

BJACE TRANSPARENCY REPORT
AUGUST 1 - 31, 2024

DATE	VENDOR	DESCRIPTION	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1 8/9/2024	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	AFLAC - JULY INSURANCE PREMIUMS	9924741	\$1,297.48	A10 -2499	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
2 8/23/2024	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	AFLAC - AUGUST INSURANCE PREMIUMS	9924757	\$1,297.48	A10 -2499	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
3 8/9/2024	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 080924	9924739	\$509.77	A10 -245855	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
4 8/23/2024	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 082324	9924764	\$509.77	A10 -245855	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
5 8/9/2024	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 080924	9924738	\$8.56	A10 -245565	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
6 8/23/2024	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 082324	9924763	\$8.56	A10 -245565	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
7 8/9/2024	APPLIED DATA TECHNOLOGIES, INC.	LAPTOPS	9924742	\$2,361.96	A1026699-544500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
8 8/9/2024	APPLIED DATA TECHNOLOGIES, INC.	LAPTOPS	9924742	\$0.00	A1026699-544500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
9 8/9/2024	AUTOMATED BUSINESS RESOURCES	COPIER SERVICES	9924743	\$67.57	A1023399-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
10 8/9/2024	AXA EQUITABLE	Payroll Run 5 - Warrant 080924	9924740	\$495.00	A10 -2499	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
11 8/23/2024	AXA EQUITABLE	Payroll Run 5 - Warrant 082324	9924765	\$520.00	A10 -2499	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
12 8/9/2024	AXA EQUITABLE	Payroll Run 5 - Warrant 062724	9924737	\$110.00	A10 -2499	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
13 8/16/2024	BEAUFORT COUNTY SCHOOL DISTRICT	FY24 TUITION OVERPAYMENT	9924749	\$400.05	A10 -2402	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
14 8/9/2024	CENTURY LINK	LUMEN - IP & DATA SERVICES	9924744	\$1,233.10	A1025499-531600	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
15 8/9/2024	CONNECT PARENT CORPORATION	TELEPHONE SERVICES	9924745	\$1,369.98	A1025499-534000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
16 8/9/2024	CONNECT PARENT CORPORATION	TELEPHONE SERVICES	9924745	\$14.64	A1025499-534000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
17 8/16/2024	CONNECT PARENT CORPORATION	TELEPHONE SERVICES	9924750	\$14.57	A1025499-534000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
18 8/9/2024	FP POSTAGE MAILING SOLUTIONS	POSTAGE MACHINE RENTAL	9924746	\$114.71	A1011599-532500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
19 8/16/2024	MANSFIELD OIL COMPANY	JULY FUEL PAYMENT	9924751	\$37.97	A1025499-547002	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
20 8/9/2024	MIDSOUTH INVESTORS	ORKIN - PEST CONTROL	9924747	\$416.28	A1025499-532300	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
21 8/23/2024	NAPA	SAFETY GLASSES	9924758	\$84.93	A1011599-541000-70603	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
22 8/23/2024	S4TEACHERS, LLC	SUBSTITUTE TEACHER CONTRACT	9924759	\$164.88	A1011599-531122	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
23 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$200.94	A10 -245501	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
24 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$184.70	A10 -245811	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
25 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$302.06	A10 -245603	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
26 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$23.36	A10 -2456	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
27 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$19,019.32	A10 -2455	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
28 8/2/2024	SC BUDGET & CONTROL BOARD	PEBA AUGUST	9924734	\$1,278.38	A10 -2450	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
29 8/16/2024	SC RETIREMENT SYSTEMS	Payroll Run 5 - Warrant 072624	9924748	\$10,381.58	A10 -2454	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
30 8/2/2024	THE GRAPHIC ARTS CENTER, INC.	DEPOSIT - EMS UNIFORMS	9924735	\$80.34	A0700746-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
31 8/16/2024	YAMAHA MOTOR CORPORATION	OUTBOARD ENGINE	9924752	\$4,528.00	A3011599-541000-80329	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE