Riverview Charter School

Transaction List by Vendor

June 2026

DATE	VENDOR	DESCRIPTION	ITEM SPLIT ACCOUNT	AMOUNT
06/01/2026	AlphaGraphics Beaufort	Moving up Ceremony Programs	Pupil Activities Supplies	422.98
06/01/2026	Otto Photography	June Retainer Fee - Photography	Marketing & Advertising	750.00
06/01/2026	Coastal Security Services Inc.	Security Services	Operations - Contracted Services	439.16
06/01/2026	Bricks R US, Inc	Fundraising Supplies	Annual Fund Supplies	135.00
06/01/2026	Sysco Columbia, LLC	Food Purchases	Food Purchases	1,558.03
06/01/2026	BJWSA-380964	Utilities	Operations-Water&Sewer Srvcs	1,272.32
06/01/2026	BJWSA-610155	Utilities	Operations-Water&Sewer Srvcs	186.81
06/01/2026	Johnson & Johnson Preferred Financing, Inc.	Insurance Payment	Prepaid Expense	1,647.68
06/01/2026	CDW Government	Technology Supplies	Technology Supplies	3,710.00
06/01/2026	Center for Responsive Schools, Inc.	Staff Development & Training	Staff Development & Training	889.00
06/01/2026	Gold Star Foods, Inc.-SC	Food Purchases	Food Purchases	265.18
06/01/2026	Gold Star Foods, Inc.-SC	Food Purchases	Food Purchases	340.00
06/01/2026	Gold Star Foods, Inc.-SC	Food Purchases	Food Purchases	131.25
06/01/2026	MediServ	Monthly support fee for the month of June 2026	Tech Services (Non-ERate)	130.00
06/01/2026	Sysco Columbia, LLC	Food Purchases		5,048.77
06/01/2026	Coastal Security Services Inc.	Security Services	Operations - Contracted Services	1,516.92
06/01/2026	Coastal Security Services Inc.	Security Services	Operations - Contracted Services	896.45
06/01/2026	Coastal Security Services Inc.	Security Services	Operations - Contracted Services	1,316.27
06/02/2026	Publix	8th Grade MOU cakes	Pupil Activity - Purchased Serv	216.26
06/02/2026	Herald Office Supply	Office Supplies	Operations-Supplies	779.68
06/02/2026	Amazon	Office Supplies	Administrative-Office Supplies	154.40
06/02/2026	Sam's Club	Food Purchases	Food Purchases	262.86
06/02/2026	Grid Storage via Payrix	Storage Rent	Rent/Lease	155.00
06/03/2026	T-Mobile	Telephone	Operations-Telephone	430.92
06/03/2026	B B Prime	Amazon Prime Business Subscription Payment	Board-Membership Dues&Fees	825.74
06/03/2026	Herald Office Supply	Office Supplies	Operations-Supplies	4,818.44
06/04/2026	LOWE'S	Employee Recognition	Staff Development & Training	147.34
06/05/2026	Asca	Reed's membership dues	Staff Development & Training	139.00
06/06/2026	Paycom	Implementation cost for Paycom	Admin-Office Software&Supplies	4,839.45
06/08/2026	McClam, Robert Zachery	spring FY25-26 coaching stipend	Athletic Stipends	1,400.00
06/08/2026	Coastal Security Services Inc.	Security Services	Operations - Contracted Services	1,252.47

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06/08/2026	PEAC Solutions	Copier Expense	Adminitrative-Copier Expense	148.35
06/08/2026	AlphaGraphics Beaufort	Newsletters - Advancement and Development	Pupil Activities Supplies	2,553.82
06/09/2026	LOWE'S	Facility Supplies	Operations-Supplies	142.32
06/10/2026	Courtyard by Marriott	Staff Development Travel	Staff Development Travel	1,058.51
06/11/2026	Center for Responsive Schools, Inc.	Staff Development & Training	Staff Development & Training	889.00
06/11/2026	Veris LLC	Fiscal Management Services for June 2026, S&U and services related to budget assistance	Fiscal Services	6,185.00
06/11/2026	Dominion Energy - 5009	Utilities	Operations-(Electric, Gas, Oil)	359.97
06/12/2026	Dominion Energy - 5036	Utilities	Operations-(Electric, Gas, Oil)	2,883.37
06/12/2026	Dominion Energy -4895	Utilities	Operations-(Electric, Gas, Oil)	10,537.63
06/13/2026	Sparklight	Utilities	Operations-Telephone	431.26
06/13/2026	Sam's Club	cleaning supplies	Operations-Supplies	196.37
06/13/2026	Hilton Adv	Staff Development Travel	Staff Development Travel	1,688.10
06/15/2026	ASI Flex Contributions	ASI Contributions 06.15.26	Payroll Liabilities	1,765.67
06/16/2026	Boomin Bounce	Summer Camp Expenses	Afterschool Summer Prgm Supplie	170.55
06/17/2026	Staples	Good "News"letter	Marketing & Advertising	171.69
06/19/2026	Station Blufft	Summer Camp Supplies	Afterschool Summer Prgm Supplie	730.45
06/19/2026	US Postal Service	"Good News"Letter stamps for mailing	Marketing & Advertising	1,560.00
06/22/2026	Sc Association of	SCASA conference- D. Singleton	Staff Development & Training	675.00
06/23/2026	IKEA	Furniture purchases for classrooms, SPED/RTI, and other instructional spaces.	Primary-Instruc Equip	2,002.23
06/23/2026	Herald Office Supply	Office Supplies	Operations-Supplies	3,900.01
06/23/2026	Herald Office Supply	Office Supplies	Operations-Supplies	1,509.31
06/24/2026	IKEA	shelving for RTI/SPED, classrooms, and other instructional spaces	Primary-Instruc Equip	1,800.70
06/24/2026	Kona Ice of Hilton	Staff Development Travel	Staff Development Travel	706.08
06/25/2026	BJWSA-380964	Utilities	Operations-Water&Sewer Srvcs	685.89
06/25/2026	Mameem & Maudie -	Staff Development Travel	Staff Development Travel	184.25
06/29/2026	Recruiterbox.com	Office Software/Services	Admin-Office Software&Supplies	106.00
06/30/2026	Capital Waste Services LLC	July trash & recycling services	Operations-Trash Srvc	963.14
06/30/2026	ASI Flex Contributions	ASI Contributions 06.30.26	Payroll Liabilities	1,765.67
06/30/2026	Trustmark Voluntary Benefit Solutions, In	Supplemental Insurance	Payroll Liabilities	4,989.48
TOTAL				**$86,837.20**