

			CHECK / TRANSACTION	AMOUNT	GL ACCOUNT	LOCATION	FUND
DATE	VENDOR	DESCRIPTION	NUMBER				
1	12/26/2025	AMAZON	REFUND; ORG TXN 32298-114760; BATTERIES	TN32528-115517	(\$32.16)	A1011599-544500	ACADEMY OF CAREER EXCELLENCE
2	12/15/2025	AMAZON	HAND SOAP, LOTION, DENTURE PASTE	TN32374-115085	\$83.89	A3011599-541000-80328	ACADEMY OF CAREER EXCELLENCE
3	12/15/2025	AMAZON	VINYL WRAPPING, VINYL TAPE	TN32374-115087	\$283.79	A1011599-541000-70602	ACADEMY OF CAREER EXCELLENCE
4	12/11/2025	AMAZON	TABLECLOTHS	TN32298-114762	\$182.96	A1023399-541000	ACADEMY OF CAREER EXCELLENCE
5	12/11/2025	AMAZON	BATTERY	TN32298-114760	\$32.16	A1011599-544500	ACADEMY OF CAREER EXCELLENCE
6	12/8/2025	AMAZON	PING PONG TABLE	TN32198-114427	\$324.26	A0700743-566000	ACADEMY OF CAREER EXCELLENCE
7	12/5/2025	AMAZON	THERMOSTAT COVER	TN32127-114134	\$26.14	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
8	12/5/2025	AMAZON	INK CARTRIDGE	TN32127-114131	\$156.96	A1026699-544500	ACADEMY OF CAREER EXCELLENCE
9	12/19/2025	AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	AFAC - DECEMBER INSURANCE PREMIUM	9925396	\$1,003.84	A10 -2499	ACADEMY OF CAREER EXCELLENCE
10	12/5/2025	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 112825	9925382	\$512.50	A10 -245855	ACADEMY OF CAREER EXCELLENCE
11	12/12/2025	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 121225	9925391	\$512.50	A10 -245855	ACADEMY OF CAREER EXCELLENCE
12	12/5/2025	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 112825	9925381	\$8.56	A10 -245565	ACADEMY OF CAREER EXCELLENCE
13	12/12/2025	APPLICATION SOFTWARE, INC.	Payroll Run 5 - Warrant 121225	9925390	\$8.56	A10 -245565	ACADEMY OF CAREER EXCELLENCE
14	12/5/2025	AXA EQUITABLE	Payroll Run 5 - Warrant 112825	9925383	\$863.00	A10 -2499	ACADEMY OF CAREER EXCELLENCE
15	12/12/2025	AXA EQUITABLE	Payroll Run 5 - Warrant 121225	9925392	\$763.00	A10 -2499	ACADEMY OF CAREER EXCELLENCE
16	12/19/2025	BEAUFORT COUNTY SHERIFF OFFICE	SRO CONTRACT - DECEMBER	9925397	\$11,938.44	A1025899-539500	ACADEMY OF CAREER EXCELLENCE
17	12/23/2025	BEAUFORT JASPER UTILITY	WATER & SEWER	TN32527-115509	\$847.17	A1025499-532100	ACADEMY OF CAREER EXCELLENCE
18	12/2/2025	BEAUFORT JASPER UTILITY	WATER; SEWER; GREASE TRAP	TN32066-113942	\$953.80	A1025499-532100	ACADEMY OF CAREER EXCELLENCE
19	12/19/2025	BOARD OF BARBER EXAMINERS	STUDENT BARBER PERMIT APPLICATION	9925398	\$35.00	A0700701-566000	ACADEMY OF CAREER EXCELLENCE
20	12/19/2025	BOARD OF BARBER EXAMINERS	STUDENT BARBER PERMIT APPLICATION	9925399	\$35.00	A0700701-566000	ACADEMY OF CAREER EXCELLENCE
21	12/15/2025	BRIGHTSPEED	TELEPHONE SERVICES	TN32374-115084	\$1,401.08	A1025499-534000	ACADEMY OF CAREER EXCELLENCE
22	12/15/2025	BRIGHTSPEED	TELEPHONE SERVICES	TN32374-115086	\$23.51	A1025499-534000	ACADEMY OF CAREER EXCELLENCE
23	12/22/2025	BUILDERS FIRST SOURCE	POPLAR WOOD	TN32526-115500	\$440.36	A3011599-541000-80329	ACADEMY OF CAREER EXCELLENCE
24	12/19/2025	CAB INSTALLERS	DATA DROPS	9925400	\$713.23	A1026699-534501	ACADEMY OF CAREER EXCELLENCE
25	12/5/2025	COGNIA INC.	SCHOOL CERTIFICATION	9925384	\$1,500.00	A1023399-564000	ACADEMY OF CAREER EXCELLENCE
26	12/19/2025	CONNECT PARENT CORPORATION	TELEPHONE SERVICES	9925401	\$1,392.03	A1025499-534000	ACADEMY OF CAREER EXCELLENCE
27	12/19/2025	CONNECT PARENT CORPORATION	TELEPHONE SERVICES	9925402	\$14.56	A1025499-534000	ACADEMY OF CAREER EXCELLENCE
28	12/5/2025	COREBRIDGE FINANCIAL, INC.	Payroll Run 5 - Warrant 112825	9925385	\$486.31	A10 -245467	ACADEMY OF CAREER EXCELLENCE
29	12/12/2025	COREBRIDGE FINANCIAL, INC.	Payroll Run 5 - Warrant 121225	9925393	\$486.31	A10 -245467	ACADEMY OF CAREER EXCELLENCE
30	12/2/2025	CREDENTIA NURSE AIDE	CNA EXAM	TN32066-113943	\$140.00	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
31	12/19/2025	CULLIGAN OF LOW COUNTRY	WATER COOLER	TN32472-115356	\$41.34	A1025499-532500	ACADEMY OF CAREER EXCELLENCE
32	12/19/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1015	\$36.47	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
33	12/19/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1015	\$58.95	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
34	12/12/2025	FRANKIE BONES	CULINARY ARTS MEAL	TN32299-114769	\$511.54	A0700723-566000	ACADEMY OF CAREER EXCELLENCE
35	12/23/2025	HENRY SCHEIN	THERMOMETER	TN32527-115512	\$411.64	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE
36	12/23/2025	HENRY SCHEIN	WHEELCHAIR	TN32527-115510	\$258.91	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE
37	12/23/2025	HENRY SCHEIN	GERM KIT	TN32527-115507	\$123.17	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE
38	12/19/2025	HERTZ FURNITURE SYSTEMS, LLC	TABLES & STOOLS	9925403	\$5,222.60	A1011599-541000	ACADEMY OF CAREER EXCELLENCE
39	12/11/2025	HOME DEPOT	REFUND; WINDOW	TN32298-114759	(\$195.11)	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
40	12/11/2025	HOME DEPOT	WINDOW	TN32298-114763	\$195.11	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
41	12/19/2025	INDEED	SUBSCRIPTION	TN32472-115353	\$75.95	A1023399-539900	ACADEMY OF CAREER EXCELLENCE
42	12/19/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1014	\$27.00	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
43	12/22/2025	KAMI	LICENSE RENEWAL	TN32526-115503	\$167.28	A1011599-534500	ACADEMY OF CAREER EXCELLENCE
44	12/11/2025	LINDE GAS & EQUIPMENT	MEG WIRE; SPEED LOCK PADS	TN32298-114761	\$384.77	A3011599-541000-80329	ACADEMY OF CAREER EXCELLENCE
45	12/19/2025	LOWES BUSINESS ACCOUNT	WOOD, SCREWS, GLUE	9925404	\$202.74	A1011599-541000	ACADEMY OF CAREER EXCELLENCE
46	12/19/2025	LOWES BUSINESS ACCOUNT	WOOD	9925404	\$108.57	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
47	12/19/2025	LOWES BUSINESS ACCOUNT	WOOD	9925404	\$565.99	A3011599-541000-80329	ACADEMY OF CAREER EXCELLENCE
48	12/19/2025	LOWES BUSINESS ACCOUNT	DRILLS	9925404	\$1,377.15	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE
49	12/19/2025	LOWES BUSINESS ACCOUNT	PAINT SPRAYER, LASER CUTTER, DRILL	9925404	\$1,841.12	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE
50	12/19/2025	LOWES BUSINESS ACCOUNT	MINI SPLIT INSTALL KIT	9925404	\$176.00	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
51	12/19/2025	LOWES BUSINESS ACCOUNT	DOOR HINGE, DRAWER SLIDES, KNOBS, ETC.	9925404	\$117.85	A0700742-566000	ACADEMY OF CAREER EXCELLENCE
52	12/19/2025	LOWES BUSINESS ACCOUNT	CABLE, BREAKERS, AMP, ELECTRICAL BOX	9925404	\$735.50	A3011599-541000-80328	ACADEMY OF CAREER EXCELLENCE
53	12/19/2025	LOWES BUSINESS ACCOUNT	WALL MOUNTING KIT	9925404	\$81.80	A1025499-541000	ACADEMY OF CAREER EXCELLENCE
54	12/19/2025	LOWES BUSINESS ACCOUNT	CABLE, BREAKERS, AMP WIRE, ELECTRICAL BOX	9925404	\$414.23	A3011599-541000-80328	ACADEMY OF CAREER EXCELLENCE
55	12/23/2025	MANLEY GARVIN	AUDIT SERVICES	TN32527-115514	\$22,383.00	A1023199-531800	ACADEMY OF CAREER EXCELLENCE
56	12/22/2025	MANLEY GARVIN	AUDIT SERVICES	TN32526-115506	\$18,984.00	A1023199-531800	ACADEMY OF CAREER EXCELLENCE
57	12/22/2025	MANLEY GARVIN	AUDIT SERVICES	TN32526-115501	\$22,383.00	A1023199-531800	ACADEMY OF CAREER EXCELLENCE
58	12/19/2025	MANSFIELD OIL COMPANY	NOVEMBER FUEL PAYMENT	9925405	\$190.96	A1025499-547002	ACADEMY OF CAREER EXCELLENCE
59	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1011	\$217.40	A1022499-533200	ACADEMY OF CAREER EXCELLENCE
60	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1011	\$224.40	A1022499-533200	ACADEMY OF CAREER EXCELLENCE
61	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1012	\$58.80	A1023399-533200	ACADEMY OF CAREER EXCELLENCE
62	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1012	\$54.60	A1023399-533200	ACADEMY OF CAREER EXCELLENCE
63	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1012	\$19.03	A1023399-533200	ACADEMY OF CAREER EXCELLENCE
64	12/5/2025	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM	1012	\$19.60	A1023399-533200	ACADEMY OF CAREER EXCELLENCE
65	12/5/2025	NAT L TECH HONOR SOC	MEMBERSHIP FEE	TN32127-114136	\$310.90	A0700726-566000	ACADEMY OF CAREER EXCELLENCE
66	12/19/2025	NATIONAL REGISTRY EMT	EMT INITIAL APPLICATION FEE EXAM	TN32472-115357	\$104.00	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
67	12/19/2025	NATIONAL REGISTRY EMT	EMT INITIAL APPLICATION FEE EXAM	TN32472-115354	\$104.00	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
68	12/19/2025	NATIONAL REGISTRY EMT	EMT INITIAL APPLICATION FEE EXAM	TN32472-115355	\$104.00	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
69	12/8/2025	NCCER	CRAFT TEST	TN32198-114429	\$146.25	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
70	12/4/2025	NCCER	BUILDING CONSTRUCTION CURRICULUM	TN32126-114130	\$640.00	A3011599-534500-80328	ACADEMY OF CAREER EXCELLENCE
71	12/2/2025	NTLREST SERVSAFE	SERVSAFE EXAM	TN32066-113941	\$409.35	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE
72	12/12/2025	ONE TIME VENDOR	STUDENT LODGING; PROV EXAM; CHARLESTON, SC 12/09-12/10	TN32299-114764	\$135.66	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
73	12/12/2025	ONE TIME VENDOR	LODGING; PROV EXAM; CHARLESTON, SC 12/9-10/25	TN32299-114765	\$142.50	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
74	12/12/2025	ONE TIME VENDOR	STUDENT LODGING; PROV EXAM; CHARLESTON, SC 12/09-12/10	TN32299-114767	\$135.66	A0700706-566000	ACADEMY OF CAREER EXCELLENCE
75	12/5/2025	ONE TIME VENDOR	LODGING; PROV EXAM, CHARLESTON, SC 12/2-12/3/25	TN32127-114132	\$142.50	A0700706-566000	ACADEMY OF CAREER EXCELLENCE

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76	12/5/2025	ONE TIME VENDOR	LODGING; PROV EXAM; CHARLESTON, SC 12/2 - 3/25	TN32127-114133	\$135.66	A0700706-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
77	12/5/2025	ONE TIME VENDOR	LODGING; PROV EXAM; CHARLESTON, SC 12/02-12/03	TN32127-114135	\$135.66	A1011599-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
78	12/5/2025	ONE TIME VENDOR	LODGING; PROV EXAM; CHARLESTON, SC 12/2-3/25	TN32127-114137	\$142.50	A1011599-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
79	12/22/2025	ORKIN	PEST CONTROL	TN32526-115504	\$439.68	A1025499-532300	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
80	12/3/2025	PALMETTO ELECTRIC	UTILITIES	TN32091-114014	\$627.65	A1025499-547000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
81	12/3/2025	PALMETTO ELECTRIC	UTILITIES	TN32091-114015	\$39.83	A1025499-547000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
82	12/3/2025	PALMETTO ELECTRIC	UTILITIES	TN32091-114016	\$7,685.66	A1025499-547000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
83	12/5/2025	PROV	EXAM	TN32127-114138	\$167.00	A3011599-531000-80328	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
84	12/16/2025	PUBLIX	SUB PLATTER	TN32403-115160	\$70.09	A0700746-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
85	12/16/2025	PUBLIX	CHIPS, DRINKS	TN32403-115161	\$62.61	A0700746-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
86	12/17/2025	PUBLIX	PIES, ROLLS	TN32437-115258	\$44.61	A0700738-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
87	12/19/2025	REALITYWORKS, INC.	ELECTRICAL BOXES; TEACHER ASSESSMENTS	9925407	\$3,399.55	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
88	12/12/2025	REPUBLIC SERVICES TRASH	WASTE & RECYCLING	TN32299-114768	\$1,952.60	A1025499-532900	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
89	12/5/2025	S4TEACHERS, LLC	SUBSTITUTE FOR THE WEEK ENDING 11/15/2025	9925386	\$682.00	A1011599-531122	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
90	12/19/2025	S4TEACHERS, LLC	SUBSTITUTE FOR THE WEEK ENDING 11/22/25	9925408	\$886.60	A1011599-531122	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
91	12/19/2025	S4TEACHERS, LLC	SUBSTITUTE FOR THE WEEK ENDING 11/29/25	9925408	\$409.20	A1011599-531122	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
92	12/19/2025	S4TEACHERS, LLC	SUBSTITUTE FOR THE WEEK ENDING 12/06/25	9925408	\$886.60	A1011599-531122	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
93	12/18/2025	SAMS CLUB	INSTRUCTIONAL SUPPLIES; FRUIT CUP	TN32471-115352	\$10.98	A3011599-541000-80328	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
94	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$218.90	A10 -245501	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
95	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$265.90	A10 -245811	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
96	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$451.04	A10 -245603	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
97	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$44.46	A10 -2456	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
98	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$22,839.54	A10 -2455	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
99	12/5/2025	SC BUDGET & CONTROL BOARD	PEBA DECEMBER	9925387	\$1,423.40	A10 -2455	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
100	12/12/2025	SC RETIREMENT SYSTEMS	Payroll Run 5 - Warrant 112825	9925394	\$42,189.20	A10 -2454	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
101	12/12/2025	SC RETIREMENT SYSTEMS	Payroll Run 5 - Warrant 112825	9925394	\$6,551.60	A10 -2484	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
102	12/23/2025	SHARP ELECTRONICS	PAPER/ CUT LICENSES	TN32527-115513	\$52.65	A1026699-534500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
103	12/23/2025	SHARP ELECTRONICS	MONTHLY BILLABLE COPIES	TN32527-115508	\$336.28	A1023399-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
104	12/8/2025	SHARP ELECTRONICS	PAPER/ CUT LICENSES	TN32198-114428	\$52.65	A1026699-534500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
105	12/8/2025	SHARP ELECTRONICS	BILLABLE COPIES	TN32198-114426	\$315.48	A1023399-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
106	12/19/2025	SOUTH CAROLINA TELECOMMUNICATIONS GROUP HOLDINGS	TELEPHONE SERVICES	9925409	\$5.01	A1025499-534000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
107	12/2/2025	SP SHAPERTOOLS	WOODWORKERS SHAPER WORKSTATION	TN32066-113944	\$440.10	A2011599-541000-80207	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
108	12/23/2025	SPARKLIGHT	IP & DATA	TN32527-115511	\$655.00	A1025499-531600	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
109	12/23/2025	SPARKLIGHT	INTERNET	TN32527-115515	\$165.86	A1025499-534000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
110	12/22/2025	STAPLES	REFUND; RETURNED FOLDERS, ORG TXN 32374-115088	TN32526-115502	(\$26.51)	A1011599-541000-70612	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
111	12/22/2025	STAPLES	COPIER PAPER	TN32526-115505	\$206.73	A1011599-541000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
112	12/15/2025	STAPLES	TABLES, FOLDERS, WIPES, CLEANER, TONER, LAMINATOR TAPE	TN32374-115088	\$594.11	A1011599-541000-70612	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
113	12/15/2025	STAPLES	TABLES, FOLDERS, WIPES, CLEANER, TONER, LAMINATOR TAPE	TN32374-115088	\$61.35	A1011599-544500	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
114	12/5/2025	SYSCO USA III, LLC	VEAL, HERBS, SPICES, OIL, ETC.	9925388	\$1,174.87	A1011599-541000-70505	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
115	12/19/2025	SYSCO USA III, LLC	MUSSELS, CREAM, SPICES, ETC.	9925410	\$235.34	A1011599-541000-70505	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
116	12/19/2025	SYSCO USA III, LLC	ASSORTED FISH	9925410	\$606.96	A1011599-541000-70505	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
117	12/19/2025	SYSCO USA III, LLC	SUSHI	9925410	\$369.56	A1011599-541000-70505	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
118	12/19/2025	SYSCO USA III, LLC	REFUND FOR ITEM NOT RECEIVED- SUSHI	9925410	(\$120.28)	A1011599-541000-70505	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
119	12/12/2025	THE BLOSSMAN COMPANIES	PROPANE REFILL	TN32299-114770	\$438.62	A1025499-547000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
120	12/12/2025	THE BLOSSMAN COMPANIES	PROPANE REFILL	TN32299-114766	\$490.72	A1025499-547000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
121	12/23/2025	THE KITCHEN	REFUND; SALAD, ORG TXN 32437-115259	TN32527-115516	(\$91.80)	A0700738-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
122	12/17/2025	THE KITCHEN	PASTA, SALAD	TN32437-115259	\$395.82	A0700738-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
123	12/19/2025	THE PARTS HOUSE INC	SANDING DISCS, SANDING SHEETS, THINNER, ETC.	9925406	\$1,073.67	A3011599-541000-80329	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
124	12/5/2025	TIAA CREF AS AGENT FOR JPM	Payroll Run 5 - Warrant 112825	9925389	\$609.92	A10 -245466	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
125	12/12/2025	TIAA CREF AS AGENT FOR JPM	Payroll Run 5 - Warrant 121225	9925395	\$609.92	A10 -245466	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
126	12/10/2025	UNIVERSAL STEEL SUPPLY	METAL SHEETS; STEEL	TN32262-114583	\$5,077.20	A1011599-541000-70611	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE
127	12/18/2025	ZAXBY'S	COMBO MEAL, DRINKS	TN32471-115351	\$233.49	A0700721-566000	ACADEMY OF CAREER EXCELLENCE	ACADEMY OF CAREER EXCELLENCE