

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/000896	03/07/2024	API	17.81	022903		01/21/24-TRV	158513	CUTCHINS-NIMOCKS JEN	REIMB UVA CONF
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	25.12	054452		01/24/24-TRV	969927	BLISS ELIZABETH BENT	ATLANTA, GA
41421811	338	00603	218 -0414-2210-338 -00603	OUT STATE	2024/09/000873	03/07/2024	API	27.43	020925		01/24/24-TRV	158684	WILLIAMS ALMENA L	ATLANTA, GA
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	29.17	054450		01/24/24-TRV	969985	MOORER TAMIKA WILLIA	ATLANTA, GA
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	30.75	053958		01/24/25-TRV	969970	HOFER BYNUM TOMICA	ATLANTA, GA
41221810	338	00603	218 -0412-2210-338 -00603	OUT STATE	2024/09/000830	03/07/2024	API	36.89	054564		01/17/24-TRV	158479	BROWN ANGEL	REIMB RON CLARK ACAD
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	42.53	052064		01/24/24-TRV	158578	JIMENEZ PATSY CASTRE	ATLANTA, GA
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/000830	03/07/2024	API	50.81	051226		01/21/24-TRV	158674	TROUTMAN PERRY	REIMB UVA CONF
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	55.98	054480		01/24/24-TRV	969975	JONES EBONY	ATLANTA, GA
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	56.98	054453		01/24/24-TRV	970012	SCHARLOCK KRISTLE	ATLANTA, GA
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/000873	03/07/2024	API	60.90	053134		01/17/24-TRV	158537	ERIN MCCLENDON	ATLANTA, GA
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000896	03/07/2024	API	61.98	050913		01/24/24-TRV	158579	JOHNSON CLAIRE	REIMB RON CLARK ACAD
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/000873	03/07/2024	API	76.14	054454		01/24/24-TRV	969951	DEL CASTILLO LINDA	ATLANTA, GA
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/000830	03/07/2024	API	76.88	036569		01/21/24-TRV	158679	VISSER PAUL	REIMB UVA CONF
41221810	338	00603	218 -0412-2210-338 -00603	OUT STATE	2024/09/000830	03/07/2024	API	421.09	054467		01/17/24-TRV	158564	HALLS TOMIKA	REIMB RON CLARK ACAD
42121810	410	00603	218 -0421-2210-410 -00603	SUPPLIES	2024/09/000779	03/07/2024	API	507.49	051971	2402927	77681	969925	BJOREM SPEECH PUBLIC	Speech sound materials Invoice
60821880	410	00604	218 -0608-1880-410 -00604	SUPPLIES	2024/09/000895	03/07/2024	API	520.00	035163	2402532	01/12/24-REI	158534	ENGEL BRIEN F	B.ENGEL GLASS BLOWER
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/000828	03/07/2024	API	616.30	051402	2401717	308104453734	158640	SCHOOL SPECIALTY LLC	SCHOOL EQUIP, TEACHINGAIDS, S
41221850	311	00604	218 -0412-1750-311 -00604	INSTR SVS	2024/09/000896	03/07/2024	API	700.00	018696		02/01/24	158493	CHICORA ELEMENTARY	REIMB AUTHOR EXP
70621830	399	00604	218 -0706-1130-399 -00604	OTHER SRVS	2024/09/000830	03/07/2024	API	1,002.37	029745	2402539	BH003428	158499	COASTAL BUS LINE LLC	Field Trip Bus Transportation
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/000846	03/07/2024	API	1,360.13	021470	2403418	20893434	158654	SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES
20721810	399	00603	218 -0207-2210-399 -00603	OTHER SRVS	2024/09/000838	03/07/2024	API	1,417.50	051616	2400388	JME 2023-19 SUPPORT	158619	NYMAN SUSAN ELIZABET	CLASSROOM EDUCATOR PRACTICUM A
10421830	399	00147	218 -0104-2230-399 -00147	OTHER SRVS	2024/09/000779	03/07/2024	API	2,000.00	048904	2402199	CCSD-2023-2024-WIN02	158525	DILLIGARD BARBARA D	D20 PROGRAM COORDINATOR MANAGE
13321830	399	09110	218 -0133-2230-399 -09110	OTHER SRVS	2024/09/000761	03/07/2024	API	3,683.50	019683		911554	158587	KELLY SERVICES	SUBS
71421890	410	10625	218 -0714-1390-410 -10625	SUPPLIES	2024/09/000779	03/07/2024	API	3,911.66	054131	2401964	2286-3548	969986	MOUNT PLEASANT BUSIN	SIGNAGE FOR SCHOOL WALLS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/000761	03/07/2024	API	4,413.46	019683		911554	158587	KELLY SERVICES	SUBS
21321830	322	00601	218 -0213-1130-322 -00601	SUB OUTSRC	2024/09/000761	03/07/2024	API	4,654.00	019683		911554	158587	KELLY SERVICES	SUBS
81021810	410	00603	218 -0810-2210-410 -00603	SUPPLIES	2024/09/000824	03/07/2024	API	5,555.00	052836	2402212	002240137	969919	ART POT	STUDENTS AND PARENT TRAINING
44121830	410	00604	218 -0441-1130-410 -00604	SUPPLIES	2024/09/000830	03/07/2024	API	8,442.55	049166	2403214	72979116202	969966	FUN EXPRESS	ESSR Fun Express Order for Sup
70521830	312	03147	218 -0705-1130-312 -03147	INSTR PROG	2024/09/000779	03/07/2024	API	10,899.66	053483	2402569	FEBRUARY 2024	158495	CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOO
71221832	312	03147	218 -0712-1130-312 -03147	INSTR PROG	2024/09/000779	03/07/2024	API	10,899.67	053483	2402569	FEBRUARY 2024	158495	CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOO
74421830	312	03147	218 -0744-1130-312 -03147	INSTR PROG	2024/09/000779	03/07/2024	API	10,899.67	053483	2402569	FEBRUARY 2024	158495	CHUCKTOWN MATH LLC	MATH TUTORING FOR D20PCP SCHOO
14521843	373	11351	218 -0145-2643-373 -11351	TUIT OTHER	2024/09/000779	03/07/2024	API	17,220.00	008177	2403144	202410-CC02	969948	COLLEGE OF CHARLESTO	College of Charleston-C of C T
14521810	420	00106	218 -0145-2210-420 -00106	TEXTBOOKS	2024/09/000828	03/07/2024	API	25,742.17	051402	2401687	208900023233	158640	SCHOOL SPECIALTY LLC	SCHOOL SPECIALTY - SPIRE WORKB

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ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/000779	03/07/2024	API	27,375.00	052854	2402585	3	969936	CHARLESTON HOPE	EDUCATIONAL SERVICES
41821880	410	00601	218 -0418-1880-410 -00601	SUPPLIES	2024/09/000828	03/07/2024	API	96,224.51	051402	2401336	308104453396	158640	SCHOOL SPECIALTY LLC	SCHOOL FURNITURE
60821880	410	00604	218 -0608-1880-410 -00604	SUPPLIES	2024/09/000888	03/07/2024	APM	-520.00	035163	2402532	01/12/24	0	ENGEL BRIEN F	B.ENGEL GLASS BLOWER 2024
41621830	399	00603	218 -0416-1130-399 -00603	OTHER SRVS	2024/09/001549	03/12/2024	APM	-13,300.00	049442	2402995	86178	0	OGAPMATH LLC	FEDERAL FUNDING-OGAP TRAIN2024
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/001813	03/14/2024	API	-123.08	051402		208133710236	158866	SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AID
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	49.58	042334		FEB24M	158860	ROBINSON LILYANN	MILEAGE
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	83.21	051291		FEB24M	158768	EDWARDS LATASHA	MILEAGE
12721852	399	07585	218 -0127-2552-399 -07585	OTHER SRVS	2024/09/001797	03/14/2024	API	101.64	000290		0224-287309529921	970050	AT&T	287309529921
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	149.28	051996		FEB24M	158847	NESBITT EBONY	MILEAGE
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	184.99	054143		FEB24M	158864	SCHIZAS ANNABEL	MILEAGE
21321830	322	00601	218 -0213-1130-322 -00601	SUB OUTSRC	2024/09/001826	03/14/2024	API	195.00	019683		914613	158809	KELLY SERVICES	SUBS
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/001813	03/14/2024	API	206.95	051402	2401803	208133541030	158866	SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AID
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	234.23	040589		FEB24M	158795	HLADEK MARK	MILEAGE
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	254.67	053418		FEB24M	158818	LEONARD ALEXA	MILEAGE
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	285.96	054316		FEB24M	158797	HOFSTROM MELANIE	MILEAGE
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/001841	03/14/2024	API	304.11	018345		FEB24M	158880	STANTON REBECCA	MILEAGE
90621880	310	04585	218 -0906-2580-310 -04585	PRO/TECH S	2024/09/001793	03/14/2024	API	474.00	014281	2402043	44380	158886	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
42121810	410	00603	218 -0421-2210-410 -00603	SUPPLIES	2024/09/001813	03/14/2024	API	748.01	006169	2401892	3555153358	970115	STAPLES	ESM REQ# 3684991
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/001813	03/14/2024	API	1,338.19	021470	2403418	20900287	158875	SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES
60621882	310	04585	218 -0606-2580-310 -04585	PRO/TECH S	2024/09/001793	03/14/2024	API	1,501.00	014281	2402047	44379	158886	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
42621830	322	00601	218 -0426-1130-322 -00601	SUB OUTSRC	2024/09/001826	03/14/2024	API	1,755.00	019683		914613	158809	KELLY SERVICES	SUBS
45221840	399	00148	218 -0452-1140-399 -00148	OTHER SRVS	2024/09/001813	03/14/2024	API	1,800.00	050155		NCHS01092024	970051	ATTEST LLC	UA OEC PREP FOR STUDENTS
90621880	410	04585	218 -0906-2580-410 -04585	SUPPLIES	2024/09/001793	03/14/2024	API	1,929.30	014281	2402043	44380	158886	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
10421830	399	00147	218 -0104-2230-399 -00147	OTHER SRVS	2024/09/001793	03/14/2024	API	2,430.00	048904	2402199	CCSD-23-24-DADS-02	158762	DILLIGARD BARBARA D	D20 PROGRAM COORDINATOR MANAGE
44121830	399	00604	218 -0441-1130-399 -00604	OTHER SRVS	2024/09/001797	03/14/2024	API	2,750.00	046808	2400507	INV-8294	970097	NIET	ESSR III Contract Payment (NIE
45221840	399	00148	218 -0452-1140-399 -00148	OTHER SRVS	2024/09/001813	03/14/2024	API	3,600.00	050155		NCHS12112023	970051	ATTEST LLC	UA EOC PREP FOR STUDENTS
45221840	399	00148	218 -0452-1140-399 -00148	OTHER SRVS	2024/09/001793	03/14/2024	API	4,400.00	052557	2402165	0026	158889	THIESS LAURA LOYA	ESSER EDUCATIONAL/TRAINING SER
13321830	399	09110	218 -0133-2230-399 -09110	OTHER SRVS	2024/09/001826	03/14/2024	API	4,470.59	019683		914613	158809	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/001826	03/14/2024	API	4,653.77	019683		914613	158809	KELLY SERVICES	SUBS
20321830	399	00603	218 -0203-1130-399 -00603	OTHER SRVS	2024/09/001747	03/14/2024	API	5,000.00	039904	2401082	MWMAR2024	970049	ARTSNOW INC	PROFESSIONAL DEVELOPMENT
60621882	410	04585	218 -0606-2580-410 -04585	SUPPLIES	2024/09/001793	03/14/2024	API	6,109.45	014281	2402047	44379	158886	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
44121810	399	00603	218 -0441-2210-399 -00603	OTHER SRVS	2024/09/001815	03/14/2024	API	7,500.00	051140	2400512	6243	970062	DICKEY DR DONYALL D	ESSR III Contract Payment Educ
15021830	399	00147	218 -0150-2230-399 -00147	OTHER SRVS	2024/09/001815	03/14/2024	API	8,290.10	043738	2400202	59615	158790	HAMMES PROFESSIONALS	TEMP EMP SCREENRS FOR PREK PRO
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/001793	03/14/2024	API	10,909.00	052976	2402586	32025	158845	MYNDSPACE MENTAL HEA	THERAPY EDUCATIONAL SERVICES

**CHARLESTON COUNTY SCHOOL DISTRICT**  
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41621830	399	00603	218 -0416-1130-399 -00603	OTHER SRVS	2024/09/001807	03/14/2024	API	13,300.00	053780	2402995	86178-REI	970088	MATHEMATICS AND PROB	FEDERAL FUNDING-OGAP TRAINING
70621831	350	00601	218 -0706-2331-350 -00601	ADVERTISIN	2024/09/001797	03/14/2024	API	14,438.55	039628	2402224	1218	158851	OCULED	LED SIGN FOR FRONT OF SCHOOL
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/001807	03/14/2024	API	30,000.00	052797	2403774	123462	970122	THE NAVIGATION CENTE	CONSULTING SERVICES
45421840	312	11104	218 -0454-1140-312 -11104	INSTR PROG	2024/09/001813	03/14/2024	API	40,000.00	051693	2401039	AR-000356	158862	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
65321840	312	11104	218 -0653-1140-312 -11104	INSTR PROG	2024/09/001813	03/14/2024	API	40,000.00	051693	2401039	AR-000356	158862	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
75521840	312	11104	218 -0752-1140-312 -11104	INSTR PROG	2024/09/001813	03/14/2024	API	40,000.00	051693	2401039	AR-000356	158862	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002064	03/15/2024	APM	-5,825.82	019683		842522	154032	KELLY SERVICES	Sub Services
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002065	03/15/2024	APM	-4,717.70	019683		845623	154267	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002061	03/15/2024	APM	-4,653.77	019683		839635	154032	KELLY SERVICES	Sub Services
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002077	03/15/2024	APM	-4,461.98	019683		820777	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002057	03/15/2024	APM	-4,248.88	019683		833057	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002055	03/15/2024	APM	-4,134.91	019683		830049	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002053	03/15/2024	APM	-3,907.92	019683		824328	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002066	03/15/2024	APM	-3,460.41	019683		849257	154493	KELLY SERVICES	Sub Services
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002054	03/15/2024	APM	-2,906.35	019683		827185	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002052	03/15/2024	APM	-2,415.00	019683		817779	153218	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002058	03/15/2024	APM	-2,303.77	019683		836728	153624	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002056	03/15/2024	APM	-1,981.83	019683		820777	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002075	03/15/2024	APM	-1,363.84	019683		827185	153397	KELLY SERVICES	SUBS
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002074	03/15/2024	APM	-681.92	019683		852227	154884	KELLY SERVICES	Sub Services
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/09/002076	03/15/2024	APM	-263.14	019683		830049	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002076	03/15/2024	APM	263.14	019683		830049	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002075	03/15/2024	APM	1,363.84	019683		827185	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002056	03/15/2024	APM	1,981.83	019683		820777	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002074	03/15/2024	APM	2,045.76	019683		852227	154884	KELLY SERVICES	Sub Services
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002058	03/15/2024	APM	2,303.77	019683		836728	153624	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002052	03/15/2024	APM	2,415.00	019683		817779	153218	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002054	03/15/2024	APM	2,906.35	019683		827185	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002053	03/15/2024	APM	3,907.92	019683		824328	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002055	03/15/2024	APM	4,134.91	019683		830049	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002057	03/15/2024	APM	4,248.88	019683		833057	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002077	03/15/2024	APM	4,461.98	019683		820777	153397	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002061	03/15/2024	APM	4,653.77	019683		839635	154032	KELLY SERVICES	Sub Services
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002065	03/15/2024	APM	4,717.70	019683		845623	154267	KELLY SERVICES	SUBS

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002066	03/15/2024	APM	4,824.25	019683		849257	154493	KELLY SERVICES	Sub Services
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002064	03/15/2024	APM	5,825.82	019683		842522	154032	KELLY SERVICES	Sub Services
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/003191	03/20/2024	API	-263.10	015934		2585501	159163	BANK OF AMERICA	63076AMERICAN AI 00121039
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-97.00	015934		2585238	159163	BANK OF AMERICA	66448WALMART.COM
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	-24.53	015934		2585558	159163	BANK OF AMERICA	63051SCHOOL SPECIALTY ECO
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-11.64	015934		2585236	159163	BANK OF AMERICA	66314WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-8.73	015934		2585238	159163	BANK OF AMERICA	66448WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-1.94	015934		2585237	159163	BANK OF AMERICA	66386WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-0.96	015934		2585236	159163	BANK OF AMERICA	66314WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	-0.16	015934		2585237	159163	BANK OF AMERICA	66386WALMART.COM
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	0.09	015934		2588612	159167	BANK OF AMERICA	64940FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	0.09	015934		2588612	159167	BANK OF AMERICA	64977FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	0.09	015934		2588613	159167	BANK OF AMERICA	65002FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	0.09	015934		2588613	159167	BANK OF AMERICA	65012FAIRFIELD INN & SUIT
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	0.66	015934		2589126	159168	BANK OF AMERICA	64320AMZN Mkt US RB5P15K
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	0.70	015934		2589397	159168	BANK OF AMERICA	66866AMZN Mkt US RW9U921
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	0.79	015934		2587964	159166	BANK OF AMERICA	63495Amazon.com RB5108FM2
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	0.85	015934		2587583	159166	BANK OF AMERICA	64934AMZN Mkt US RB6E545
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	0.90	015934		2589127	159168	BANK OF AMERICA	64563AMZN Mkt US RI2462O
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	0.99	015934		2589254	159168	BANK OF AMERICA	63522TARGET.COM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	1.26	015934		2587583	159166	BANK OF AMERICA	64972AMZN Mkt US RI7GW8V
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	1.26	015934		2588215	159166	BANK OF AMERICA	64638AMZN Mkt US RI3J983
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1.35	015934		2589254	159168	BANK OF AMERICA	63581AMAZON.COM RB5ZZ2190
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1.40	015934		2589398	159168	BANK OF AMERICA	67278AMZN Mkt US RZ75J64
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1.53	015934		2589398	159168	BANK OF AMERICA	67262AMZN Mkt US RW83G3K
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	1.55	015934		2587585	159166	BANK OF AMERICA	65177SAMS CLUB #8252
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	1.58	015934		2585049	159163	BANK OF AMERICA	65715AMAZON.COM RB79F6W51
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	1.67	015934		2589364	159168	BANK OF AMERICA	63966AMZN Mkt US RB5D631
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1.75	015934		2589124	159168	BANK OF AMERICA	64038AMZN Mkt US R23IC0I
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	1.96	015934		2587587	159166	BANK OF AMERICA	66000AMZN Mkt US RIOVR84
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	2.36	015934		2590541	159169	BANK OF AMERICA	65704DOLLAR TREE
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	2.37	015934		2587586	159166	BANK OF AMERICA	65481AMZN Mkt US RI5595A
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	2.72	015934		2589124	159168	BANK OF AMERICA	64001AMZN Mkt US R221B5U
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	2.88	015934		2588468	159167	BANK OF AMERICA	62557Staples Inc

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	2.88	015934		2589365	159168	BANK OF AMERICA	64288AMZN MKTP US RB5KJ3P
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	2.89	015934		2588095	159166	BANK OF AMERICA	63700AMZN Mktp US RB5ZM7B
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	2.94	015934		2588094	159166	BANK OF AMERICA	63659PUBLIX #472
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	3.09	015934		2587584	159166	BANK OF AMERICA	65042AMZN Mktp US RB04145
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	3.42	015934		2589369	159168	BANK OF AMERICA	65132AMZN Mktp US RB8ZM9Q
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	3.90	015934		2584929	159163	BANK OF AMERICA	64848MICHAELS STORES 1060
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	4.05	015934		2587647	159166	BANK OF AMERICA	66538AMZN Mktp US RW54R7I
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	4.27	015934		2589124	159168	BANK OF AMERICA	64079AMZN Mktp US RB9SI6Q
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	4.44	015934		2588212	159166	BANK OF AMERICA	64214AMZN Mktp US RB01Z1X
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	4.46	015934		2589368	159168	BANK OF AMERICA	65072AMZN Mktp US RI5OE2X
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	4.47	015934		2585559	159163	BANK OF AMERICA	63429SCHOOL SPECIALTY ECO
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	4.73	015934		2587582	159166	BANK OF AMERICA	64798AMZN Mktp US RI58G13
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	4.85	015934		2584926	159163	BANK OF AMERICA	64136WALMART.COM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	4.90	015934		2587965	159166	BANK OF AMERICA	63803AMZN Mktp US RB9UR7J
60521830	410	00604	218 -0605-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	5.13	015934		2589231	159168	BANK OF AMERICA	64002LOVING GUIDANCE LLC
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	5.18	015934		2589713	159168	BANK OF AMERICA	66528A&A GLOBAL INDUSTRIE
41821850	410	00148	218 -0418-1750-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	5.19	015934		2587849	159166	BANK OF AMERICA	68056SQ CAKE BAR BY ALEX
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	5.31	015934		2588092	159166	BANK OF AMERICA	62549AMZN Mktp US R25N96J
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	5.74	015934		2588619	159167	BANK OF AMERICA	67524CAROLINA BIOLOGIC SU
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	5.76	015934		2589366	159168	BANK OF AMERICA	64814AMZN MKTP US RB21S6Z
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	5.85	015934		2589845	159168	BANK OF AMERICA	63709AMZN Mktp US R29XA1D
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	5.86	015934		2588211	159166	BANK OF AMERICA	64090AMZN Mktp US RB4SB6D
41621881	410	00601	218 -0416-1880-410 -00601	SUPPLIES	2024/09/003203	03/20/2024	API	5.95	015934		2587643	159166	BANK OF AMERICA	67706AMZN Mktp US RZ9FT2L
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	6.81	015934		2587647	159166	BANK OF AMERICA	67160AMZN Mktp US RW2OP36
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	6.90	015934		2588214	159166	BANK OF AMERICA	64419AMZN Mktp US RB0VD6M
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	7.42	015934		2587585	159166	BANK OF AMERICA	65193AMZN Mktp US RI7FG5N
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	7.82	015934		2589397	159168	BANK OF AMERICA	66866AMZN Mktp US RW9U921
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	8.20	015934		2589399	159168	BANK OF AMERICA	67589AMAZON RETAI 022620
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2584930	159163	BANK OF AMERICA	65110WALMART.COM 80096665
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2584931	159163	BANK OF AMERICA	65271WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585042	159163	BANK OF AMERICA	65382WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585044	159163	BANK OF AMERICA	65472WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585045	159163	BANK OF AMERICA	65518WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585047	159163	BANK OF AMERICA	65542WALMART.COM

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
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ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585048	159163	BANK OF AMERICA	65565WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585239	159163	BANK OF AMERICA	66589WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	8.73	015934		2585240	159163	BANK OF AMERICA	66729WALMART.COM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	8.79	015934		2587964	159166	BANK OF AMERICA	63495Amazon.com RB5108FM2
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	9.00	015934		2587646	159166	BANK OF AMERICA	66433AMZN Mktp US RW90K1Z
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	9.47	015934		2587643	159166	BANK OF AMERICA	67723SAMS CLUB #8252
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	9.49	015934		2587583	159166	BANK OF AMERICA	64934AMZN Mktp US RB6E545
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	9.79	015934		2590414	159169	BANK OF AMERICA	64561NASCO EDUCATION LLC
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	9.98	015934		2589364	159168	BANK OF AMERICA	63959AMZN Mktp US R28GV57
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	9.99	015934		2589127	159168	BANK OF AMERICA	64563AMZN Mktp US RI2462O
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	10.02	015934		2589364	159168	BANK OF AMERICA	63916AMZN MKTP US RB7WB6E
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	10.20	015934		2587849	159166	BANK OF AMERICA	68015Amazon.com RZ09S2AR2
60321830	410	09601	218 -0603-1130-410 -09601	SUPPLIES	2024/09/003207	03/20/2024	API	10.52	015934		2589229	159168	BANK OF AMERICA	65256AMZN Mktp US RB5KT58
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	10.69	015934		2589712	159168	BANK OF AMERICA	62997STAPLS76251002960000
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	11.16	015934		2587647	159166	BANK OF AMERICA	66945AMZN Mktp US RI8IW5U
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	11.33	015934		2585663	159163	BANK OF AMERICA	68096WALMART.COM
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	11.68	015934		2589567	159168	BANK OF AMERICA	65608AMZN Mktp US RI9C18I
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	11.98	015934		2589369	159168	BANK OF AMERICA	65116VOYAGER SOPRIS LEARN
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	12.28	015934		2587648	159166	BANK OF AMERICA	67072AMZN MKTP US RW9UD1Z
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	13.50	015934		2589568	159168	BANK OF AMERICA	65707AMZN Mktp US RI0E389
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	13.62	015934		2589255	159168	BANK OF AMERICA	63836AMZN MKTP US RB9QA8Z
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	13.99	015934		2587583	159166	BANK OF AMERICA	64972AMZN Mktp US RI7GW8V
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	13.99	015934		2588215	159166	BANK OF AMERICA	64638AMZN Mktp US RI3J983
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	14.17	015934		2587640	159166	BANK OF AMERICA	66255SCHOOL SPECIALTY LLC
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	14.58	015934		2584932	159163	BANK OF AMERICA	65302AMAZON.COM RI4QH9LG2
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	14.74	015934		2587183	159165	BANK OF AMERICA	64097STAPLS76250732500000
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	14.97	015934		2589254	159168	BANK OF AMERICA	63581AMAZON.COM RB5ZZ2190
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	15.00	015934		2590413	159169	BANK OF AMERICA	62824IAAM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	15.21	015934		2587965	159166	BANK OF AMERICA	63862AMZN Mktp US RB86R0Z
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	15.53	015934		2584928	159163	BANK OF AMERICA	64520STAPLS76259779530000
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	16.99	015934		2589398	159168	BANK OF AMERICA	67262AMZN Mktp US RW83G3K
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	17.55	015934		2585049	159163	BANK OF AMERICA	65715AMAZON.COM RB79F6W51
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	17.56	015934		2584933	159163	BANK OF AMERICA	65319AMZN MKTP US RI4TK24
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	17.70	015934		2589126	159168	BANK OF AMERICA	64379AMZN Mktp US RB8EB77

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
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DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	18.00	015934		2589767	159168	BANK OF AMERICA	66309AMZN Mktp US RI1NM68
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	18.12	015934		2587647	159166	BANK OF AMERICA	66964AMZN Mktp US RW0BE6Y
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	18.35	015934		2589569	159168	BANK OF AMERICA	66019AMZN Mktp US RI43J1I
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	18.36	015934		2587300	159165	BANK OF AMERICA	64360ADAFRUIT INDUSTRIES
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	18.53	015934		2585043	159163	BANK OF AMERICA	65436STAPLS76261319070000
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	18.63	015934		2587647	159166	BANK OF AMERICA	67002HEGGERTY.ORG
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	19.08	015934		2589369	159168	BANK OF AMERICA	65158HEGGERTY.ORG
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	19.39	015934		2589124	159168	BANK OF AMERICA	64038AMZN Mktp US R23IC0I
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	19.68	015934		2589125	159168	BANK OF AMERICA	64118AMZN Mktp US RB3982S
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	20.00	015934		2589368	159168	BANK OF AMERICA	65032SP WASECABIOMES
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	20.08	015934		2585046	159163	BANK OF AMERICA	65531AMZN Mktp US RB5AM37
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	20.45	015934		2587622	159166	BANK OF AMERICA	64868STAPLS02155481910000
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	21.34	015934		2589844	159168	BANK OF AMERICA	62795COSTCO WHSE #0360
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	21.68	015934		2587587	159166	BANK OF AMERICA	66000AMZN Mktp US RIOVR84
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	22.41	015934		2589124	159168	BANK OF AMERICA	64008AMZN Mktp US RB9JI9A
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	22.55	015934		2590540	159169	BANK OF AMERICA	65989CHICK-FIL-A #00582
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	23.40	015934		2588802	159167	BANK OF AMERICA	67055STAPLS76267246100000
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	24.26	015934		2589364	159168	BANK OF AMERICA	63935OTC BRANDS INC
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	24.27	015934		2587849	159166	BANK OF AMERICA	68095AMZN Mktp US RZ3576A
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588553	159167	BANK OF AMERICA	66557EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588554	159167	BANK OF AMERICA	66573EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588555	159167	BANK OF AMERICA	66595EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588592	159167	BANK OF AMERICA	66625EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588593	159167	BANK OF AMERICA	66673EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588594	159167	BANK OF AMERICA	66717EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588595	159167	BANK OF AMERICA	66730EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	25.00	015934		2588596	159167	BANK OF AMERICA	66760EMBASSY SUITES MYRTL
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	26.25	015934		2587848	159166	BANK OF AMERICA	67903WAL-MART #3367
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	26.25	015934		2590541	159169	BANK OF AMERICA	65704DOLLAR TREE
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588553	159167	BANK OF AMERICA	66557EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588554	159167	BANK OF AMERICA	66573EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588555	159167	BANK OF AMERICA	66595EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588592	159167	BANK OF AMERICA	66625EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588593	159167	BANK OF AMERICA	66673EMBASSY SUITES MYRTL

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588594	159167	BANK OF AMERICA	66717EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588595	159167	BANK OF AMERICA	66730EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	26.28	015934		2588596	159167	BANK OF AMERICA	66760EMBASSY SUITES MYRTL
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	26.30	015934		2587586	159166	BANK OF AMERICA	65481AMZN Mktp US RI5595A
71421801	410	10625	218 -0714-1901-410 -10625	SUPPLIES	2024/09/003209	03/20/2024	API	27.00	015934		2590024	159169	BANK OF AMERICA	62687STAPLS76249263760000
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	30.21	015934		2589124	159168	BANK OF AMERICA	64001AMZN Mktp US R221B5U
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	31.92	015934		2588362	159167	BANK OF AMERICA	65977STAPLS76264546010000
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	31.99	015934		2588468	159167	BANK OF AMERICA	62557Staples Inc
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	32.00	015934		2589365	159168	BANK OF AMERICA	64288AMZN MKTP US RB5KJ3P
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	32.09	015934		2588095	159166	BANK OF AMERICA	63700AMZN Mktp US RB5ZM7B
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	32.88	015934		2589126	159168	BANK OF AMERICA	64320AMZN Mktp US RB5P15K
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	33.58	015934		2588094	159166	BANK OF AMERICA	63624VARIQUEST
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	34.31	015934		2589364	159168	BANK OF AMERICA	63986OTC BRANDS INC
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	34.36	015934		2587584	159166	BANK OF AMERICA	65042AMZN Mktp US RB04145
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	35.50	015934		2585235	159163	BANK OF AMERICA	66077IN BRANDING BLISS
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	36.88	015934		2587647	159166	BANK OF AMERICA	66749AMZN Mktp US RW7KQ4U
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	37.19	015934		2587643	159166	BANK OF AMERICA	67793AMZN MKTP US RW5R75M
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	37.97	015934		2589369	159168	BANK OF AMERICA	65132AMZN Mktp US RB8ZM9Q
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	38.25	015934		2588070	159166	BANK OF AMERICA	62961SQ SWANK DESSERTS
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	38.59	015934		2589398	159168	BANK OF AMERICA	67278AMZN Mktp US RZ75J64
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	39.00	015934		2588214	159166	BANK OF AMERICA	64499LANGUAGE FIRST
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	39.05	015934		2588651	159167	BANK OF AMERICA	63535THE NATIONAL BETA CL
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	39.34	015934		2587582	159166	BANK OF AMERICA	64780AMZN Mktp US RB5MA6U
41621881	410	00601	218 -0416-1880-410 -00601	SUPPLIES	2024/09/003203	03/20/2024	API	39.99	015934		2587641	159166	BANK OF AMERICA	66571OTC BRANDS INC
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	40.49	015934		2588292	159167	BANK OF AMERICA	68040DMI DELL BUS ONLINE
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	43.31	015934		2584929	159163	BANK OF AMERICA	64848MICHAELS STORES 1060
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	44.22	015934		2588291	159167	BANK OF AMERICA	67947DMI DELL BUS ONLINE
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	44.22	015934		2588293	159167	BANK OF AMERICA	68147DMI DELL BUS ONLINE
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	44.99	015934		2587647	159166	BANK OF AMERICA	66538AMZN Mktp US RW54R7I
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	45.20	015934		2589630	159168	BANK OF AMERICA	67776AMAZON.COM RW0G74MJ1
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	45.40	015934		2589398	159168	BANK OF AMERICA	67207WALMART.COM
41921830	410	00604	218 -0419-1130-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	47.00	015934		2588091	159166	BANK OF AMERICA	65797AMZN Mktp US RI48Q1R
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	47.21	015934		2589253	159168	BANK OF AMERICA	63470RAINBOW RESOURCE CEN
41821850	410	00148	218 -0418-1750-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	47.25	015934		2587849	159166	BANK OF AMERICA	68056SQ CAKE BAR BY ALEX



**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	47.40	015934		2589124	159168	BANK OF AMERICA	64079AMZN Mktp US RB9SI6Q
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	48.64	015934		2589843	159168	BANK OF AMERICA	62535Etsy.com - njdAppare
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	49.20	015934		2588212	159166	BANK OF AMERICA	64214AMZN Mktp US RB01Z1X
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	49.36	015934		2589254	159168	BANK OF AMERICA	63522TARGET.COM
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	49.50	015934		2589368	159168	BANK OF AMERICA	65072AMZN Mktp US RI5OE2X
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	49.65	015934		2585559	159163	BANK OF AMERICA	63429SCHOOL SPECIALTY ECO
44421830	410	00148	218 -0444-1130-410 -00148	SUPPLIES	2024/09/003205	03/20/2024	API	50.00	015934		2588619	159167	BANK OF AMERICA	67577AMZN Mktp US RW5RV5G
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	52.59	015934		2587582	159166	BANK OF AMERICA	64798AMZN Mktp US RI58G13
81021830	540	00604	218 -0810-1130-540 -00604	EQUIPMENT	2024/09/003209	03/20/2024	API	53.79	015934		2590412	159169	BANK OF AMERICA	65114GRACELAND PROPERTIES
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	53.84	015934		2584926	159163	BANK OF AMERICA	64136WALMART.COM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	54.39	015934		2587965	159166	BANK OF AMERICA	63803AMZN Mktp US RB9UR7J
60521830	410	00604	218 -0605-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	57.00	015934		2589231	159168	BANK OF AMERICA	64002LOVING GUIDANCE LLC
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	59.05	015934		2588092	159166	BANK OF AMERICA	62549AMZN Mktp US R25N96J
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	59.61	015934		2589364	159168	BANK OF AMERICA	63966AMZN Mktp US RB5D631
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	63.81	015934		2588619	159167	BANK OF AMERICA	67524CAROLINA BIOLOGIC SU
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	64.00	015934		2589366	159168	BANK OF AMERICA	64814AMZN MKTP US RB21S6Z
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	64.24	015934		2587301	159165	BANK OF AMERICA	65799STAPLS76263989610000
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	64.95	015934		2589845	159168	BANK OF AMERICA	63709AMZN Mktp US R29XA1D
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	65.20	015934		2588211	159166	BANK OF AMERICA	64090AMZN Mktp US RB4SB6D
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	66.00	015934		2590539	159169	BANK OF AMERICA	65286SQ KONA ICE OF BEAU
60521850	410	10625	218 -0605-1750-410 -10625	SUPPLIES	2024/09/003207	03/20/2024	API	73.01	015934		2589233	159168	BANK OF AMERICA	62823LOVING GUIDANCE LLC
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	73.34	015934		2588094	159166	BANK OF AMERICA	63659PUBLIX #472
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	75.72	015934		2587585	159166	BANK OF AMERICA	65177SAMS CLUB #8252
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	76.67	015934		2588214	159166	BANK OF AMERICA	64419AMZN Mktp US RB0VD6M
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	78.21	015934		2588095	159166	BANK OF AMERICA	63725SCHOOL HEALTH CORP
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	78.40	015934		2587965	159166	BANK OF AMERICA	63819SAMS CLUB#8252
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	81.52	015934		2588213	159166	BANK OF AMERICA	64389PIZZA HUT 028115
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	81.72	015934		2588612	159167	BANK OF AMERICA	64965AMERICAN AIR00106445
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	82.01	015934		2587647	159166	BANK OF AMERICA	67160AMZN Mktp US RW2OP36
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	82.46	015934		2587585	159166	BANK OF AMERICA	65193AMZN Mktp US RI7FG5N
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	84.50	015934		2588653	159167	BANK OF AMERICA	64132SAMSCLUB.COM
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	84.71	015934		2588655	159167	BANK OF AMERICA	64851SCHOOL SPECIALTY ECO
41621881	410	00601	218 -0416-1880-410 -00601	SUPPLIES	2024/09/003203	03/20/2024	API	84.95	015934		2587643	159166	BANK OF AMERICA	67706AMZN Mktp US RZ9FT2L
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	85.45	015934		2588801	159167	BANK OF AMERICA	65410SAMSCLUB.COM

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	85.73	015934		2587848	159166	BANK OF AMERICA	67963SQ CAROLINA SCREEN
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	90.90	015934		2589399	159168	BANK OF AMERICA	67589AMAZON RETAI 022620
71421810	410	00603	218 -0714-2210-410 -00603	SUPPLIES	2024/09/003209	03/20/2024	API	95.75	015934		2590032	159169	BANK OF AMERICA	67497DIY BOOKBABY
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2584930	159163	BANK OF AMERICA	65110WALMART.COM 80096665
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2584931	159163	BANK OF AMERICA	65271WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585042	159163	BANK OF AMERICA	65382WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585044	159163	BANK OF AMERICA	65472WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585045	159163	BANK OF AMERICA	65518WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585047	159163	BANK OF AMERICA	65542WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585048	159163	BANK OF AMERICA	65565WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585239	159163	BANK OF AMERICA	66589WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	97.00	015934		2585240	159163	BANK OF AMERICA	66729WALMART.COM
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	99.90	015934		2587646	159166	BANK OF AMERICA	66433AMZN Mktp US RW90K1Z
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	100.00	015934		2590418	159169	BANK OF AMERICA	62901SC MUSIC ED
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	100.30	015934		2589396	159168	BANK OF AMERICA	65920STAPLS76264134860000
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	103.22	015934		2588646	159167	BANK OF AMERICA	66346PAPA JOHNS #1841
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	106.92	015934		2589255	159168	BANK OF AMERICA	63822Jones School Supply
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	108.27	015934		2588612	159167	BANK OF AMERICA	64986AMERICAN AIR00106445
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	108.80	015934		2590414	159169	BANK OF AMERICA	64561NASCO EDUCATION LLC
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	110.92	015934		2589364	159168	BANK OF AMERICA	63959AMZN Mktp US R28GV57
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	111.42	015934		2589364	159168	BANK OF AMERICA	63916AMZN MKTP US RB7WB6E
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	112.96	015934		2588651	159167	BANK OF AMERICA	63506DBC BLICK ART MATERI
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	113.28	015934		2587849	159166	BANK OF AMERICA	68015Amazon.com RZ09S2AR2
60321830	410	09601	218 -0603-1130-410 -09601	SUPPLIES	2024/09/003207	03/20/2024	API	116.85	015934		2589229	159168	BANK OF AMERICA	65256AMZN Mktp US RB5KT58
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	118.16	015934		2587647	159166	BANK OF AMERICA	66945AMZN Mktp US RI8IW5U
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	118.77	015934		2589712	159168	BANK OF AMERICA	62997STAPLS76251002960000
45221811	332	03148	218 -0452-2210-332 -03148	IN STATE	2024/09/003205	03/20/2024	API	120.00	015934		2588467	159167	BANK OF AMERICA	64285SOUTH CAROLINA ASSOC
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	121.00	015934		2589367	159168	BANK OF AMERICA	64923tools4reading.com
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	123.46	015934		2587182	159165	BANK OF AMERICA	63887BRIGHT WHITE PAPER
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	129.76	015934		2589567	159168	BANK OF AMERICA	65608AMZN Mktp US RI9C18I
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	133.10	015934		2589369	159168	BANK OF AMERICA	65116VOYAGER SOPRIS LEARN
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	136.32	015934		2587648	159166	BANK OF AMERICA	67072AMZN MKTP US RW9UD1Z
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	142.00	015934		2588615	159167	BANK OF AMERICA	66602SOUTH CAROLINA ASSOC
60521850	410	10625	218 -0605-1750-410 -10625	SUPPLIES	2024/09/003207	03/20/2024	API	146.07	015934		2589232	159168	BANK OF AMERICA	62811LOVING GUIDANCE LLC

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	146.18	015934		2589398	159168	BANK OF AMERICA	67239WALMART.COM
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	149.70	015934		2589568	159168	BANK OF AMERICA	65707AMZN Mktp US R10E389
71421831	410	00601	218 -0714-1130-410 -00601	SUPPLIES	2024/09/003209	03/20/2024	API	151.17	015934		2590034	159169	BANK OF AMERICA	65981STAPLS76264019100000
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	151.28	015934		2589255	159168	BANK OF AMERICA	63836AMZN MKTP US RB9QA8Z
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	153.35	015934		2589395	159168	BANK OF AMERICA	65265SMALLHANDS-MONTESSOR
35921840	410	00604	218 -0359-1140-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	155.00	015934		2587848	159166	BANK OF AMERICA	67967PURE THEATRE
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	157.49	015934		2587640	159166	BANK OF AMERICA	66255SCHOOL SPECIALTY LLC
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	162.02	015934		2584932	159163	BANK OF AMERICA	65302AMAZON.COM R14QH9LG2
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	163.80	015934		2587183	159165	BANK OF AMERICA	64097STAPLS76250732500000
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	166.35	015934		2589713	159168	BANK OF AMERICA	66528A&A GLOBAL INDUSTRIE
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	168.98	015934		2587965	159166	BANK OF AMERICA	63862AMZN Mktp US RB86ROZ
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.67	015934		2588469	159167	BANK OF AMERICA	64607FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.67	015934		2588654	159167	BANK OF AMERICA	64574FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.67	015934		2588654	159167	BANK OF AMERICA	64589FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.67	015934		2588655	159167	BANK OF AMERICA	64883FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.76	015934		2588612	159167	BANK OF AMERICA	64937FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.76	015934		2588613	159167	BANK OF AMERICA	65038FAIRFIELD INN & SUIT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	171.76	015934		2588652	159167	BANK OF AMERICA	63811FAIRFIELD INN & SUIT
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	172.58	015934		2584928	159163	BANK OF AMERICA	64520STAPLS76259779530000
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	179.73	015934		2590028	159169	BANK OF AMERICA	67396MARRIOTT HILTON HEAD
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	179.73	015934		2590030	159169	BANK OF AMERICA	67465MARRIOTT HILTON HEAD
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	179.73	015934		2590031	159169	BANK OF AMERICA	67478MARRIOTT HILTON HEAD
71421831	410	00601	218 -0714-1130-410 -00601	SUPPLIES	2024/09/003209	03/20/2024	API	182.01	015934		2590035	159169	BANK OF AMERICA	67375ABC TROPHIES INC
41621881	410	00601	218 -0416-1880-410 -00601	SUPPLIES	2024/09/003203	03/20/2024	API	187.25	015934		2587642	159166	BANK OF AMERICA	66743OTC BRANDS INC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588553	159167	BANK OF AMERICA	66557EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588554	159167	BANK OF AMERICA	66573EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588555	159167	BANK OF AMERICA	66595EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588592	159167	BANK OF AMERICA	66625EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588593	159167	BANK OF AMERICA	66673EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588594	159167	BANK OF AMERICA	66717EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588595	159167	BANK OF AMERICA	66730EMBASSY SUITES MYRTL
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	194.00	015934		2588596	159167	BANK OF AMERICA	66760EMBASSY SUITES MYRTL
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	194.01	015934		2585562	159163	BANK OF AMERICA	65515WALMART.COM 80096665
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	194.93	015934		2584933	159163	BANK OF AMERICA	65319AMZN MKTP US R14TK24

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
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DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	194.94	015934		2590033	159169	BANK OF AMERICA	64793HYATT PLACE COLUMBIA
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	196.43	015934		2589126	159168	BANK OF AMERICA	64379AMZN Mktp US RB8EB77
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	199.98	015934		2589767	159168	BANK OF AMERICA	66309AMZN Mktp US RI1NM68
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	201.42	015934		2587647	159166	BANK OF AMERICA	66964AMZN Mktp US RW0BE6Y
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	202.23	015934		2587643	159166	BANK OF AMERICA	67711RT RUSHORDERTEES.CO
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	203.95	015934		2587300	159165	BANK OF AMERICA	64360ADAFRUIT INDUSTRIES
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	204.98	015934		2590540	159169	BANK OF AMERICA	65989CHICK-FIL-A #00582
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	205.92	015934		2585043	159163	BANK OF AMERICA	65436STAPLS76261319070000
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	216.48	015934		2585662	159163	BANK OF AMERICA	68067WALMART.COM
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	223.00	015934		2585046	159163	BANK OF AMERICA	65531AMZN Mktp US RB5AM37
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	225.06	015934		2587647	159166	BANK OF AMERICA	67002HEGGERTY.ORG
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	227.20	015934		2587622	159166	BANK OF AMERICA	64868STAPLS02155481910000
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	230.49	015934		2589369	159168	BANK OF AMERICA	65158HEGGERTY.ORG
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	237.07	015934		2589844	159168	BANK OF AMERICA	62795COSTCO WHSE #0360
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	241.91	015934		2588617	159167	BANK OF AMERICA	66854HILTON MYRTLE BEACH
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	241.91	015934		2588618	159167	BANK OF AMERICA	66925HILTON MYRTLE BEACH
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	248.94	015934		2589124	159168	BANK OF AMERICA	64008AMZN Mktp US RB9J19A
61121810	332	00603	218 -0611-2210-332 -00603	IN STATE	2024/09/003207	03/20/2024	API	249.00	015934		2589814	159168	BANK OF AMERICA	64702SOUTH CAROLINA ASSOC
13321830	399	09103	218 -0133-2230-399 -09103	OTHER SRVS	2024/09/003191	03/20/2024	API	250.00	015934		2585560	159163	BANK OF AMERICA	63933USC MARKETPLACE
13321830	399	09103	218 -0133-2230-399 -09103	OTHER SRVS	2024/09/003191	03/20/2024	API	250.00	015934		2585564	159163	BANK OF AMERICA	66358NHPA1-F2E6317T1
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/09/003207	03/20/2024	API	253.48	015934		2589125	159168	BANK OF AMERICA	64118AMZN Mktp US RB3982S
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	260.01	015934		2588802	159167	BANK OF AMERICA	67055STAPLS76267246100000
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	261.59	015934		2588648	159167	BANK OF AMERICA	62861WWW COSTCO COM
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	269.58	015934		2589364	159168	BANK OF AMERICA	63935OTC BRANDS INC
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	269.61	015934		2587849	159166	BANK OF AMERICA	68095AMZN Mktp US RZ3576A
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	282.10	015934		2585563	159163	BANK OF AMERICA	65890SP CHANGE COMPANIES
35921840	410	00604	218 -0359-1140-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	285.38	015934		2588070	159166	BANK OF AMERICA	62991STARS AND STRIKES
45821840	420	00604	218 -0458-1140-420 -00604	TEXTBOOKS	2024/09/003205	03/20/2024	API	291.28	015934		2589055	159167	BANK OF AMERICA	65321THE READING WAREHOU
71421801	410	10625	218 -0714-1901-410 -10625	SUPPLIES	2024/09/003209	03/20/2024	API	299.99	015934		2590024	159169	BANK OF AMERICA	62687STAPLS76249263760000
70521800	410	11147	218 -0705-3500-410 -11147	SUPPLIES	2024/09/003207	03/20/2024	API	314.82	015934		2589569	159168	BANK OF AMERICA	66019AMZN Mktp US RI43J1I
41621881	410	00601	218 -0416-1880-410 -00601	SUPPLIES	2024/09/003203	03/20/2024	API	318.78	015934		2587640	159166	BANK OF AMERICA	66258WALMART.COM
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	333.96	015934		2588362	159167	BANK OF AMERICA	65903SAMSLUB.COM
41221810	399	00603	218 -0412-2210-399 -00603	OTHER SRVS	2024/09/003203	03/20/2024	API	350.00	015934		2587621	159166	BANK OF AMERICA	65952PAYPAL KOTICMINDS
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	354.59	015934		2588362	159167	BANK OF AMERICA	65977STAPLS76264546010000

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

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SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	359.06	015934		2590026	159169	BANK OF AMERICA	67318MARRIOTT HILTON HEAD
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	359.06	015934		2590027	159169	BANK OF AMERICA	67356MARRIOTT HILTON HEAD
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	359.06	015934		2590029	159169	BANK OF AMERICA	67437MARRIOTT HILTON HEAD
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	361.75	015934		2588469	159167	BANK OF AMERICA	64659SAMS CLUB#8252
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	381.28	015934		2589364	159168	BANK OF AMERICA	63986OTC BRANDS INC
70621830	399	00604	218 -0706-1130-399 -00604	OTHER SRVS	2024/09/003207	03/20/2024	API	405.00	015934		2589310	159168	BANK OF AMERICA	66006STINGRAYSHOCKEY.COM
60821880	410	00604	218 -0608-1880-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	420.00	015934		2589362	159168	BANK OF AMERICA	65046ARTS SCHOOLS NETWORK
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	424.20	015934		2588612	159167	BANK OF AMERICA	64945AMERICAN AIR00121156
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	424.20	015934		2588613	159167	BANK OF AMERICA	65011AMERICAN AIR00121156
70521830	410	00147	218 -0705-1130-410 -00147	SUPPLIES	2024/09/003207	03/20/2024	API	443.98	015934		2589125	159168	BANK OF AMERICA	64125LAKESHORE LEARNING M
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	449.90	015934		2588292	159167	BANK OF AMERICA	68040DMI DELL BUS ONLINE
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	450.00	015934		2588470	159167	BANK OF AMERICA	64053THE NATIONAL BETA CL
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	461.69	015934		2587647	159166	BANK OF AMERICA	66749AMZN Mktp US RW7KQ4U
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	464.32	015934		2587582	159166	BANK OF AMERICA	64780AMZN Mktp US RB5MA6U
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	464.88	015934		2588070	159166	BANK OF AMERICA	62961SQ SWANK DESSERTS
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	473.52	015934		2587643	159166	BANK OF AMERICA	67723SAMS CLUB #8252
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	479.50	015934		2588090	159166	BANK OF AMERICA	67814GALLAUDET UNIVERSITY
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	491.39	015934		2588291	159167	BANK OF AMERICA	67947DMI DELL BUS ONLINE
44521840	410	00604	218 -0445-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	491.39	015934		2588293	159167	BANK OF AMERICA	68147DMI DELL BUS ONLINE
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	501.90	015934		2589630	159168	BANK OF AMERICA	67776AMAZON.COM RW0G74MJ1
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	510.92	015934		2587643	159166	BANK OF AMERICA	67793AMZN MKTP US RW5R75M
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	513.85	015934		2588215	159166	BANK OF AMERICA	64627SAMS CLUB#8252
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	517.68	015934		2588614	159167	BANK OF AMERICA	63670Booking.com412790112
41921830	410	00604	218 -0419-1130-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	521.18	015934		2588091	159166	BANK OF AMERICA	65797AMZN Mktp US RI48Q1R
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	524.58	015934		2589253	159168	BANK OF AMERICA	63470RAINBOW RESOURCE CEN
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	536.58	015934		2588616	159167	BANK OF AMERICA	66707EB 2024 SOUTH CAROLI
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	539.55	015934		2588093	159166	BANK OF AMERICA	63389PIONEER VALLEY EDU
44421830	410	00148	218 -0444-1130-410 -00148	SUPPLIES	2024/09/003205	03/20/2024	API	556.00	015934		2588619	159167	BANK OF AMERICA	67577AMZN Mktp US RW5RV5G
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/09/003209	03/20/2024	API	560.00	015934		2590025	159169	BANK OF AMERICA	63139EVENT PALMETTO STAT
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	564.52	015934		2588364	159167	BANK OF AMERICA	67636NATIONAL PEN CO LLC
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/09/003209	03/20/2024	API	600.00	015934		2590539	159169	BANK OF AMERICA	65286SQ KONA ICE OF BEAU
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	609.66	015934		2585561	159163	BANK OF AMERICA	65471WALMART.COM 80096665
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003205	03/20/2024	API	621.08	015934		2588616	159167	BANK OF AMERICA	66770MS PARAMOUNTTIMESSQ
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	653.00	015934		2589631	159168	BANK OF AMERICA	68061SP MARCUS AMAKERS O

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
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ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	689.00	015934		2587642	159166	BANK OF AMERICA	66714SOLUTION TREE INC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588409	159167	BANK OF AMERICA	66168LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588546	159167	BANK OF AMERICA	66171LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588547	159167	BANK OF AMERICA	66197LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588548	159167	BANK OF AMERICA	66249LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588549	159167	BANK OF AMERICA	66262LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588550	159167	BANK OF AMERICA	66279LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588551	159167	BANK OF AMERICA	66284LOVING GUIDANCE LLC
43521810	399	03601	218 -0435-2210-399 -03601	OTHER SRVS	2024/09/003205	03/20/2024	API	699.00	015934		2588552	159167	BANK OF AMERICA	66303LOVING GUIDANCE LLC
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	713.76	015934		2587301	159165	BANK OF AMERICA	65799STAPLS76263989610000
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	782.09	015934		2587848	159166	BANK OF AMERICA	67933SQ CAROLINA SCREEN
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	784.77	015934		2588647	159167	BANK OF AMERICA	62717WWW COSTCO COM
60521850	410	10625	218 -0605-1750-410 -10625	SUPPLIES	2024/09/003207	03/20/2024	API	843.84	015934		2589233	159168	BANK OF AMERICA	62823LOVING GUIDANCE LLC
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	941.16	015934		2588655	159167	BANK OF AMERICA	64851SCHOOL SPECIALTY ECO
71421810	410	00603	218 -0714-2210-410 -00603	SUPPLIES	2024/09/003209	03/20/2024	API	1,064.01	015934		2590032	159169	BANK OF AMERICA	67497DIY BOOKBABY
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1,114.41	015934		2589396	159168	BANK OF AMERICA	65920STAPLS76264134860000
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	1,117.34	015934		2588095	159166	BANK OF AMERICA	63725SCHOOL HEALTH CORP
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	1,223.98	015934		2585235	159163	BANK OF AMERICA	66077IN BRANDING BLISS
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/09/003207	03/20/2024	API	1,247.40	015934		2589255	159168	BANK OF AMERICA	63822Jones School Supply
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	1,255.07	015934		2588651	159167	BANK OF AMERICA	63506DBC BLICK ART MATERI
24221830	410	00601	218 -0242-1130-410 -00601	SUPPLIES	2024/09/003201	03/20/2024	API	1,278.43	015934		2587182	159165	BANK OF AMERICA	63887BRIGHT WHITE PAPER
45221840	410	00148	218 -0452-1140-410 -00148	SUPPLIES	2024/09/003205	03/20/2024	API	1,288.05	015934		2588650	159167	BANK OF AMERICA	63320IN METAL CABINET ST
20421850	410	10625	218 -0204-1750-410 -10625	SUPPLIES	2024/09/003201	03/20/2024	API	1,374.00	015934		2587218	159165	BANK OF AMERICA	65343IN EDUCATIONAL PASS
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	1,374.44	015934		2588363	159167	BANK OF AMERICA	66292National Pen Co. LLC
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	1,381.80	015934		2588469	159167	BANK OF AMERICA	64683HILTON ADVPURCH80023
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	1,575.21	015934		2588613	159167	BANK OF AMERICA	65071BSN SPORTS LLC
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/09/003205	03/20/2024	API	1,585.42	015934		2588648	159167	BANK OF AMERICA	62884WALMART.COM
71421831	410	00601	218 -0714-1130-410 -00601	SUPPLIES	2024/09/003209	03/20/2024	API	1,679.70	015934		2590034	159169	BANK OF AMERICA	65981STAPLS76264019100000
60521850	410	10625	218 -0605-1750-410 -10625	SUPPLIES	2024/09/003207	03/20/2024	API	1,687.67	015934		2589232	159168	BANK OF AMERICA	62811LOVING GUIDANCE LLC
41821830	410	00604	218 -0418-1130-410 -00604	SUPPLIES	2024/09/003203	03/20/2024	API	1,713.73	015934		2587850	159166	BANK OF AMERICA	67698OTC BRANDS INC
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/09/003191	03/20/2024	API	1,743.50	015934		2585661	159163	BANK OF AMERICA	66758PAYPAL PHP PREVEN
42121810	410	00603	218 -0421-2210-410 -00603	SUPPLIES	2024/09/003203	03/20/2024	API	2,009.15	015934		2588116	159166	BANK OF AMERICA	63243ASCD RESOURCES
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/09/003203	03/20/2024	API	2,247.05	015934		2587643	159166	BANK OF AMERICA	67711RT RUSHORDETEES.CO
14521843	410	11351	218 -0145-2643-410 -11351	SUPPLIES	2024/09/003191	03/20/2024	API	2,361.09	015934		2584927	159163	BANK OF AMERICA	64243IN BRANDING BLISS

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**March 1, 2024 - March 31, 2024**

**COLUMN LEGEND:**

OBJECT: numeric identifier for type of service/material	AMOUNT: transaction amount
ORG: truncated version of cost center, fund number and functional area	VENDOR: Munis vendor identification number
PROJECT: ESSER III project identifier; first two digits represent ESSER III category	PO#: Purchase Order Number
ACCOUNT: full Munis account identifier	INVOICE #: vendor invoice number
DESCRIPTION: service/material category description	CHECK #: CCSD check number
YR/PER/JNL: fiscal year/month (July = Per 1, August = Per 2, etc.)/Munis journal num	VENDOR NAME: vendor name; vendor name for Pcard transactions is Bank of America
EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
45221840	410	00148	218 -0452-1140-410 -00148	SUPPLIES	2024/09/003205	03/20/2024	API	2,445.12	015934		2588649	159167	BANK OF AMERICA	63222SAMSLUB.COM
81021830	540	00604	218 -0810-1130-540 -00604	EQUIPMENT	2024/09/003209	03/20/2024	API	5,325.36	015934		2590412	159169	BANK OF AMERICA	65114GRACELAND PROPERTIES
35921852	331	00601	218 -0359-2552-331 -00601	STD TRANS	2024/09/004576	03/20/2024	APM	552.75	015934		2587643	159166	BANK OF AMERICA	67706AMZN Mktp US RZ9FT2L
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/09/003081	03/21/2024	API	16.76	054453		01/24/24-TRV-B	970235	SCHARLOCK KRISTLE	ATLANTA, GA
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003150	03/21/2024	API	53.42	052650		01/17/24-TRV	159001	FORD MICHAEL	REIMB RON CLARK ACAD
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/003102	03/21/2024	API	67.58	054578		01/17/27-TRV	158951	BROWN CYNTHIA	REIMB RON CLARK ACAD
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/003150	03/21/2024	API	105.52	046951		01/21/24-TRV	970168	DAVAKOS MEREDITH	REIMB TRAVEL TO UVA
43521890	410	03601	218 -0435-1390-410 -03601	SUPPLIES	2024/09/003216	03/21/2024	API	129.71	051087	2403432	416570	159000	FIRST STUDENT INC	FIELD TRIP TRANSPORTATION, 02/
13321830	332	09101	218 -0133-2230-332 -09101	IN STATE	2024/09/002640	03/21/2024	API	152.36	050934		02/15/24-TRV	159009	GAYLES SONYA	COLUMBIA, SC
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/003150	03/21/2024	API	178.03	046722		01/21/24-TRV	970184	HARRIS STEVAN V	REIMB UVA TRIP
42521810	338	00603	218 -0425-2210-338 -00603	OUT STATE	2024/09/002640	03/21/2024	API	245.45	053029		01/09/24-TRV	0	SUMTER MYIESHA	SAN DIEGO, CA
42621830	322	00601	218 -0426-1130-322 -00601	SUB OUTSRC	2024/09/002489	03/21/2024	API	975.00	019683		918091	159044	KELLY SERVICES	SUBS
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/003216	03/21/2024	API	1,338.19	021470	2403418	20906537	159124	SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/003095	03/21/2024	API	3,000.00	052661	2400311	72023SI098	970255	UNBOUNDED LEARNING I	ACCELERATION SCHOOLS DC UNBOUN
21321830	322	00601	218 -0213-1130-322 -00601	SUB OUTSRC	2024/09/002489	03/21/2024	API	3,263.00	019683		918091	159044	KELLY SERVICES	SUBS
13321830	399	09110	218 -0133-2230-399 -09110	OTHER SRVS	2024/09/002489	03/21/2024	API	4,445.06	019683		918091	159044	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/002489	03/21/2024	API	4,611.15	019683		918091	159044	KELLY SERVICES	SUBS
44121830	399	00604	218 -0441-1130-399 -00604	OTHER SRVS	2024/09/003095	03/21/2024	API	5,075.00	052197	2400513	207	970185	HENDERSON ANGELA D	Arise International (Angela He
44121810	399	00603	218 -0441-2210-399 -00603	OTHER SRVS	2024/09/002675	03/21/2024	API	7,500.00	051140	2400512	6173	970171	DICKEY DR DON YALL D	ESSR III Contract Payment Educ
44121810	399	00603	218 -0441-2210-399 -00603	OTHER SRVS	2024/09/002675	03/21/2024	API	7,500.00	051140	2400512	6202	970171	DICKEY DR DON YALL D	ESSR III Contract Payment Educ
24221830	399	00601	218 -0242-1130-399 -00601	OTHER SRVS	2024/09/003216	03/21/2024	API	10,000.00	046274	2402511	03/12/24-B	159014	GOODWIN MELVIN H	STEM CONSULTANT SERVICES
65321840	410	00601	218 -0653-1140-410 -00601	SUPPLIES	2024/09/003229	03/21/2024	API	13,893.14	042842	2403536	307187-0	159030	HERALD OFFICE SYSTEM	STUDENT CHAIRS FOR CLASSROOMS
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/09/003233	03/21/2024	APM	-152.89	012637		11/05/23-TRV	0	JONES NATASHA R	CHARLOTTEVILLE, VA
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/004349	03/26/2024	API	20,575.00	052882	2402504	289-032024	970319	HATCHING RESULTS LLC	EDUCATIONAL/TRAINING SERVICES
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/09/004364	03/28/2024	API	36.00	054581		01/17/4-TRV	159343	NEWMAN TAMARA	REIMB RON CLARK ACAD
11021810	338	11351	218 -0110-2210-338 -11351	OUT STATE	2024/09/004364	03/28/2024	API	90.57	043372		01/24/24-TRV	159222	BROWN JANET	REIMB UVA
42521810	338	00603	218 -0425-2210-338 -00603	OUT STATE	2024/09/004389	03/28/2024	API	245.45	053029		01/09/24-TRV-REI	970387	SUMTER MYIESHA	SAN DIEGO, CA
43521890	410	03601	218 -0435-1390-410 -03601	SUPPLIES	2024/09/004028	03/28/2024	API	308.76	051087	2403771	419751	159271	FIRST STUDENT INC	FIELD TRIP, 03/14/2024
21321811	338	00604	218 -0213-1110-338 -00604	OUT STATE	2024/09/004364	03/28/2024	API	351.46	054579		02/08/24-TRV	159258	DICKINSON WILLIAM	REIMB SCMEA 2024 CONF
60521880	310	04585	218 -0605-2580-310 -04585	PRO/TECH S	2024/09/004312	03/28/2024	API	553.00	014281	2402055	44400	159377	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
42621830	322	00601	218 -0426-1130-322 -00601	SUB OUTSRC	2024/09/004387	03/28/2024	API	975.00	019683		920912	159310	KELLY SERVICES	SUBS
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/004359	03/28/2024	API	1,050.00	036732	2402664	HM0608-1215202312819	970288	CLARK RON ACADEMY	Professional Development Ron C
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/004359	03/28/2024	API	1,050.00	036732	2401763	HM0608-1018202310559	970288	CLARK RON ACADEMY	TEACHER RON CLARK ACADEMY
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/004359	03/28/2024	API	1,050.00	036732	2401763	HM0608-1018202310546	970288	CLARK RON ACADEMY	TEACHER RON CLARK ACADEMY

**CHARLESTON COUNTY SCHOOL DISTRICT**  
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EFFECTIVE DATE: transaction date	COMMENT: Additional detail field from Munis transaction; vendor names for Pcard transactions are found in this column
SRC: Munis journal type identifier	

ORG	OBJ	PROJECT	ACCOUNT	DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/004359	03/28/2024	API	1,050.00	036732	2401763	HM0608-1018202310558	970288	CLARK RON ACADEMY	TEACHER RON CLARK ACADEMY
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/09/004359	03/28/2024	API	1,050.00	036732	2401763	HM0608-1018202310562	970288	CLARK RON ACADEMY	TEACHER RON CLARK ACADEMY
30921884	310	04585	218 -0309-2580-310 -04585	PRO/TECH S	2024/09/004312	03/28/2024	API	1,422.00	014281	2402044	44399	159377	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
13321830	399	09101	218 -0133-2230-399 -09101	OTHER SRVS	2024/09/004359	03/28/2024	API	1,820.81	021470	2403418	20912799	159367	SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES
60521880	410	04585	218 -0605-2580-410 -04585	SUPPLIES	2024/09/004312	03/28/2024	API	2,250.85	014281	2402055	44400	159377	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
13321830	399	09110	218 -0133-2230-399 -09110	OTHER SRVS	2024/09/004387	03/28/2024	API	4,394.01	019683		920912	159310	KELLY SERVICES	SUBS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/004387	03/28/2024	API	4,483.29	019683		920912	159310	KELLY SERVICES	SUBS
30921884	410	04585	218 -0309-2580-410 -04585	SUPPLIES	2024/09/004312	03/28/2024	API	5,787.90	014281	2402044	44399	159377	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
12221810	399	00103	218 -0122-2210-399 -00103	OTHER SRVS	2024/09/004359	03/28/2024	API	6,000.00	089962	2402651	AK00000272	970397	UNIVERSITY OF SOUTH	USC-AIKEN - LINGUISTICS - JANU
12221810	399	00103	218 -0122-2210-399 -00103	OTHER SRVS	2024/09/004359	03/28/2024	API	6,000.00	089962	2402651	AK00000271	970398	UNIVERSITY OF SOUTH	USC-AIKEN - LINGUISTICS - JANU
45221840	399	00148	218 -0452-1140-399 -00148	OTHER SRVS	2024/09/004339	03/28/2024	API	6,666.70	047847	2402166	123908	159241	COMBINED INTERVENTIO	ESSER EDUCATIONAL/TRAINING SER
45221840	399	00148	218 -0452-1140-399 -00148	OTHER SRVS	2024/09/004339	03/28/2024	API	7,333.37	047847	2402166	123910	159241	COMBINED INTERVENTIO	ESSER EDUCATIONAL/TRAINING SER
14521811	410	00106	218 -0145-2211-410 -00106	SUPPLIES	2024/09/004339	03/28/2024	API	8,238.44	053432	2403609	INV900029936	970306	EPS OPERATIONS LLC	SPIRE MATERIALS
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/004339	03/28/2024	API	18,000.00	089962	2403810	202300018	970399	UNIVERSITY OF SOUTH	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/09/004339	03/28/2024	API	49,500.00	089962	2403810	202300025	970400	UNIVERSITY OF SOUTH	EDUCATIONAL/TRAINING SERVICES
76021840	399	00601	218 -0760-1140-399 -00601	OTHER SRVS	2024/09/004339	03/28/2024	API	64,000.00	051879	2403308	5029	159242	COMMUNITIES IN SCHOO	STUDENT SUPPORT SERVICES
42521810	338	00603	218 -0425-2210-338 -00603	OUT STATE	2024/09/004367	03/28/2024	APM	-245.45	053029		01/09/24-TRV	0	SUMTER MYIESHA	SAN DIEGO, CA
13321830	342	09101	218 -0133-2230-342 -09101	PAG/CEL/MS	2024/09/004428	03/28/2024	APM	1,199.53	049070		0324-971643116	970388	T-MOBILE USA INC	971643116
13321830	342	09101	218 -0133-2230-342 -09101	PAG/CEL/MS	2024/09/004430	03/28/2024	APM	1,267.04	049070		0823-97163116	967877	T-MOBILE USA INC	971643116
								844,517.84						