Carolus Online Academy
Transaction Register
May-26

Date	Document Number	Description	Vendor	Amount
5/8/2026	11736	Office Supplies	AMAZON CAPITAL SERVICES INC(South Carolina)	-$162.26
5/8/2026	11737	Special Education Services - Speech Therapy	AMBER LYN FREEZE DBA SOUND COMMUNICATION PLLC (SOUTH CAROLINA)	-$7,644.50
5/8/2026	11738	Internet	CHARTER COMMUNICATIONS/SPECTRUM(South Carolina)	-$307.00
5/8/2026	11739	Special Education Services - Speech Therapy	ENABLR THERAPY LLC (SOUTH CAROLINA)	-$962.48
5/8/2026	11740	Special Education Services - Occupational Therapy	JAMES E ROBERT DBA BST LIVE LLC (SOUTH CAROLINA)	-$131.50
5/8/2026	11741	Graduation Supplies	JOSTENS(South Carolina)	-$3,798.81
5/22/2026		INV-003-23180-COA-MATLS, Student Materials Charges	K12 MANAGEMENT INC	-$31,537.00
5/22/2026		INV-003-23233-COA COMP TEST, Student Testing Computer Charges	K12 MANAGEMENT INC	-$8,205.00
5/22/2026		INV-003-23148-COA-COMP, Student Computer Charges	K12 MANAGEMENT INC	-$89,825.00
5/22/2026		INV-003-23274-COA-MATLS, Student Materials Charges	K12 MANAGEMENT INC	-$5,361.50
5/22/2026		INV-003-23413-COA-BLOCK, Block Scheduleing Fee	K12 MANAGEMENT INC	-$9,383.00
5/22/2026		INV-003-23345-COA-Other Rec, Teacher Salary/Benefits Chargeback to COA, Testing Expenses Chargeback to COA, other misc expense chargesbacks from Stride staff	K12 MANAGEMENT INC	-$455,750.39
5/22/2026		INV-003-23381-COA-M&T, Management and Technology Fees	K12 MANAGEMENT INC	-$324,485.00
5/22/2026		INV-003-23440-COA-HOTSPOTS, Internet Hotspots	K12 MANAGEMENT INC	-$675.00
5/22/2026		INV-003-23482-COA-COMP TEST, Student Testing Computer Fees	K12 MANAGEMENT INC	-$2,205.00
5/22/2026		INV-003-23424-COA-SH TEACHERS, Stride Shared Teachers Fees	K12 MANAGEMENT INC	-$21,600.00
5/22/2026		INV-003-23486-COA-SUBS, , Stride Substitute Teachers Fees	K12 MANAGEMENT INC	-$11,025.00
5/22/2026		INV-003-23626-COA-MATLS, Student Materials Charges	K12 MANAGEMENT INC	-$27,686.50
5/22/2026		INV-003-23521-COA-OLS, Student Curriculum/OLS Charges	K12 MANAGEMENT INC	-$253,541.00
5/22/2026		INV-003-23591-COA-OLS, Student Curriculum/OLS Charges	K12 MANAGEMENT INC	-$228,236.50
5/22/2026		INV-003-23555-COA-OLS, Student Curriculum/OLS Charges	K12 MANAGEMENT INC	-$188,640.00
5/22/2026		INV-003-23691-COA-COMP, Student Computer Charges	K12 MANAGEMENT INC	-$79,130.00
5/22/2026		INV-003-23806-COA-Other Rec, Teacher Salary/Benefits Chargeback to COA, Testing Expenses Chargeback to COA, other misc expense chargesbacks from Stride staff	K12 MANAGEMENT INC	-$446,050.88
5/22/2026		INv-003-23832-COA-M&T, Management and Technology Fees	K12 MANAGEMENT INC	-$399,875.00
5/8/2026	11742	Electric and Water	MID CAROLINA ELECTRIC COOPERATIVE INC (SOUTH CAROLINA)	-$505.00
5/8/2026	11743	Tutoring- Non Stride	NJS VENTURES LLC DBA SYLVAN LRNING OF ROCK HILL LAKE WYLIE AND CLVR(SOUTH CAROLINA	-$22,320.00
5/8/2026	11744	Special Education Services - Speech Therapy	PresenceLearning Inc.(South Carolina)	-$2,923.52
5/1/2026	11731	Public Charter School alliance of SC Membership	Public Charter School Alliance of SC	-$750.00
5/22/2026	11787	April Internet / Teacher lunch	Staff Expense Report	-$109.44
5/15/2026	11761	Testing Mileage & Stay	Staff Expense Report	-$210.58
5/22/2026	11788	Mileage	Staff Expense Report	-$117.00
5/22/2026	11789	Internet	Staff Expense Report	-$200.00
5/1/2026	11732	Carolus Cares Event to Columbia on 4.21.26	Staff Expense Report	-$301.60
5/15/2026	11762	Travel Reimbursement for Testing	Staff Expense Report	-$590.11
5/22/2026	11790	PTA (2/5) Training Travel Reimbursement	Staff Expense Report	-$560.16
5/22/2026	11792	State Testing Weeks 1 and 2	Staff Expense Report	-$539.33
5/15/2026	11764	January - April Internet	Staff Expense Report	-$240.00
5/15/2026	11765	May Expenses- Testing	Staff Expense Report	-$194.10
5/15/2026	11766	Internet bill	Staff Expense Report	-$376.40
5/22/2026	11793	Teacher Lunch	Staff Expense Report	-$109.13
5/22/2026	11794	Recurring Internet expense.	Staff Expense Report	-$120.00
5/15/2026	11767	Mileage there and back to Columbia	Staff Expense Report	-$1,066.60
5/22/2026	11795	Internet Reimbursement	Staff Expense Report	-$400.49
5/8/2026	11748	Reimbursement for Praxis Test	Staff Expense Report	-$133.00
5/22/2026	11796	SC Ready Testing	Staff Expense Report	-$542.28
5/15/2026	11768	Internet April	Staff Expense Report	-$756.10
5/15/2026	11769	Week 1 - SC Ready	Staff Expense Report	-$520.29
5/22/2026	11797	SC Ready Testing in Spartanburg	Staff Expense Report	-$454.41
5/22/2026	11798	April Expenses- Testing & internet	Staff Expense Report	-$314.75
5/15/2026	11770	Week 1 Testing Expenses	Staff Expense Report	-$247.90
5/22/2026	11799	May Expenses- Testing, Internet, meals	Staff Expense Report	-$154.66
5/22/2026	11800	Testing Travel Florence 2 and April Internet	Staff Expense Report	-$841.52
5/8/2026	11750	Travel to COA Office	Staff Expense Report	-$160.95
5/15/2026	11771	Testing Setup & Testing Week 1 Reimbursement	Staff Expense Report	-$1,555.68
5/15/2026	11772	WIN Testing	Staff Expense Report	-$202.86
5/22/2026	11801	March 2026 Columbia Leadership Meeting; Meal Delivery; March Internet	Staff Expense Report	-$3,533.04
5/15/2026	11774	April 2026 Habits of Mind Conference	Staff Expense Report	-$396.81
5/15/2026	11775	Testing Travel	Staff Expense Report	-$1,134.82
5/8/2026	11751	School Event- Mileage	Staff Expense Report	-$481.44
5/22/2026	11802	reimbursement for may	Staff Expense Report	-$250.82
5/22/2026	11803	May Expenses- Testing	Staff Expense Report	-$680.16
5/22/2026		Reimbursement	Staff Expense Report	-$242.01
5/1/2026	11733	SC ALT 3/11, 3/12 mileage	Staff Expense Report	-$253.08
5/8/2026	11753	Internet	Staff Expense Report	-$725.60
5/22/2026	11806	SC Ready in Bluffton (4/27-4/30)	Staff Expense Report	-$2,025.73
5/22/2026	11807	Anderson and Duncan SC Ready	Staff Expense Report	-$1,481.93
5/15/2026	11776	SC Ready Week 1	Staff Expense Report	-$1,387.75
5/8/2026	11754	SC Ready Test Prep Reimbursement and Mileage	Staff Expense Report	-$1,172.46
5/22/2026	11808	Internet Usage	Staff Expense Report	-$300.00
5/22/2026	11809	MAY food 30.00- Lunch Allowance	Staff Expense Report	-$120.00
5/15/2026	11777	Testing Reimbursement	Staff Expense Report	-$251.68
5/22/2026	11810	Internet/Lunches	Staff Expense Report	-$113.25
5/15/2026	11778	Admin Travel	Staff Expense Report	-$319.78

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5/22/2026	11811	Week 3 Columbia Expenses- Testing. Internet, Supplies	Staff Expense Report	-$523.79
5/8/2026	11755	April Expenses- Internet, testing, & Supplies	Staff Expense Report	-$438.42
5/22/2026	11812	SC READY Week 3 - Columbia Midland Tech Beltline Campus	Staff Expense Report	-$1,854.01
5/8/2026	11756	Aiken SC READY - Week 1	Staff Expense Report	-$370.21
5/15/2026	11779	Travel to SCReady Testing Week 2	Staff Expense Report	-$911.71
5/22/2026	11813	Monthly Internet-May	Staff Expense Report	-$298.90
5/15/2026	11780	April/May Reimbursement and EOC Testing	Staff Expense Report	-$120.00
5/22/2026	11814	internet	Staff Expense Report	-$360.00
5/22/2026	11815	WIN TESTING Travel	Staff Expense Report	-$1,605.76
5/22/2026	11816	Internet	Staff Expense Report	-$205.08
5/22/2026	11817	Expenses-Testing	Staff Expense Report	-$923.44
5/22/2026	11818	Expenses- Internet,testing,admin travel, subscriptions	Staff Expense Report	-$1,826.52
5/22/2026	11819	SC Ready Testing Week 2 and 3	Staff Expense Report	-$999.01
5/8/2026	11757	April Expenses- Testing	Staff Expense Report	-$618.88
5/22/2026	11820	April Internet Bill	Staff Expense Report	-$513.98
5/22/2026	11821	Mileage and Food Reimbursement for Testing	Staff Expense Report	-$1,128.59
5/15/2026	11781	Mileage and Food Reimbursement for Testing	Staff Expense Report	-$243.97
5/22/2026	11823	Travel reimbursement	Staff Expense Report	-$558.00
5/22/2026	11824	EOC Testing Travel	Staff Expense Report	-$1,169.43
5/15/2026	11782	April May Internet	Staff Expense Report	-$120.00
5/15/2026	11784	Mileage Reimbursement for District Event	Staff Expense Report	-$943.31
5/8/2026	11759	Travel for School Event & Internet Reimbursement	Staff Expense Report	-$183.84
5/15/2026	11760	Rent	THE BURRISS CORPORATION (SOUTH CAROLINA)	-$9,896.26
5/8/2026	11745	Special Education Services - Physical Occupational Therapy	THE THERAPY SPOT LLC DBA PEDIATRIC DEVELOPMENTAL SERVICES (SOUTH CAROLINA)	-$110.00
5/8/2026	11746	Special Education Services - Speech Therapy	Therapy Source Inc (South Carolina)	-$3,436.28