

Offst.acct	Offset. acct name	Postg Date	Order	CO object name	Doc.Header Text	Name	Func. Area	Fund	Grant	Cost Elem.	Val.in RC	RefDocNo	Clrng doc.	Assignment
1042999	SPARTANBURG CNTY TREAS	01/20/2026	H6303187	Teacher Supply	EIA JAN 4280 GP 26	TEACHER SUPPLY 26 4280	EIA JAN	H630_0004	10010000	NOT RELEVANT	5180230000	1,200.00	3035840009	3437039852 4280 EIA 7 JAN
*			H6303187	Teacher Supply							1,200.00			
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303528	Industry Certificates	EIA OCT 4280 GP 26	INDUSTRY CERTIFICATE 26 4280	EIA OCT	H630_2303	49730000	NOT RELEVANT	5160320000	10,000.00	3035551563	3436686525 4280 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303528	Industry Certificates	EIA FEB 4280 GP 26	INDUSTRY CERTIFICATE 26 4280	EIA FEB	H630_2303	49730000	NOT RELEVANT	5160320000	14,503.15	3035989934	3437203336 4280 EIA 7 FEB
*			H6303528	Industry Certificates							24,503.15			
1042999	SPARTANBURG CNTY TREAS	08/20/2025	H6303529	Career and Technology Education	EIA AUG 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA AUG	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3035331765	3436417283 4280 EIA 7 AUG
1042999	SPARTANBURG CNTY TREAS	09/18/2025	H6303529	Career and Technology Education	EIA SEP 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA SEP	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3035425233	3436532719 4280 EIA 7 SEP
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303529	Career and Technology Education	EIA OCT 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA OCT	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3035551563	3436686525 4280 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	11/13/2025	H6303529	Career and Technology Education	EIA NOV 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA NOV	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3035642825	3436803491 4280 EIA 7 NOV
1042999	SPARTANBURG CNTY TREAS	12/08/2025	H6303529	Career and Technology Education	EIA DEC 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA DEC	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.82	3035723693	3436898874 4280 EIA 7 DEC
1042999	SPARTANBURG CNTY TREAS	01/20/2026	H6303529	Career and Technology Education	EIA JAN 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA JAN	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3035840009	3437039852 4280 EIA 7 JAN
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303529	Career and Technology Education	EIA FEB 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA FEB	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.82	3035989934	3437203336 4280 EIA 7 FEB
1042999	SPARTANBURG CNTY TREAS	03/18/2026	H6303529	Career and Technology Education	EIA MAR 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA MAR	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3036689813	3437894920 4280 EIA 7 MAR
1042999	SPARTANBURG CNTY TREAS	04/20/2026	H6303529	Career and Technology Education	EIA APR 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA APR	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.82	3037467579	3438592059 4280 EIA 7 APR
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6303529	Career and Technology Education	EIA MAY 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA MAY	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.83	3037816458	3439102655 4280 EIA 7 MAY
1042999	SPARTANBURG CNTY TREAS	06/18/2026	H6303529	Career and Technology Education	EIA JUN 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA JUN	H630_2304	49730000	NOT RELEVANT	5160900000	7,341.82	3037931743	3439249221 4280 EIA 7 JUN
1042999	SPARTANBURG CNTY TREAS	06/30/2026	H6303529	Career and Technology Education	EIA JUL 4280 GP 26	CAREER AND TECHNOLOG 26 4280	EIA JUL	H630_2304	49730000	NOT RELEVANT	5160900000	3,067.32	3038010063	3439348085 4280 EIA 7 JUL
*			H6303529	Career and Technology Education							83,827.41			
1042999	SPARTANBURG CNTY TREAS	07/18/2025	H6303529C	MDCC Funding	EIA JUL 4280 GP 26	MDCC Funding 26 4280	EIA JUL	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035221949	3436298244 4280 EIA 7 JUL
1042999	SPARTANBURG CNTY TREAS	08/20/2025	H6303529C	MDCC Funding	EIA AUG 4280 GP 26	MDCC Funding 26 4280	EIA AUG	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035331765	3436417283 4280 EIA 7 AUG
1042999	SPARTANBURG CNTY TREAS	09/18/2025	H6303529C	MDCC Funding	EIA SEP 4280 GP 26	MDCC Funding 26 4280	EIA SEP	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035425233	3436532719 4280 EIA 7 SEP
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303529C	MDCC Funding	EIA OCT 4280 GP 26	MDCC Funding 26 4280	EIA OCT	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035551563	3436686525 4280 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	11/13/2025	H6303529C	MDCC Funding	EIA NOV 4280 GP 26	MDCC Funding 26 4280	EIA NOV	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035642825	3436803491 4280 EIA 7 NOV
1042999	SPARTANBURG CNTY TREAS	12/08/2025	H6303529C	MDCC Funding	EIA DEC 4280 GP 26	MDCC Funding 26 4280	EIA DEC	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035723693	3436898874 4280 EIA 7 DEC
1042999	SPARTANBURG CNTY TREAS	01/20/2026	H6303529C	MDCC Funding	EIA JAN 4280 GP 26	MDCC Funding 26 4280	EIA JAN	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035840009	3437039852 4280 EIA 7 JAN
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303529C	MDCC Funding	EIA FEB 4280 GP 26	MDCC Funding 26 4280	EIA FEB	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3035989934	3437203336 4280 EIA 7 FEB
1042999	SPARTANBURG CNTY TREAS	03/18/2026	H6303529C	MDCC Funding	EIA MAR 4280 GP 26	MDCC Funding 26 4280	EIA MAR	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.26	3036689813	3437894920 4280 EIA 7 MAR
1042999	SPARTANBURG CNTY TREAS	04/20/2026	H6303529C	MDCC Funding	EIA APR 4280 GP 26	MDCC Funding 26 4280	EIA APR	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3037467579	3438592059 4280 EIA 7 APR
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6303529C	MDCC Funding	EIA MAY 4280 GP 26	MDCC Funding 26 4280	EIA MAY	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.26	3037816458	3439102655 4280 EIA 7 MAY
1042999	SPARTANBURG CNTY TREAS	06/18/2026	H6303529C	MDCC Funding	EIA JUN 4280 GP 26	MDCC Funding 26 4280	EIA JUN	H630_2304	49730000	NOT RELEVANT	5160900000	16,591.25	3037931743	3439249221 4280 EIA 7 JUN
*			H6303529C	MDCC Funding							199,095.02			
1042999	SPARTANBURG CNTY TREAS	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 4280 GP 26	TEACHER SUPPLY 26 4280	EIA JUL	H630_0016	49730000	NOT RELEVANT	5160220000	6,800.00	3035221949	3436298244 4280 EIA 7 JUL
*			H6303577	3577 - Teacher Supply							6,800.00			
1042999	SPARTANBURG CNTY TREAS	09/05/2025	H6303599	3599 - Misc EIA		electric vehicle grant FY26 DMTC 4280		H630_2410	49730000	NOT RELEVANT	5160170000	100,000.00	3035380678	3436490958 4280
*			H6303599	3599 - Misc EIA							100,000.00			
1042999	SPARTANBURG CNTY TREAS	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 4280	4280 04 20261 25 CTE Federal (207)		H630_0219	50550000	H63010107125	5170500000	5,484.08	3035552113	3436696846 404776
1042999	SPARTANBURG CNTY TREAS	10/22/2025	H6304210	4210 - Perkins - Voc Ed	GA 4280	4280 01 20261 25 CTE Federal (207)		H630_0219	50550000	H63010107125	5170500000	3,000.00	3035552113	3436696846 404775
1042999	SPARTANBURG CNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4280	4280 11 20263 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	33,250.00	3037712269	3439019537 427369
1042999	SPARTANBURG CNTY TREAS	05/06/2026	H6304210	4210 - Perkins - Voc Ed	GA 4280	4280 04 20263 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	289.68	3037712269	3439019537 427370
*			H6304210	4210 - Perkins - Voc Ed							42,023.76			
**											457,449.34			