EDUCATION 26 4603	EIA JAN 10010000	NOT RELEVANT	5180250000	21,000.00	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	06/18/2026	H6303156	Adult Education	EIA JUN 4603 GP 26	ADULT EDUCATION 26 4603	EIA JUN 10010000	NOT RELEVANT	5180250000	4,077.50	3037931321	4603 EIA 3 JUN
*			H6303156	Adult Education						25,077.50		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303160	3160 - Bus Driver Salary	EIA OCT 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA OCT 10010000	NOT RELEVANT	5180560000	191,418.78	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303160	3160 - Bus Driver Salary	EIA NOV 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA NOV 10010000	NOT RELEVANT	5180560000	191,418.78	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303160	3160 - Bus Driver Salary	EIA DEC 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA DEC 10010000	NOT RELEVANT	5180560000	191,418.78	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303160	3160 - Bus Driver Salary	EIA JAN 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA JAN 10010000	NOT RELEVANT	5180560000	191,418.78	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303160	3160 - Bus Driver Salary	EIA FEB 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA FEB 10010000	NOT RELEVANT	5180560000	191,418.78	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303160	3160 - Bus Driver Salary	EIA MAR 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA MAR 10010000	NOT RELEVANT	5180560000	191,418.78	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303160	3160 - Bus Driver Salary	EIA APR 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA APR 10010000	NOT RELEVANT	5180560000	191,418.78	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303160	3160 - Bus Driver Salary	EIA MAY 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA MAY 10010000	NOT RELEVANT	5180560000	191,418.79	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303160	3160 - Bus Driver Salary	EIA JUN 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA JUN 10010000	NOT RELEVANT	5180560000	191,418.78	3037931321	4603 EIA 3 JUN
1046999	YORK COUNTY TREASURER	06/30/2026	H6303160	3160 - Bus Driver Salary	EIA JUL 4603 GP 26	BUS DRIVERS SALARY 26 4603	EIA JUL 10010000	NOT RELEVANT	5180560000	205,011.87	3038009754	4603 EIA 7 JUL
*			H6303160	3160 - Bus Driver Salary						1,927,780.90		
1046999	YORK COUNTY TREASURER	06/30/2026	H6303161	3161 - EAA Bus Driver Salary	EIA JUL 4603 GP 26	EAA BUS DRIVER SALAR 26 4603	EIA JUL 10010000	NOT RELEVANT	5180560000	6,095.01	3038009754	4603 EIA 7 JUL
*			H6303161	3161 - EAA Bus Driver Salary						6,095.01		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303162	3162 - Bus Driver's Workers Com	EIA JUL 4603 GP 26	BUS DRIVER'S WORKERS 26 4603	EIA JUL 10010000	NOT RELEVANT	5180340000	59,070.02	3035221868	4603 EIA 7 JUL
*			H6303162	3162 - Bus Driver's Workers Com						59,070.02		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303181	3181 - Retiree Insurance	EIA JUL 4603 GP 26	RETIREE INSURANCE 26 4603	EIA JUL 10010000	NOT RELEVANT	5180960000	566,146.62	3035221868	4603 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303181	3181 - Retiree Insurance	EIA AUG 4603 GP 26	RETIREE INSURANCE 26 4603	EIA AUG 10010000	NOT RELEVANT	5180960000	566,146.62	3035331448	4603 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303181	3181 - Retiree Insurance	EIA SEP 4603 GP 26	RETIREE INSURANCE 26 4603	EIA SEP 10010000	NOT RELEVANT	5180960000	566,146.63	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303181	3181 - Retiree Insurance	EIA OCT 4603 GP 26	RETIREE INSURANCE 26 4603	EIA OCT 10010000	NOT RELEVANT	5180960000	566,146.62	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303181	3181 - Retiree Insurance	EIA NOV 4603 GP 26	RETIREE INSURANCE 26 4603	EIA NOV 10010000	NOT RELEVANT	5180960000	566,146.63	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303181	3181 - Retiree Insurance	EIA DEC 4603 GP 26	RETIREE INSURANCE 26 4603	EIA DEC 10010000	NOT RELEVANT	5180960000	674,750.22	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303181	3181 - Retiree Insurance	EIA JAN 4603 GP 26	RETIREE INSURANCE 26 4603	EIA JAN 10010000	NOT RELEVANT	5180960000	674,750.22	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303181	3181 - Retiree Insurance	EIA FEB 4603 GP 26	RETIREE INSURANCE 26 4603	EIA FEB 10010000	NOT RELEVANT	5180960000	674,750.22	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303181	3181 - Retiree Insurance	EIA MAR 4603 GP 26	RETIREE INSURANCE 26 4603	EIA MAR 10010000	NOT RELEVANT	5180960000	674,750.22	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303181	3181 - Retiree Insurance	EIA APR 4603 GP 26	RETIREE INSURANCE 26 4603	EIA APR 10010000	NOT RELEVANT	5180960000	674,750.22	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303181	3181 - Retiree Insurance	EIA MAY 4603 GP 26	RETIREE INSURANCE 26 4603	EIA MAY 10010000	NOT RELEVANT	5180960000	674,750.23	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303181	3181 - Retiree Insurance	EIA JUN 4603 GP 26	RETIREE INSURANCE 26 4603	EIA JUN 10010000	NOT RELEVANT	5180960000	674,750.22	3037931321	4603 EIA 3 JUN
*			H6303181	3181 - Retiree Insurance						7,553,984.67		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303187	Teacher Supply	EIA JUL 4603 GP 26	TEACHER SUPPLY 26 4603	EIA JUL 10010000	NOT RELEVANT	5180230000	463,200.00	3035221868	4603 EIA 7 JUL
1046999	YORK COUNTY TREASURER	01/20/2026	H6303187	Teacher Supply	EIA JAN 4603 GP 26	TEACHER SUPPLY 26 4603	EIA JAN 10010000	NOT RELEVANT	5180230000	37,600.00	3035839890	4603 EIA 3 JAN

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
*			H6303187	Teacher Supply						500,800.00		
1046999	YORK COUNTY TREASURER	06/18/2026	H6303350	3350 - RTF Payments	EIA JUN 4603 GP 26	RTF Payments 26 4603 EIA JUN	10010000	NOT RELEVANT	5180640000	44,148.68	3037931321	4603 EIA 3 JUN
*			H6303350	3350 - RTF Payments						44,148.68		
1046999	YORK COUNTY TREASURER	02/18/2026	H6303502	ADEPT	EIA FEB 4603 GP 26	ADEPT 26 4603 EIA FEB	49730000	NOT RELEVANT	5160100000	13,166.24	3035989802	4603 EIA 7 FEB
*			H6303502	ADEPT						13,166.24		
1046999	YORK COUNTY TREASURER	07/18/2025	H6303503	State Aid to Classrooms-EIA	EIA JUL 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA JUL	49730000	NOT RELEVANT	5160080000	1,335,322.45	3035221868	4603 EIA 7 JUL
1046999	YORK COUNTY TREASURER	08/20/2025	H6303503	State Aid to Classrooms-EIA	EIA AUG 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA AUG	49730000	NOT RELEVANT	5160080000	1,335,322.45	3035331448	4603 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303503	State Aid to Classrooms-EIA	EIA SEP 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA SEP	49730000	NOT RELEVANT	5160080000	1,330,621.33	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303503	State Aid to Classrooms-EIA	EIA OCT 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA OCT	49730000	NOT RELEVANT	5160080000	1,330,621.33	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303503	State Aid to Classrooms-EIA	EIA NOV 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA NOV	49730000	NOT RELEVANT	5160080000	1,330,621.33	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303503	State Aid to Classrooms-EIA	EIA DEC 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA DEC	49730000	NOT RELEVANT	5160080000	1,330,621.33	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303503	State Aid to Classrooms-EIA	EIA JAN 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA JAN	49730000	NOT RELEVANT	5160080000	1,237,032.60	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303503	State Aid to Classrooms-EIA	EIA FEB 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA FEB	49730000	NOT RELEVANT	5160080000	1,237,032.60	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303503	State Aid to Classrooms-EIA	EIA MAR 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA MAR	49730000	NOT RELEVANT	5160080000	1,237,032.60	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303503	State Aid to Classrooms-EIA	EIA APR 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA APR	49730000	NOT RELEVANT	5160080000	1,237,032.60	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303503	State Aid to Classrooms-EIA	EIA MAY 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA MAY	49730000	NOT RELEVANT	5160080000	1,217,604.86	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303503	State Aid to Classrooms-EIA	EIA JUN 4603 GP 26	STATE AID TO CLASSRO 26 4603 EIA JUN	49730000	NOT RELEVANT	5160080000	1,217,604.86	3037931321	4603 EIA 3 JUN
*			H6303503	State Aid to Classrooms-EIA						15,376,470.34		
1046999	YORK COUNTY TREASURER	05/06/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,900.00	3037712775	425411
1046999	YORK COUNTY TREASURER	05/06/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	13.00	3037712775	425414
1046999	YORK COUNTY TREASURER	05/06/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	1,287.00	3037712775	425413
1046999	YORK COUNTY TREASURER	05/06/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20263 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	792.71	3037712775	425412
1046999	YORK COUNTY TREASURER	06/17/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20264 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	2,765.00	3037920207	429497
1046999	YORK COUNTY TREASURER	06/17/2026	H6303509	3509 - Arts in Education	GA 4603	4603 29 20264 26 Arts in Education-DAP	49730000	NOT RELEVANT	5160810000	3,842.29	3037920207	429496
*			H6303509	3509 - Arts in Education						12,600.00		
1046999	YORK COUNTY TREASURER	03/18/2026	H6303518	Formative Assessment	EIA MAR 4603 GP 26	FORMATIVE ASSESSMENT 26 4603 EIA MAR	49730000	NOT RELEVANT	5160100000	63,332.32	3036690292	4603 EIA 7 MAR
*			H6303518	Formative Assessment						63,332.32		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303519C	IB Exams	EIA OCT 4603 GP 26	IB EXAMS 26 4603 EIA OCT	49730000	NOT RELEVANT	5160100000	15,025.00	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	06/18/2026	H6303519C	IB Exams	EIA JUN 4603 GP 26	IB EXAMS 26 4603 EIA JUN	49730000	NOT RELEVANT	5160100000	7,812.00	3037931321	4603 EIA 3 JUN
*			H6303519C	IB Exams						22,837.00		
1046999	YORK COUNTY TREASURER	08/20/2025	H6303526	3526 Refurbish Science Kits	EIA AUG 4603 GP 26	SCIENCE KITS REFURB 26 4603 EIA AUG	49730000	NOT RELEVANT	5160100000	55,368.37	3035331448	4603 EIA 7 AUG
*			H6303526	3526 Refurbish Science Kits						55,368.37		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303528	Industry Certificates	EIA OCT 4603 GP 26	INDUSTRY CERTIFICATE 26 4603 EIA OCT	49730000	NOT RELEVANT	5160320000	10,000.00	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	02/18/2026	H6303528	Industry Certificates	EIA FEB 4603 GP 26	INDUSTRY CERTIFICATE 26 4603 EIA FEB	49730000	NOT RELEVANT	5160320000	70,340.27	3035989802	4603 EIA 7 FEB
*			H6303528	Industry Certificates						80,340.27		
1046999	YORK COUNTY TREASURER	08/20/2025	H6303529	Career and Technology Education	EIA AUG 4603 GP 26	CAREER AND TECHNOLOG 26 4603 EIA AUG	49730000	NOT RELEVANT	5160900000	49,863.24	3035331448	4603 EIA 7 AUG
1046999	YORK COUNTY TREASURER	09/18/2025	H6303529	Career and Technology Education	EIA SEP 4603 GP 26	CAREER AND TECHNOLOG 26 4603 EIA SEP	49730000	NOT RELEVANT	5160900000	49,863.24	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303529	Career and Technology Education	EIA OCT 4603 GP 26	CAREER AND TECHNOLOG 26 4603 EIA OCT	49730000	NOT RELEVANT	5160900000	49,863.24	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303529	Career and Technology Education	EIA NOV 4603 GP 26	CAREER AND TECHNOLOG 26 4603 EIA NOV	49730000	NOT RELEVANT	5160900000	49,863.24	3035642750	4603 EIA 7 NOV

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	12/08/2025	H6303529	Career and Technology Education	EIA DEC 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA DEC 49730000	NOT RELEVANT	5160900000	49,863.24	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303529	Career and Technology Education	EIA JAN 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA JAN 49730000	NOT RELEVANT	5160900000	49,863.24	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303529	Career and Technology Education	EIA FEB 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA FEB 49730000	NOT RELEVANT	5160900000	49,863.23	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303529	Career and Technology Education	EIA MAR 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA MAR 49730000	NOT RELEVANT	5160900000	49,863.24	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303529	Career and Technology Education	EIA APR 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA APR 49730000	NOT RELEVANT	5160900000	49,863.23	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303529	Career and Technology Education	EIA MAY 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA MAY 49730000	NOT RELEVANT	5160900000	49,863.24	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303529	Career and Technology Education	EIA JUN 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA JUN 49730000	NOT RELEVANT	5160900000	49,863.23	3037931321	4603 EIA 3 JUN
1046999	YORK COUNTY TREASURER	06/30/2026	H6303529	Career and Technology Education	EIA JUL 4603 GP 26	CAREER AND TECHNOLOG 26 4603	EIA JUL 49730000	NOT RELEVANT	5160900000	20,832.19	3038009754	4603 EIA 7 JUL
*			H6303529	Career and Technology Education						569,327.80		
1046999	YORK COUNTY TREASURER	09/18/2025	H6303532	3532 - National Board Certified	EIA SEP 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA SEP 49730000	NOT RELEVANT	5160770000	58,547.18	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303532	3532 - National Board Certified	EIA OCT 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA OCT 49730000	NOT RELEVANT	5160770000	59,282.23	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303532	3532 - National Board Certified	EIA NOV 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA NOV 49730000	NOT RELEVANT	5160770000	60,109.17	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303532	3532 - National Board Certified	EIA DEC 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA DEC 49730000	NOT RELEVANT	5160770000	60,109.17	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303532	3532 - National Board Certified	EIA JAN 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA JAN 49730000	NOT RELEVANT	5160770000	60,109.17	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303532	3532 - National Board Certified	EIA FEB 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA FEB 49730000	NOT RELEVANT	5160770000	65,401.57	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303532	3532 - National Board Certified	EIA MAR 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA MAR 49730000	NOT RELEVANT	5160770000	67,882.38	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303532	3532 - National Board Certified	EIA APR 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA APR 49730000	NOT RELEVANT	5160770000	67,882.38	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303532	3532 - National Board Certified	EIA MAY 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA MAY 49730000	NOT RELEVANT	5160770000	71,190.13	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303532	3532 - National Board Certified	EIA JUN 4603 GP 26	NATIONAL BOARD CERTI 26 4603	EIA JUN 49730000	NOT RELEVANT	5160770000	71,190.12	3037931321	4603 EIA 3 JUN
*			H6303532	3532 - National Board Certified						641,703.50		
1046999	YORK COUNTY TREASURER	04/20/2026	H6303533	3533 - Teacher of the Year	EIA APR 4603 GP 26	TEACHER OF THE YEAR 26 4603	EIA APR 49730000	NOT RELEVANT	5021430000	1,076.50	3037467443	4603 EIA 7 APR
*			H6303533	3533 - Teacher of the Year						1,076.50		
1046999	YORK COUNTY TREASURER	09/18/2025	H6303541	3541-CDEPP	EIA SEP 4603 GP 26	CERDEP PROGRAM 26 4603	EIA SEP 49730000	NOT RELEVANT	5160500000	170,695.11	3035425108	4603 EIA 7 SEP
1046999	YORK COUNTY TREASURER	10/20/2025	H6303541	3541-CDEPP	EIA OCT 4603 GP 26	CERDEP PROGRAM 26 4603	EIA OCT 49730000	NOT RELEVANT	5160500000	170,695.11	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303541	3541-CDEPP	EIA NOV 4603 GP 26	CERDEP PROGRAM 26 4603	EIA NOV 49730000	NOT RELEVANT	5160500000	170,695.11	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303541	3541-CDEPP	EIA DEC 4603 GP 26	CERDEP PROGRAM 26 4603	EIA DEC 49730000	NOT RELEVANT	5160500000	164,764.00	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303541	3541-CDEPP	EIA JAN 4603 GP 26	CERDEP PROGRAM 26 4603	EIA JAN 49730000	NOT RELEVANT	5160500000	164,764.00	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303541	3541-CDEPP	EIA FEB 4603 GP 26	CERDEP PROGRAM 26 4603	EIA FEB 49730000	NOT RELEVANT	5160500000	164,764.00	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303541	3541-CDEPP	EIA MAR 4603 GP 26	CERDEP PROGRAM 26 4603	EIA MAR 49730000	NOT RELEVANT	5160500000	164,764.00	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303541	3541-CDEPP	EIA APR 4603 GP 26	CERDEP PROGRAM 26 4603	EIA APR 49730000	NOT RELEVANT	5160500000	164,764.00	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303541	3541-CDEPP	EIA MAY 4603 GP 26	CERDEP PROGRAM 26 4603	EIA MAY 49730000	NOT RELEVANT	5160500000	162,875.12	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303541	3541-CDEPP	EIA JUN 4603 GP 26	CERDEP PROGRAM 26 4603	EIA JUN 49730000	NOT RELEVANT	5160500000	162,875.11	3037931321	4603 EIA 3 JUN
*			H6303541	3541-CDEPP						1,661,655.56		
1046999	YORK COUNTY TREASURER	10/20/2025	H6303556	3556 - Adult Education	EIA OCT 4603 GP 26	ADULT EDUCATION 26 4603	EIA OCT 49730000	NOT RELEVANT	5160400000	36,905.78	3035551502	4603 EIA 7 OCT
1046999	YORK COUNTY TREASURER	11/13/2025	H6303556	3556 - Adult Education	EIA NOV 4603 GP 26	ADULT EDUCATION 26 4603	EIA NOV 49730000	NOT RELEVANT	5160400000	36,905.78	3035642750	4603 EIA 7 NOV
1046999	YORK COUNTY TREASURER	12/08/2025	H6303556	3556 - Adult Education	EIA DEC 4603 GP 26	ADULT EDUCATION 26 4603	EIA DEC 49730000	NOT RELEVANT	5160400000	36,905.78	3035723003	4603 EIA 7 DEC
1046999	YORK COUNTY TREASURER	01/20/2026	H6303556	3556 - Adult Education	EIA JAN 4603 GP 26	ADULT EDUCATION 26 4603	EIA JAN 49730000	NOT RELEVANT	5160400000	41,543.28	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	02/18/2026	H6303556	3556 - Adult Education	EIA FEB 4603 GP 26	ADULT EDUCATION 26 4603	EIA FEB 49730000	NOT RELEVANT	5160400000	41,543.28	3035989802	4603 EIA 7 FEB
1046999	YORK COUNTY TREASURER	03/18/2026	H6303556	3556 - Adult Education	EIA MAR 4603 GP 26	ADULT EDUCATION 26 4603	EIA MAR 49730000	NOT RELEVANT	5160400000	41,543.28	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	04/20/2026	H6303556	3556 - Adult Education	EIA APR 4603 GP 26	ADULT EDUCATION 26 4603	EIA APR 49730000	NOT RELEVANT	5160400000	41,543.27	3037467443	4603 EIA 7 APR
1046999	YORK COUNTY TREASURER	05/20/2026	H6303556	3556 - Adult Education	EIA MAY 4603 GP 26	ADULT EDUCATION 26 4603	EIA MAY 49730000	NOT RELEVANT	5160400000	41,543.28	3037815978	4603 EIA 7 MAY
1046999	YORK COUNTY TREASURER	06/18/2026	H6303556	3556 - Adult Education	EIA JUN 4603 GP 26	ADULT EDUCATION 26 4603	EIA JUN 49730000	NOT RELEVANT	5160400000	44,935.77	3037931321	4603 EIA 3 JUN
*			H6303556	3556 - Adult Education						363,369.50		
1046999	YORK COUNTY TREASURER	03/18/2026	H6303557	Summer Reading Program	EIA MAR 4603 GP 26	SUMMER READING PROGR 26 4603	EIA MAR 49730000	NOT RELEVANT	5160170000	139,080.78	3036690292	4603 EIA 7 MAR
1046999	YORK COUNTY TREASURER	02/18/2026	H6303557	Summer Reading Program	EIA FEB 4603 GP 26	SUMMER READING PROGR 26 4603	EIA FEB 49730000	NOT RELEVANT	5180240000	245,723.78	3035989802	4603 EIA 7 FEB
*			H6303557	Summer Reading Program						384,804.56		

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment	
1046999	YORK COUNTY TREASURER	12/08/2025	H6303595	EEDA Career Awareness & Professional Dev	EIA DEC 4603 GP 26	EEDA SUPPLIES & MATL 26 4603	EIA DEC	49730000	NOT RELEVANT	5160100000	54,087.98	3035723003	4603 EIA 7 DEC
*			H6303595	EEDA Career Awareness & Professional Dev						54,087.98			
1046999	YORK COUNTY TREASURER	06/30/2026	H6303599	3599 - Misc EIA	EIA JUL 4603 GP 26	EIA MISC 26 4603	EIA JUL	49730000	NOT RELEVANT	5160100000	190,750.00	3038009754	4603 EIA 7 JUL
*			H6303599	3599 - Misc EIA						190,750.00			
1046999	YORK COUNTY TREASURER	03/18/2026	H6303670	School Safety Upgrades	EIA MAR 4603 GP 26	SCHOOL SAFETY UPGRAD 26 4603	EIA MAR	49730000	NOT RELEVANT	5160170000	300,000.00	3036690292	4603 EIA 7 MAR
*			H6303670	School Safety Upgrades						300,000.00			
1046999	YORK COUNTY TREASURER	01/20/2026	H6303699	3699 - Misc. Lottery	EIA JAN 4603 GP 26	MISC-ADULT EDUCATION 26 4603	EIA JAN	30350000	NOT RELEVANT	5170750000	296.00	3035839890	4603 EIA 3 JAN
1046999	YORK COUNTY TREASURER	06/18/2026	H6303699	3699 - Misc. Lottery	EIA JUN 4603 GP 26	MISC-ADULT EDUCATION 26 4603	EIA JUN	30350000	NOT RELEVANT	5170750000	396.00	3037931321	4603 EIA 3 JUN
*			H6303699	3699 - Misc. Lottery						692.00			
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	225.66	3035323553	402740
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,791.04	3035323553	402743
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	7,633.27	3035323553	402745
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	700.00	3035323553	402739
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	19,520.94	3035323553	402744
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 04 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,611.55	3035323553	402746
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 15 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,793.94	3035323553	402747
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	2,733.84	3035323553	402741
1046999	YORK COUNTY TREASURER	08/20/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20254 25 CTE Federal (207)		50550000	H63010107125	5170500000	5,124.58	3035323553	402742
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,408.10	3035651347	409675
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	44,150.67	3035651347	409676
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 15 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	282.99	3035651347	409679
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	1,466.40	3035651347	409677
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 04 20261 25 CTE Federal (207)		50550000	H63010107125	5170500000	3,513.55	3035651347	409678
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	4,800.00	3035651347	409700
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	98.57	3035651347	409699
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	6,206.84	3035651347	409703
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 15 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,021.90	3035651347	409704
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,562.88	3035651347	409702
1046999	YORK COUNTY TREASURER	11/19/2025	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20261 26 CTE Federal (207)		50550000	H63010107126	5170500000	10,399.50	3035651347	409701
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	575.96	3035877501	415329
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	11,723.03	3035877501	415327
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	444.94	3035877501	415328
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	5,000.00	3035877501	415328
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	22,799.25	3035877501	415326
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	296.17	3035877501	415330
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	888.88	3035877501	415322
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	4,237.92	3035877501	415331
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 04 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,000.00	3035877501	415332
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 04 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,041.32	3035877501	415333
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	53,246.20	3035877501	415325
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	500.00	3035877501	415321
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 15 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	4,664.32	3035877501	415334
1046999	YORK COUNTY TREASURER	02/04/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20262 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,535.62	3035877501	415324
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20263 26 CTE Federal (207)		50550000	H63010107126	5170500000	2,212.75	3037712775	427014
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20263 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,833.32	3037712775	427008
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20263 26 CTE Federal (207)		50550000	H63010107126	5170500000	8,153.91	3037712775	427011
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20263 26 CTE Federal (207)		50550000	H63010107126	5170500000	3,310.15	3037712775	427010
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20263 26 CTE Federal (207)		50550000	H63010107126	5170500000	1,056.20	3037712775	427015

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 01 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	588.60	3037712775	427009
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 03 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	10,012.43	3037712775	427016
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	11,859.93	3037712775	427013
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 15 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	3,178.93	3037712775	427018
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 04 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	9,932.52	3037712775	427017
1046999	YORK COUNTY TREASURER	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4603	4603 02 20263 26 CTE Federal (207)	50550000	H63010107126	5170500000	22,799.25	3037712775	427012
*			H6304210	4210 - Perkins - Voc Ed						300,937.82		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	498.73	3035323553	401529
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	41,186.15	3035323553	401525
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	5,003.29	3035323553	401527
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	2,168.09	3035323553	401528
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I Regular (201)	50550000	H63010100124	5170500000	83.65	3035323553	401526
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	9,146.44	3035323553	401547
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	2,551.12	3035323553	401548
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	870.67	3035323553	401550
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	7,396.12	3035323553	401549
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	2,962.09	3035323553	401579
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	10,883.06	3035323553	401575
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	36,273.16	3035323553	401574
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 24 Targeted School Improvement	50550000	H63010100124	5170500000	17,801.99	3035323553	401578
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,214.46	3035323553	401541
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,757.34	3035323553	401536
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,056.22	3035323553	401544
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	242,263.82	3035323553	401530
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	4,747.09	3035323553	401532
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	87,539.95	3035323553	401539
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	87,506.38	3035323553	401531
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	32,184.62	3035323553	401540
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	41,814.30	3035323553	401533
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,851.01	3035323553	401535
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	617.76	3035323553	401542
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	25,495.72	3035323553	401534
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	12,573.75	3035323553	401543
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,577.38	3035323553	401538
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,019.84	3035323553	401537
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	67.08	3035323553	401546
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,288.00	3035323553	401545
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	80.55	3035323553	401562
1046999	YORK COUNTY TREASURER	08/20/2025	H6304310	4310 - Title I	GA 4603	4603 01 20254 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	1,766.48	3035323553	401561
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	1,552.40	3035629443	408746
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	4,791.50	3035629443	408744
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	26,463.19	3035629443	408745
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	135.97	3035629443	408749
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	726.79	3035629443	408747
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	2.79	3035629443	408748
1046999	YORK COUNTY TREASURER	11/13/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I Regular (201)	50550000	H63010100124	5170500000	12,212.15	3035629443	408750
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	71,011.94	3035651347	410051
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	1,605.11	3035651347	410050
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	494.89	3035651347	410049
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Title I N&D (LEA)	50550000	H63010100124	5170500000	3,238.86	3035651347	410052
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	3,750.00	3035651347	409660
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	25,231.72	3035651347	409658
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	2,585.23	3035651347	409663
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	12,000.00	3035651347	409659

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	400.00	3035651347	409661
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 24 Targeted School Improvement	50550000	H63010100124	5170500000	16,975.52	3035651347	409662
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	18,800.13	3035651347	409010
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	92,662.49	3035651347	409006
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	6,209.86	3035651347	409018
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,400.00	3035651347	409013
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	203,980.00	3035651347	409005
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	43,196.50	3035651347	409009
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,845.00	3035651347	409014
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	48,236.09	3035651347	409007
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	16,872.00	3035651347	409021
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	77,001.45	3035651347	409016
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	14,226.49	3035651347	409008
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	16,236.56	3035651347	409012
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	24,260.87	3035651347	409017
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	156.10	3035651347	409024
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	560.84	3035651347	409022
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	200.00	3035651347	409019
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	710.00	3035651347	409011
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,806.00	3035651347	409015
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	35,310.87	3035651347	409020
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	34,971.91	3035651347	409025
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I Regular (201)	50550000	H63010100125	5170500000	67.74	3035651347	409023
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	64,469.70	3035651347	409696
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	545.48	3035651347	409697
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	2,880.17	3035651347	409698
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,393.84	3035651347	409666
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,575.34	3035651347	409664
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	323.62	3035651347	409667
1046999	YORK COUNTY TREASURER	11/19/2025	H6304310	4310 - Title I	GA 4603	4603 01 20261 25 Targeted School Improvement	50550000	H63010100125	5170500000	3,335.98	3035651347	409665
5170500000	ALLOC SCH DIST	01/12/2026	H6304310	4310 - Title I	0125 to 0123 closeout	4603 01 20261 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	64,469.70	1018912703	0125 TO 0123 CLO
5170500000	ALLOC SCH DIST	01/12/2026	H6304310	4310 - Title I	0125 to 0123 closeout	4603 01 20261 25 Title I N&D (LEA)	50550000	H63010100123	5170500000	64,469.70	1018912703	0125 TO 0123 CLO
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,054.67	3035877501	415189
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	12,732.21	3035877501	415188
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	24,084.17	3035877501	415187
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	780.00	3035877501	415192
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	21,880.36	3035877501	415186
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	13,990.14	3035877501	415191
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,415.31	3035877501	415190
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	13,140.50	3035877501	415195
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	4,702.98	3035877501	415193
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	53,031.85	3035877501	415194
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	651.56	3035877501	415197
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	3,886.68	3035877501	415198
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	21,180.96	3035877501	415196
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,663.80	3035877501	415200
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	316.39	3035877501	415199
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I Regular (201)	50550000	H63010100125	5170500000	106.93	3035877501	415201
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	12,018.00	3035877501	415336
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	602.33	3035877501	415338
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	1,578.61	3035877501	415337
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	10,607.83	3035877501	415402
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	2,016.40	3035877501	415403
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	8,353.85	3035877501	415400
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	17,363.01	3035877501	415398
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 25 Targeted School Improvement	50550000	H63010100125	5170500000	9,192.17	3035877501	415401

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
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1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	31,424.19	3035877501	415290
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	55,895.72	3035877501	415286
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	24,913.71	3035877501	415274
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,819.94	3035877501	415285
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	30,606.52	3035877501	415293
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	10,038.20	3035877501	415289
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	40,828.83	3035877501	415280
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	13,136.58	3035877501	415281
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	307,210.04	3035877501	415272
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	32,253.96	3035877501	415288
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	18,466.55	3035877501	415292
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,744.99	3035877501	415284
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	6,863.54	3035877501	415275
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	16,641.19	3035877501	415291
1046999	YORK COUNTY TREASURER	02/04/2026	H6304310	4310 - Title I	GA 4603	4603 01 20262 26 Title I Regular (201)	50550000	H63010100126	5170500000	146,007.07	3035877501	415273
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	464.64	3037712775	425460
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	123.86	3037712775	425476
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	2,136.53	3037712775	425472
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	7,692.71	3037712775	425466
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	1,048.23	3037712775	425475
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	10,222.20	3037712775	425469
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	196.65	3037712775	425468
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	12,692.05	3037712775	425467
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	9,558.86	3037712775	425471
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	100.00	3037712775	425470
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	22,959.01	3037712775	425473
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I Regular (201)	50550000	H63010100125	5170500000	292.98	3037712775	425474
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	10,857.99	3037712775	425501
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	12,000.00	3037712775	425503
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	1,079.38	3037712775	425505
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Title I N&D (LEA)	50550000	H63010100125	5170500000	1,507.31	3037712775	425502
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	8,443.44	3037712775	425509
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	1,166.73	3037712775	425511
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	530.63	3037712775	425510
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 25 Targeted School Improvement	50550000	H63010100125	5170500000	17,363.01	3037712775	425508
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	36,978.52	3037712775	425573
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	111,239.38	3037712775	425576
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	36,325.77	3037712775	425567
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	299,769.75	3037712775	425562
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	2,007.07	3037712775	425579
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	49,596.17	3037712775	425577
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	22,044.26	3037712775	425569
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	120,759.24	3037712775	425565
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	15,310.87	3037712775	425580
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	44,094.07	3037712775	425578
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	17,125.32	3037712775	425581
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	52,690.94	3037712775	425568
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	57,271.15	3037712775	425566
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	468.20	3037712775	425582
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	19,660.60	3037712775	425584
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	181.52	3037712775	425583
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	39,701.82	3037712775	425585
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	1,306.99	3037712775	425571
1046999	YORK COUNTY TREASURER	05/06/2026	H6304310	4310 - Title I	GA 4603	4603 01 20263 26 Title I Regular (201)	50550000	H63010100126	5170500000	9,034.44	3037712775	425574
*			H6304310	4310 - Title I						3,675,977.59		

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1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	194.94	3035323553	401584
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	5,112.40	3035323553	401591
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	234.18	3035323553	401590
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	7,180.00	3035323553	401592
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	469.45	3035323553	401587
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-ML	50550000	H63010006724	5170500000	571.21	3035323553	401593
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	1,994.94	3035323553	401582
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	7,500.00	3035323553	401586
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	5.10	3035323553	401585
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	100.62	3035323553	401600
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	2,500.00	3035323553	401588
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	114.00	3035323553	401589
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,943.41	3035323553	401598
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	221.88	3035323553	401611
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,890.10	3035323553	401604
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	841.34	3035323553	401606
1046999	YORK COUNTY TREASURER	08/20/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20254 25 Title III, Part A-ML	50550000	H63010006725	5170500000	90.32	3035323553	401609
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	600.00	3035651347	410081
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	3,707.21	3035651347	410080
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	206.88	3035651347	410084
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	117.89	3035651347	409739
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	190.06	3035651347	410082
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-ML	50550000	H63010006724	5170500000	3,539.52	3035651347	409738
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 24 Title III, Part A-Immigrant	50550000	H63010006724	5170500000	172.67	3035651347	410083
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	3.22	3035651347	410127
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	36.00	3035651347	409749
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	330.00	3035651347	410133
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	1,080.00	3035651347	410129
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	79.54	3035651347	410128
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	5,670.30	3035651347	409754
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,253.67	3035651347	409752
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	239.94	3035651347	409751
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	107.62	3035651347	410134
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,568.23	3035651347	409750
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	590.22	3035651347	409758
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,509.86	3035651347	409755
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-ML	50550000	H63010006725	5170500000	45.16	3035651347	409756
1046999	YORK COUNTY TREASURER	11/19/2025	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20261 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	936.54	3035651347	410120
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,520.38	3035877501	415414
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	964.00	3035877501	415410
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	343.08	3035877501	415412
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	5,147.59	3035877501	415411
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	708.80	3035877501	415417
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	5,670.30	3035877501	415413
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,268.26	3035877501	415415
1046999	YORK COUNTY TREASURER	02/04/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20262 25 Title III, Part A-ML	50550000	H63010006725	5170500000	86.48	3035877501	415416
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	1,448.39	3037712775	425556
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	123.50	3037712775	425557
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	160.00	3037712775	425536
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	18.96	3037712775	425561
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	9,856.42	3037712775	425538
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	200.00	3037712775	425555
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	610.04	3037712775	425537
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	5,670.30	3037712775	425542
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	13,599.19	3037712775	425554

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	39.18	3037712775	425558
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	33.50	3037712775	425560
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	57.76	3037712775	425539
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-ML	50550000	H63010006725	5170500000	2,541.42	3037712775	425543
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 25 Title III, Part A-Immigrant	50550000	H63010006725	5170500000	574.59	3037712775	425559
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	424.00	3037712775	425757
1046999	YORK COUNTY TREASURER	05/06/2026	H6304341	4341 - English Lang Acquisition	GA 4603	4603 01 20263 26 Title III, Part A-ML	50550000	H63010006726	5170500000	9,571.05	3037712775	425756
*			H6304341	4341 - English Lang Acquisition						118,185.61		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	7,539.11	3035323553	403763
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	23,317.39	3035323553	403761
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	27,600.00	3035323553	403767
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	4,400.00	3035323553	403766
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	5,500.00	3035323553	403764
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	825.00	3035323553	403769
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	4,166.35	3035323553	403768
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	102,289.61	3035323553	403770
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	28,800.00	3035323553	403772
1046999	YORK COUNTY TREASURER	08/20/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20254 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	32,715.78	3035323553	403771
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 23 Title II Supporting Effective Ins	50550000	H63010006823	5170500000	23,848.89	3035651347	401070
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 23 Title II Supporting Effective Ins	50550000	H63010006823	5170500000	67,092.54	3035651347	401069
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 23 Title II Supporting Effective Ins	50550000	H63010006823	5170500000	6,605.06	3035651347	401071
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	25,438.45	3035651347	401068
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	19,847.81	3035651347	401067
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 24 Title II Supporting Effective Ins	50550000	H63010006824	5170500000	61,870.00	3035651347	401066
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,400.00	3035651347	401077
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	440.00	3035651347	401075
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	101.41	3035651347	401078
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,375.00	3035651347	401076
1046999	YORK COUNTY TREASURER	11/19/2025	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20261 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,366.38	3035651347	401079
1046999	YORK COUNTY TREASURER	02/04/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	2,749.14	3035877501	415466
1046999	YORK COUNTY TREASURER	02/04/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	133.90	3035877501	415465
1046999	YORK COUNTY TREASURER	02/04/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	16,500.00	3035877501	415464
1046999	YORK COUNTY TREASURER	02/04/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20262 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	1,143.68	3035877501	415467
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	360.00	3037712775	425513
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	440.00	3037712775	425512
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	4,236.79	3037712775	425516
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	133.90	3037712775	425515
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	7,367.36	3037712775	425517
1046999	YORK COUNTY TREASURER	05/06/2026	H6304351	4351 - Improving Teacher Quality	GA 4603	4603 01 20263 25 Title II Supporting Effective Ins	50550000	H63010006825	5170500000	6,875.00	3037712775	425514
*			H6304351	4351 - Improving Teacher Quality						487,478.55		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	1,135.15	3035323553	403411
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	15,477.00	3035323553	403409
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	8,320.77	3035323553	403410
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	830.39	3035323553	403403
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	13,752.00	3035323553	403384
1046999	YORK COUNTY TREASURER	08/20/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20254 25 Adult Education (243)	50550000	H63010101025	5170500000	4,458.29	3035323553	403385
1046999	YORK COUNTY TREASURER	11/19/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	34.72	3035651347	409991
1046999	YORK COUNTY TREASURER	11/19/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	1,683.00	3035651347	409989
1046999	YORK COUNTY TREASURER	11/19/2025	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20261 24 Adult Education (243) - Reverted	50550000	H63010101024	5170500000	174.36	3035651347	409990
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	10,691.38	3037712775	425660
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	1,170.93	3037712775	425663
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	55,696.00	3037712775	425658

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	17,986.64	3037712775	425659
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Adult Education (243)	50550000	H63010101026	5170500000	4,077.21	3037712775	425662
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	21,697.19	3037712775	425706
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	7,030.19	3037712775	425714
1046999	YORK COUNTY TREASURER	05/06/2026	H6304410	4410 - Adult Ed Regular	GA 4603	4603 01 20263 26 Family Literacy	50550000	H63010101026	5170500000	1,272.62	3037712775	425715
*			H6304410	4410 - Adult Ed Regular						165,487.84		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	228.81	3035323553	403408
1046999	YORK COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	1,475.50	3035323553	403405
1046999	YORK COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	3,429.55	3035323553	403407
1046999	YORK COUNTY TREASURER	08/20/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20254 25 Adult Education - Civics	50550000	H63010101025	5170500000	112.83	3035323553	403406
1046999	YORK COUNTY TREASURER	11/19/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	41.49	3035651347	409692
1046999	YORK COUNTY TREASURER	11/19/2025	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20261 24 Adult Education - Civics - Revert	50550000	H63010101024	5170500000	936.69	3035651347	409691
1046999	YORK COUNTY TREASURER	05/06/2026	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	10,848.50	3037712775	425672
1046999	YORK COUNTY TREASURER	05/06/2026	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	829.91	3037712775	425686
1046999	YORK COUNTY TREASURER	05/06/2026	H6304430	4430 - ESL/Civics	GA 4603	4603 01 20263 26 Adult Education - Civics	50550000	H63010101026	5170500000	279.10	3037712775	425687
*			H6304430	4430 - ESL/Civics						18,182.38		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	2,225.80	3035323553	403883
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	133,158.04	3035323553	403863
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	10,970.83	3035323553	403866
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	379,997.07	3035323553	403862
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	403.68	3035323553	403884
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	1,500.00	3035323553	403865
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	24,329.23	3035323553	403885
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	240.00	3035323553	403864
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	34.94	3035323553	403876
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	917.03	3035323553	403882
1046999	YORK COUNTY TREASURER	08/20/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20254 25 IDEA (203)	50550000	H63010100925	5170500000	4,088.44	3035323553	403875
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	1,437.46	3035629443	407201
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 24 IDEA (203)	50550000	H63010100924	5170500000	66.28	3035629443	407202
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	417,338.46	3035629443	408318
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	21,431.90	3035629443	408319
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	190,427.62	3035629443	408320
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	23.92	3035629443	408324
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	12,700.03	3035629443	408321
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	3,839.78	3035629443	408322
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	29,234.15	3035629443	408327
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	1,779.50	3035629443	408323
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	1,021.91	3035629443	408326
1046999	YORK COUNTY TREASURER	11/13/2025	H6304510	4510 - IDEA	GA 4603	4603 01 20261 25 IDEA (203)	50550000	H63010100925	5170500000	11,349.90	3035629443	408325
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	146,790.45	3035877501	415296
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	365,763.79	3035877501	415294
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	12,328.99	3035877501	415297
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	25,861.76	3035877501	415300
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	23,470.87	3035877501	415295
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	1,146.92	3035877501	415298
1046999	YORK COUNTY TREASURER	02/04/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20262 25 IDEA (203)	50550000	H63010100925	5170500000	34,285.81	3035877501	415299
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	25,224.99	3037712775	425896
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	50,805.81	3037712775	425889
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	2,629.38	3037712775	425899
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 25 IDEA (203)	50550000	H63010100925	5170500000	19,911.25	3037712775	425898
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	6,630.00	3037712775	426675
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	70,275.88	3037712775	426690

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	585.00	3037712775	426671
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	47,918.73	3037712775	426691
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	9,734.66	3037712775	426678
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	50,600.00	3037712775	426679
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	11,761.90	3037712775	426674
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	150.00	3037712775	426666
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	24,086.05	3037712775	426662
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	458,378.88	3037712775	426657
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	196,172.72	3037712775	426658
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	174,969.78	3037712775	426659
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	141,072.19	3037712775	426660
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	765.00	3037712775	426677
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	200.00	3037712775	426669
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	300.00	3037712775	426665
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	2,500.00	3037712775	426663
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	71,311.68	3037712775	426661
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	26,236.80	3037712775	426672
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	8,209.00	3037712775	426670
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	6,000.00	3037712775	426668
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	19,570.00	3037712775	426664
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	24,953.01	3037712775	426673
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	193.49	3037712775	426667
1046999	YORK COUNTY TREASURER	05/06/2026	H6304510	4510 - IDEA	GA 4603	4603 01 20263 26 IDEA (203)	50550000	H63010100926	5170500000	140.58	3037712775	426676
1046999	YORK COUNTY TREASURER	06/25/2026	H6304510	4510 - IDEA		4603 Extended School Year 25-26	50550000	H63010100926	5170500000	48,798.80	3037958523	4603 EXTENDED SC
*			H6304510	4510 - IDEA						3,358,250.14		
1046999	YORK COUNTY TREASURER	08/15/2025	H6304510D	4510D - Private School Placements		4603 Private Placement 25 PPCS 091	50550000	H63010100924	5170500000	19,577.85	3035320458	4603 25 PPCS 091
*			H6304510D	4510D - Private School Placements						19,577.85		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	2,226.60	3035323553	403887
1046999	YORK COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	338.06	3035323553	403888
1046999	YORK COUNTY TREASURER	08/20/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20254 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	5,187.00	3035323553	403886
1046999	YORK COUNTY TREASURER	11/19/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	14,590.32	3035651347	409617
1046999	YORK COUNTY TREASURER	11/19/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	927.50	3035651347	409619
1046999	YORK COUNTY TREASURER	11/19/2025	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20261 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	6,346.54	3035651347	409618
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	3,058.54	3035877501	415302
1046999	YORK COUNTY TREASURER	02/04/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20262 25 IDEA Preschool (205)	50550000	H63010100825	5170500000	14,590.32	3035877501	415301
1046999	YORK COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	29,180.64	3037712775	425643
1046999	YORK COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,356.00	3037712775	425645
1046999	YORK COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	1,993.40	3037712775	425646
1046999	YORK COUNTY TREASURER	05/06/2026	H6304520	4520 - IDEA Pre-School	GA 4603	4603 01 20263 26 IDEA Preschool (205)	50550000	H63010100826	5170500000	14,461.18	3037712775	425644
*			H6304520	4520 - IDEA Pre-School						94,256.10		
1046999	YORK COUNTY TREASURER	07/14/2025	H6304810	4810 - Lunch Snack Milk	4603 JUN SL FY 2025	4603 JUN SL FY 2025	55320000	H63010103225	5170500000	33,287.28	3035205942	4603-U202506-0
1046999	YORK COUNTY TREASURER	09/08/2025	H6304810	4810 - Lunch Snack Milk	4603 JUL SL FY 2025	4603 JUL SL FY 2025	55320000	H63010103225	5170500000	18,571.53	3035393168	4603-U202507-0
1046999	YORK COUNTY TREASURER	10/16/2025	H6304810	4810 - Lunch Snack Milk	4603 SEP SL FY 2025	4603 SEP SL FY 2025	55320000	H63010103225	5170500000	908,244.90	3035540740	4603-S202509-0
1046999	YORK COUNTY TREASURER	10/20/2025	H6304810	4810 - Lunch Snack Milk		4603 AUG SL FY 2025	55320000	H63010103225	5170500000	175,462.27	3035551693	4602
1046999	YORK COUNTY TREASURER	10/20/2025	H6304810	4810 - Lunch Snack Milk		4603 AUG SL FY 2025	55320000	H63010103225	5170500000	821,268.17	3035551709	4603
1046999	YORK COUNTY TREASURER	11/19/2025	H6304810	4810 - Lunch Snack Milk	4603 OCT SL FY 2026	4603 OCT SL FY 2026	55320000	H63010103226	5170500000	744,838.26	3035658240	4603-S202510-0
1046999	YORK COUNTY TREASURER	12/18/2025	H6304810	4810 - Lunch Snack Milk	4603 NOV SL FY 2026	4603 NOV SL FY 2026	55320000	H63010103226	5170500000	753,124.93	3035751144	4603-S202511-0
1046999	YORK COUNTY TREASURER	01/15/2026	H6304810	4810 - Lunch Snack Milk	4603 DEC SL FY 2026	4603 DEC SL FY 2026	55320000	H63010103226	5170500000	639,166.72	3035840783	4603-S202512-0
1046999	YORK COUNTY TREASURER	02/12/2026	H6304810	4810 - Lunch Snack Milk	4603 JAN SL FY 2026	4603 JAN SL FY 2026	55320000	H63010103226	5170500000	687,015.50	3035911710	4603-S202601-0
1046999	YORK COUNTY TREASURER	03/19/2026	H6304810	4810 - Lunch Snack Milk	4603 FEB SL FY 2026	4603 FEB SL FY 2026	55320000	H63010103226	5170500000	562,109.09	3036692877	4603-S202602-0

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1046999	YORK COUNTY TREASURER	04/20/2026	H6304810	4810 - Lunch Snack Milk	4603 MAR SL FY 2026	4603 MAR SL FY 2026	55320000	H63010103226	5170500000	835,416.70	3037468269	4603-S202603-0
1046999	YORK COUNTY TREASURER	05/19/2026	H6304810	4810 - Lunch Snack Milk	4603 APR SL FY 2026	4603 APR SL FY 2026	55320000	H63010103226	5170500000	726,246.45	3037815079	4603-S202604-0
1046999	YORK COUNTY TREASURER	06/16/2026	H6304810	4810 - Lunch Snack Milk	4603 MAY SL FY 2026	4603 MAY SL FY 2026	55320000	H63010103226	5170500000	803,505.51	3037923088	4603-S202605-0
*			H6304810	4810 - Lunch Snack Milk						7,708,257.31		
1046999	YORK COUNTY TREASURER	07/14/2025	H6304830	4830 - Breakfast	4603 JUN SL FY 2025	4603 JUN SL FY 2025	55320000	H63010103225	5170500000	11,933.68	3035205942	4603-U202506-0
1046999	YORK COUNTY TREASURER	09/08/2025	H6304830	4830 - Breakfast	4603 JUL SL FY 2025	4603 JUL SL FY 2025	55320000	H63010103225	5170500000	5,524.26	3035393168	4603-U202507-0
1046999	YORK COUNTY TREASURER	10/16/2025	H6304830	4830 - Breakfast	4603 SEP SL FY 2025	4603 SEP SL FY 2025	55320000	H63010103225	5170500000	266,809.96	3035540740	4603-S202509-0
1046999	YORK COUNTY TREASURER	10/20/2025	H6304830	4830 - Breakfast		4603 AUG SL FY 2025	55320000	H63010103225	5170500000	34,045.06	3035551693	4602
1046999	YORK COUNTY TREASURER	10/20/2025	H6304830	4830 - Breakfast		4603 AUG SL FY 2025	55320000	H63010103225	5170500000	222,326.80	3035551709	4603
1046999	YORK COUNTY TREASURER	11/19/2025	H6304830	4830 - Breakfast	4603 OCT SL FY 2026	4603 OCT SL FY 2026	55320000	H63010103226	5170500000	214,018.66	3035658240	4603-S202510-0
1046999	YORK COUNTY TREASURER	12/18/2025	H6304830	4830 - Breakfast	4603 NOV SL FY 2026	4603 NOV SL FY 2026	55320000	H63010103226	5170500000	224,827.08	3035751144	4603-S202511-0
1046999	YORK COUNTY TREASURER	01/15/2026	H6304830	4830 - Breakfast	4603 DEC SL FY 2026	4603 DEC SL FY 2026	55320000	H63010103226	5170500000	186,057.00	3035840783	4603-S202512-0
1046999	YORK COUNTY TREASURER	02/12/2026	H6304830	4830 - Breakfast	4603 JAN SL FY 2026	4603 JAN SL FY 2026	55320000	H63010103226	5170500000	179,293.18	3035911710	4603-S202601-0
1046999	YORK COUNTY TREASURER	03/19/2026	H6304830	4830 - Breakfast	4603 FEB SL FY 2026	4603 FEB SL FY 2026	55320000	H63010103226	5170500000	139,978.44	3036692877	4603-S202602-0
1046999	YORK COUNTY TREASURER	04/20/2026	H6304830	4830 - Breakfast	4603 MAR SL FY 2026	4603 MAR SL FY 2026	55320000	H63010103226	5170500000	234,408.84	3037468269	4603-S202603-0
1046999	YORK COUNTY TREASURER	05/19/2026	H6304830	4830 - Breakfast	4603 APR SL FY 2026	4603 APR SL FY 2026	55320000	H63010103226	5170500000	206,174.82	3037815079	4603-S202604-0
1046999	YORK COUNTY TREASURER	06/16/2026	H6304830	4830 - Breakfast	4603 MAY SL FY 2026	4603 MAY SL FY 2026	55320000	H63010103226	5170500000	238,827.24	3037923088	4603-S202605-0
*			H6304830	4830 - Breakfast						2,164,225.02		
1046999	YORK COUNTY TREASURER	09/30/2025	H6304899	Miscellaneous Food Service		4603 York 03 USDA Transportation Rebate	55320000	H63010103025	5170500000	53,060.48	3035470586	4603
*			H6304899	Miscellaneous Food Service						53,060.48		
1046999	YORK COUNTY TREASURER	11/26/2025	H6304932	SC Pathways Project	GA 4603	4603 01 20261 25 SC Pathways Project	50550000	H63010SCPP24	5170500000	4,021.73	3035678323	410505
1046999	YORK COUNTY TREASURER	05/20/2026	H6304932	SC Pathways Project	GA 4603	4603 01 20263 26 SC Pathways Project	50550000	H63010SCPP24	5170500000	12,500.00	3037803986	425758
*			H6304932	SC Pathways Project						16,521.73		
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4603	4603 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	5,623.12	3037712775	426760
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4603	4603 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	114.96	3037712775	426758
1046999	YORK COUNTY TREASURER	05/06/2026	H6304939	Stronger Connections	GA 4603	4603 01 20263 26 Stronger Connections Reverted - R	50550000	H63010152023	5170500000	14,934.56	3037712775	426759
*			H6304939	Stronger Connections						20,672.64		
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	30,000.00	3035323553	403797
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	465.00	3035323553	403796
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	17,211.87	3035323553	403799
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	6,679.25	3035323553	403795
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	2,367.81	3035323553	403802
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	8,421.59	3035323553	403798
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,314.50	3035323553	403805
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	3,904.00	3035323553	403804
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	1,225.89	3035323553	403801
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	718.08	3035323553	403800
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	9,829.74	3035323553	403803
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	63,265.25	3035323553	402325
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	43.81	3035323553	402328
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	36.96	3035323553	402330
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,701.29	3035323553	402334
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,586.28	3035323553	402326
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	329.82	3035323553	402335
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,795.46	3035323553	402333
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,689.72	3035323553	402336

Offset.acct	Offset. acct name	Postg Date	Order	CO object name	Document Header Text	Name	Fund	Grant	Cost Elem.	Val.in rep.cur.	RefDocNo	Assignment
1046999	YORK COUNTY TREASURER	08/20/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20254 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	9,156.10	3035323553	402332
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	981.10	3035651347	409063
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 24 Title IV SSAE (210)	50550000	H63010100324	5170500000	10,731.68	3035651347	409062
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	527.81	3035651347	409064
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	1,932.23	3035651347	409069
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	439.70	3035651347	409067
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	405.79	3035651347	409072
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	984.27	3035651347	409066
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	81.38	3035651347	409070
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	169.80	3035651347	409065
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	4,950.00	3035651347	409068
1046999	YORK COUNTY TREASURER	11/19/2025	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20261 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	74.86	3035651347	409071
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	302.04	3035877501	415363
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	799.33	3035877501	415350
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	803.43	3035877501	415345
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,064.64	3035877501	415356
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	258.72	3035877501	415346
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	990.00	3035877501	415358
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	488.91	3035877501	415349
1046999	YORK COUNTY TREASURER	02/04/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20262 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	412.98	3035877501	415361
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	680.09	3037712775	425498
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	2,856.11	3037712775	425496
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	258.72	3037712775	425481
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	386.08	3037712775	425482
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	803.43	3037712775	425480
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	268.53	3037712775	425497
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	6,684.92	3037712775	425484
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	3,066.74	3037712775	425485
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	685.90	3037712775	425483
1046999	YORK COUNTY TREASURER	05/06/2026	H6304997	4997 - Title IV SSAE	GA 4603	4603 01 20263 25 Title IV SSAE (210)	50550000	H63010100325	5170500000	341.51	3037712775	425486
*			H6304997	4997 - Title IV SSAE						213,173.12		
**										124,792,825.00		