Carolus Online Academy
Transaction Register
October 2026

Date	Document Number	Description	Vendor	Amount
10/2/2026	12218	Internet	Alexandra C Magee	$120.00
10/2/2026	12219	Prizes	AMAZON CAPITAL SERVICES INC(South Carolina)	$14.42
10/2/2026	12220	Internet Service	Benjamin L Davis	$50.00
10/2/2026	12221	PD Travel	Brittany N Thomas	$154.73
10/2/2026	12222	Outting- Fall into Friendship	Chasity A Rodgers	$355.68
10/2/2026	12223	SC Ready Testing Facility Rental	COUNTY OF ORANGEBURG (SOUTH CAROLINA)	$525.00
10/2/2026	12224	Internet Service	Crystal S Harman	$180.00
10/2/2026	12225	Internet Service	Denise D Stone	$60.00
10/2/2026	12226	Lexington Park Play Date	Ginger L Sewell	$352.91
10/2/2026	12227	Lexington Park Play Date	Kristina G Milam	$252.19
10/2/2026	12228	Outting- Fall into Friendship	Marci D Garcia	$93.06
10/2/2026	12229	Travel to KRA Testing	Mary M Hall	$703.93
10/2/2026	12230	Travel, Library Card, and Internet	Shanna K Ayer	$188.77
10/2/2026	12231	Internet & Meal Reimbursement	Tabitha F Ball	$79.00
10/2/2026	12232	Financial Audit FY 2026	UHY LLP (SOUTH CAROLINA)	$9,667.00
10/16/2026	12233	September Internet and Meal	Alexandria J Thompson	$89.80
10/16/2026	12234	Expenses	Allison T Green	$173.39
10/16/2026	12235	Internet	Bridget C Gronniger	$60.00
10/16/2026	12236	Monthly Internet Bill and Lunch	Brook D Hammers	$180.00
10/16/2026	12237	9/18 Columbia Kickball Event Expenses	Carson B Nelson	$190.67
10/16/2026	12238	October expenses	Denise D Stone	$205.11
10/16/2026	12239	September 2026 Internet & October 2026 Lunch	Heather E Evans	$82.70
10/16/2026	12240	Sept Internet and Travel	Humberto Guevara	$320.07
10/16/2026	12241	September Lunch/Internet	Jacklyn M Youra	$84.38
10/16/2026	12242	Reimbursements for September	Jodi A Lile	$120.00
10/16/2026	12243	ML Testing Travel	Keoni B Fason	$303.17
10/16/2026	12244	Sept Internet/Meal, Sept GT conference	Kristy M Wilson	$389.11
10/16/2026	12245	September Expenses	Maria L Kerr	$132.91
10/16/2026	12246	Monthly Lunch	Michael J Huguet	$220.59
10/16/2026	12247	September Reimbursements	Rashonda C Davis	$137.07
10/16/2026	12248	September Internet & Meal	Tatiana Pennachio	$85.22
10/16/2026	12249	Internet reimbursement	William R Olmstead	$60.00
10/16/2026	12250	Teacher Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	$73.74
10/16/2026	12251	Speech and Occupational Services	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	$7,758.00
10/16/2026	12252	Internet	CHARTER COMMUNICATIONS/SPECTRUM(South Carolina)	$298.54
10/16/2026	12253	Psychological Services	CHRISTY BOCK DBA CORNERSTONE EDUCATIONAL SOLUTIONS (SOUTH CAROLINA)	$5,900.00
10/16/2026	12254	Annual Subscription	Classwork Co DBA Classkick(South Carolina)	$11,132.00
10/16/2026	12255	Internet Services	COMM-CORE(South Carolina)	$2,966.57
10/16/2026	12256	Speech Therapy Services	E-THERAPY INTERMEDIATE INC (SOUTH CAROLINA)	$1,563.67
10/16/2026	12257	Speech Therapy Services	ENABLR THERAPY LLC (SOUTH CAROLINA)	$5,060.70
10/16/2026	12258	Membership	HABITS OF MIND INSTITUTE LLC (SOUTH CAROLINA)	$12,150.00
10/16/2026	12259	Occupational therapy	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	$635.00
10/16/2026	12260	M&T, Payroll, Comp, OLS, Sh Teachers, Block, Etc.	K12 MANAGEMENT INC	$1,902,567.51
10/16/2026	12261	Electric Utility Charges	MID CAROLINA ELECTRIC COOPERATIVE INC (SOUTH CAROLINA)	$663.00

10/16/2026	12262	Speech and Occupational Therapy Services	PRENTGRAF LTD DBA TALK PATH LIVE (SOUTH CAROLINA)	$8,642.51
10/16/2026	12263	Materials	K12 MANAGEMENT INC	$116,924.50
10/16/2026	12264	Speech Therapy and Psychological Services	PresenceLearning Inc.(South Carolina)	$5,187.99
10/16/2026	12265	Student Services	SARAH FISHER LEWIS (SOUTH CAROLINA)	$300.00
10/16/2026	12266	Instant Help Technology Services	VIRTUAL TECHNOLOGIES GROUP(South Carolina)	$311.85
10/23/2026	12267	Monthly Internet Bill and Lunch	Brook D Hammers	$90.00
10/23/2026	12268	Monthly $30 dollar lunch expense- 10 Months	Christin B Pfeiler	$300.00
10/23/2026	12269	Travel for testing materials	Erin R Shaffer	$228.00
10/1/2026	JE-296-1440	COA Bank Fee Oct 2026	Bank of America	$44.55