

Carolus Online Academy
Transaction Register
Sep 26

Date	Document Number	Description	Vendor	Amount
9/1/2026	12098	Teacher Supply Expense Report	Abigail E Hunt	\$400.00
9/1/2026	12119	Teacher Supply Expense Report	Susanne H Morris	\$400.00
9/1/2026	12117	July-August Expense Rep	Michael L Sekuras	\$778.58
9/1/2026	12112	Travel Mileage	Jessica N Wardlaw	\$370.88
9/1/2026	12094	PD Travel to Columbia 232 Miles	Karen R Moore	\$576.32
9/1/2026	12095	Teacher Supplies	Keoni B Fason	\$400.00
9/1/2026	12099	Teacher Supply Check	Derrick C Stogner	\$400.00
9/1/2026	12096	Supply Check	April D Elder	\$400.00
9/1/2026	12116	July and August Expenses	Elizabeth A Moore	\$735.08
9/1/2026	12114	26-27 Teacher Supply Funds	Brook D Hammers	\$400.00
9/1/2026	12121	August Internet	Denise D Stone	\$60.00
9/1/2026	12097	Supply check and PD Reimbursement	Laura W Randolph	\$710.83
9/1/2026	12115	SC Teacher Supply Expense Report	Kristina G Milam	\$400.00
9/1/2026	12111	Teacher supplies	Amber R Savoie	\$400.00
9/1/2026	12107	Monthly Internet and Teacher Appreciation Meal	Mary M Hall	\$148.52
9/1/2026	12104	2026–2027 South Carolina Teacher Supply Expense Report	Abigail M Smith	\$400.00
9/1/2026	12108	State testing, meals, and internet	Humberto Guevara	\$433.72
9/1/2026	12105	Internet, food, and Travel	Myriam G Ramey	\$619.20
9/1/2026	12110	2026–2027 South Carolina Teacher Supply Expense Report	June L Black	\$400.00
9/1/2026	12100	Driving to Columbia (mileage)	Benjamin L Davis	\$130.72
9/1/2026	12120	August Internet and Lunch	Jacklyn M Youra	\$85.78
9/1/2026	12102	2026–2027 South Carolina Teacher Supply Expense Report	Michael J Huguet	\$400.00
9/1/2026	12118	2026–2027 South Carolina Teacher Supply Expense Report	Olivia H McCoy	\$400.00
9/1/2026	12101	July PD, July Internet, Teacher Supply	Heather Fultz	\$660.34
9/1/2026	12109	2026–2027 South Carolina Teacher Supply Expense Report	Sarah Stephens	\$400.00
9/1/2026	12113	2026–2027 South Carolina Teacher Supply Expense Report	Maria L Kerr	\$400.00
9/1/2026	12103	2026–2027 South Carolina Teacher Supply Expense Report	Mary M Cropper	\$400.00
9/1/2026	12093	Reimbursement	Kylee J Monroe	\$450.29
9/1/2026	JE-296-1430	COA Bank Fee Sept 2026	Bank of America	\$29.70
9/1/2026	12106	Aug expenses	Erica Wolfson	\$477.19
9/4/2026	12131	Internet August	Debbie Bond	\$485.74
9/4/2026	12149	August internet & meal	Tatiana Pennachio	\$83.45
9/4/2026	12139	2026–2027 South Carolina Teacher Supply Expense Report	Marilyn J Wholey	\$400.00
9/4/2026	12130	Oct 2026 Testing Facilities	COUNTY OF ORANGEBURG (SOUTH CAROLINA)	\$950.00
9/4/2026	12122	Mileage to PD	Abigail E Hunt	\$387.36
9/4/2026	12132	Mileage/Professional Development	Debra F Timmons	\$373.55
9/4/2026	12136	July/August Expenses	Justin T Hicks	\$422.88
9/4/2026	12145	Teacher Professional Development and Materials	REALLY GREAT READING COMPANY (SOUTH CAROLINA)	\$35,660.00
9/4/2026	12138	Travel for face-to-face PD	Lydia L Israel	\$612.00
9/4/2026	12127	Internet for August 2026	April D Elder	\$50.00
9/4/2026	12134	Student ISP Processing Fee	Integration, Inc.	\$16.37
9/4/2026	12125	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	\$378.72
9/4/2026	12142	Travel to Back to School PD	Mary M Hall	\$263.28
9/4/2026	12148	July 2026 Internet	Shangaleza T Liles	\$60.00
9/4/2026	12140	Printer/Fax Machine Lease	MARLIN LEASING CORPORATION DBA PEAC SOLUTIONS (SOUTH CAROLINA)	\$352.99
9/4/2026	12146	Nearpod Subscription	Renaissance Learning Inc.(South Carolina)	\$950.00
9/4/2026	12129	Teacher Laptops	CDW Government.	\$4,576.10
9/4/2026	12147	Travel to Columbia	Sarah Stephens	\$238.64
9/4/2026	12133	Physical Therapy	ENABLR THERAPY LLC (SOUTH CAROLINA)	\$1,325.00

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9/4/2026	12137	ML Testing Travel	Keoni B Fason	\$219.16
9/4/2026	12124	2026–2027 South Carolina Teacher Supply Expense Report	Allison T Green	\$400.00
9/4/2026	12144	EdTech Certified Platform	PROJECT READ AI INC (SOUTH CAROLINA)	\$3,400.00
9/4/2026	12128	Expense Report	Barbara F Ellenburg	\$589.83
9/4/2026	12143	Online Counseling	PresenceLearning Inc.(South Carolina)	\$76.50
9/4/2026	12135	High School Diplomas	JOSTENS(South Carolina)	\$1.04
9/4/2026	12126	Occupational Therapy, Psychological Records Review, Speech Therap	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	\$1,759.00
9/4/2026	12123	Mar - May 2027 Testing Facilities	Aiken Technical College	\$1,800.00
9/4/2026	12141	ADEPT training in Columbia, SC	Mary K Jones	\$262.24
9/11/2026	12154	Internet, Lunches, Office Supplies	Catherine P Stack	\$225.03
9/11/2026	12153	Thrively Pro Subscription	BLOOM SOFTWARE INC DBA THRIVELY INC (SOUTH CAROLINA)	\$20,000.00
9/11/2026	12170	Resubmittal of Rejected August Expenses	Stephanie K Beck	\$623.28
9/11/2026	12152	Internet	Amy K Holmes	\$180.00
9/11/2026	12171	Lease Adjustment Apr - Sept 2026	THE BURRISS CORPORATION (SOUTH CAROLINA)	\$890.64
9/11/2026	12172	OLS, Materials, Computer and Tutoring Services	K12 MANAGEMENT INC	\$1,270,991.50
9/11/2026	12167	Occupational Therapy Re-Evaluation and Speech Therapy	PresenceLearning Inc.(South Carolina)	\$1,096.75
9/11/2026	12158	Speech Therapy	E-THERAPY INTERMEDIATE INC (SOUTH CAROLINA)	\$524.50
9/11/2026	12150	July and August Internet	Amanda Wilson	\$195.00
9/11/2026	12168	IMPACT 26 Registration	Public Charter School Alliance of SC	\$1,512.00
9/11/2026	12163	Internet-July	Lauren H Alfman	\$60.00
9/11/2026	12155	Teacher Laptops	CDW Government.	\$1,115.01
9/11/2026	12162	Monthly Meal and Internet	Laura W Randolph	\$109.74
9/11/2026	12156	Internet	CHARTER COMMUNICATIONS/SPECTRUM(South Carolina)	\$298.54
9/11/2026	12164	August Reimbursement	Matthew A Nelson	\$90.00
9/11/2026	12151	Speech Therapy, Psychological Records Review and Meeting Attendar	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	\$3,563.00
9/11/2026	12161	Shipping Testing Computer	Keoni B Fason	\$229.62
9/11/2026	12159	Speech Therapy	ENABLR THERAPY LLC (SOUTH CAROLINA)	\$2,326.88
9/11/2026	12166	Speech, Occupational and Physical Therapy	PRENTGRAF LTD DBA TALK PATH LIVE (SOUTH CAROLINA)	\$6,074.71
9/11/2026	12165	Electric Utility Charges	MID CAROLINA ELECTRIC COOPERATIVE INC (SOUTH CAROLINA)	\$676.00
9/11/2026	12160	Occupational Therapy and Consultation	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	\$1,344.51
9/11/2026	12169	Internet and Teacher Meal	Rashonda C Davis	\$90.00
9/11/2026	12157	Teacher Lunch	Chasity A Rodgers	\$115.14
9/18/2026	12190	Instant Help	VIRTUAL TECHNOLOGIES GROUP(South Carolina)	\$288.09
9/18/2026	12186	KRA Testing & Unbound Ed PD Seminar	Mary K Jones	\$451.89
9/18/2026	12189	Speech Therapy	THERAPY SOURCE, INC..(South Carolina)	\$2,141.38
9/18/2026	12181	Expenses	Debra F Timmons	\$490.00
9/18/2026	12184	Internet and Meal	Karen R Moore	\$90.00
9/18/2026	12177	Translation Services	BROMBERG & ASSOCIATES LLC (SOUTH CAROLINA)	\$44.00
9/18/2026	12188	Travel/Mileage and Internet	Shanna K Ayer	\$238.86
9/18/2026	12185	Monthly Internet	Marci D Garcia	\$603.43
9/18/2026	12176	August expenses	Brandy G Caroway	\$90.00
9/18/2026	12173	August - Supply Check / Internet / Meal	Alexandria J Thompson	\$488.29
9/18/2026	12182	Travel for testing materials	Erin R Shaffer	\$228.00
9/18/2026	12175	Driving to Columbia for New Hire Orientation (mileage)	Benjamin L Davis	\$155.08
9/18/2026	12174	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	\$182.11
9/18/2026	12180	Internet Services	COMM-CORE(South Carolina)	\$3,063.15
9/18/2026	12179	Internet Reimbursement	Christin B Pfeiler	\$222.40
9/18/2026	12178	September Expenses	Carson B Nelson	\$90.00
9/18/2026	12187	National Honor Society Membership	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS (SOUTH CAROLINA)	\$770.00

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9/18/2026	12183	Attendance Conference	HOPE M JEFFCOAT TREASURER DBA SC ASSOCIATION OF ATTENDANCE SPRVS (SOUTH CAROLINA)	\$600.00
9/25/2026	12191	2026–2027 South Carolina Teacher Supply Expense Report	Amanda S Brumble	\$400.00
9/25/2026	12204	UnboundEd Training in Greenville; August and September Food and In	Janet C Bravo	\$594.16
9/25/2026	12192	Greenville PD Travel	Amanda Wilson	\$387.60
9/25/2026	12202	Travel / Mileage COAchella	James C Glass	\$142.08
9/25/2026	12208	Palm Springs HOM PD	Marci D Garcia	\$1,941.78
9/25/2026	12217	Speech Therapy	Therapy Source Inc (South Carolina)	\$4,434.88
9/25/2026	12200	July expenses	Erica Wolfsen	\$280.16
9/25/2026	12211	February Reimbursement	Matthew A Nelson	\$90.00
9/25/2026	12195	Unbound Ed training	Amy K Holmes	\$465.27
9/25/2026	12215	KRA Testing Travel - Mileage	Shanna K Ayer	\$346.10
9/25/2026	12205	reimbursement for August/September	Jodi A Lile	\$608.96
9/25/2026	12214	August Internet	Sarah J Glace	\$520.00
9/25/2026	12197	Psychological Records Review	CHRISTY BOCK DBA CORNERSTONE EDUCATIONAL SOLUTIONS (SOUTH CAROLINA)	\$3,850.00
9/25/2026	12206	Convocation (COAchella 2026-2027)	Justin T Hicks	\$316.16
9/25/2026	12199	Speech Therapy	E-THERAPY INTERMEDIATE INC (SOUTH CAROLINA)	\$906.50
9/25/2026	12198	Internet September	Debbie Bond	\$60.00
9/25/2026	12203	Occupational Therapy	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	\$480.50
9/25/2026	12196	2026–2027 South Carolina Teacher Supply Expense Report	Christin B Pfeiler	\$400.00
9/25/2026	12209	Monthly Lunches	Maria L Kerr	\$47.57
9/25/2026	12210	Printer/Fax Machine Lease	MARLIN LEASING CORPORATION DBA PEAC SOLUTIONS (SOUTH CAROLINA)	\$252.48
9/25/2026	12193	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	\$105.99
9/25/2026	12216	Travel & Internet	Susanne H Morris	\$372.56
9/25/2026	12194	Speech and Occupational therapy, Psychological Records Review and	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	\$5,145.50
9/25/2026	12201	testing travel	Erin R Shaffer	\$276.80
9/25/2026	12213	Speech therapy and Psychological Records Review	PresenceLearning Inc.(South Carolina)	\$1,528.25
9/25/2026	12212	Occupational Therapy	PRENTGRAF LTD DBA TALK PATH LIVE (SOUTH CAROLINA)	\$212.00
9/25/2026	12207	Columbia mileage, supply funds	Katherine L Hendershot	\$658.40
9/30/2026	JE-296-1435	COA SCPCSD Funding Sept 2026 100-3103H Health Insurance	- No Entity -	\$67,633.36