Carolus Online Academy
Transaction Register
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Date	Document Number	Description	Vendor	Amount
8/3/2026	11979	Teacher Laptops and Equipment	VIRTUAL TECHNOLOGIES GROUP(South Carolina)	$240.57
8/3/2026	11984	Familiy Engagement Software	PARENTSQUARE INC (South Carolina)	$5,500.00
8/3/2026	11986	Phoenix PD Expenses	Ginger L Sewell	$231.93
8/3/2026	11978	Back to School Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	$1,197.28
8/3/2026	11983	Teacher Laptops and Equipment	CDW Government.	$12,263.70
8/3/2026	11982	Nearpod and Flocabulary Software	Renaissance Learning Inc.(South Carolina)	$6,282.50
8/3/2026	11980	Membership Fees	SOUTH CAROLINA ASSOCIATION FOR MIDDLE LEVEL I	$200.00
8/3/2026	11985	Internet July 2026	Catherine P Stack	$40.00
8/3/2026	11977	Printer/Fax Machine Lease	MARLIN LEASING CORPORATION DBA PEAC SOLUTIOI	$319.72
8/3/2026	11981	FY 27Insurance	Arthur J Gallagher & Co, Inc.	$96,648.69
8/7/2026	11988	Legal Expensees	DUFF FREEMAN SEIBERT LLC (SOUTH CAROLINA)	$291.60
8/7/2026	11987	Rent Sept and Oct 2026	THE BURRISS CORPORATION (SOUTH CAROLINA)	$9,896.26
8/7/2026	11993	Family Internet Service Reimbursements	Integration, Inc.	$32.66
8/7/2026	11990	Classkick Pro Software Subscription	Classwork Co DBA Classkick(South Carolina)	$4,788.00
8/7/2026	11994	Teacher Laptops and Equipment	CDW Government.	$3,205.87
8/7/2026	11992	Utilities	MID CAROLINA ELECTRIC COOPERATIVE INC (SOUTH	$673.00
8/7/2026	11989	May Expenses	Elizabeth A Moore	$1,196.08
8/7/2026	11995	Internet and Travel	Ginger L Sewell	$622.30
8/7/2026	11991	Internet	CHARTER COMMUNICATIONS/SPECTRUM(South Carolir	$298.54
8/14/2026	12039	Travel - Valet	Alexandra C Magee	$392.84
8/14/2026	12015	Summer School Internet Reimbursement & PD Travel	Tabitha F Ball	$201.36
8/14/2026	12036	travel for PD	Amy K Holmes	$439.92
8/14/2026	12038	COAchella 2026 Travel	Alyssa N Williams	$484.08
8/14/2026	12029	Internet & Travel Reimbursement	Amy K DeLorm	$262.22
8/14/2026	12007	2026–2027 South Carolina Teacher Supply Expense Report	Carson B Nelson	$400.00
8/14/2026	11998	Teacher Laptops and Equipment	VIRTUAL TECHNOLOGIES GROUP(South Carolina)	$240.57
8/14/2026	12005	June Internet ESY	Karen R Moore	$60.00
8/14/2026	12008	Teacher Supply	Amanda Wilson	$400.00
8/14/2026	12021	Back to Work	Melissa M Tomes	$227.51
8/14/2026	12037	Teacher Supply Funds	Justin T Hicks	$400.00
8/14/2026	12017	COA In Person BOY PD 7/27-7/29 and July Internet and Food	Janet C Bravo	$545.60
8/14/2026	12018	PD Reimbursements & July Internet	Rashonda C Davis	$653.49
8/14/2026	12010	Teacher Supply Check	Brandy G Caroway	$733.10
8/14/2026	12033	July Staff Outing Mileage	Ginger L Sewell	$406.37
8/14/2026	12023	travel to columbia for back to school pd	Keoni B Fason	$178.01
8/14/2026	12012	2026–2027 South Carolina Teacher Supply Expense Report	Bridget C Gronniger	$400.00
8/14/2026	12003	July Reimbursement	Matthew A Nelson	$186.39
8/14/2026	11999	FY27 Membership Renewal	Public Charter School Alliance of SC	$7,271.30
8/14/2026	12000	Telephone	COMM-CORE(South Carolina)	$2,310.78
8/14/2026	12019	Attending mandated PD.	Chris Adams	$1,007.70
8/14/2026	12011	Teacher Supply Check 26-27	Elizabeth H Poulnot-Hodgkiss	$555.04
8/14/2026	12032	Student Family in Person Event	Crystal M Chavez	$392.50
8/14/2026	12025	June/Aug Monthly internet; June Lunch; Mileage for workday	Brook D Hammers	$278.59
8/14/2026	12020	Internet reimbursement	William R Olmstead	$268.39
8/14/2026	11997	Mastery Connect FY27 Subscription	INSTRUCTURE INC (SOUTH CAROLINA)	$8,123.46
8/14/2026	11996	Back to School Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	$891.47

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8/14/2026	12027	Mileage to Columbia Training	Alexandria J Thompson	$150.48
8/14/2026	12034	travel for training	June L Black	$874.72
8/14/2026	12024	Back to School PD in Columbia	Kristy M Wilson	$245.77
8/14/2026	12028	Travel Milage	Chasity A Rodgers	$161.12
8/14/2026	12009	Teacher Supply	Allyson M Rehfeldt	$400.00
8/14/2026	12013	Teacher Stipend	Stephanie Tansey	$400.00
8/14/2026	12035	COAchella Back to School Orientation	Christine L Black	$757.05
8/14/2026	12026	Back to School Mileage	Brittany N Thomas	$58.52
8/14/2026	12016	Back to Schoo0l Bash	Crystal S Harman	$62.40
8/14/2026	12030	Travel to PD	Erin R Shaffer	$291.87
8/14/2026	12022	In person PD Gas/Tolls	Jacklyn M Youra	$258.88
8/14/2026	12004	July Expenses	Denise D Stone	$655.08
8/14/2026	12014	PD Trip to Arizona	Kristina G Milam	$959.97
8/14/2026	12031	July Expenses	Maria L Kerr	$189.02
8/14/2026	12001	internet	Tatiana Pennachio	$55.22
8/14/2026	12006	Columbia-PD Mileage	Lauren H Alfman	$334.40
8/14/2026	12002	Internet for the month of July 2026	April D Elder	$60.00
8/17/2026	JE-296-1345	COA Bank Fee Aug 2026	- No Entity -	$10.35
8/20/2026	12081	ML Testing Travel	Keoni B Fason	$464.41
8/20/2026	12062	Teacher Supplies Stipend	Melissa M Tomes	$400.00
8/20/2026	12059	Internet Reimbursment	Bridget C Gronniger	$60.00
8/20/2026	12089	August Monthly Expenses	Carson B Nelson	$246.56
8/20/2026	12082	Face to Face PD in Columbia - July 2026	Marilyn J Wholey	$190.00
8/20/2026	12056	26-27 SY Teacher Supply Check- SC State Reimbursement	Kristy M Wilson	$490.00
8/20/2026	12087	PD Mileage	Allyson M Rehfeldt	$165.24
8/20/2026	12085	Internet and Travel	Humberto Guevara	$284.96
8/20/2026	12047	PD in Columbia	April D Elder	$197.18
8/20/2026	12061	South Carolina Teacher Supply Funds	Amy K DeLorm	$400.00
8/20/2026	12055	Teacher Supply Funds	Makaylah J Petro	$540.24
8/20/2026	12063	supplies	Amy K Holmes	$400.00
8/20/2026	12042	PD Travel	Brooke N Clark	$567.20
8/20/2026	12067	SC Teacher Supply Expense Report	Mary M Hall	$400.00
8/20/2026	12083	Moore-August Internet	Karen R Moore	$90.00
8/20/2026	12069	SC Teacher Supply Expense Report	Shangaleza T Liles	$580.88
8/20/2026	12071	Driving to Charlotte for Math Conference (mileage)	Benjamin L Davis	$238.16
8/20/2026	12077	Teacher Supply Stipend 26_27	Jacklyn M Youra	$400.00
8/20/2026	12049	South Carolina Teacher Supply	Chasity A Rodgers	$400.00
8/20/2026	12048	Teacher Supply Funds Reimbursement	Erin R Shaffer	$400.00
8/20/2026	12044	Travel	Crystal S Harman	$512.25
8/20/2026	12073	Internet	Rachel T Perry	$684.16
8/20/2026	12080	July Training, July Internet, and August Lunch	Heather E Evans	$565.50
8/20/2026	12068	Reimbursement	Kylee J Monroe	$400.00
8/20/2026	12041	mileage	Tatiana Pennachio	$611.95
8/20/2026	12090	July Expenses	Amanda Wilson	$244.72
8/20/2026	12064	2026-27 SC Teacher Supply Fund	Matthew A Nelson	$400.00
8/20/2026	12065	Supply Funds	Nichole T Plassenthal	$400.00

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8/20/2026	12045	Teacher Supply Funds	Brittany N Thomas	$400.00
8/20/2026	12066	Teacher Supply Check	Jessica N Wardlaw	$640.00
8/20/2026	12086	SC Teacher Supply funds.	Chris Adams	$460.00
8/20/2026	12057	Teacher Supply Check	Heather M Whitten	$593.04
8/20/2026	12075	State Stipend	Jill C Perkins	$643.14
8/20/2026	12043	Travel Expenses for PD Convention	Derrick C Stogner	$134.58
8/20/2026	12088	Wifi invoice	Elizabeth H Poulnot-Hodgkiss	$82.81
8/20/2026	12054	Mileage	Stephanie Tansey	$194.40
8/20/2026	12052	Teacher Supplies and Parking at PD	Shanna K Ayer	$887.85
8/20/2026	12058	Teacher Supply Check	Lauren H Alfman	$400.00
8/20/2026	12053	South Carolina Teacher Supply Funds	Christine L Black	$400.00
8/20/2026	12060	026–2027 South Carolina Teacher Supply Expense Report	Shanquel P Young	$400.00
8/20/2026	12050	South Carolina Teacher Supply Funds	Crystal M Chavez	$400.00
8/20/2026	12051	Teacher Supply Funds	Alyssa N Williams	$400.00
8/20/2026	12091	PD Expenses	Amber R Savoie	$209.33
8/20/2026	12084	Expenses	Allison T Green	$587.53
8/20/2026	12074	Teacher Supply Check	Alexandra C Magee	$400.00
8/20/2026	12092	INV-003-24922-COA-COMP TEST	K12 MANAGEMENT INC	$931,061.90
8/20/2026	12079	face to face training	Melissa K Payne	$934.69
8/20/2026	12046	South Carolina Teacher Supply	Tabitha F Ball	$636.31
8/20/2026	12076	Internet	Nadolyn A Smith	$120.00
8/20/2026	12072	Teacher Supply Money	Ginger L Sewell	$400.00
8/20/2026	12078	Supply allowance	William R Olmstead	$400.00
8/20/2026	12040	COA preplan mileage, August internet	Mary K Jones	$187.68
8/20/2026	12070	Travel	Mary M Cropper	$216.67
8/31/2026	JE-296-1387	COA Check_Bank Difference 12040	- No Entity -	$0.20
8/31/2026	JE-296-1385	COA Cks Dated 9_1 Clearing Bank	- No Entity -	$1,713.85