

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 4281 GP 26	TEACHER SUPPLY 26 4281	EIA JAN	H630_0004	10010000	NOT RELEVANT	5180230000	400.00	3035840010	3437039853 4281 EIA 7 JAN
*			H6303187	Teacher Supply							400.00			
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303528	Industry Certificates	EIA OCT 4281 GP 26	INDUSTRY CERTIFICATE 26 4281	EIA OCT	H630_2303	49730000	NOT RELEVANT	5160320000	10,000.00	3035551564	3436686526 4281 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303528	Industry Certificates	EIA FEB 4281 GP 26	INDUSTRY CERTIFICATE 26 4281	EIA FEB	H630_2303	49730000	NOT RELEVANT	5160320000	24,897.07	3035989935	3437203337 4281 EIA 7 FEB
*			H6303528	Industry Certificates							34,897.07			
1042999	SPARTANBURG CNTY TREAS	08/20/2025	H6303529	Career and Technology Education	EIA AUG 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA AUG	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035331766	3436417284 4281 EIA 7 AUG
1042999	SPARTANBURG CNTY TREAS	09/18/2025	H6303529	Career and Technology Education	EIA SEP 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA SEP	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035425234	3436532720 4281 EIA 7 SEP
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303529	Career and Technology Education	EIA OCT 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA OCT	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035551564	3436686526 4281 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	11/13/2025	H6303529	Career and Technology Education	EIA NOV 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA NOV	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035642826	3436803492 4281 EIA 7 NOV
1042999	SPARTANBURG CNTY TREAS	12/08/2025	H6303529	Career and Technology Education	EIA DEC 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA DEC	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035723694	3436898875 4281 EIA 7 DEC
1042999	SPARTANBURG CNTY TREAS	01/20/2026	H6303529	Career and Technology Education	EIA JAN 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA JAN	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035840010	3437039853 4281 EIA 7 JAN
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303529	Career and Technology Education	EIA FEB 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA FEB	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3035989935	3437203337 4281 EIA 7 FEB
1042999	SPARTANBURG CNTY TREAS	03/18/2026	H6303529	Career and Technology Education	EIA MAR 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA MAR	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3036689814	3437894921 4281 EIA 7 MAR
1042999	SPARTANBURG CNTY TREAS	04/20/2026	H6303529	Career and Technology Education	EIA APR 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA APR	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3037467580	3438592060 4281 EIA 7 APR
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6303529	Career and Technology Education	EIA MAY 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA MAY	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.87	3037816459	3439102656 4281 EIA 7 MAY
1042999	SPARTANBURG CNTY TREAS	06/18/2026	H6303529	Career and Technology Education	EIA JUN 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA JUN	H630_2304	49730000	NOT RELEVANT	5160900000	24,788.86	3037931744	3439249222 4281 EIA 7 JUN
1042999	SPARTANBURG CNTY TREAS	06/30/2026	H6303529	Career and Technology Education	EIA JUL 4281 GP 26	CAREER AND TECHNOLOG 26 4281	EIA JUL	H630_2304	49730000	NOT RELEVANT	5160900000	10,356.45	3038010064	3439348086 4281 EIA 7 JUL
*			H6303529	Career and Technology Education							283,033.92			
1042999	SPARTANBURG CNTY TREAS	07/18/2025	H6303529C	MDCC Funding	EIA JUL 4281 GP 26	MDCC Funding 26 4281	EIA JUL	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035221950	3436298245 4281 EIA 7 JUL
1042999	SPARTANBURG CNTY TREAS	08/20/2025	H6303529C	MDCC Funding	EIA AUG 4281 GP 26	MDCC Funding 26 4281	EIA AUG	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035331766	3436417284 4281 EIA 7 AUG
1042999	SPARTANBURG CNTY TREAS	09/18/2025	H6303529C	MDCC Funding	EIA SEP 4281 GP 26	MDCC Funding 26 4281	EIA SEP	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035425234	3436532720 4281 EIA 7 SEP
1042999	SPARTANBURG CNTY TREAS	10/20/2025	H6303529C	MDCC Funding	EIA OCT 4281 GP 26	MDCC Funding 26 4281	EIA OCT	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035551564	3436686526 4281 EIA 7 OCT
1042999	SPARTANBURG CNTY TREAS	11/13/2025	H6303529C	MDCC Funding	EIA NOV 4281 GP 26	MDCC Funding 26 4281	EIA NOV	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035642826	3436803492 4281 EIA 7 NOV
1042999	SPARTANBURG CNTY TREAS	12/08/2025	H6303529C	MDCC Funding	EIA DEC 4281 GP 26	MDCC Funding 26 4281	EIA DEC	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035723694	3436898875 4281 EIA 7 DEC
1042999	SPARTANBURG CNTY TREAS	01/20/2026	H6303529C	MDCC Funding	EIA JAN 4281 GP 26	MDCC Funding 26 4281	EIA JAN	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.95	3035840010	3437039853 4281 EIA 7 JAN
1042999	SPARTANBURG CNTY TREAS	02/18/2026	H6303529C	MDCC Funding	EIA FEB 4281 GP 26	MDCC Funding 26 4281	EIA FEB	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3035989935	3437203337 4281 EIA 7 FEB
1042999	SPARTANBURG CNTY TREAS	03/18/2026	H6303529C	MDCC Funding	EIA MAR 4281 GP 26	MDCC Funding 26 4281	EIA MAR	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.95	3036689814	3437894921 4281 EIA 7 MAR
1042999	SPARTANBURG CNTY TREAS	04/20/2026	H6303529C	MDCC Funding	EIA APR 4281 GP 26	MDCC Funding 26 4281	EIA APR	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3037467580	3438592060 4281 EIA 7 APR
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6303529C	MDCC Funding	EIA MAY 4281 GP 26	MDCC Funding 26 4281	EIA MAY	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.95	3037816459	3439102656 4281 EIA 7 MAY
1042999	SPARTANBURG CNTY TREAS	06/18/2026	H6303529C	MDCC Funding	EIA JUN 4281 GP 26	MDCC Funding 26 4281	EIA JUN	H630_2304	49730000	NOT RELEVANT	5160900000	45,625.94	3037931744	3439249222 4281 EIA 7 JUN
*			H6303529C	MDCC Funding							547,511.31			
1042999	SPARTANBURG CNTY TREAS	07/18/2025	H6303577	3577 - Teacher Supply	EIA JUL 4281 GP 26	TEACHER SUPPLY 26 4281	EIA JUL	H630_0016	49730000	NOT RELEVANT	5160220000	16,800.00	3035221950	3436298245 4281 EIA 7 JUL
*			H6303577	3577 - Teacher Supply							16,800.00			
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6303670	School Safety Upgrades	EIA MAY 4281 GP 26	SCHOOL SAFETY UPGRAD 26 4281	EIA MAY	H630_2625	49730000	NOT RELEVANT	5160170000	195,000.00	3037816459	3439102656 4281 EIA 7 MAY
*			H6303670	School Safety Upgrades							195,000.00			
1042999	SPARTANBURG CNTY TREAS	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20254 25 CTE Federal (207)		H630_0219	50550000	H63010107125	5170500000	1,400.00	3035270557	3436357192 397071
1042999	SPARTANBURG CNTY TREAS	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20254 25 CTE Federal (207)		H630_0219	50550000	H63010107125	5170500000	3,717.09	3035270557	3436357192 397070
1042999	SPARTANBURG CNTY TREAS	08/06/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20252 25 CTE Federal (207)		H630_0219	50550000	H63010107125	5170500000	2,100.00	3035270557	3436357192 397069
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	1,750.00	3035610541	3436769402 408445
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	1,500.00	3035610541	3436769402 408446
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	3,500.00	3035610541	3436769402 408444
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 11 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	16,435.20	3035610541	3436769402 408447
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	1,120.00	3035610541	3436769402 408448
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)		H630_0219	50550000	H63010107126	5170500000	150.00	3035610541	3436769402 408455

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	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 11 20261 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	16,574.30	3035610541	3436769402	408449
1042999	SPARTANBURG CNTY TREAS	11/05/2025	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20261 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	2,925.00	3035610541	3436769402	408454
1042999	SPARTANBURG CNTY TREAS	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 11 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	18,371.10	3035841161	3437045321	412599
1042999	SPARTANBURG CNTY TREAS	01/22/2026	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 11 20262 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	4,408.40	3035841161	3437045321	412598
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	3,465.60	3037803985	3439102636	428174
1042999	SPARTANBURG CNTY TREAS	05/20/2026	H6304210	4210 - Perkins - Voc Ed	GA 4281	4281 06 20263 26 CTE Federal (207)	H630_0219	50550000	H63010107126	5170500000	339.40	3037803985	3439102636	428173
*			H6304210	4210 - Perkins - Voc Ed							77,756.09			
**											1,155,398.39			