Carolus Online Academy
Transaction Register
June 26

Date	Document Number	Description	Vendor	Amount
6/1/2026	11825	Professional Development	ALICIA HUGHES DBA SPARKING UP LEADERSHIP LLC (SOUTH CAROLINA)	-$5,213.00
6/1/2026	11826	WACOM Boards, Camera and Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	-$8,961.14
6/12/2026	11901	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	-$134.03
6/22/2026	11917	Science Kits and Office Suplies	AMAZON CAPITAL SERVICES INC(South Carolina)	-$4,810.78
6/26/2026	11944	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	-$84.85
6/1/2026	11827	Speech Therapy	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	-$2,087.50
6/12/2026	11902	Speech Therapy	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	-$5,964.50
6/22/2026	11918	Speech Therapy	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	-$1,335.00
6/22/2026	11919	First Aid CTE	AMERICAN NATIONAL RED CROSS (SOUTH CAROLINA)	-$2,368.00
6/22/2026	11920	Title IV Training	ASHA C GIVENS DBA THE GIVENS COLLECTIVE (SOUTH CAROLINA)	-$3,500.00
6/22/2026	11921	Translation Services	BROMBERG & ASSOCIATES LLC (SOUTH CAROLINA)	-$31.48
6/12/2026	11903	Staff computers	CDW Government.	-$1,060.21
6/12/2026	11904	Internet Services	CHARTER COMMUNICATIONS/SPECTRUM(South Carolina)	-$298.05
6/1/2026	11832	Psychological Evaluation	CHRISTY BOCK DBA CORNERSTONE EDUCATIONAL SOLUTIONS (SOUTH CAROLINA)	-$3,200.00
6/12/2026	11905	Psychological Evaluation	CHRISTY BOCK DBA CORNERSTONE EDUCATIONAL SOLUTIONS (SOUTH CAROLINA)	-$4,350.00
6/1/2026	11833	State Testing Site	CLAFLIN UNIVERSITY (SOUTH CAROLINA)	-$2,700.00
6/1/2026	11834	Phone	COMM-CORE(South Carolina)	-$2,260.75
6/22/2026	11922	Phone	COMM-CORE(South Carolina)	-$2,283.07
6/1/2026	11837	Legal Services	DUFF FREEMAN SEIBERT LLC (SOUTH CAROLINA)	-$5,241.25
6/12/2026	11907	Legal services	ELIZABETH CARPENTIER	-$29,525.00
6/1/2026	11839	Wifi invoice	Elizabeth H Poulnot-Hodgkiss	-$281.90
6/1/2026	11840	Special education related services	ENABLR THERAPY LLC (SOUTH CAROLINA)	-$3,028.42
6/12/2026	11908	Special education related services	ENABLR THERAPY LLC (SOUTH CAROLINA)	-$3,460.90
6/1/2026	11838	Special education related services	E-THERAPY INTERMEDIATE INC (SOUTH CAROLINA)	-$1,547.00
6/12/2026	11906	Special education related services	E-THERAPY INTERMEDIATE INC (SOUTH CAROLINA)	-$2,200.00
6/1/2026	11845	Special education related services	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	-$520.50
6/12/2026	11909	Special education related services	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	-$917.75
6/1/2026	11846	Week 4 Greenville Testing	Janet C Bravo	-$1,433.68
6/12/2026	11910	Professional Development	JASMINE COX (SOUTH CAROLINA)	-$265.00
6/22/2026	11943	INV-003-23890-COA-BLOCK, Block scheduling fees	K12 MANAGEMENT INC	-$8,932.00
6/22/2026	11943	INV-003-23908-COA-COMP TEST, Student Testing Computers	K12 MANAGEMENT INC	-$45,580.00
6/22/2026	11943	INV-003-24111-COA-COMP, Student Computers	K12 MANAGEMENT INC	-$34,580.00
6/22/2026	11943	INV-003-24068-COA-COMP, Student Computers	K12 MANAGEMENT INC	-$4,265.00
6/22/2026	11943	INV-003-23992-COA-STAFF OLS, Teacher OLS charges	K12 MANAGEMENT INC	-$195,140.00
6/22/2026	11943	INV-003-24187-COA-OLS, Student OLS charges	K12 MANAGEMENT INC	-$161,663.00
6/22/2026	11943	INV-003-24038-COA-OLS, Student OLS charges	K12 MANAGEMENT INC	-$24,922.50
6/22/2026	11943	INV-003-24147-COA-MATLS, Student Materials charges	K12 MANAGEMENT INC	-$19,417.50
6/22/2026	11943	CM-003-2163-COA-STAFF OLS, Teacher OLS charges	K12 MANAGEMENT INC	$41,140.00
6/22/2026	11943	INV-003-23920-COA-HOTSPOTS, Internet Service charges	K12 MANAGEMENT INC	-$585.00
6/22/2026	11943	INV-003-23980-COA-RSM, Stride Special Education System charges	K12 MANAGEMENT INC	-$576.00
6/22/2026	11943	INV-003-23703R-COA-NIRVANA, Stride Student testing charges	K12 MANAGEMENT INC	-$8,640.00
6/22/2026	11943	INV-003-24217-COA-SH TEACHERS,. Stride Shared teacher charges	K12 MANAGEMENT INC	-$20,175.00
6/22/2026	11943	INV-003-24232-COA-SUBS, Stride Special Education substitute charges	K12 MANAGEMENT INC	-$3,150.00
6/22/2026	11943	INV-003-24302-COA-M&T, Management and Technology Fees	K12 MANAGEMENT INC	-$319,224.00
6/22/2026	11943	INV-003-24398-COA-BLOCK, Block scheduling fees	K12 MANAGEMENT INC	-$759.00
6/22/2026	11943	INV-003-24371-COA-Other Rec, Teacher Salary/Benefits Chargeback to COA, Testing Expenses Chargeback to COA, other misc expense chargesbacks from Stride staff	K12 MANAGEMENT INC	-$724,341.63
6/1/2026	11851	Printer/Fax Lease	MARLIN LEASING CORPORATION DBA PEAC SOLUTIONS (SOUTH CAROLINA)	-$236.05
6/26/2026	11946	Printer/Fax Lease	MARLIN LEASING CORPORATION DBA PEAC SOLUTIONS (SOUTH CAROLINA)	-$499.55
6/1/2026	11855	EmployABILITY Program	MICROBURST LEARNING, LLC	-$4,000.00
6/12/2026	11911	Electrical Services	MID CAROLINA ELECTRIC COOPERATIVE INC (SOUTH CAROLINA)	-$396.00
6/26/2026	11947	Teaching Module	NATIONAL ASSOCIATION FOR GIFTED CHILDREN (SOUTH CAROLINA)	-$8,080.00
6/22/2026	11923	Hospitality Certification	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC (SOUTH CAROLINA)	-$890.00
6/12/2026	11912	Math Tutoring	NJS VENTURES LLC DBA SYLVAN LRNING OF ROCK HILL LAKE WYLIE AND CLVR(SOUTH CA	-$4,740.00
6/1/2026	11858	Speech and Occupational Therapy	PRENTGRAF LTD DBA TALK PATH LIVE (SOUTH CAROLINA)	-$3,815.90
6/22/2026	11924	Speech and Occupational Therapy	PRENTGRAF LTD DBA TALK PATH LIVE (SOUTH CAROLINA)	-$2,575.57
6/1/2026	11859	Speech and Occupational Therapy	PresenceLearning Inc.(South Carolina)	-$3,343.52
6/12/2026	11913	Speech and Occupational Therapy	PresenceLearning Inc.(South Carolina)	-$2,816.39
6/22/2026	11925	Speech and Occupational Therapy	PresenceLearning Inc.(South Carolina)	-$978.50
6/22/2026	11926	Graduation Supplies	Rhodes Graduation Services, Inc.	-$946.19
6/12/2026	11914	Student Services	SARAH FISHER LEWIS (SOUTH CAROLINA)	-$2,994.99
6/12/2026	11915	Graduation AV	SOUTH CAROLINA AV INC DBA SCAV (SOUTH CAROLINA)	-$2,917.20
6/22/2026	11927	Testing Facilities	Spartanburg Community College	-$1,400.00
6/5/2026	11890	School events travel and internet	Staff Expense Report	-$461.41
6/1/2026	11854	EOC Travel for testing	Staff Expense Report	-$487.83
6/12/2026	11898	EOC Travel for testing	Staff Expense Report	-$826.55
6/1/2026	11842	EOC Travel for testing	Staff Expense Report	-$263.32
6/12/2026	11897	EOY PD Mileage	Staff Expense Report	-$40.60
6/12/2026	11894	Testing and School Events Travel, Meal Allowances, Internet	Staff Expense Report	-$548.55
6/1/2026	11857	Testing and School Events Travel, Meal Allowances, Internet	Staff Expense Report	-$602.61
6/5/2026	11873	Testing and School Events Travel, Meal Allowances, Internet	Staff Expense Report	-$767.40
6/12/2026	11899	Testing Travel, Internet	Staff Expense Report	-$923.44
6/22/2026	11933	Testing and School Events Travel	Staff Expense Report	-$659.22

Carolus Online Academy
Transaction Register
June 26

Date	Document Number	Description	Vendor	Amount
6/1/2026	11856	Testing travel	Staff Expense Report	-$60.50
6/5/2026	11867	Food and gas during testing	Staff Expense Report	-$256.60
6/5/2026	11888	Food and Parking Reimbursement	Staff Expense Report	-$42.10
6/22/2026	11938	Gas- testing and EOY celebration	Staff Expense Report	-$36.96
6/5/2026	11874	Graduation + June Internet + Ink	Staff Expense Report	-$260.03
6/5/2026	11887	Graduation Mileage	Staff Expense Report	-$175.45
6/5/2026	11877	Graduation/Prom	Staff Expense Report	-$414.26
6/12/2026	11900	Hotel & Meal Reimbursement	Staff Expense Report	-$358.94
6/22/2026	11932	Testing Travel, Internet, Family Support	Staff Expense Report	-$2,076.60
6/1/2026	11853	internet	Staff Expense Report	-$120.00
6/5/2026	11891	Internet and Lunch	Staff Expense Report	-$90.00
6/22/2026	11942	Internet and Lunch	Staff Expense Report	-$60.00
6/1/2026	11843	Internet and Travel	Staff Expense Report	-$1,113.64
6/22/2026	11937	Internet April - May 2026	Staff Expense Report	-$120.00
6/5/2026	11869	Internet bill	Staff Expense Report	-$1,717.25
6/5/2026	11882	Internet Oct-April 2025 (revised 24-25 school year).	Staff Expense Report	-$350.00
6/1/2026	11863	Internet reimbursement	Staff Expense Report	-$60.00
6/22/2026	11941	Internet, food, and Travel	Staff Expense Report	-$781.97
6/5/2026	11865	Internet, Meal, Travel & Testing Reimbursement	Staff Expense Report	-$1,470.18
6/12/2026	11896	Internet, mileage, events	Staff Expense Report	-$1,475.43
6/22/2026	11939	JUNE INTERNET	Staff Expense Report	-$60.00
6/1/2026	11848	lunch reimbursement	Staff Expense Report	-$180.80
6/1/2026	11829	Make up Testing - Summerville	Staff Expense Report	-$79.32
6/1/2026	11830	May 18 Columbia Testing Travel	Staff Expense Report	-$801.08
6/5/2026	11884	Testing Travel, Meal Allowance	Staff Expense Report	-$485.50
6/1/2026	11844	May Internet/Lunch	Staff Expense Report	-$610.56
6/5/2026	11864	May Lunch / Internet / Mileage to Columbia	Staff Expense Report	-$214.10
6/1/2026	11828	Staff ISP reimbursement	Staff Expense Report	-$228.20
6/1/2026	11860	Mileage, Food, and Internet Reimbursement	Staff Expense Report	-$459.72
6/5/2026	11870	Monthly $30 dollar lunch expense- 10 Months	Staff Expense Report	-$300.00
6/22/2026	11934	monthly internet	Staff Expense Report	-$960.00
6/5/2026	11880	Myrtle Beach Testing	Staff Expense Report	-$1,723.22
6/1/2026	11850	postage for student mail. $ 35.64	Staff Expense Report	-$35.64
6/22/2026	11935	Professional Development Travel	Staff Expense Report	-$568.51
6/5/2026	11889	Prom and Graduation	Staff Expense Report	-$335.33
6/5/2026	11871	SC Ready Testing	Staff Expense Report	-$317.72
6/5/2026	11872	SC Ready Testing	Staff Expense Report	-$305.55
6/1/2026	11861	SC Ready Testing Expenses + Internet	Staff Expense Report	-$762.91
6/1/2026	11835	SC Ready Testing in Rock Hill	Staff Expense Report	-$282.07
6/5/2026	11883	SC Ready Testing Reimbursements and other items	Staff Expense Report	-$431.55
6/1/2026	11852	SC READY Week 4 - Aiken Technical College	Staff Expense Report	-$193.80
6/26/2026	11945	Summer Camp Material Pickup	Staff Expense Report	-$163.44
6/22/2026	11940	Teacher Appreciation Meals	Staff Expense Report	-$150.00
6/1/2026	11849	Teacher Monthly Meal	Staff Expense Report	-$236.45
6/5/2026	11879	Testing April 27-May 8	Staff Expense Report	-$2,160.36
6/5/2026	11886	Testing Expenses/Meal Reimbursements	Staff Expense Report	-$640.27
6/12/2026	11893	Testing in Greenville for the Week of April 27 -29	Staff Expense Report	-$349.35
6/5/2026	11868	Testing in Spartanburg/Graduation	Staff Expense Report	-$1,018.92
6/1/2026	11831	Testing Travel	Staff Expense Report	-$645.44
6/5/2026	11875	Testing Travel	Staff Expense Report	-$217.50
6/5/2026	11878	Testing Travel	Staff Expense Report	-$168.37
6/1/2026	11841	Testing Travel, April Internet, Testing Supplies, and May CallMultiplier Reimbursement	Staff Expense Report	-$2,807.38
6/12/2026	11895	Testing/Internet Reimbursement	Staff Expense Report	-$596.50
6/1/2026	11847	PD Travel	Staff Expense Report	-$526.40
6/5/2026	11876	Travel and Internet	Staff Expense Report	-$132.40
6/1/2026	11836	Travel Expense for Testing	Staff Expense Report	-$107.30
6/5/2026	11866	travel for HS Graduation	Staff Expense Report	-$343.94
6/5/2026	11881	travel for testing	Staff Expense Report	-$826.25
6/22/2026	11936	travel for testing	Staff Expense Report	-$951.57
6/5/2026	11892	Travel Reimbursement for Testing & Internet Bill	Staff Expense Report	-$913.82
6/5/2026	11885	Travel to SCReady Testing Week 4	Staff Expense Report	-$70.68
6/26/2026	11948	July and Aug 2026 Rent	THE BURRISS CORPORATION (SOUTH CAROLINA)	-$9,896.26
6/1/2026	11862	Special education related services	THE THERAPY SPOT LLC DBA PEDIATRIC DEVELOPMENTAL SERVICES (SOUTH CAROLINA)	-$192.50
6/12/2026	11916	Special education related services	THE THERAPY SPOT LLC DBA PEDIATRIC DEVELOPMENTAL SERVICES (SOUTH CAROLINA)	-$450.00
6/22/2026	11928	Special education related services	THE THERAPY SPOT LLC DBA PEDIATRIC DEVELOPMENTAL SERVICES (SOUTH CAROLINA)	-$145.00
6/26/2026	11949	Special education related services	Therapy Source Inc (South Carolina)	-$3,739.68
6/22/2026	11929	Special education related services	THERAPY SOURCE, INC..(South Carolina)	-$7,911.39
6/26/2026	11950	Tax Services Form 990	UHY ADVISORS INC (SOUTH CAROLINA)	-$2,000.00
6/22/2026	11930	VXR Labs CTE Healthcare	VICTORYVR INC DBA VICTORYXR (SOUTH CAROLINA)	-$2,000.00
6/22/2026	11931	PD Training	WOMEN OF WUNDERKIND (SOUTH CAROLINA)	-$4,200.55
6/1/2026	JE-296-1227	COA Bank Fee June 2026	Bank of America	-$34.65