

BEAUFORT JASPER ACADEMY OF CAREER EXCELLENCE
TRANSPARENCY REPORT JANUARY 1-31, 2022

3/14/2022

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (7,924.41)	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (4,429.53)	10026601-511500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (1,935.00)	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (1,877.94)	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (907.72)	10026601-522000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (586.42)	10026601-521000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (324.97)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ (12.13)	10026601-523000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR DECEMBER 2021	242745	\$ 151,841.41	10011510-537100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	CITY ELECTRIC SUPPLY CO LTD	W/O319426-10 INSTALL FRP BOARD	242760	\$ 15.97	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/10/2022	CREGGER COMPANY BLUFFTON	INSTALL FRP - ELECTRICAL - BJACE	TN3601 - 12182	\$ 43.26	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	FERGUSON ENTERPRISES INC	W/O318606-10 INSTALL NEW DISHWASHER	242778	\$ 97.04	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	FERGUSON ENTERPRISES INC	W/O318606-10 INSTALL NEW DISHWASHER	242778	\$ 145.99	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	GCA SERVICES GROUP	MONTHLY MAINTENANCE SERVICES FOR JANUARY 2022	242783	\$ 1,935.00	10025410-539502	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JANUARY 2022	242796	\$ 1,170.79	10025410-532200-22019	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	HES FACILITIES, LLC	CUSTODIAL CONTRACTED SERVICES FOR JANUARY 2022	242796	\$ 6,753.62	10025410-532200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/20/2022	IN DEGLER WASTE SERVICES	CONTRACTED SERVICES - IFB# 18-015 - GREASE TRAP PUMPING (DEC. 2021)	TN3874 - 13840	\$ 370.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	LOWES COMPANIES INC	W/O322768-10 INSTALL BOTTLE FILLERS	242811	\$ 11.58	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	LOWES COMPANIES INC	W/O318606-10 INSTALL NEW DISHWASHER	242811	\$ 13.74	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	LOWES COMPANIES INC	W/O324041 MOUNT NEW WHITE BOARD	242992	\$ 20.91	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	MINGLEDORFFS INC	W/O323680 REPAIR HEATER - BJACE	242819	\$ 25.11	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	MINGLEDORFFS INC	PURCHASED MOTOR / FAN SHAFT - BJACE	242904	\$ 560.13	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/20/2022	NAPA AUTO PARTS	REPAIR VENTILATION ISSUES - V-BELTS - BJACE	TN3874 - 13834	\$ 97.48	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/12/2022	PRO KITCHEN ONLINE	DISHWASHER PRESSURE REGULATOR - BJACE	TN3661 - 12451	\$ 227.16	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	R E MICHEL COMPANY INC	W/O323298-10 REPLACED THERMOSTAT	242831	\$ 82.91	10025410-541001	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SERVICE-ACE	242707	\$ 11,112.09	60025610-539300	ACADEMY FOR CAREER EXCELLENCE	FOOD SERVICE FUND
01/28/2022	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	BVB #18-019 ANNUAL KITCHEN HOOD CLEANING & INSPECTION SERVICES	243034	\$ 2,610.00	10025410-532302	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 1,283.72	A10-2450	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 17,938.74	A10-2455	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 195.36	A10-245501	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 25.72	A10-2456	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 297.08	A10-245603	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC BUDGET & CONTROL BOARD	PEBA JANUARY BILL	9923205	\$ 147.82	A10-245811	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	AFLAC	JANUARY 2022 ACCT#Z6281	9923207	\$ 1,198.20	A10-2499	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	SC RETIREMENT SYSTEMS	Payroll Run 5 - Warrant 123121	9923236	\$ 4,658.89	A10-2484	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	SC RETIREMENT SYSTEMS	Payroll Run 5 - Warrant 123121	9923236	\$ 46,455.52	A10-2454	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	AXA EQUITABLE	Payroll Run 5 - Warrant 123121	9923202	\$ 295.00	A10-2499	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	AXA EQUITABLE	Payroll Run 5 - Warrant 011422	9923213	\$ 295.00	A10-2499	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	AXA EQUITABLE	Payroll Run 5 - Warrant 012822	9923254	\$ 295.00	A10-2499	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	MIDSOUTH INVESTORS	PEST CONTROL	9923219	\$ 388.28	A1025499-532300	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	ANCGROUP, INC	SOPHOS - ANNUAL RENEWAL	9923209	\$ 2,497.50	A1026699-534500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	BOYKIN AND DAVIS LLC	DECEMBER LEGAL FEES	9923229	\$ 390.00	A1023199-531900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	CENTURY LINK	TELEPHONE SERVICES	9923231	\$ 14.05	A1025499-534000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	CENTURY LINK	TELEPHONE SERVICES	9923215	\$ 1,357.17	A1025499-534000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	CENTURY LINK	IP AND DATA SERVICES	9923215	\$ 376.64	A1025499-531600	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	AIRGAS USA LLC	GAS REFILL	9923250	\$ 198.81	A1011599-541000-70611	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	PALMETTO ELECTRIC INC	ACCT#13777001	9923222	\$ 6,371.00	A1025499-547000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	PALMETTO ELECTRIC INC	ACCT#13777002,003,004,005,006,008	9923222	\$ 464.94	A1025499-547000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	PALMETTO ELECTRIC INC	ACCT#13777010	9923222	\$ 26.00	A1025499-547000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	MANSFIELD OIL COMPANY	FUEL PURCHASE	9923217	\$ 44.07	A1025499-547002	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	LOWES BUSINESS ACCOUNT	BUILDING CONSTRUCTION	9923233	\$ 570.47	A1011599-541000-70604	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	LOWES BUSINESS ACCOUNT	MARINE TECH	9923233	\$ 364.22	A1011599-541000-70607	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	BEAUFORT-JASPER WATER & SEWER AUTHORITY	WATER & SEWER SVC-CUSTOMER #1002480	9923228	\$ 311.14	A1025499-532100	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND

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01/28/2022	ELLIOTT DAVIS DECOSIMO LLC	FINAL PAYMENT - EOY AUDIT	9923256	\$ 3,030.00	A1023199-531800	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	PURE HEALTH SOLUTIONS INC	WATER COOLER SERVICE	9923223	\$ 80.25	A1025499-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	FP POSTAGE MAILING SOLUTIONS	POSTAGE METER	9923216	\$ 111.61	A1011599-539900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	BEAUFORT COUNTY SHERIFF OFFICE	SRO-JANUARY INVOICE	9923214	\$ 8,123.89	A1025899-539500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	AMERIGAS	PROPANE REFILL	9923208	\$ 1,723.25	A1025499-547000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	AMERIGAS	PROPANE REFILL	9923208	\$ 274.29	A1025499-547000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	ONE TIME VENDOR	REFUND CHARGED COSMETOLOGY KIT IN ERROR	9923221	\$ 250.00	A0700702-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	APPLIED DATA	TECHNOLOGY-HP COVER/PROBOOK	9923210	\$ 164.59	A1026699-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	NAPA	MARINE TECH SUPPLIES	9923220	\$ 52.29	A1011599-541000-70607	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	NAPA	MARINE TECH SUPPLIES	9923220	\$ 26.15	A1011599-541000-70607	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	NAPA	MARINE TECH SUPPLIES	9923220	\$ 26.15	A1011599-541000-70607	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	NAPA	AUTO TECH SUPPLIES	9923220	\$ 950.20	A1011599-541000-70603	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 15.24	A1011599-541000-70625	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 325.15	A1011599-541000-70625	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 10.02	A1011599-541000-70625	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 270.32	A1011599-541000-70625	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 12.74	A1011599-541000-70625	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 43.35	A1011599-541000-70626	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 22.87	A1011599-541000-70626	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 48.36	A1011599-541000-70626	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 204.36	A1019099-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 648.55	A1011599-541000-70604	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 2,463.68	A1011599-541000-70605	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 413.97	A1011599-541000-70611	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 367.29	A1011599-541000-70611	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 124.00	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 148.96	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 11.20	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 148.96	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 160.16	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 40.00	A1023399-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 787.06	A1025499-532300	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 134.00	A0700717-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 760.00	A0700726-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 97.91	A0700727-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 38.15	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 227.25	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 356.77	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 13.66	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 8.96	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 70.96	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 0.36	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 23.33	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 110.51	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 31.60	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 48.66	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 63.17	A0700743-566000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 36.00	A1026699-534500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 27.96	A1026699-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 90.05	A1025499-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 51.22	A1023399-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 72.80	A1025499-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 12.56	A1025499-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 58.84	A1025499-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 302.61	A1011599-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 83.07	A1011599-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 137.27	A1011599-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 23.81	A1011599-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 29.08	A1011599-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 311.23	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 40.57	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 46.49	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 61.15	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 109.36	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 82.19	A1011599-541000-70505	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 37.05	A1011599-541000-70602	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 158.03	A1011599-541000-70602	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 228.71	A1011599-541000-70602	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 190.58	A1011599-541000-70607	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND

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01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 343.32	A2021299-541000-80207	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 359.22	A2021299-541000-80207	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 882.90	A2021299-541000-80207	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 614.16	A3011599-541000-80325	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 584.42	A3011599-541000-80325	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 109.00	A1023399-539900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 83.59	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 39.00	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 132.50	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 52.00	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 1,113.00	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 13.00	A1011599-569000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 208.19	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 44.29	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 45.50	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 162.00	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 47.25	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 45.50	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 26.00	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	BANK OF AMERICA NA	NOVEMBER 2021	9923255	\$ 2,380.00	A3011599-531000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	AUTOMATED BUSINESS RESOURCES	COPIER SERVICE CONTRACT	9923253	\$ 604.50	A1023399-544500	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923237	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923243	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923247	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923241	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923248	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923244	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923239	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923245	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923240	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923246	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923242	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	STATE OF SOUTH CAROLINA	BARBER PERMIT APP	9923238	\$ 35.00	A3011599-541000-80328	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	SERVICE CALL	9923249	\$ 183.98	A1025499-532900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	QUARTERLY MONITORING JAN-MAR	9923249	\$ 153.00	A1025499-532900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER W/E 12/11/21	9923225	\$ 1,120.09	A1011599-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER	9923235	\$ 996.11	A1011599-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	S4TEACHERS, LLC	SUBSTITUTE TEACHER	9923258	\$ 1,292.57	A1011599-531122	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 011422	9923212	\$ 360.39	A10-245855	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 123121	9923201	\$ 428.68	A10-245855	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 012822	9923252	\$ 360.39	A10-245855	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 012822	9923251	\$ 9.28	A10-245565	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 123121	9923200	\$ 9.63	A10-245565	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 011422	9923211	\$ 9.28	A10-245565	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	RED IRON ARCHITECTS, LLC	ADDITIONAL FACILITIES STUDY COST	9923224	\$ 2,000.00	A1025499-539900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	MASS MUTUAL LIFE INSURANCE COMPANY	Payroll Run 5 - Warrant 012822	9923257	\$ 302.23	A10-245468	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	MASS MUTUAL LIFE INSURANCE COMPANY	Payroll Run 5 - Warrant 011422	9923218	\$ 302.23	A10-245468	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	MASS MUTUAL LIFE INSURANCE COMPANY	Payroll Run 5 - Warrant 123121	9923204	\$ 302.23	A10-245468	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	POCKET NURSE ENTERPRISES, INC.	SCHOOL NURSE SUPPLIES	9923234	\$ 121.71	A1021399-541000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/28/2022	SC DEPARTMENT OF REVENUE	Payroll Run 5 - Warrant 012822	9923259	\$ 174.99	A10-245802	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	SC DEPARTMENT OF REVENUE	Payroll Run 5 - Warrant 123121	9923206	\$ 174.99	A10-245802	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	SC DEPARTMENT OF REVENUE	Payroll Run 5 - Warrant 011422	9923226	\$ 174.99	A10-245802	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/14/2022	SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS	LONG DISTANCE SERVICE	9923227	\$ 11.64	A1025499-534000	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	JENNIFER E. CALCORZI	DIRECT III COHORT TRAINING (DEC 10-11,2021)	9923230	\$ 180.64	A1022499-533200	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/21/2022	HOLSTON GASES, INC.	WELDING SUPPLIES (FED CTE/ST EIA PLANS)	9923232	\$ 5,170.24	A2011599-541000-80207	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND
01/07/2022	JOYCE GERALD	VIRTUAL BOARD MEETING NOV 18, 2021	9923203	\$ 50.00	A1023199-539900	ACADEMY FOR CAREER EXCELLENCE	GENERAL FUND