

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
15121810	399	00103	218 -0151-2210-399 -00103	OTHER SRVS	2024/05/000171	11/01/2023	APM	-3,575.00	053810	2400685	102		0 MEANS JAMESHIA	PYAMID MODEL CURRICULUM TR2024
64221830	399	00603	218 -0642-1130-399 -00603	OTHER SRVS	2024/05/000176	11/01/2023	API	244.38	051087	2401560	380259	154858	FIRST STUDENT INC	FIELD TRIP TO JICP ON 10.12.23
15121810	399	00103	218 -0151-2210-399 -00103	OTHER SRVS	2024/05/000176	11/01/2023	API	4,180.00	053810	2400685	103	154905	MEANS JAMESHIA	PYAMID MODEL CURRICULUM TRAINI
44121830	399	00604	218 -0441-1130-399 -00604	OTHER SRVS	2024/05/000176	11/01/2023	API	5,075.00	052197	2400513	203	968234	HENDERSON ANGELA D	Arise International (Angela He
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/000151	11/02/2023	API	71.65	034387		10/06/23-TRV	154844	DUTCHER KELSEY	ATLANTA, GA
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/000146	11/02/2023	API	127.86	019683		855117	154884	KELLY SERVICES	Sub Services
20721810	399	00603	218 -0207-2210-399 -00603	OTHER SRVS	2024/05/000015	11/02/2023	API	350.00	051616	2400260	JME 2023-11-K	154917	NYMAN SUSAN ELIZABET	EDUCATOR TRAINING
44121830	399	00604	218 -0441-1130-399 -00604	OTHER SRVS	2024/05/000015	11/02/2023	API	431.67	046808	2400507	INV-6868	968256	NIET	ESSR III Contract Payment (NIE
15721843	399	03350	218 -0157-2643-399 -03350	OTHER SRVS	2024/05/000146	11/02/2023	API	681.92	019683		852227	154884	KELLY SERVICES	Sub Services
41221850	311	00604	218 -0412-1750-311 -00604	INSTR SVS	2024/05/000155	11/02/2023	API	700.00	054015	2401796	11/02/23		0 RUBY LOIS	CHECK ATTACHED - BOOK ARTHUR V
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/000146	11/02/2023	API	1,363.84	019683		855117	154884	KELLY SERVICES	Sub Services
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/000146	11/02/2023	API	2,693.25	019683		855117	154884	KELLY SERVICES	Sub Services
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/000146	11/02/2023	API	2,693.25	019683		852227	154884	KELLY SERVICES	Sub Services
15121810	399	00103	218 -0151-2210-399 -00103	OTHER SRVS	2024/05/000175	11/02/2023	API	3,575.00	053810	2400685	102-B	154906	MEANS JAMESHIA	PYAMID MODEL CURRICULUM TRAINI
13321830	399	09110	218 -0133-2230-399 -09110	OTHER SRVS	2024/05/000146	11/02/2023	API	5,925.85	019683		855117	154884	KELLY SERVICES	Sub Services
20721810	399	00603	218 -0207-2210-399 -00603	OTHER SRVS	2024/05/000015	11/02/2023	API	6,650.00	051616	2400388	JME 2023-13	154917	NYMAN SUSAN ELIZABET	CLASSROOM EDUCATOR PRACTICUM A
70521830	312	03147	218 -0705-1130-312 -03147	INSTR PROG	2024/05/000155	11/02/2023	API	13,542.29	052911		1049	154818	BROWN DESMOND R	REQ 2330
21321830	410	00604	218 -0213-1130-410 -00604	SUPPLIES	2024/05/001132	11/09/2023	API	9.70	019224	2401673	53978503	155170	SCHOLASTIC BOOK FAIR	FACE TITLES AND COLLECTIONS BO
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/001150	11/09/2023	API	217.49	038903		10/06/23-TRV	155186	STONE RYAN	ATLANTA, GA
41621810	332	00603	218 -0416-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	231.15	054208		10/02/23-TRV	155116	MASTEN JOSHUA	GREENVILLE, SC
41621810	332	00603	218 -0416-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	248.96	054207		10/02/23-TRV	155122	MCNEEL ALEXANDRE	GRRENVILLE, SC
41621810	332	00603	218 -0416-2210-332 -00603	IN STATE	2024/05/001150	11/09/2023	API	249.76	044539		10/02/23-TRV	155144	PETTERSON STACIE	GREENVILLE, SC
41621810	332	00603	218 -0416-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	259.15	052870		10/02/23-TRV	155184	SPRADLIN KRISTEN	GREENVILLE, SC
60821810	332	00603	218 -0608-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	290.50	054174		10/08/23-TRV	155033	DOUGHERTY LAURA	SPARTANBURG, SC
60821810	332	00603	218 -0608-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	295.90	023499		10/08/23-TRV	968319	COOK AMANDA	SPARTANBURG, SC
60821810	332	00603	218 -0608-2210-332 -00603	IN STATE	2024/05/001147	11/09/2023	API	306.94	046735		10/05/23-TRV	968309	CARRINGTON MATTHEW S	SPARTANBURG, SC
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/001086	11/09/2023	API	600.00	050788	2401451	1012-10/31/23	155064	GORMAN JOSEPH F	21ST CCLC ENRICHMENT SERVICES
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/000921	11/09/2023	API	680.00	053919	2401452	2023-1	155200	THORPE MAYA	ENRICHMENT 21ST CENTURY
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/001086	11/09/2023	API	750.00	046845	2401450	028	155163	ROBERTS SUSAN	ENRICHMENT SERVICES 21ST CENTU
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/000938	11/09/2023	API	780.00	041007	2401449	99901	968352	KAIZEN WAY INC	21ST CCLC ENRICHMENT SERVICES
90721842	315	13575	218 -0907-2542-315 -13575	MGMT SVS	2024/05/000937	11/09/2023	API	847.94	012341	2401513	134722	155023	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
81121842	395	13575	218 -0811-2542-395 -13575	OTH PR/TCH	2024/05/001126	11/09/2023	API	1,600.00	047585	2401365	161508	155217	WHOLE BUILDING SYSTE	MINNIE HUGHES - HVAC CA
81121842	315	13575	218 -0811-2542-315 -13575	MGMT SVS	2024/05/000937	11/09/2023	API	2,340.32	012341	2401513	134722	155023	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
71221832	312	03147	218 -0712-1130-312 -03147	INSTR PROG	2024/05/001086	11/09/2023	API	2,500.00	053483	2401904	07/10-08/04/23	155012	CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROG
75521840	312	03147	218 -0752-1140-312 -03147	INSTR PROG	2024/05/001086	11/09/2023	API	4,950.00	053483	2401904	07/10-08/04/23	155012	CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROG
41221810	399	00603	218 -0412-2210-399 -00603	OTHER SRVS	2024/05/001094	11/09/2023	API	5,175.00	053056	2401555	1012120	155206	UNISOURCE APPAREL IN	HOUSE SHIRTS

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
70621830	446	00601	218-0706-1130-446-00601	SOFTWARE	2024/05/001094	11/09/2023	API	6,400.00	051541	2400664	TFLLC-202324-27	968393	TEACHERS FIRST LLC	DIGITAL SUBSCRIPTION 6-1-2023
10721800	311	10461	218-0107-3500-311-10461	INSTR SVS	2024/05/000938	11/09/2023	API	7,000.00	044904	2401612	23119	968357	LEADING TO CHANGE	LEADING TO CHANGE SPEAKER AT A
74421830	312	03147	218-0744-1130-312-03147	INSTR PROG	2024/05/001086	11/09/2023	API	8,100.00	053483	2401904	07/10-08/04/23	155012	CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROG
85121842	315	13575	218-0851-2542-315-13575	MGMT SVS	2024/05/000937	11/09/2023	API	8,202.16	012341	2401513	134722	155023	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
90721842	310	13575	218-0907-2542-310-13575	PRO/TECH S	2024/05/000938	11/09/2023	API	9,550.00	032968	2401375	03947	155087	INSIGHT GROUP LLC	FRIERSON - HVAC INSPECTIONS ES
44521842	395	13575	218-0445-2542-395-13575	OTH PR/TCH	2024/05/001126	11/09/2023	API	10,600.00	047585	2401227	161504	155217	WHOLE BUILDING SYSTE	MIL MAG - HVAC CA 22 & 23/ADD
44121830	410	00604	218-0441-1130-410-00604	SUPPLIES	2024/05/001094	11/09/2023	API	11,340.00	050709	2400465	DM920-1	155053	FOCALLY LLC	ESSR III Contract Payment Yond
71421831	312	03147	218-0714-1130-312-03147	INSTR PROG	2024/05/001086	11/09/2023	API	12,500.00	053483	2401904	07/10-08/04/23	155012	CHUCKTOWN MATH LLC	MATH TUTORING SUMMER 2023 PROG
44121842	315	13575	218-0441-2542-315-13575	MGMT SVS	2024/05/000937	11/09/2023	API	14,289.09	012341	2401513	134722	155023	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
18021825	399	15897	218-0180-2525-399-15897	OTHER SRVS	2024/05/000938	11/09/2023	API	15,745.70	029973	2400843	IM22415-123489	155172	SHAW ASHLEY KREJCI	SUSTAINABLE STAKEHOLDER DEVELO
44521842	310	13575	218-0445-2542-310-13575	PRO/TECH S	2024/05/001126	11/09/2023	API	15,858.00	013713	2401257	20023040	155140	PC ENERGY SOLUTIONS	MIL MAG - HVAC COMMISSIONING
11021810	312	11351	218-0110-2210-312-11351	INSTR PROG	2024/05/000938	11/09/2023	API	18,200.00	051035	2400869	SSINV02513	968405	UNIVERSITY OF VIRGIN	UVA CORE PARTNERSHIP
44521842	315	13575	218-0445-2542-315-13575	MGMT SVS	2024/05/000937	11/09/2023	API	20,366.49	012341	2401513	134722	155023	CUMMING CORPORATION	VARIOUS - ESSER III FY23 CM FE
45421840	312	11104	218-0454-1140-312-11104	INSTR PROG	2024/05/000938	11/09/2023	API	40,000.00	051693	2401039	AR-000307	155167	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
65321840	312	11104	218-0653-1140-312-11104	INSTR PROG	2024/05/000938	11/09/2023	API	40,000.00	051693	2401039	AR-000307	155167	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
75521840	312	11104	218-0752-1140-312-11104	INSTR PROG	2024/05/000938	11/09/2023	API	40,000.00	051693	2401039	AR-000307	155167	SAGA INNOVATIONS INC	HIGH DOSAGE STUDENT TUTORING
41821880	410	00601	218-0418-1880-410-00601	SUPPLIES	2024/05/000921	11/09/2023	API	85,979.00	040604	2401118	3637	155013	CHURCHICH RECREATION	SURF AND SHADE
13321830	399	09101	218-0133-2230-399-09101	OTHER SRVS	2024/05/001349	11/10/2023	APM	3,339.43	019683		852227	154884	KELLY SERVICES	Sub Services
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	12.75	054201		10/02/23-TRV	155486	TAYLOR MADELINE B	ML CONFERENCE
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	19.86	023023		10/02/23-TRV	155318	ELSEY SHEILA	CURR & INST PD
41821810	338	00148	218-0418-2210-338-00148	OUT STATE	2024/05/001847	11/15/2023	API	162.07	054171		09/15/23-TRV	155475	SMALL ERIN	SC DEAF/HH SUMMIT
41221810	338	00603	218-0412-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	231.15	054209		10/02/23-TRV	155313	DONOVAN HALEIGH	CURR & INST PD
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	239.04	054203		10/02/23-TRV	155335	FLANAGAN MORGAN	CURR & INST PD
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	250.51	054204		10/02/23-TRV	155522	ZOLONDEK SYDNEY	TESOL PD
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	265.12	054206		10/02/23-TRV	155438	PERCARIO CHRISTINA	SC TESOL REIMB
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/001847	11/15/2023	API	266.15	054205		10/02/23-TRV	155349	GARABEDIAN ELIZABETH	CURR & INST PD
64221830	399	00603	218-0642-1130-399-00603	OTHER SRVS	2024/05/001979	11/15/2023	API	268.05	051087	2401729	381640	155332	FIRST STUDENT INC	AVID FIELD TRIP TO JAMES ISLAN
41821800	399	03177	218-0418-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	273.22	051087	2400373	356350	155332	FIRST STUDENT INC	NORTH CHARLESTON ELEMENTARY FI
70521800	399	03177	218-0705-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	282.91	051087	2400374	356349	155332	FIRST STUDENT INC	CHARLESTON PROGRESSIVE FIELD T
20421800	399	03177	218-0204-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	308.15	051087	2400129	356359	155332	FIRST STUDENT INC	FIELD TRIPS SULLIVANS ISLAND
20421800	399	03177	218-0204-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	335.95	051087	2400129	356363	155332	FIRST STUDENT INC	FIELD TRIPS SULLIVANS ISLAND
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001846	11/15/2023	API	336.00	051380		10/27/23	155336	FORSTER EMILY	PRAXIS TEST
21021800	399	03177	218-0210-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	337.91	051087	2400123	356352	155332	FIRST STUDENT INC	FIELD TRIP JAMES B EDWARDS
20721800	399	03177	218-0207-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	343.62	051087	2400124	356354	155332	FIRST STUDENT INC	FIELD TRIPS JENNIE MOORE
20421800	399	03177	218-0204-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	370.60	051087	2400129	356361	155332	FIRST STUDENT INC	FIELD TRIPS SULLIVANS ISLAND
20421800	399	03177	218-0204-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	371.92	051087	2400129	356355	155332	FIRST STUDENT INC	FIELD TRIPS SULLIVANS ISLAND

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
21021800	399	03177	218-0210-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	383.40	051087	2400123	356364	155332	FIRST STUDENT INC	FIELD TRIP JAMES B EDWARDS
20421800	399	03177	218-0204-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	385.47	051087	2400129	356362	155332	FIRST STUDENT INC	FIELD TRIPS SULLIVANS ISLAND
21021800	399	03177	218-0210-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	443.77	051087	2400123	355364	155332	FIRST STUDENT INC	FIELD TRIP JAMES B EDWARDS
31021800	399	03177	218-0310-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	475.00	051087	2400130	356368	155332	FIRST STUDENT INC	FIELD TRIPS FOR JAMES ISLAND
70521800	399	03177	218-0705-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	505.49	051087	2400374	356348	155332	FIRST STUDENT INC	CHARLESTON PROGRESSIVE FIELD T
42521800	399	03177	218-0425-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	565.55	051087	2400372	356353	155332	FIRST STUDENT INC	AC CORCORAN ELEMENTARY FIELD T
42121800	399	03177	218-0421-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	569.07	051087	2400370	356346	155332	FIRST STUDENT INC	GOODWIN FIELD TRIPS
60321800	399	03177	218-0603-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	574.70	051087	2400134	356358	155332	FIRST STUDENT INC	ST ANDREWS MATH AND SCIENCE FI
42121801	399	03601	218-0421-3900-399-03601	OTHER SRVS	2024/05/001845	11/15/2023	API	600.00	037473	2401448	11/10/23-A	155401	LITTLE YOGA SPROUTS	21ST CCLC ENRICHMENT SERVICES
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/001847	11/15/2023	API	609.59	005943	2401885	8380383	968496	REALLY GOOD STUFF LL	SCHOOL EQUIP, TEACHINGAIDS, S
20721800	399	03177	218-0207-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	643.35	051087	2400124	356366	155332	FIRST STUDENT INC	FIELD TRIPS JENNIE MOORE
42521800	399	03177	218-0425-3500-399-03177	OTHER SRVS	2024/05/001979	11/15/2023	API	828.67	051087	2400372	356356	155332	FIRST STUDENT INC	AC CORCORAN ELEMENTARY FIELD T
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001688	11/15/2023	API	916.33	019683		858035	155389	KELLY SERVICES	Sub Services
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001688	11/15/2023	API	1,363.84	019683		858035	155389	KELLY SERVICES	Sub Services
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001688	11/15/2023	API	2,693.25	019683		858035	155389	KELLY SERVICES	Sub Services
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001972	11/15/2023	API	2,693.25	019683		861157	155389	KELLY SERVICES	SUBS
15721843	399	11351	218-0157-2643-399-11351	OTHER SRVS	2024/05/001972	11/15/2023	API	2,834.23	019683		861157	155389	KELLY SERVICES	SUBS
81121842	310	13575	218-0811-2542-310-13575	PRO/TECH S	2024/05/001844	11/15/2023	API	3,207.50	032968	2401401	04230	155373	INSIGHT GROUP LLC	MINNIE HUGHES - HVAC INSPECT F
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/001592	11/15/2023	API	4,360.00	026135	2401959	8826	968500	RISE ABOVE CONSULTIN	FLOOR GRAPHICS
13321830	399	09110	218-0133-2230-399-09110	OTHER SRVS	2024/05/001688	11/15/2023	API	4,790.95	019683		858035	155389	KELLY SERVICES	Sub Services
13321830	399	09110	218-0133-2230-399-09110	OTHER SRVS	2024/05/001972	11/15/2023	API	5,806.72	019683		861157	155389	KELLY SERVICES	SUBS
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	-609.30	015934		2546509	155525	BANK OF AMERICA	46801STAPLS76165126920010
45821840	420	00604	218-0458-1140-420-00604	TEXTBOOKS	2024/05/002265	11/21/2023	API	-413.60	015934		2547821	155527	BANK OF AMERICA	45268Amazon.com
45821840	420	00604	218-0458-1140-420-00604	TEXTBOOKS	2024/05/002265	11/21/2023	API	-280.65	015934		2547825	155527	BANK OF AMERICA	48964THE READING WAREHOUS
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-266.88	015934		2547177	155526	BANK OF AMERICA	46258AMZN Mktp US
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	-245.48	015934		2546208	155525	BANK OF AMERICA	49583STAPLS76171126890010
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	-239.95	015934		2548430	155527	BANK OF AMERICA	49271AMZN Mktp US
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	-188.71	015934		2549230	155528	BANK OF AMERICA	49453AMZN MKTP US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-148.45	015934		2547321	155526	BANK OF AMERICA	47662CURRICULUM ASSOC
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-115.71	015934		2547181	155526	BANK OF AMERICA	44600AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-81.52	015934		2547177	155526	BANK OF AMERICA	46258AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-81.48	015934		2547182	155526	BANK OF AMERICA	44711AMZN Mktp US
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	-78.51	015934		2549230	155528	BANK OF AMERICA	49453AMZN MKTP US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-69.68	015934		2546995	155526	BANK OF AMERICA	45866AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-57.00	015934		2547580	155526	BANK OF AMERICA	47729SC STATE MUSEUM
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	-54.84	015934		2546509	155525	BANK OF AMERICA	46801STAPLS76165126920010

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
45821840	420	00604	218-0458-1140-420-00604	TEXTBOOKS	2024/05/002265	11/21/2023	API	-37.16	015934		2547821	155527	BANK OF AMERICA	45268Amazon.com
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-34.23	015934		2547181	155526	BANK OF AMERICA	44677AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-26.88	015934		2547181	155526	BANK OF AMERICA	44600AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-26.88	015934		2547181	155526	BANK OF AMERICA	44677AMZN Mktp US
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	-26.50	015934		2547021	155526	BANK OF AMERICA	45197HAMPTON INN SUITES G
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	-22.09	015934		2546208	155525	BANK OF AMERICA	49583STAPLS76171126890010
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	-21.60	015934		2548430	155527	BANK OF AMERICA	49271AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-20.37	015934		2547182	155526	BANK OF AMERICA	44730AMZN Mktp US
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	-16.23	015934		2547181	155526	BANK OF AMERICA	44627AMZN Mktp US
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	0.13	015934		2544847	155523	BANK OF AMERICA	44606INTERNATIONAL TRANSA
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	0.24	015934		2544850	155523	BANK OF AMERICA	44662INTERNATIONAL TRANSA
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	0.36	015934		2544853	155523	BANK OF AMERICA	44826AB ABEBOOKS.CO K3JS
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	0.36	015934		2549090	155528	BANK OF AMERICA	48547STAPLS76173456280000
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	0.53	015934		2549942	155529	BANK OF AMERICA	46559SAMS CLUB #8252
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	0.54	015934		2546141	155525	BANK OF AMERICA	47818STAPLS76170438200000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	0.70	015934		2546756	155525	BANK OF AMERICA	44541STAPLS76158908390000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	0.81	015934		2546756	155525	BANK OF AMERICA	44504ODP BUS SOL LLC # 10
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	0.84	015934		2546140	155525	BANK OF AMERICA	47072STAPLS76169038220000
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	0.94	015934		2549917	155529	BANK OF AMERICA	49272Amazon.com PN7CX88P3
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	0.99	015934		2548720	155528	BANK OF AMERICA	45474AMZN Mktp US T94BF6W
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003519	11/21/2023	APM	1.00	015934		2547505	155526	BANK OF AMERICA	45263SERVICE FEE2 SCI-SCG
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	1.05	015934		2544846	155523	BANK OF AMERICA	44590AB ABEBOOKS.CO K3JS
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.05	015934		2546143	155525	BANK OF AMERICA	48695AMAZON.COM 303PT4093
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.08	015934		2546926	155525	BANK OF AMERICA	46198Amazon.com TE5A2NM1
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.08	015934		2546365	155525	BANK OF AMERICA	45985AMZN Mktp US TE1914H
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003520	11/21/2023	APM	1.14	015934		2547504	155526	BANK OF AMERICA	45203SERVICE FEE2 SCI-SCG
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	1.19	015934		2547182	155526	BANK OF AMERICA	44750FAMILY DOLLAR #12092
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.26	015934		2546922	155525	BANK OF AMERICA	45210AMZN Mktp US TE9RJ6Z
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.37	015934		2546621	155525	BANK OF AMERICA	44248STAPLS73785400680000
71421831	410	00601	218-0714-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	1.38	015934		2549797	155529	BANK OF AMERICA	47934Amazon.com TD87R1GR0
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	1.41	015934		2544848	155523	BANK OF AMERICA	44633AB ABEBOOKS.CO K3JS
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	1.41	015934		2547182	155526	BANK OF AMERICA	44797Amazon.com TE6574OY2
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	1.44	015934		2547479	155526	BANK OF AMERICA	46808AMZN Mktp US TP6NL5O
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	1.46	015934		2547179	155526	BANK OF AMERICA	46505AMZN Mktp US TE4YP9A
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	1.51	015934		2547324	155526	BANK OF AMERICA	45081AMZN Mktp US T91UP90
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	1.58	015934		2549082	155528	BANK OF AMERICA	46901STAPLS79038182940000

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.65	015934		2546924	155525	BANK OF AMERICA	45687STAPLS79036688740000
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.66	015934		2546209	155525	BANK OF AMERICA	45600AMZN Mktp US TE0C17X
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.70	015934		2546140	155525	BANK OF AMERICA	47021STAPLS76169289500000
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	1.71	015934		2544849	155523	BANK OF AMERICA	44653AMZN Mktp US T985Y0U
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	1.71	015934		2547178	155526	BANK OF AMERICA	45950Amazon.com T92NX7RP1
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.75	015934		2546923	155525	BANK OF AMERICA	45366AMZN Mktp US TE3HCOT
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	1.75	015934		2549540	155529	BANK OF AMERICA	47658DOMINO'S 8770
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	1.80	015934		2544990	155523	BANK OF AMERICA	47914AMZN MKTP US TP7V66R
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.80	015934		2546923	155525	BANK OF AMERICA	45314AMZN Mktp US TE1915A
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	1.80	015934		2548716	155528	BANK OF AMERICA	45308AMZN Mktp US TE5363J
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	1.88	015934		2549097	155528	BANK OF AMERICA	46796AMZN Mktp US TP1B591
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.89	015934		2546925	155525	BANK OF AMERICA	45805STAPLS76162301710000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	1.94	015934		2546205	155525	BANK OF AMERICA	48481AMZN Mktp US 329HN2Z
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1.98	015934		2546139	155525	BANK OF AMERICA	46969STAPLS76167691330000
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	2.00	015934		2544852	155523	BANK OF AMERICA	44686AB ABEBOOKS.CO K3JS
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	2.00	015934		2549099	155528	BANK OF AMERICA	46866AMZN Mktp US TP5ZK3G
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	2.04	015934		2549229	155528	BANK OF AMERICA	48789AMAZON.COM 107WK8XN3
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	2.11	015934		2549083	155528	BANK OF AMERICA	47513AMZN Mktp US TD14F2F
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	2.16	015934		2549231	155528	BANK OF AMERICA	49480AMZN Mktp US Y66HB4H
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	2.25	015934		2546622	155525	BANK OF AMERICA	44394ODP BUS SOL LLC # 10
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	2.33	015934		2546303	155525	BANK OF AMERICA	49044STAPLS76175362810000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	2.42	015934		2546138	155525	BANK OF AMERICA	46737AMZN Mktp US TP1MU23
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	2.47	015934		2544851	155523	BANK OF AMERICA	44668AMZN Mktp US T11RD7W
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	2.50	015934		2549916	155529	BANK OF AMERICA	49125Amazon.com 893VN6UK3
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	2.51	015934		2546139	155525	BANK OF AMERICA	46914AMZN Mktp US TP7P78Q
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	2.70	015934		2549769	155529	BANK OF AMERICA	45984AMZN Mktp US TE3CL0B
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	2.73	015934		2546507	155525	BANK OF AMERICA	46117STAPLS76165043190000
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	2.97	015934		2545059	155523	BANK OF AMERICA	45493AMZN Mktp US TE0676T
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	3.06	015934		2546756	155525	BANK OF AMERICA	44560Amazon.com T961D96A2
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	3.15	015934		2545060	155523	BANK OF AMERICA	46328Amazon.com TE58V0YM2
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	3.16	015934		2546757	155525	BANK OF AMERICA	44621AMZN Mktp US T12X40W
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	3.22	015934		2546622	155525	BANK OF AMERICA	44368STAPLS79035235000000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	3.37	015934		2546757	155525	BANK OF AMERICA	44670AMZN Mktp US T979B5X
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	3.46	015934		2544778	155523	BANK OF AMERICA	45425AMZN Mktp US T93KK5W
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	3.46	015934		2549084	155528	BANK OF AMERICA	47787STAPLS76170258870000
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	3.49	015934		2546996	155526	BANK OF AMERICA	49876DOLLAR TREE

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	3.55	015934		2549770	155529	BANK OF AMERICA	46922AMZN Mktp US TP1SL2D
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	3.60	015934		2544606	155523	BANK OF AMERICA	46477AMZN Mktp US TP6C23F
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	3.73	015934		2548918	155528	BANK OF AMERICA	44480AMZN Mktp US T12UB3K
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	3.77	015934		2548161	155527	BANK OF AMERICA	46809EXPEDIA 726778473878
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	3.78	015934		2548717	155528	BANK OF AMERICA	45401STAPLES 001171
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	3.82	015934		2549915	155529	BANK OF AMERICA	48491AMZN Mktp US T49LE1T
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	4.01	015934		2544853	155523	BANK OF AMERICA	44826AB ABEBOOKS.CO K3JS
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	4.03	015934		2546305	155525	BANK OF AMERICA	49288STAPLS76176441350000
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	4.05	015934		2549090	155528	BANK OF AMERICA	48547STAPLS76173456280000
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	4.44	015934		2548163	155527	BANK OF AMERICA	46890EXPEDIA 726778361524
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	4.62	015934		2547836	155527	BANK OF AMERICA	49798Staples Inc
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	5.12	015934		2547181	155526	BANK OF AMERICA	44620AMZN MKTP US T99P82U
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	5.18	015934		2546621	155525	BANK OF AMERICA	44237AMZN Mktp US T91N20M
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	5.22	015934		2547082	155526	BANK OF AMERICA	49604AMZN Mktp US P42IZ80
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	5.22	015934		2547083	155526	BANK OF AMERICA	49756AMZN Mktp US 288ZN26
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	5.40	015934		2546996	155526	BANK OF AMERICA	49885AMZN Mktp US T58HQ1T
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	5.86	015934		2546675	155525	BANK OF AMERICA	46716AMZN Mktp US TP2EP34
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	6.00	015934		2546141	155525	BANK OF AMERICA	47818STAPLS76170438200000
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	6.03	015934		2548902	155528	BANK OF AMERICA	45816AMZN Mktp US TE3DA20
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	6.19	015934		2547034	155526	BANK OF AMERICA	46078SAMSCLUB #8252
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	6.28	015934		2548989	155528	BANK OF AMERICA	46216AMZN Mktp US TE1GS5T
46321881	410	03601	218-0463-1880-410-03601	SUPPLIES	2024/05/002267	11/21/2023	API	6.40	015934		2548741	155528	BANK OF AMERICA	48960MICHAELS STORES 9813
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	6.48	015934		2547654	155527	BANK OF AMERICA	48075AMZN MKTP US TD8WO64
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	6.97	015934		2546210	155525	BANK OF AMERICA	45610AMZN Mktp US T989B76
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	7.39	015934		2545062	155523	BANK OF AMERICA	48916AMZN Mktp US JJ6T19H
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	7.50	015934		2544781	155523	BANK OF AMERICA	45596AMZN Mktp US T905K9S
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	7.60	015934		2549233	155528	BANK OF AMERICA	49608AMZN Mktp US QT3L220
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	7.80	015934		2546756	155525	BANK OF AMERICA	44541STAPLS76158908390000
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003515	11/21/2023	APM	8.00	015934		2547404	155526	BANK OF AMERICA	45119SCDSS CHILDCR LIC/REG
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	8.10	015934		2549085	155528	BANK OF AMERICA	47814AMZN Mktp US TP6PR8H
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	8.31	015934		2549100	155528	BANK OF AMERICA	47684STAPLS76170372450000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	8.51	015934		2546672	155525	BANK OF AMERICA	46414AMZN Mktp US TE1RN7V
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	8.54	015934		2546304	155525	BANK OF AMERICA	49124AMZN Mktp US RN9WD3E
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	8.79	015934		2547322	155526	BANK OF AMERICA	44483TEXACO 0381094
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	9.00	015934		2544994	155523	BANK OF AMERICA	48434AMZN Mktp US DL1CL4V
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	9.00	015934		2546756	155525	BANK OF AMERICA	44504ODP BUS SOL LLC # 10

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	9.10	015934		2546506	155525	BANK OF AMERICA	45080AMAZON.COM T910Q52L0
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	9.32	015934		2546140	155525	BANK OF AMERICA	47072STAPLS76169038220000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	9.32	015934		2546623	155525	BANK OF AMERICA	44497STAPLS79034934870000
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	9.43	015934		2548718	155528	BANK OF AMERICA	45421AMZN Mktp US TE43F0J
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	9.50	015934		2547579	155526	BANK OF AMERICA	47078AMZN Mktp US TP9BT82
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	9.56	015934		2547200	155526	BANK OF AMERICA	49544AMZN MKTP US BJ34M21
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003533	11/21/2023	APM	9.58	015934		2537757	154606	BANK OF AMERICA	43977AMZN MKTP US T997M9E
71221833	410	00147	218-0712-2331-410-00147	SUPPLIES	2024/05/002269	11/21/2023	API	9.69	015934		2549936	155529	BANK OF AMERICA	44232AMZN Mktp US T93NO00
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	9.79	015934		2547034	155526	BANK OF AMERICA	46002AMZN Mktp US TE7VM2C
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	9.88	015934		2546623	155525	BANK OF AMERICA	44425STAPLS76158905960000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	9.90	015934		2546819	155525	BANK OF AMERICA	48146AMZN Mktp US TD6OT5L
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	10.16	015934		2546758	155525	BANK OF AMERICA	44789AMZN Mktp US T92VB6L
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003523	11/21/2023	APM	10.33	015934		2548793	155528	BANK OF AMERICA	47831AMZN Mktp US TP0TY3Q
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	10.39	015934		2547168	155526	BANK OF AMERICA	46649AMZN Mktp US TE6KI35
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	10.48	015934		2547656	155527	BANK OF AMERICA	48415Amazon.com MJ7DR9LU3
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	10.48	015934		2549917	155529	BANK OF AMERICA	49272Amazon.com PN7CX88P3
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	10.53	015934		2549098	155528	BANK OF AMERICA	46799AMZN Mktp US TE2R87Y
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	10.70	015934		2546677	155525	BANK OF AMERICA	46856AMZN Mktp US TP4ML24
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	10.77	015934		2546995	155526	BANK OF AMERICA	45864STAPLS02124107100000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	10.80	015934		2546815	155525	BANK OF AMERICA	47696AMZN Mktp US SY4579Q
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	10.80	015934		2549234	155528	BANK OF AMERICA	49629AMZN Mktp US W00K723
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	10.99	015934		2548720	155528	BANK OF AMERICA	45474AMZN Mktp US T94BF6W
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	11.20	015934		2547833	155527	BANK OF AMERICA	48575Amazon.com TD2A92NV1
71221833	410	00147	218-0712-2331-410-00147	SUPPLIES	2024/05/002269	11/21/2023	API	11.32	015934		2549767	155529	BANK OF AMERICA	44365AMZN Mktp US T924S3O
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	11.52	015934		2546676	155525	BANK OF AMERICA	46804HOMEDEPOT.COM
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	11.54	015934		2544612	155523	BANK OF AMERICA	48841AMZN Mktp US MM3TP00
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	11.62	015934		2546143	155525	BANK OF AMERICA	48695AMAZON.COM 303PT4093
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	11.66	015934		2544846	155523	BANK OF AMERICA	44590AB ABEBOOKS.CO K3JS
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	11.84	015934		2548431	155527	BANK OF AMERICA	49468HOMEDEPOT.COM
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	11.87	015934		2547832	155527	BANK OF AMERICA	48529LAKESHORE LEARNING M
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	11.97	015934		2544610	155523	BANK OF AMERICA	46786AMZN Mktp US TE7Z275
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	11.98	015934		2546365	155525	BANK OF AMERICA	45985AMZN Mktp US TE19I4H
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	12.00	015934		2546926	155525	BANK OF AMERICA	46198Amazon.com TE55A2NM1
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	12.51	015934		2544428	155523	BANK OF AMERICA	46331AMZN Mktp US TE28I7V
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	12.57	015934		2546921	155525	BANK OF AMERICA	44859ODP BUS SOL LLC # 10
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	12.96	015934		2549767	155529	BANK OF AMERICA	44364AMZN Mktp US T90FO00

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
42121810	410	00603	218 -0421-2210-410 -00603	SUPPLIES	2024/05/002262	11/21/2023	API	13.02	015934		2546994	155526	BANK OF AMERICA	45531SCRIPPS NATIONAL SPE
71421831	410	00601	218 -0714-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	13.05	015934		2549796	155529	BANK OF AMERICA	47891AMZN Mktp US BO4KJ96
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	13.14	015934		2549540	155529	BANK OF AMERICA	47624AMZN Mktp US TD6FP0Z
41221810	399	00603	218 -0412-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	13.25	015934		2547182	155526	BANK OF AMERICA	44750FAMILY DOLLAR #12092
60521830	410	00604	218 -0605-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	13.44	015934		2549052	155528	BANK OF AMERICA	44975AMZN MKTP US T97CL9J
71421890	410	10625	218 -0714-1390-410 -10625	SUPPLIES	2024/05/002269	11/21/2023	API	13.83	015934		2549938	155529	BANK OF AMERICA	48506AMZN Mktp US TD5723N
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	13.95	015934		2544429	155523	BANK OF AMERICA	46389AMZN Mktp US TP90C7F
20321830	410	00604	218 -0203-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	14.05	015934		2546922	155525	BANK OF AMERICA	45210AMZN Mktp US TE9RJ6Z
15721842	410	11351	218 -0158-2642-410 -11351	SUPPLIES	2024/05/002256	11/21/2023	API	14.09	015934		2544854	155523	BANK OF AMERICA	45190AMAZON.COM T97QN3T61
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	14.30	015934		2547479	155526	BANK OF AMERICA	46850ROSETTA STONE
71421890	410	10625	218 -0714-1390-410 -10625	SUPPLIES	2024/05/002269	11/21/2023	API	14.48	015934		2549800	155529	BANK OF AMERICA	48414AMZN Mktp US TD32S24
64721830	410	00601	218 -0647-1130-410 -00601	SUPPLIES	2024/05/002267	11/21/2023	API	14.85	015934		2549106	155528	BANK OF AMERICA	48270AMZN Mktp US GO1S730
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	14.94	015934		2546817	155525	BANK OF AMERICA	47800AMZN Mktp US TP6AV65
20321830	410	00604	218 -0203-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	15.18	015934		2546621	155525	BANK OF AMERICA	44248STAPLS73785400680000
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	15.30	015934		2546674	155525	BANK OF AMERICA	46475AMZN Mktp US TE2317W
71421831	410	00601	218 -0714-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	15.37	015934		2549797	155529	BANK OF AMERICA	47934Amazon.com TD87R1GR0
15721842	410	11351	218 -0158-2642-410 -11351	SUPPLIES	2024/05/002256	11/21/2023	API	15.65	015934		2544848	155523	BANK OF AMERICA	44633AB ABEBOOKS.CO K3JS
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	15.67	015934		2547182	155526	BANK OF AMERICA	44797Amazon.com TE6574OY2
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	15.98	015934		2547479	155526	BANK OF AMERICA	46808AMZN Mktp US TP6NL5O
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	16.14	015934		2548269	155527	BANK OF AMERICA	46363AMZN Mktp US TP5VB3C
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	16.20	015934		2544607	155523	BANK OF AMERICA	46567AMZN Mktp US TP30L7L
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	16.22	015934		2547179	155526	BANK OF AMERICA	46505AMZN Mktp US TE4YP9A
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	16.79	015934		2547324	155526	BANK OF AMERICA	45081AMZN Mktp US T91UP90
20321830	410	00604	218 -0203-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	16.88	015934		2546623	155525	BANK OF AMERICA	44468STAPLS73785592630000
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	17.04	015934		2547178	155526	BANK OF AMERICA	45988AMZN Mktp US T905U3W
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	17.10	015934		2548268	155527	BANK OF AMERICA	45746Amazon.com TE7750O2
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/05/002269	11/21/2023	API	17.26	015934		2549537	155529	BANK OF AMERICA	45116BAUDVILLE INC.
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	17.31	015934		2546204	155525	BANK OF AMERICA	48459STAPLS76172582310000
60521830	410	00604	218 -0605-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	17.42	015934		2548877	155528	BANK OF AMERICA	44512AMZN Mktp US T181K3Q
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	17.57	015934		2549082	155528	BANK OF AMERICA	46901STAPLS79038182940000
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	17.62	015934		2544611	155523	BANK OF AMERICA	47129Amazon.com TP8NR86D0
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	17.68	015934		2547035	155526	BANK OF AMERICA	46177AMERICAN AIR00106370
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	17.68	015934		2547035	155526	BANK OF AMERICA	46192AMERICAN AIR00106370
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	17.81	015934		2549235	155528	BANK OF AMERICA	49786STAPLS76178617890000
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	17.88	015934		2548270	155527	BANK OF AMERICA	46473AMZN Mktp US TP36T7C
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	18.00	015934		2546202	155525	BANK OF AMERICA	48221AMAZON.COM A94WH14N3



**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	18.00	015934		2546203	155525	BANK OF AMERICA	48445AMZN MKTP US TD2VF8F
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	18.30	015934		2546924	155525	BANK OF AMERICA	45687STAPLS79036688740000
41821810	338	00148	218-0418-2210-338-00148	OUT STATE	2024/05/002262	11/21/2023	API	18.44	015934		2547168	155526	BANK OF AMERICA	46688AMERICAN AIR00106371
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	18.48	015934		2546209	155525	BANK OF AMERICA	45600AMZN Mktp US TE0C17X
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	18.90	015934		2546140	155525	BANK OF AMERICA	47021STAPLS76169289500000
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	18.98	015934		2544849	155523	BANK OF AMERICA	44653AMZN Mktp US T985Y0U
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	19.00	015934		2547178	155526	BANK OF AMERICA	45950Amazon.com T92NX7RP1
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	19.08	015934		2549537	155529	BANK OF AMERICA	45116BAUDVILLE INC.
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	19.16	015934		2544991	155523	BANK OF AMERICA	47946AMZN Mktp US TD8UA7Z
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	19.47	015934		2546923	155525	BANK OF AMERICA	45366AMZN Mktp US TE3HCOT
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	19.49	015934		2549540	155529	BANK OF AMERICA	47658DOMINO'S 8770
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	19.71	015934		2544609	155523	BANK OF AMERICA	46765AMZN Mktp US TE7ST15
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	19.80	015934		2547834	155527	BANK OF AMERICA	48703REALLY GOOD STUFF
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	19.85	015934		2548719	155528	BANK OF AMERICA	45446AMZN Mktp US T91EJ1I
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	19.97	015934		2546923	155525	BANK OF AMERICA	45314AMZN Mktp US TE1915A
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	19.98	015934		2544990	155523	BANK OF AMERICA	47914AMZN MKTP US TP7V66R
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	19.98	015934		2548716	155528	BANK OF AMERICA	45308AMZN Mktp US TE5363J
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	20.05	015934		2549940	155529	BANK OF AMERICA	49212AMZN Mktp US GY9FG9W
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	20.21	015934		2545061	155523	BANK OF AMERICA	46513AMAZON.COM TE7ZK5YMO
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	20.29	015934		2547181	155526	BANK OF AMERICA	44681SCHOOL SPECIALTY LLC
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	20.34	015934		2544779	155523	BANK OF AMERICA	45452AMAZON.COM TE01U7AR2
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	20.98	015934		2546925	155525	BANK OF AMERICA	45805STAPLS76162301710000
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	21.33	015934		2549087	155528	BANK OF AMERICA	47994CAROLINA FRESH FARMS
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003525	11/21/2023	APM	21.39	015934		2548896	155528	BANK OF AMERICA	49500LOWES FOODS #278
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	21.50	015934		2546205	155525	BANK OF AMERICA	48481AMZN Mktp US 329HN2Z
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	21.60	015934		2547552	155526	BANK OF AMERICA	49947AMZN Mktp US IL29P2K
44421882	410	04585	218-0444-2580-410-04585	SUPPLIES	2024/05/003346	11/21/2023	APM	21.78	015934		2548391	155527	BANK OF AMERICA	48323AMZN Mktp US MG5QY8Z
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	21.95	015934		2546139	155525	BANK OF AMERICA	46969STAPLS76167691330000
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	22.07	015934		2549236	155528	BANK OF AMERICA	49856AMZN Mktp US JA00Y2H
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	22.19	015934		2546630	155525	BANK OF AMERICA	47846CURRICULUM ASSOC
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	22.20	015934		2544852	155523	BANK OF AMERICA	44686AB ABEBOOKS.CO K3JS
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	22.24	015934		2549089	155528	BANK OF AMERICA	48462AMZN MKTP US TD6UW63
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	22.58	015934		2549229	155528	BANK OF AMERICA	48789AMAZON.COM 107WK8XN3
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	23.39	015934		2549083	155528	BANK OF AMERICA	47513AMZN Mktp US TD14F2F
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	23.49	015934		2548919	155528	BANK OF AMERICA	44632AMZN Mktp US T95NK0P
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	23.78	015934		2547657	155527	BANK OF AMERICA	48520Staples Inc

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	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	2024/05/002267	11/21/2023	API	23.97	015934		2549231	155528	BANK OF AMERICA	49480AMZN Mktp US Y66HB4H
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	24.91	015934		2547579	155526	BANK OF AMERICA	47085SQ CAKE BAR BY ALEX
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003521	11/21/2023	APM	25.00	015934		2547506	155526	BANK OF AMERICA	45344SLED BACKGROUND CHEC
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	25.02	015934		2546622	155525	BANK OF AMERICA	44394ODP BUS SOL LLC # 10
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	25.84	015934		2546303	155525	BANK OF AMERICA	49044STAPLS76175362810000
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547021	155526	BANK OF AMERICA	45124HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547021	155526	BANK OF AMERICA	45146HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547021	155526	BANK OF AMERICA	45178HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547021	155526	BANK OF AMERICA	45193HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547021	155526	BANK OF AMERICA	45108HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547022	155526	BANK OF AMERICA	45213HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547022	155526	BANK OF AMERICA	45228HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547023	155526	BANK OF AMERICA	46418HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547324	155526	BANK OF AMERICA	45033HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	25.87	015934		2547324	155526	BANK OF AMERICA	45092HAMPTON INN SUITES G
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	25.96	015934		2544780	155523	BANK OF AMERICA	45527AMZN Mktp US TE89M8G
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	26.02	015934		2549539	155529	BANK OF AMERICA	45706TST California Drea
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	26.04	015934		2548266	155527	BANK OF AMERICA	45067Amazon.com TE48V5LF2
41821810	338	00148	218-0418-2210-338-00148	OUT STATE	2024/05/002262	11/21/2023	API	26.15	015934		2547180	155526	BANK OF AMERICA	46770AMERICAN AIR00106371
41821810	338	00148	218-0418-2210-338-00148	OUT STATE	2024/05/002262	11/21/2023	API	26.15	015934		2547180	155526	BANK OF AMERICA	46791AMERICAN AIR00106371
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	26.28	015934		2549942	155529	BANK OF AMERICA	46559SAMS CLUB #8252
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	26.36	015934		2544995	155523	BANK OF AMERICA	48737AMZN Mktp US Y64E97M
45821840	410	00604	218-0458-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	26.72	015934		2547819	155527	BANK OF AMERICA	44308AMZN Mktp US T18456R
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	26.91	015934		2544993	155523	BANK OF AMERICA	48276AMZN Mktp US 4W5MQ78
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	26.92	015934		2546138	155525	BANK OF AMERICA	46737AMZN Mktp US TP1MU23
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	26.99	015934		2547553	155526	BANK OF AMERICA	44332ENTERPRISE RENT-A-CA
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	27.37	015934		2547023	155526	BANK OF AMERICA	46434HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	27.37	015934		2547324	155526	BANK OF AMERICA	45020HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	27.37	015934		2547324	155526	BANK OF AMERICA	45071HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	27.37	015934		2547324	155526	BANK OF AMERICA	45074HAMPTON INN SUITES G
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	27.45	015934		2544851	155523	BANK OF AMERICA	44668AMZN Mktp US T11RD7W
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	27.53	015934		2547322	155526	BANK OF AMERICA	44417SPINX #352
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	27.76	015934		2549916	155529	BANK OF AMERICA	49125Amazon.com 893VN6UK3
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	27.88	015934		2546139	155525	BANK OF AMERICA	46914AMZN Mktp US TP7P78Q
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	29.39	015934		2548265	155527	BANK OF AMERICA	45205AMZN Mktp US T97SU8K
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	29.97	015934		2546994	155526	BANK OF AMERICA	45569STAPLS02123410120000

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	29.99	015934		2549769	155529	BANK OF AMERICA	45984AMZN Mktp US TE3CLOB
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	30.35	015934		2546507	155525	BANK OF AMERICA	46117STAPLS76165043190000
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	30.60	015934		2547200	155526	BANK OF AMERICA	49515AMZN Mktp US UW9QZ8K
46321881	410	03601	218-0463-1880-410-03601	SUPPLIES	2024/05/002267	11/21/2023	API	30.60	015934		2548740	155528	BANK OF AMERICA	46247HOMEGOODS 0851
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	30.81	015934		2548267	155527	BANK OF AMERICA	45264AMZN Mktp US T99WL7W
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	30.96	015934		2544783	155523	BANK OF AMERICA	45825AMZN Mktp US T939U7S
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003522	11/21/2023	APM	31.05	015934		2548792	155528	BANK OF AMERICA	46129MARCOS PIZZA - 8165
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	31.16	015934		2547073	155526	BANK OF AMERICA	44234WESTIN PEACHTREE PLA
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	31.16	015934		2547073	155526	BANK OF AMERICA	44277WESTIN PEACHTREE PLA
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	31.16	015934		2547073	155526	BANK OF AMERICA	44292WESTIN PEACHTREE PLA
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	31.16	015934		2547074	155526	BANK OF AMERICA	44558WESTIN PEACHTREE PLA
42521810	399	00603	218-0425-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	31.44	015934		2547081	155526	BANK OF AMERICA	48497COURTYARD BY MARRIOT
20421850	410	10625	218-0204-1750-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	32.12	015934		2546624	155525	BANK OF AMERICA	48153AMAZON.COM TD6TX6L52
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	32.13	015934		2546318	155525	BANK OF AMERICA	46883Amazon.com TP1G70LB1
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	32.40	015934		2544992	155523	BANK OF AMERICA	48080AMZN Mktp US TD8BD9N
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	32.71	015934		2547073	155526	BANK OF AMERICA	44203ENTERPRISE RENT-A-CA
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	32.71	015934		2547074	155526	BANK OF AMERICA	44509ENTERPRISE RENT-A-CA
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	32.72	015934		2549101	155528	BANK OF AMERICA	47848AMZN Mktp US TP84H7B
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	32.99	015934		2545059	155523	BANK OF AMERICA	45493AMZN Mktp US TE0676T
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	33.48	015934		2546629	155525	BANK OF AMERICA	47740AMZN Mktp US IY8TP4X
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	33.57	015934		2549538	155529	BANK OF AMERICA	48953AMZN Mktp US K273K2I
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	33.99	015934		2546756	155525	BANK OF AMERICA	44560Amazon.com T96ID96A2
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	34.99	015934		2545060	155523	BANK OF AMERICA	46328Amazon.com TE58V0YM2
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	35.10	015934		2546757	155525	BANK OF AMERICA	44621AMZN Mktp US T12X40W
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	35.16	015934		2544777	155523	BANK OF AMERICA	45154AMAZON.COM T99693900
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	35.78	015934		2546622	155525	BANK OF AMERICA	44368STAPLS79035235000000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	36.00	015934		2546821	155525	BANK OF AMERICA	48193AMAZON.COM TC21Y4NG3
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	36.25	015934		2547023	155526	BANK OF AMERICA	46446LITTLE CAESARS 3275-
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	36.59	015934		2544782	155523	BANK OF AMERICA	45798AMZN MKTP US TE21100
42521810	399	00603	218-0425-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	37.19	015934		2546996	155526	BANK OF AMERICA	49804ACCUTRAIN CORPORATIO
42521810	399	00603	218-0425-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	37.19	015934		2547082	155526	BANK OF AMERICA	49677ACCUTRAIN CORPORATIO
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	37.48	015934		2546757	155525	BANK OF AMERICA	44670AMZN Mktp US T979B5X
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	38.31	015934		2544613	155523	BANK OF AMERICA	48852AMZN Mktp US SH2K6C
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	38.46	015934		2549084	155528	BANK OF AMERICA	47787STAPLS76170258870000
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	38.49	015934		2544778	155523	BANK OF AMERICA	45425AMZN Mktp US T93KK5W
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	38.75	015934		2546996	155526	BANK OF AMERICA	49876DOLLAR TREE

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	39.44	015934		2549770	155529	BANK OF AMERICA	46922AMZN Mktp US TP1SL2D
64721810	338	00604	218-0647-2210-338-00604	OUT STATE	2024/05/002267	11/21/2023	API	39.74	015934		2549104	155528	BANK OF AMERICA	49100ACCUTRAIN CORPORATIO
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	39.99	015934		2544606	155523	BANK OF AMERICA	46477AMZN Mktp US TP6C23F
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	41.97	015934		2548717	155528	BANK OF AMERICA	45401STAPLES 001171
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	42.48	015934		2549915	155529	BANK OF AMERICA	48491AMZN Mktp US T49LE1T
60521850	410	10625	218-0605-1750-410-10625	SUPPLIES	2024/05/002267	11/21/2023	API	42.87	015934		2549055	155528	BANK OF AMERICA	45535AMZN Mktp US T97EG8D
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	42.92	015934		2547835	155527	BANK OF AMERICA	48770OFFICE DEPOT #1214
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	44.75	015934		2546305	155525	BANK OF AMERICA	49288STAPLS76176441350000
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	44.99	015934		2547655	155527	BANK OF AMERICA	48101REALLY GOOD STUFF
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	45.08	015934		2547553	155526	BANK OF AMERICA	44397PAYPAL NIMCOINC
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	45.68	015934		2546996	155526	BANK OF AMERICA	49836AMZN MKTP US DH64T2O
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	46.08	015934		2548429	155527	BANK OF AMERICA	49006STAPLS76174375400000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	48.17	015934		2546922	155525	BANK OF AMERICA	45267STAPLS76159880870000
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	49.48	015934		2547177	155526	BANK OF AMERICA	46299AMZN Mktp US TE6RU8N
81121830	410	00149	218-0811-1130-410-00149	SUPPLIES	2024/05/002269	11/21/2023	API	50.08	015934		2549798	155529	BANK OF AMERICA	48354Staples Inc
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	50.18	015934		2546994	155526	BANK OF AMERICA	45529CASH & CARRY WHOLESA
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	51.34	015934		2547836	155527	BANK OF AMERICA	49798Staples Inc
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	51.71	015934		2546818	155525	BANK OF AMERICA	48068AMZN Mktp US TP47H7D
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	52.65	015934		2547322	155526	BANK OF AMERICA	44483TEXACO 0381094
41221810	338	00603	218-0412-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	55.01	015934		2547073	155526	BANK OF AMERICA	44276WESTIN PEACHTREE PLA
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	56.84	015934		2547181	155526	BANK OF AMERICA	44620AMZN MKTP US T99P82U
44421810	338	00148	218-0444-2210-338-00148	OUT STATE	2024/05/002265	11/21/2023	API	56.85	015934		2548230	155527	BANK OF AMERICA	46594AMERICAN AIR00106371
44421810	338	00148	218-0444-2210-338-00148	OUT STATE	2024/05/002265	11/21/2023	API	56.85	015934		2548231	155527	BANK OF AMERICA	46611AMERICAN AIR00106371
44421810	338	00148	218-0444-2210-338-00148	OUT STATE	2024/05/002265	11/21/2023	API	56.85	015934		2548232	155527	BANK OF AMERICA	46614AMERICAN AIR00106371
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	57.19	015934		2546621	155525	BANK OF AMERICA	44237AMZN Mktp US T91N20M
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	57.60	015934		2546206	155525	BANK OF AMERICA	49047AMAZON.COM CS34C9Z23
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	57.98	015934		2547082	155526	BANK OF AMERICA	49604AMZN Mktp US P42IZ80
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	57.98	015934		2547083	155526	BANK OF AMERICA	49756AMZN Mktp US 288ZN26
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	59.99	015934		2546996	155526	BANK OF AMERICA	49885AMZN Mktp US T58HQ1T
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	64.94	015934		2546675	155525	BANK OF AMERICA	46716AMZN Mktp US TP2EP34
60521850	410	10625	218-0605-1750-410-10625	SUPPLIES	2024/05/002267	11/21/2023	API	65.95	015934		2549056	155528	BANK OF AMERICA	46448POSITIVE PROMOTIONS
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	66.99	015934		2548902	155528	BANK OF AMERICA	45816AMZN Mktp US TE3DA20
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	68.40	015934		2546207	155525	BANK OF AMERICA	49312AMAZON.COM QO3LT61D3
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	69.69	015934		2548989	155528	BANK OF AMERICA	46216AMZN Mktp US TE1GS5T
46321881	410	03601	218-0463-1880-410-03601	SUPPLIES	2024/05/002267	11/21/2023	API	71.10	015934		2548741	155528	BANK OF AMERICA	48960MICHAELS STORES 9813
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	71.94	015934		2547654	155527	BANK OF AMERICA	48075AMZN MKTP US TD8W064

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	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	2024/05/002262	11/21/2023	API	76.85	015934		2547478	155526	BANK OF AMERICA	46368PAPA JOHNS #1841
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	78.31	015934		2547478	155526	BANK OF AMERICA	46369MICHAELS #9490
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	78.37	015934		2546210	155525	BANK OF AMERICA	45610AMZN Mktp US T989B76
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	78.51	015934		2549088	155528	BANK OF AMERICA	48172AMZN MKTP US TD6CX34
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	78.70	015934		2547323	155526	BANK OF AMERICA	44920AMZN Mktp US T94399C
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	82.11	015934		2545062	155523	BANK OF AMERICA	48916AMZN Mktp US JJ6T19H
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	83.19	015934		2544781	155523	BANK OF AMERICA	45596AMZN Mktp US T905K9S
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	84.49	015934		2549233	155528	BANK OF AMERICA	49608AMZN Mktp US QT3L220
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	85.77	015934		2546142	155525	BANK OF AMERICA	48367STAPLS76171346490000
41621830	410	00604	218-0416-1130-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	87.48	015934		2547167	155526	BANK OF AMERICA	47260AMZN Mktp US TP4D13U
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	89.20	015934		2549937	155529	BANK OF AMERICA	48436SAMSCULUB.COM
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	89.85	015934		2549085	155528	BANK OF AMERICA	47814AMZN Mktp US TP6PR8H
42521810	399	00603	218-0425-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	90.19	015934		2547082	155526	BANK OF AMERICA	49653DELTA AIR 00680241
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	92.22	015934		2549539	155529	BANK OF AMERICA	45706TST California Drea
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	92.34	015934		2549100	155528	BANK OF AMERICA	47684STAPLS76170372450000
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	94.06	015934		2549097	155528	BANK OF AMERICA	46796AMZN Mktp US TP1B591
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	94.57	015934		2546672	155525	BANK OF AMERICA	46414AMZN Mktp US TE1RN7V
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	94.77	015934		2546304	155525	BANK OF AMERICA	49124AMZN Mktp US RN9WD3E
45221840	448	00148	218-0452-1140-448-00148	PERIPHERAL	2024/05/002265	11/21/2023	API	97.20	015934		2548271	155527	BANK OF AMERICA	46888STAPLS76163424680000
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	97.99	015934		2544608	155523	BANK OF AMERICA	46727AMZN Mktp US TP80C1N
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	99.80	015934		2549099	155528	BANK OF AMERICA	46866AMZN Mktp US TP5ZK3G
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	99.99	015934		2544994	155523	BANK OF AMERICA	48434AMZN Mktp US DL1CL4V
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	100.28	015934		2544784	155523	BANK OF AMERICA	46266AMZN Mktp US TE1LF0L
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	101.02	015934		2546506	155525	BANK OF AMERICA	45080AMAZON.COM T910Q52LO
12221810	399	00103	218-0122-2210-399-00103	OTHER SRVS	2024/05/002256	11/21/2023	API	101.48	015934		2544739	155523	BANK OF AMERICA	47498USC TUITION & FEES
45821840	410	00604	218-0458-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	103.07	015934		2547820	155527	BANK OF AMERICA	44400AMZN Mktp US T96B35K
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	103.50	015934		2546623	155525	BANK OF AMERICA	44497STAPLS79034934870000
46321881	410	03601	218-0463-1880-410-03601	SUPPLIES	2024/05/002267	11/21/2023	API	103.50	015934		2548847	155528	BANK OF AMERICA	49784NAVIGATE360 INTERNET
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	105.53	015934		2547579	155526	BANK OF AMERICA	47078AMZN Mktp US TP9BT82
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	106.07	015934		2547200	155526	BANK OF AMERICA	49544AMZN MKTP US BJ34M21
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	106.38	015934		2546816	155525	BANK OF AMERICA	47782AMZN Mktp US CF4456Y
71221833	410	00147	218-0712-2331-410-00147	SUPPLIES	2024/05/002269	11/21/2023	API	107.82	015934		2549936	155529	BANK OF AMERICA	44232AMZN Mktp US T93NO00
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	108.75	015934		2547034	155526	BANK OF AMERICA	46002AMZN Mktp US TE7VM2C
41521810	399	00603	218-0415-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	109.00	015934		2547034	155526	BANK OF AMERICA	46095IN EDISTO ISLAND SE
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	109.80	015934		2546623	155525	BANK OF AMERICA	44425STAPLS76158905960000
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	109.99	015934		2546819	155525	BANK OF AMERICA	48146AMZN Mktp US TD6OT5L

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	112.80	015934		2546758	155525	BANK OF AMERICA	44789AMZN Mktp US T92VB6L
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	115.48	015934		2547168	155526	BANK OF AMERICA	46649AMZN Mktp US TE6K135
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	116.72	015934		2547656	155527	BANK OF AMERICA	48415Amazon.com MJ7DR9LU3
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	116.97	015934		2549098	155528	BANK OF AMERICA	46799AMZN Mktp US TE2R87Y
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	118.20	015934		2548167	155527	BANK OF AMERICA	47061DELTA AIR 00680227
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	119.00	015934		2546677	155525	BANK OF AMERICA	46856AMZN Mktp US TP4ML24
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	119.64	015934		2546995	155526	BANK OF AMERICA	45864STAPLS02124107100000
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	119.88	015934		2547578	155526	BANK OF AMERICA	46900TST NOTHING BUNDT C
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	119.90	015934		2546815	155525	BANK OF AMERICA	47696AMZN Mktp US SY4579Q
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	119.98	015934		2549234	155528	BANK OF AMERICA	49629AMZN Mktp US W00K723
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	120.00	015934		2548903	155528	BANK OF AMERICA	46156PADDLE.NET STRUGGLY
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	123.53	015934		2547200	155526	BANK OF AMERICA	49575STAPLS02128767830000
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	123.55	015934		2548918	155528	BANK OF AMERICA	44480AMZN Mktp US T12UB3K
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	124.40	015934		2547833	155527	BANK OF AMERICA	48575Amazon.com TD2A92NV1
71221833	410	00147	218-0712-2331-410-00147	SUPPLIES	2024/05/002269	11/21/2023	API	125.77	015934		2549767	155529	BANK OF AMERICA	44365AMZN Mktp US T924S3O
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	127.99	015934		2546676	155525	BANK OF AMERICA	46804HOMEDEPOT.COM
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	128.16	015934		2547653	155527	BANK OF AMERICA	44554HEGGERTY.ORG
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	128.28	015934		2544612	155523	BANK OF AMERICA	48841AMZN Mktp US MM3TP00
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	131.60	015934		2548431	155527	BANK OF AMERICA	49468HOMEDEPOT.COM
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	131.94	015934		2547832	155527	BANK OF AMERICA	48529LAKESHORE LEARNING M
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	132.98	015934		2544610	155523	BANK OF AMERICA	46786AMZN Mktp US TE7Z275
70521830	410	00601	218-0705-1130-410-00601	SUPPLIES	2024/05/002267	11/21/2023	API	135.19	015934		2548718	155528	BANK OF AMERICA	45421AMZN Mktp US TE43F0J
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	138.98	015934		2544428	155523	BANK OF AMERICA	46331AMZN Mktp US TE28I7V
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	139.71	015934		2546921	155525	BANK OF AMERICA	44859ODP BUS SOL LLC # 10
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	143.97	015934		2549767	155529	BANK OF AMERICA	44364AMZN Mktp US T90FO00
71421831	410	00601	218-0714-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	144.99	015934		2549796	155529	BANK OF AMERICA	47891AMZN Mktp US BO4KJ96
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	145.97	015934		2549540	155529	BANK OF AMERICA	47624AMZN Mktp US TD6FP0Z
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	148.20	015934		2548164	155527	BANK OF AMERICA	46904DELTA AIR 00680227
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	148.55	015934		2547022	155526	BANK OF AMERICA	45229POSITIVE PROMOTIONS
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	148.66	015934		2547479	155526	BANK OF AMERICA	46850ROSETTA STONE
60521830	410	00604	218-0605-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	149.31	015934		2549052	155528	BANK OF AMERICA	44975AMZN MKTP US T97CL9J
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	151.17	015934		2546508	155525	BANK OF AMERICA	46639STAPLS76165126920000
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	154.97	015934		2544429	155523	BANK OF AMERICA	46389AMZN Mktp US TP90C7F
15721842	410	11351	218-0158-2642-410-11351	SUPPLIES	2024/05/002256	11/21/2023	API	156.50	015934		2544854	155523	BANK OF AMERICA	45190AMAZON.COM T97QN3T61
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	160.33	015934		2547180	155526	BANK OF AMERICA	46776CURRICULUM ASSOC
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	160.73	015934		2549800	155529	BANK OF AMERICA	48414AMZN Mktp US TD32S24

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	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	2024/05/002267	11/21/2023	API	164.95	015934		2549106	155528	BANK OF AMERICA	48270AMZN Mktp US GO1S73O
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	165.83	015934		2547322	155526	BANK OF AMERICA	44433PIZZA HUT 028115
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	165.99	015934		2546817	155525	BANK OF AMERICA	47800AMZN Mktp US TP6AV65
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	166.98	015934		2546994	155526	BANK OF AMERICA	45531SCRIPPS NATIONAL SPE
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	169.99	015934		2546674	155525	BANK OF AMERICA	46475AMZN Mktp US TE2317W
44421882	410	04585	218-0444-2580-410-04585	SUPPLIES	2024/05/003347	11/21/2023	APM	173.16	015934		2548392	155527	BANK OF AMERICA	46462AMZN MKTP US TP2J86O
71421831	410	00601	218-0714-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	173.76	015934		2549798	155529	BANK OF AMERICA	48361STAPLS76171169000000
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	174.44	015934		2549799	155529	BANK OF AMERICA	45810STAPLS76163848870000
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	176.54	015934		2549938	155529	BANK OF AMERICA	48506AMZN Mktp US TD5723N
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003526	11/21/2023	APM	178.29	015934		2548897	155528	BANK OF AMERICA	49952WAL-MART #1748
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	179.28	015934		2548269	155527	BANK OF AMERICA	46363AMZN Mktp US TP5VB3C
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	179.99	015934		2544607	155523	BANK OF AMERICA	46567AMZN Mktp US TP30L7L
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	185.55	015934		2549767	155529	BANK OF AMERICA	44340STAPLS76158083170000
20321830	410	00604	218-0203-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	187.55	015934		2546623	155525	BANK OF AMERICA	44468STAPLS73785592630000
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	188.57	015934		2548428	155527	BANK OF AMERICA	48364SAMSLUB.COM
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	189.44	015934		2547178	155526	BANK OF AMERICA	45988AMZN Mktp US T905U3W
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	189.98	015934		2548268	155527	BANK OF AMERICA	45746Amazon.com TE775002
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	192.30	015934		2546204	155525	BANK OF AMERICA	48459STAPLS76172582310000
13321830	399	09103	218-0133-2230-399-09103	OTHER SRVS	2024/05/002256	11/21/2023	API	192.50	015934		2544997	155523	BANK OF AMERICA	48928NASW VIRGINIA
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	192.67	015934		2546678	155525	BANK OF AMERICA	47020STAPLS79037541640000
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	193.03	015934		2547022	155526	BANK OF AMERICA	45213HAMPTON INN SUITES G
60521830	410	00604	218-0605-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	193.62	015934		2548877	155528	BANK OF AMERICA	44512AMZN Mktp US T181K3Q
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	194.24	015934		2546820	155525	BANK OF AMERICA	48156STAPLS76171126890000
81021830	410	00604	218-0810-1130-410-00604	SUPPLIES	2024/05/002269	11/21/2023	API	194.70	015934		2549537	155529	BANK OF AMERICA	45116BAUDVILLE INC.
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	195.75	015934		2549232	155528	BANK OF AMERICA	49491MY NERDY TEACHER
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	195.79	015934		2544611	155523	BANK OF AMERICA	47129Amazon.com TP8NR86D0
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	197.91	015934		2549235	155528	BANK OF AMERICA	49786STAPLS76178617890000
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	198.75	015934		2548270	155527	BANK OF AMERICA	46473AMZN Mktp US TP36T7C
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547021	155526	BANK OF AMERICA	45146HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547021	155526	BANK OF AMERICA	45178HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547021	155526	BANK OF AMERICA	45193HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547021	155526	BANK OF AMERICA	45108HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547021	155526	BANK OF AMERICA	45124HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547022	155526	BANK OF AMERICA	45228HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547023	155526	BANK OF AMERICA	46418HAMPTON INN SUITES G
41621810	338	00603	218-0416-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547324	155526	BANK OF AMERICA	45033HAMPTON INN SUITES G

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
41621810	338	00603	218 -0416-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	199.00	015934		2547324	155526	BANK OF AMERICA	45092HAMPTON INN SUITES G
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	199.85	015934		2546202	155525	BANK OF AMERICA	48221AMAZON.COM A94WH14N3
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	199.99	015934		2546203	155525	BANK OF AMERICA	48445AMZN MKTP US TD2VF8F
12221810	399	00103	218 -0122-2210-399 -00103	OTHER SRVS	2024/05/002256	11/21/2023	API	200.00	015934		2544738	155523	BANK OF AMERICA	48871PAYPAL LECTURABOOK
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	200.69	015934		2548162	155527	BANK OF AMERICA	46853UNITED 01623342
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	202.51	015934		2549771	155529	BANK OF AMERICA	47211AMAZON.COM TP5MI4QR2
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	202.78	015934		2549338	155529	BANK OF AMERICA	44806KAGAN PUBLISHING INC
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002267	11/21/2023	API	206.32	015934		2549033	155528	BANK OF AMERICA	46358IXL SCHOOL SUBSCRIPT
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	212.88	015934		2544991	155523	BANK OF AMERICA	47946AMZN Mktp US TD8UA7Z
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	218.98	015934		2544609	155523	BANK OF AMERICA	46765AMZN Mktp US TE7ST15
42621831	410	00601	218 -0426-2331-410 -00601	SUPPLIES	2024/05/002265	11/21/2023	API	219.95	015934		2547834	155527	BANK OF AMERICA	48703REALLY GOOD STUFF
45821840	345	00604	218 -0458-1140-345 -00604	TECH P SVS	2024/05/002265	11/21/2023	API	220.00	015934		2547824	155527	BANK OF AMERICA	48877DISCOVERY EDUCATION
70521830	410	00601	218 -0705-1130-410 -00601	SUPPLIES	2024/05/002267	11/21/2023	API	220.46	015934		2548719	155528	BANK OF AMERICA	45446AMZN Mktp US T91EJ1I
71421890	410	10625	218 -0714-1390-410 -10625	SUPPLIES	2024/05/002269	11/21/2023	API	222.65	015934		2549940	155529	BANK OF AMERICA	49212AMZN Mktp US GY9FG9W
41621810	338	00603	218 -0416-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	224.00	015934		2547023	155526	BANK OF AMERICA	46434HAMPTON INN SUITES G
41621810	338	00603	218 -0416-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	224.00	015934		2547324	155526	BANK OF AMERICA	45020HAMPTON INN SUITES G
41621810	338	00603	218 -0416-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	224.00	015934		2547324	155526	BANK OF AMERICA	45071HAMPTON INN SUITES G
41621810	338	00603	218 -0416-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	224.00	015934		2547324	155526	BANK OF AMERICA	45074HAMPTON INN SUITES G
15721842	410	11351	218 -0158-2642-410 -11351	SUPPLIES	2024/05/002256	11/21/2023	API	224.61	015934		2545061	155523	BANK OF AMERICA	46513AMAZON.COM TE72K5YMO
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/05/002269	11/21/2023	API	225.31	015934		2549794	155529	BANK OF AMERICA	46302MARRIOTT SPARTANBURG
42121810	410	00603	218 -0421-2210-410 -00603	SUPPLIES	2024/05/002262	11/21/2023	API	225.40	015934		2547181	155526	BANK OF AMERICA	44681SCHOOL SPECIALTY LLC
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	225.99	015934		2544779	155523	BANK OF AMERICA	45452AMAZON.COM TE01U7AR2
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	236.50	015934		2547579	155526	BANK OF AMERICA	47085SQ CAKE BAR BY ALEX
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/05/002269	11/21/2023	API	237.26	015934		2549539	155529	BANK OF AMERICA	45706TST California Drea
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	239.98	015934		2547552	155526	BANK OF AMERICA	49947AMZN Mktp US IL29P2K
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	245.17	015934		2549236	155528	BANK OF AMERICA	49856AMZN Mktp US JA00Y2H
20521830	410	00601	218 -0205-1130-410 -00601	SUPPLIES	2024/05/002260	11/21/2023	API	246.61	015934		2546630	155525	BANK OF AMERICA	47846CURRICULUM ASSOC
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	246.70	015934		2548166	155527	BANK OF AMERICA	47044AMERICAN AIR00180391
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	247.05	015934		2549089	155528	BANK OF AMERICA	48462AMZN MKTP US TD6UW63
13321830	399	09103	218 -0133-2230-399 -09103	OTHER SRVS	2024/05/002256	11/21/2023	API	250.00	015934		2544996	155523	BANK OF AMERICA	48781USC MARKETPLACE
13321830	399	09103	218 -0133-2230-399 -09103	OTHER SRVS	2024/05/002256	11/21/2023	API	250.00	015934		2544998	155523	BANK OF AMERICA	49364USC MARKETPLACE
21321830	410	00604	218 -0213-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	250.65	015934		2546364	155525	BANK OF AMERICA	45675SP MATHRACKSTORE
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	254.80	015934		2547922	155527	BANK OF AMERICA	46207UNITED 01623331
10721821	410	24107	218 -0107-1721-410 -24107	SUPPLIES	2024/05/003524	11/21/2023	APM	255.12	015934		2548895	155528	BANK OF AMERICA	48251WM SUPERCENTER #1748
61121810	399	00603	218 -0611-2210-399 -00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548574	155528	BANK OF AMERICA	49281BUREAU OF EDUCATION
61121810	399	00603	218 -0611-2210-399 -00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548575	155528	BANK OF AMERICA	49307BUREAU OF EDUCATION



**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
61121810	399	00603	218-0611-2210-399-00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548576	155528	BANK OF AMERICA	49332BUREAU OF EDUCATION
61121810	399	00603	218-0611-2210-399-00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548577	155528	BANK OF AMERICA	49357BUREAU OF EDUCATION
61121810	399	00603	218-0611-2210-399-00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548578	155528	BANK OF AMERICA	49406BUREAU OF EDUCATION
61121810	399	00603	218-0611-2210-399-00603	OTHER SRVS	2024/05/002267	11/21/2023	API	259.00	015934		2548579	155528	BANK OF AMERICA	49434BUREAU OF EDUCATION
42521810	399	00603	218-0425-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	262.00	015934		2547081	155526	BANK OF AMERICA	48497COURTYARD BY MARRIOTT
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	264.27	015934		2547657	155527	BANK OF AMERICA	48520Staples Inc
45821840	420	00604	218-0458-1140-420-00604	TEXTBOOKS	2024/05/002265	11/21/2023	API	280.65	015934		2548489	155527	BANK OF AMERICA	47002THE READING WAREHOUS
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003516	11/21/2023	APM	282.78	015934		2547405	155526	BANK OF AMERICA	45829WM SUPERCENTER #2348
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	288.64	015934		2544780	155523	BANK OF AMERICA	45527AMZN Mktp US TE89M8G
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	289.16	015934		2548266	155527	BANK OF AMERICA	45067Amazon.com TE48V5LF2
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	290.00	015934		2549941	155529	BANK OF AMERICA	49454SQ LEGARE FARMS EDU
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	292.78	015934		2544995	155523	BANK OF AMERICA	48737AMZN Mktp US Y64E97M
45821840	410	00604	218-0458-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	296.85	015934		2547819	155527	BANK OF AMERICA	44308AMZN Mktp US T18456R
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	299.00	015934		2544993	155523	BANK OF AMERICA	48276AMZN Mktp US 4W5MQ78
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	309.56	015934		2547034	155526	BANK OF AMERICA	46078SAMSCLUB #8252
42421810	399	00603	218-0424-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	314.27	015934		2547553	155526	BANK OF AMERICA	44332ENTERPRISE RENT-A-CA
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	326.60	015934		2548265	155527	BANK OF AMERICA	45205AMZN Mktp US T97SU8K
61221830	410	00604	218-0612-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	327.00	015934		2549087	155528	BANK OF AMERICA	47994CAROLINA FRESH FARMS
41221822	410	00604	218-0412-1122-410-00604	SUPPLIES	2024/05/002262	11/21/2023	API	333.00	015934		2546994	155526	BANK OF AMERICA	45569STAPLS02123410120000
45821840	420	00604	218-0458-1140-420-00604	TEXTBOOKS	2024/05/002265	11/21/2023	API	333.62	015934		2547822	155527	BANK OF AMERICA	45301THE READING WAREHOUS
61121810	332	00603	218-0611-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	336.98	015934		2548569	155528	BANK OF AMERICA	44212HYATT HOTELS
61121810	332	00603	218-0611-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	336.98	015934		2548570	155528	BANK OF AMERICA	44345HYATT HOTELS
61121810	332	00603	218-0611-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	336.98	015934		2548571	155528	BANK OF AMERICA	44454HYATT HOTELS
61121810	332	00603	218-0611-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	336.98	015934		2548572	155528	BANK OF AMERICA	44513HYATT HOTELS
61121810	332	00603	218-0611-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	336.98	015934		2548573	155528	BANK OF AMERICA	44569HYATT HOTELS
41221810	399	00603	218-0412-2210-399-00603	OTHER SRVS	2024/05/002262	11/21/2023	API	339.88	015934		2547200	155526	BANK OF AMERICA	49515AMZN Mktp US UW9QZ8K
46321881	410	03601	218-0463-1880-410-03601	SUPPLIES	2024/05/002267	11/21/2023	API	339.96	015934		2548740	155528	BANK OF AMERICA	46247HOMEGOODS 0851
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	340.39	015934		2547925	155527	BANK OF AMERICA	46321DELTA AIR 00680223
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	340.39	015934		2547926	155527	BANK OF AMERICA	46532DELTA AIR 00680223
45221840	410	00604	218-0452-1140-410-00604	SUPPLIES	2024/05/002265	11/21/2023	API	342.16	015934		2548267	155527	BANK OF AMERICA	45264AMZN Mktp US T99WL7W
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	342.60	015934		2549102	155528	BANK OF AMERICA	49537POSITIVE PROMOTIONS
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	343.91	015934		2544783	155523	BANK OF AMERICA	45825AMZN Mktp US T939U7S
20421850	410	10625	218-0204-1750-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	357.00	015934		2546624	155525	BANK OF AMERICA	48153AMAZON.COM TD6TX6L52
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	357.07	015934		2546318	155525	BANK OF AMERICA	46883Amazon.com TP1G70LB1
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	359.88	015934		2547478	155526	BANK OF AMERICA	46366ADOBE INC.
13321830	410	09101	218-0133-2230-410-09101	SUPPLIES	2024/05/002256	11/21/2023	API	359.99	015934		2544992	155523	BANK OF AMERICA	48080AMZN Mktp US TD8BD9N

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	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	2024/05/002262	11/21/2023	API	362.00	015934		2547478	155526	BANK OF AMERICA	46354CHARLESTON MUSEUM GI
20521830	410	00601	218 -0205-1130-410 -00601	SUPPLIES	2024/05/002260	11/21/2023	API	371.98	015934		2546629	155525	BANK OF AMERICA	47740AMZN Mktp US IY8TP4X
81021830	410	00604	218 -0810-1130-410 -00604	SUPPLIES	2024/05/002269	11/21/2023	API	372.50	015934		2549538	155529	BANK OF AMERICA	48953AMZN Mktp US K273K2I
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	381.06	015934		2547073	155526	BANK OF AMERICA	44203ENTERPRISE RENT-A-CA
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	381.06	015934		2547074	155526	BANK OF AMERICA	44509ENTERPRISE RENT-A-CA
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/05/002269	11/21/2023	API	382.68	015934		2549795	155529	BANK OF AMERICA	46547MARRIOTT SPARTANBURG
44421882	410	04585	218 -0444-2580-410 -04585	SUPPLIES	2024/05/003348	11/21/2023	APM	386.45	015934		2527600	153715	BANK OF AMERICA	38027Staples
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	388.00	015934		2547073	155526	BANK OF AMERICA	44277WESTIN PEACHTREE PLA
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	388.00	015934		2547074	155526	BANK OF AMERICA	44558WESTIN PEACHTREE PLA
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	390.48	015934		2544777	155523	BANK OF AMERICA	45154AMAZON.COM T99693900
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	399.70	015934		2546821	155525	BANK OF AMERICA	48193AMAZON.COM TC21Y4NG3
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	401.08	015934		2548273	155527	BANK OF AMERICA	47297WALMART.COM
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	401.78	015934		2547927	155527	BANK OF AMERICA	46893UNITED 01623342
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	404.28	015934		2547073	155526	BANK OF AMERICA	44292WESTIN PEACHTREE PLA
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	406.35	015934		2544782	155523	BANK OF AMERICA	45798AMZN MKTP US TE21100
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	412.80	015934		2548173	155527	BANK OF AMERICA	47401AMERICAN AIR00180392
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	412.80	015934		2548174	155527	BANK OF AMERICA	47620AMERICAN AIR00180392
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	420.91	015934		2547324	155526	BANK OF AMERICA	45062SAMS CLUB#8252
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	422.88	015934		2548272	155527	BANK OF AMERICA	46981WALMART.COM 80096665
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	425.68	015934		2544613	155523	BANK OF AMERICA	48852AMZN Mktp US SH22K6C
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	435.00	015934		2547921	155527	BANK OF AMERICA	46107WWW.NCTE.ORG
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	435.00	015934		2547923	155527	BANK OF AMERICA	46286WWW.NCTE.ORG
42521810	399	00603	218 -0425-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	441.09	015934		2547083	155526	BANK OF AMERICA	49703KINGSTON RESORT OWNE
45221811	332	03148	218 -0452-2210-332 -03148	IN STATE	2024/05/002265	11/21/2023	API	450.00	015934		2547929	155527	BANK OF AMERICA	45659WWW.SCTITLE1.ORG
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	450.78	015934		2547553	155526	BANK OF AMERICA	44397PAYPAL NIMCOINC
42621831	410	00601	218 -0426-2331-410 -00601	SUPPLIES	2024/05/002265	11/21/2023	API	458.26	015934		2547835	155527	BANK OF AMERICA	48770OFFICE DEPOT #1214
60521850	410	10625	218 -0605-1750-410 -10625	SUPPLIES	2024/05/002267	11/21/2023	API	476.07	015934		2549055	155528	BANK OF AMERICA	45535AMZN Mktp US T97EG8D
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	489.00	015934		2548165	155527	BANK OF AMERICA	47028WWW.NCTE.ORG
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	489.00	015934		2548168	155527	BANK OF AMERICA	47095WWW.NCTE.ORG
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	490.50	015934		2549768	155529	BANK OF AMERICA	45037THE MATH LEARNING CE
42621831	410	00601	218 -0426-2331-410 -00601	SUPPLIES	2024/05/002265	11/21/2023	API	499.90	015934		2547655	155527	BANK OF AMERICA	48101REALLY GOOD STUFF
46821830	399	00604	218 -0468-1130-399 -00604	OTHER SRVS	2024/05/002267	11/21/2023	API	500.00	015934		2549178	155528	BANK OF AMERICA	49504PP HOUDINISWORLD
46821830	399	00604	218 -0468-1130-399 -00604	OTHER SRVS	2024/05/002267	11/21/2023	API	500.00	015934		2549179	155528	BANK OF AMERICA	49733SQ DJSCRIB
64221830	399	00603	218 -0642-1130-399 -00603	OTHER SRVS	2024/05/002267	11/21/2023	API	500.00	015934		2548604	155528	BANK OF AMERICA	45754KELLY TOURS - CHARTE
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	507.74	015934		2546996	155526	BANK OF AMERICA	49836AMZN MKTP US DH64T2O
42421810	399	00603	218 -0424-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	508.00	015934		2547073	155526	BANK OF AMERICA	44234WESTIN PEACHTREE PLA

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
45221840	410	00604	218 -0452-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	511.96	015934		2548429	155527	BANK OF AMERICA	49006STAPLS76174375400000
41221810	338	00603	218 -0412-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	529.16	015934		2547073	155526	BANK OF AMERICA	44296WESTIN PEACHTREE PLA
20321830	410	00604	218 -0203-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	535.20	015934		2546922	155525	BANK OF AMERICA	45267STAPLS76159880870000
41221810	338	00603	218 -0412-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	539.16	015934		2547322	155526	BANK OF AMERICA	44445WESTIN PEACHTREE PLA
71421890	410	10625	218 -0714-1390-410 -10625	SUPPLIES	2024/05/002269	11/21/2023	API	540.00	015934		2549939	155529	BANK OF AMERICA	49013SQ LEGARE FARMS EDU
41221822	410	00604	218 -0412-1122-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	549.75	015934		2547177	155526	BANK OF AMERICA	46299AMZN Mktp US TE6RU8N
71421810	332	00603	218 -0714-2210-332 -00603	IN STATE	2024/05/002269	11/21/2023	API	552.51	015934		2549795	155529	BANK OF AMERICA	46540MARRIOTT SPARTANBURG
81121830	410	00149	218 -0811-1130-410 -00149	SUPPLIES	2024/05/002269	11/21/2023	API	556.44	015934		2549798	155529	BANK OF AMERICA	48354Staples Inc
42521810	399	00603	218 -0425-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	557.21	015934		2547082	155526	BANK OF AMERICA	49653DELTA AIR 00680241
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	558.00	015934		2547919	155527	BANK OF AMERICA	45969N C T M
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	558.00	015934		2547928	155527	BANK OF AMERICA	46995N C T M
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	558.00	015934		2548169	155527	BANK OF AMERICA	47220N C T M
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002265	11/21/2023	API	558.00	015934		2548170	155527	BANK OF AMERICA	47233N C T M
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	570.85	015934		2549101	155528	BANK OF AMERICA	47848AMZN Mktp US TP84H7B
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	574.53	015934		2546818	155525	BANK OF AMERICA	48068AMZN Mktp US TP47H7D
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	586.26	015934		2547823	155527	BANK OF AMERICA	45652EAI Education
42521810	399	00603	218 -0425-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	619.81	015934		2546996	155526	BANK OF AMERICA	49804ACCUTRAIN CORPORATIO
42521810	399	00603	218 -0425-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	619.81	015934		2547082	155526	BANK OF AMERICA	49677ACCUTRAIN CORPORATIO
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	639.52	015934		2546206	155525	BANK OF AMERICA	49047AMAZON.COM CS34C9Z23
42521810	399	00603	218 -0425-2210-399 -00603	OTHER SRVS	2024/05/002262	11/21/2023	API	647.40	015934		2547082	155526	BANK OF AMERICA	49631DELTA AIR 00680241
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/05/002267	11/21/2023	API	662.26	015934		2549104	155528	BANK OF AMERICA	49100ACCUTRAIN CORPORATIO
10721821	410	24107	218 -0107-1721-410 -24107	SUPPLIES	2024/05/003517	11/21/2023	APM	666.15	015934		2547406	155526	BANK OF AMERICA	45499MCGRAW-HILL HIGHER E
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/003349	11/21/2023	APM	690.81	015934		2517945	152840	BANK OF AMERICA	32724ALASKA AIR 02723419
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	702.00	015934		2549766	155529	BANK OF AMERICA	44915ESGI SOFTWARE
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	718.28	015934		2548919	155528	BANK OF AMERICA	44632AMZN Mktp US T95NK0P
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	759.43	015934		2546207	155525	BANK OF AMERICA	49312AMAZON.COM QO3LT61D3
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002265	11/21/2023	API	770.40	015934		2548233	155527	BANK OF AMERICA	46700AMERICAN AIR00124862
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002265	11/21/2023	API	770.40	015934		2548234	155527	BANK OF AMERICA	46728AMERICAN AIR00124862
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002265	11/21/2023	API	770.40	015934		2548235	155527	BANK OF AMERICA	46730AMERICAN AIR00124862
60521830	420	00102	218 -0605-1130-420 -00102	TEXTBOOKS	2024/05/002267	11/21/2023	API	772.75	015934		2549053	155528	BANK OF AMERICA	45795Zaner-Bloser, Inc
60521830	420	00102	218 -0605-1130-420 -00102	TEXTBOOKS	2024/05/002267	11/21/2023	API	772.75	015934		2549054	155528	BANK OF AMERICA	47906Zaner-Bloser, Inc
44421830	399	10148	218 -0444-1130-399 -10148	OTHER SRVS	2024/05/002265	11/21/2023	API	810.00	015934		2548388	155527	BANK OF AMERICA	47889THE CHARLESTON STAGE
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002265	11/21/2023	API	824.90	015934		2548386	155527	BANK OF AMERICA	47747AMERICAN AIR00124875
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002265	11/21/2023	API	824.90	015934		2548387	155527	BANK OF AMERICA	47791AMERICAN AIR00124875
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	832.82	015934		2547178	155526	BANK OF AMERICA	45910ENTERPRISE RENT-A-CA
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	833.41	015934		2547179	155526	BANK OF AMERICA	46574AMERICAN AIR00124862

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	833.41	015934		2547180	155526	BANK OF AMERICA	46703AMERICAN AIR00124862
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	833.41	015934		2547180	155526	BANK OF AMERICA	46782AMERICAN AIR00124862
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	846.51	015934		2548900	155528	BANK OF AMERICA	44431VOYAGER SOPRIS LEARN
42821810	399	03601	218 -0428-2210-399 -03601	OTHER SRVS	2024/05/002265	11/21/2023	API	850.00	015934		2548345	155527	BANK OF AMERICA	44861AVID CENTER
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	872.90	015934		2549088	155528	BANK OF AMERICA	48172AMZN MKTP US TD6CX34
41821830	410	00148	218 -0418-1130-410 -00148	SUPPLIES	2024/05/002262	11/21/2023	API	874.17	015934		2547323	155526	BANK OF AMERICA	44920AMZN Mktp US T94399C
61221830	410	00604	218 -0612-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	891.00	015934		2548901	155528	BANK OF AMERICA	44967OSMO
70621830	410	00601	218 -0706-1130-410 -00601	SUPPLIES	2024/05/002269	11/21/2023	API	944.14	015934		2549771	155529	BANK OF AMERICA	47252S&S WORLDWIDE, INC.
20321830	410	00604	218 -0203-1130-410 -00604	SUPPLIES	2024/05/002260	11/21/2023	API	953.00	015934		2546142	155525	BANK OF AMERICA	48367STAPLS76171346490000
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	960.90	015934		2547179	155526	BANK OF AMERICA	46581AMERICAN AIR00124862
64721810	338	00604	218 -0647-2210-338 -00604	OUT STATE	2024/05/002267	11/21/2023	API	970.65	015934		2549105	155528	BANK OF AMERICA	48231BKGHOTEL AT BOOKING.
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	980.00	015934		2548814	155528	BANK OF AMERICA	49913ACT CharlestonCoPark
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	993.04	015934		2546673	155525	BANK OF AMERICA	46432SCHOOLSIN
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	1,023.39	015934		2547034	155526	BANK OF AMERICA	46096AMERICAN AIR00124858
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	1,023.39	015934		2547035	155526	BANK OF AMERICA	46101AMERICAN AIR00124858
41821810	338	00148	218 -0418-2210-338 -00148	OUT STATE	2024/05/002262	11/21/2023	API	1,023.39	015934		2547177	155526	BANK OF AMERICA	46255AMERICAN AIR00124858
64221830	410	00604	218 -0642-1130-410 -00604	SUPPLIES	2024/05/002267	11/21/2023	API	1,039.95	015934		2549096	155528	BANK OF AMERICA	45936LOWCOSTEARBUDS.COM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49880THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49827THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49830THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49846THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49852THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49857THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49862THE RON CLARK ACADEM
81021810	399	00603	218 -0810-2210-399 -00603	OTHER SRVS	2024/05/002269	11/21/2023	API	1,050.00	015934		2549394	155529	BANK OF AMERICA	49879THE RON CLARK ACADEM
45221811	332	03148	218 -0452-2210-332 -03148	IN STATE	2024/05/002265	11/21/2023	API	1,073.38	015934		2548160	155527	BANK OF AMERICA	45778HILTON ADVPURCH80023
45221840	448	00148	218 -0452-1140-448 -00148	PERIPHERAL	2024/05/002265	11/21/2023	API	1,079.96	015934		2548271	155527	BANK OF AMERICA	46888STAPLS76163424680000
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	1,088.36	015934		2544608	155523	BANK OF AMERICA	46727AMZN Mktp US TP80C1N
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	1,091.90	015934		2547180	155526	BANK OF AMERICA	46761AMERICAN AIR00124862
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/05/002262	11/21/2023	API	1,091.90	015934		2547180	155526	BANK OF AMERICA	46773AMERICAN AIR00124862
13321830	410	09101	218 -0133-2230-410 -09101	SUPPLIES	2024/05/002256	11/21/2023	API	1,114.00	015934		2544784	155523	BANK OF AMERICA	46266AMZN Mktp US TE1LF0L
45821840	410	00604	218 -0458-1140-410 -00604	SUPPLIES	2024/05/002265	11/21/2023	API	1,135.21	015934		2547820	155527	BANK OF AMERICA	44400AMZN Mktp US T96B35K
46321881	410	03601	218 -0463-1880-410 -03601	SUPPLIES	2024/05/002267	11/21/2023	API	1,150.00	015934		2548847	155528	BANK OF AMERICA	49784NAVIGATE360 INTERNET
21321811	410	10625	218 -0213-1110-410 -10625	SUPPLIES	2024/05/002260	11/21/2023	API	1,181.52	015934		2546816	155525	BANK OF AMERICA	47782AMZN Mktp US CF44S6Y
64221830	399	00603	218 -0642-1130-399 -00603	OTHER SRVS	2024/05/002267	11/21/2023	API	1,230.00	015934		2548813	155528	BANK OF AMERICA	49897ACT CharlestonCoPark
41621830	410	00604	218 -0416-1130-410 -00604	SUPPLIES	2024/05/002262	11/21/2023	API	1,249.80	015934		2547167	155526	BANK OF AMERICA	47260AMZN Mktp US TP4D13U

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	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	2024/05/002267	11/21/2023	API	1,363.38	015934		2549086	155528	BANK OF AMERICA	47894EARTHESAY
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	1,372.50	015934		2547200	155526	BANK OF AMERICA	49575STAPLS02128767830000
71221833	410	00147	218-0712-2331-410-00147	SUPPLIES	2024/05/002269	11/21/2023	API	1,449.60	015934		2549338	155529	BANK OF AMERICA	44803Scholastic, Inc.
41621830	410	00601	218-0416-1130-410-00601	SUPPLIES	2024/05/002262	11/21/2023	API	1,518.00	015934		2547168	155526	BANK OF AMERICA	46691S CAROLINA AQUARIUM
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	1,576.30	015934		2549394	155529	BANK OF AMERICA	49890KAGAN PUBLISHING INC
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	1,584.00	015934		2546671	155525	BANK OF AMERICA	46309SP EVERYDAYEDUCATE
42621831	410	00601	218-0426-2331-410-00601	SUPPLIES	2024/05/002265	11/21/2023	API	1,602.00	015934		2547653	155527	BANK OF AMERICA	44554HEGGERTY.ORG
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	1,638.01	015934		2547924	155527	BANK OF AMERICA	46304HILTON ADVPURCH80023
20521830	410	00601	218-0205-1130-410-00601	SUPPLIES	2024/05/002260	11/21/2023	API	1,679.70	015934		2546508	155525	BANK OF AMERICA	46639STAPLS76165126920000
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	1,703.90	015934		2547920	155527	BANK OF AMERICA	46091EXPEDIA 726756303188
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	1,733.45	015934		2548171	155527	BANK OF AMERICA	47360EXPEDIA 726798965348
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	1,733.45	015934		2548172	155527	BANK OF AMERICA	47370EXPEDIA 726798938250
41821830	410	00148	218-0418-1130-410-00148	SUPPLIES	2024/05/002262	11/21/2023	API	1,781.48	015934		2547180	155526	BANK OF AMERICA	46776CURRICULUM ASSOC
21321830	410	00604	218-0213-1130-410-00604	SUPPLIES	2024/05/002260	11/21/2023	API	1,798.50	015934		2546366	155525	BANK OF AMERICA	46925Scholastic Education
60821810	332	00603	218-0608-2210-332-00603	IN STATE	2024/05/002267	11/21/2023	API	1,802.48	015934		2549215	155528	BANK OF AMERICA	46138SPARTANBURG MARRIOTT
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003518	11/21/2023	APM	1,859.32	015934		2536632	154604	BANK OF AMERICA	42778CHARLESTON COTTON EX
45221811	338	03148	218-0452-2210-338-03148	OUT STATE	2024/05/002265	11/21/2023	API	1,871.43	015934		2548175	155527	BANK OF AMERICA	47686EXPEDIA 726812179784
10721821	410	24107	218-0107-1721-410-24107	SUPPLIES	2024/05/003514	11/21/2023	APM	1,920.22	015934		2547401	155526	BANK OF AMERICA	45608FSP NATIVE SONS
71421831	410	00601	218-0714-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	1,930.62	015934		2549798	155529	BANK OF AMERICA	48361STAPLS76171169000000
71421890	410	10625	218-0714-1390-410-10625	SUPPLIES	2024/05/002269	11/21/2023	API	1,938.24	015934		2549799	155529	BANK OF AMERICA	45810STAPLS76163848870000
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	2,061.70	015934		2549767	155529	BANK OF AMERICA	44340STAPLS76158083170000
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	2,076.26	015934		2547199	155526	BANK OF AMERICA	49098FCC FRANKLINVYSEMIN
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	2,093.89	015934		2547197	155526	BANK OF AMERICA	48825ASCD RESOURCES
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	2,140.80	015934		2546678	155525	BANK OF AMERICA	47020STAPLS79037541640000
46821830	410	00604	218-0468-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	2,143.68	015934		2549033	155528	BANK OF AMERICA	46358IXL SCHOOL SUBSCRIPT
21321811	410	10625	218-0213-1110-410-10625	SUPPLIES	2024/05/002260	11/21/2023	API	2,158.27	015934		2546820	155525	BANK OF AMERICA	48156STAPLS76171126890000
41221810	338	00603	218-0412-2210-338-00603	OUT STATE	2024/05/002262	11/21/2023	API	2,170.00	015934		2547322	155526	BANK OF AMERICA	44408CAROLINA TESOL
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	2,179.73	015934		2549767	155529	BANK OF AMERICA	44391LEGO
70621830	410	00601	218-0706-1130-410-00601	SUPPLIES	2024/05/002269	11/21/2023	API	2,250.10	015934		2549771	155529	BANK OF AMERICA	47211AMAZON.COM TP5MI4QR2
42121810	410	00603	218-0421-2210-410-00603	SUPPLIES	2024/05/002262	11/21/2023	API	2,381.32	015934		2547198	155526	BANK OF AMERICA	48900ASCD RESOURCES
20921830	410	00603	218-0209-1130-410-00603	SUPPLIES	2024/05/002260	11/21/2023	API	2,417.25	015934		2546336	155525	BANK OF AMERICA	49339FLYLEAF PUBLISHING
64221830	410	00604	218-0642-1130-410-00604	SUPPLIES	2024/05/002267	11/21/2023	API	4,550.00	015934		2549244	155528	BANK OF AMERICA	44369PROJECT LEAD THE WAY
81121830	410	00149	218-0811-1130-410-00149	SUPPLIES	2024/05/003601	11/30/2023	APM	-6,861.84	005943	2401965	8383610	968625	REALLY GOOD STUFF LL	MATH SUPPLIES FOR STUDENTS
43521810	338	03601	218-0435-2210-338-03601	OUT STATE	2024/05/003353	11/30/2023	APM	8.85	015934		2548089	155527	BANK OF AMERICA	45036EXPEDIA 726706137846
13321830	332	09101	218-0133-2230-332-09101	IN STATE	2024/05/002993	11/30/2023	API	47.16	053724		OCT23M	155595	DANIELS STONEY TIESH	MILEAGE
60821810	332	00603	218-0608-2210-332-00603	IN STATE	2024/05/002972	11/30/2023	API	54.10	054248		10/08/23-TRV	155751	WASHELL MOLLIE	SPARTANBURG, SC

**CHARLESTON COUNTY SCHOOL DISTRICT  
 ESSER III NON-SALARY DETAIL  
 November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
43521810	338	03601	218 -0435-2210-338 -03601	OUT STATE	2024/05/003355	11/30/2023	APM	102.20	015934		2548091	155527	BANK OF AMERICA	45313DELTA AIR 00680215
43521810	338	03601	218 -0435-2210-338 -03601	OUT STATE	2024/05/003356	11/30/2023	APM	102.20	015934		2548092	155527	BANK OF AMERICA	45411DELTA AIR 00680215
42421810	338	00603	218 -0424-2210-338 -00603	OUT STATE	2024/05/002976	11/30/2023	API	119.06	053655		09/27/23-TRV	968581	FRESHLEY NELSON EVAN	ATLANTA, GA
44421810	338	00148	218 -0444-2210-338 -00148	OUT STATE	2024/05/002972	11/30/2023	API	127.02	049145		10/09/23-TRV	155758	WITHERSPOON KIM	CHARLESTON, SC
41221810	338	00603	218 -0412-2210-338 -00603	OUT STATE	2024/05/002976	11/30/2023	API	127.94	044859		11/06/23-TRV	155712	SAMS CORNETTA L	CHARLOTTESVILLE, VA
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	164.31	053939	2402191	INV1	155588	COOK MICHELLE PATRIC	EDUCATIONAL/TRAINING SERVICES
42521810	338	00603	218 -0425-2210-338 -00603	OUT STATE	2024/05/002972	11/30/2023	API	168.00	038465		10/31/23-TRV	155571	BRYANT PAMELA	CHICAGO, IL
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/002950	11/30/2023	API	170.00	053919	2401452	2023-3	155739	THORPE MAYA	ENRICHMENT 21ST CENTURY
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002976	11/30/2023	API	171.11	054238		10/24/23-TRV	968631	SMALLS BRYANNA	WASHINGTON, DC
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/05/002972	11/30/2023	API	181.85	030849		11/05/23-TRV	155767	ZAREMBA MELISSA	CHARLOTTESVILLE, SC
45221811	338	03148	218 -0452-2210-338 -03148	OUT STATE	2024/05/002972	11/30/2023	API	191.72	054259		10/24/23-TRV	968587	HOWARD KEALA	WASHINGTON, SC
42121801	399	03601	218 -0421-3900-399 -03601	OTHER SRVS	2024/05/002996	11/30/2023	API	200.00	037473	2401448	11/17/23-CCLC	155670	LITTLE YOGA SPROUTS	21ST CCLC ENRICHMENT SERVICES
42121810	338	00603	218 -0421-2210-338 -00603	OUT STATE	2024/05/002972	11/30/2023	API	216.71	030775		11/05/23-TRV	155698	RAND SANDRA	CHARLOTTESVILLE, SC
43521810	338	03601	218 -0435-2210-338 -03601	OUT STATE	2024/05/003354	11/30/2023	APM	261.70	015934		2548090	155527	BANK OF AMERICA	45298AMERICAN AIR00180387
43521810	338	03601	218 -0435-2210-338 -03601	OUT STATE	2024/05/003357	11/30/2023	APM	261.70	015934		2548093	155527	BANK OF AMERICA	45416AMERICAN AIR00180387
10421830	360	00147	218 -0104-2230-360 -00147	PRINT/BIND	2024/05/003304	11/30/2023	GNI	390.00	CCL			0		15030 Basic Copy Job
74421852	331	03147	218 -0744-2552-331 -03147	STD TRANS	2024/05/002975	11/30/2023	API	471.52	051087	2400289	11914527	155620	FIRST STUDENT INC	SUMMER BRIDGE PROGRAM TRANSPOR
64721830	446	00601	218 -0647-1130-446 -00601	SOFTWARE	2024/05/002983	11/30/2023	API	650.00	048607	2401686	INV-13861	968634	SUMDOG INC	SUMDOG SOFTWARE
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396251	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396253	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396254	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396255	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396256	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,000.00	016762	2402188	W5127396257	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
24221880	310	04585	218 -0242-2580-310 -04585	PRO/TECH S	2024/05/002950	11/30/2023	API	1,264.00	014281	2402065	44025	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	1,378.41	018634	2402194	INV1	155607	EICHER LAURA	EDUCATIONAL/TRAINING SERVICES
74421852	331	03147	218 -0744-2552-331 -03147	STD TRANS	2024/05/002975	11/30/2023	API	1,425.06	051087	2400289	11914054	155620	FIRST STUDENT INC	SUMMER BRIDGE PROGRAM TRANSPOR
44421830	399	10148	218 -0444-1130-399 -10148	OTHER SRVS	2024/05/002984	11/30/2023	API	1,600.00	050484	2401689	51767	968537	AA CAROLINA EVENTS	Motorcoach Day trip
43921880	310	04585	218 -0439-2580-310 -04585	PRO/TECH S	2024/05/002950	11/30/2023	API	1,659.00	014281	2402020	44041	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
21321880	310	04585	218 -0213-2580-310 -04585	PRO/TECH S	2024/05/002950	11/30/2023	API	2,370.00	014281	2402022	44021	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
20721880	310	04585	218 -0207-2580-310 -04585	PRO/TECH S	2024/05/002950	11/30/2023	API	2,449.00	014281	2402035	44032	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
44121830	399	00604	218 -0441-1130-399 -00604	OTHER SRVS	2024/05/002996	11/30/2023	API	2,750.00	046808	2400507	INV-7627	968607	NIET	ESSR III Contract Payment (NIE
64221830	446	00603	218 -0642-1130-446 -00603	SOFTWARE	2024/05/002984	11/30/2023	API	2,986.60	052034	2402097	31772	968575	EDPUZZLE INC	EDPUZZLE RENEWAL FY25
15121810	399	00103	218 -0151-2210-399 -00103	OTHER SRVS	2024/05/002996	11/30/2023	API	4,180.00	053810	2400685	106	155674	MEANS JAMESHIA	PYAMID MODEL CURRICULUM TRAINI
24221880	410	04585	218 -0242-2580-410 -04585	SUPPLIES	2024/05/002950	11/30/2023	API	5,144.80	014281	2402065	44025	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002996	11/30/2023	API	5,407.24	053940	2402189	INV1	968598	MALLOY JACQUELYNN A	EDUCATIONAL/TRAINING SERVICES

**CHARLESTON COUNTY SCHOOL DISTRICT**  
**ESSER III NON-SALARY DETAIL**  
**November 1, 2023 - November 30, 2023**

**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 number	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	ACCOUNT DESCRIPTION	YR/PER/JNL	EFF DATE	SRC	AMOUNT	VENDOR	PO #	INVOICE #	CHECK #	VENDOR NAME	COMMENT
81021810	410	00603	218 -0810-2210-410 -00603	SUPPLIES	2024/05/002984	11/30/2023	API	5,555.00	052836	2402212	00904231	968548	ART POT	STUDENTS AND PARENT TRAINING
81021810	410	00603	218 -0810-2210-410 -00603	SUPPLIES	2024/05/002984	11/30/2023	API	5,555.00	052836	2402212	001004231	968549	ART POT	STUDENTS AND PARENT TRAINING
12221810	399	00103	218 -0122-2210-399 -00103	OTHER SRVS	2024/05/002947	11/30/2023	API	6,000.00	089962	2400553	AK00000134	968646	UNIVERSITY OF SOUTH	USC AIKEN (SECTION 1) FALL 202
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	6,307.66	053938	2402193	INV1	968547	ANDERSON SHANITA NA	EDUCATIONAL/TRAINING SERVICES
43921880	410	04585	218 -0439-2580-410 -04585	SUPPLIES	2024/05/002950	11/30/2023	API	6,752.55	014281	2402020	44041	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
81121830	410	00149	218 -0811-1130-410 -00149	SUPPLIES	2024/05/002983	11/30/2023	API	6,861.84	005943	2401965	8383610	968625	REALLY GOOD STUFF LL	MATH SUPPLIES FOR STUDENTS
21321880	410	04585	218 -0213-2580-410 -04585	SUPPLIES	2024/05/002950	11/30/2023	API	9,646.50	014281	2402022	44021	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
20721880	410	04585	218 -0207-2580-410 -04585	SUPPLIES	2024/05/002950	11/30/2023	API	9,968.05	014281	2402035	44032	155734	TECHNOLOGY SOLUTIONS	ESSER CARD READER REPLACEMENT
95121840	399	00601	218 -0951-1140-399 -00601	OTHER SRVS	2024/05/002996	11/30/2023	API	11,000.00	052065	2401170	1864	968594	LEWIS REZSAUN	EDUCATIONAL/TRAINING SERVICES
70521830	410	00601	218 -0705-1130-410 -00601	SUPPLIES	2024/05/002950	11/30/2023	API	12,679.00	009893	2402288	IS10723471	968564	COVEY FRANKLIN	EDUCATIONAL TRAINING RENEWAL
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	13,000.00	016762	2402188	W5127394536	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	13,000.00	016762	2402188	W5127394537	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
81121842	310	13575	218 -0811-2542-310 -13575	PRO/TECH S	2024/05/002947	11/30/2023	API	13,236.00	013713	2401511	2023045	155685	PC ENERGY SOLUTIONS	MINNIE HUGHES - HVAC COMMISSIO
90721842	345	13575	218 -0907-2542-345 -13575	TECH P SVS	2024/05/002947	11/30/2023	API	13,358.59	014281	2401363	44031	155734	TECHNOLOGY SOLUTIONS	FRIERSON - HVAC/RENO DOOR A14
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	20,000.00	016762	2402188	W5127394534	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
15721843	399	11351	218 -0157-2643-399 -11351	OTHER SRVS	2024/05/002984	11/30/2023	API	20,000.00	016762	2402188	W5127394535	968559	CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES
44121833	395	13575	218 -0441-2533-395 -13575	OTH PR/TCH	2024/05/002947	11/30/2023	API	24,684.00	087394	2401274	11/15/23	155738	THOMAS & DENZINGER	NORTHWOODS - ROOF REPLACE PHAS
65321835	323	03115	218 -0653-2535-323 -03115	RPRS/MAINT	2024/05/002996	11/30/2023	API	28,320.56	048605	2401325	5-10/25/23	155651	IPW CONSTRUCTION	WAH - PREK UPFIT GC
44521842	323	13575	218 -0445-2542-323 -13575	RPRS/MAINT	2024/05/002984	11/30/2023	API	35,212.00	005063	2401499	2201379	155586	CONTROL MANAGEMENT I	MIL MAG - HVAC DDC CONTROLS ES
44521842	310	13575	218 -0445-2542-310 -13575	PRO/TECH S	2024/05/002947	11/30/2023	API	35,680.50	013713	2401257	2023044	155685	PC ENERGY SOLUTIONS	MIL MAG - HVAC COMMISSIONING
10421830	399	00147	218 -0104-2230-399 -00147	OTHER SRVS	2024/05/002996	11/30/2023	API	46,350.00	048904	2402199	CCSD-2023-2024-08	155604	DILLIGARD BARBARA D	D20 PROGRAM COORDINATOR MANAGE
14621825	345	15322	218 -0146-2225-345 -15322	TECH P SVS	2024/05/002996	11/30/2023	API	50,315.66	053625	2400224	24-343	968589	ITUTOR COM INC	INSTRUCTIONAL STAFF VARIOUS LO
44521842	323	13575	218 -0445-2542-323 -13575	RPRS/MAINT	2024/05/002984	11/30/2023	API	137,028.89	036142	2301097	8-11/27/23	968648	WARNER MARY SUE	MIL MAG - HVAC/WH REPLACE
44521842	323	13575	218 -0445-2542-323 -13575	RPRS/MAINT	2024/05/002984	11/30/2023	API	354,444.87	036142	2301097	7-11/15/23	968,648	WARNER MARY SUE	MIL MAG - HVAC/WH REPLACE

1,571,175.28