Riverview Charter School

Compliance Transaction Report | September 2026

Date	Vendor	Description	Amount
09/01/2026	Alford Leasing Company Inc.	admin supplies	$208.26
09/01/2026	Alford Leasing Company Inc.	admin supplies	$245.16
09/01/2026	Alford Leasing Company Inc.	admin supplies	$291.84
09/04/2026	Amazon Business	Instructional/support/operations supplies	$6,519.13
09/15/2026	Amazon Business	Office supplies	$652.84
09/16/2026	Amazon Business	Operations/Instructional supplies	$426.41
09/21/2026	Amazon Business	Instructional supplies	$310.65
09/29/2026	Amazon Business	Instructional/Support supplies	$2,050.45
09/11/2026	American Heritage Life Insurance Company	Payroll expenses	$338.78
09/03/2026	Arts Center of Coastal Carolina	Pupil activities	$560.00
09/25/2026	ASG Transportation LLC	Transportation expense	$1,000.00
09/15/2026	ASI Flex Contributions	insurance expense	$2,074.00
09/30/2026	ASI Flex Contributions	insurance expense	$2,044.00
09/16/2026	Bambulab.com	Technology Supplies	$1,205.86
09/09/2026	Bark Technologies, Inc.	Admin supplies	$1,192.50
09/21/2026	BB&T	fiscal services	$127.45
09/17/2026	Beaufort Conservation District	Pupil activities	$200.00
09/10/2026	Beaufort County School District	Transportation expenses	$67,334.40
09/09/2026	Bill.com	Fiscal services	$205.36
09/17/2026	BJWSA-380964	utilities	$699.03
09/30/2026	BJWSA-380964	Water Bill payment coded as expense; crediting off double expense	$590.24
09/17/2026	BJWSA-610155	utilities	$217.26
09/11/2026	C. Lorraine Design	Marketing & advertising	$1,333.33
09/25/2026	Capital Waste Services LLC	Operations service	$1,120.57
09/30/2026	Chick-fil-A	Staff Development & Training	$167.97
09/24/2026	Constant Contact	Marketing & Advertising	$218.36

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Date	Vendor	Description	Amount
09/17/2026	Empower	Retirement Remittance	$1,167.57
09/04/2026	Flyleaf Publishing	Instructional supplies	$5,084.14
09/01/2026	Green Team Consulting	Professional development	$1,000.00
09/02/2026	Grid Storage via Payrix	Rent/Lease	$155.00
09/09/2026	Herald Office Supply	Operations supplies	$685.61
09/15/2026	Herald Office Supply	Operations supplies	$624.71
09/01/2026	identiMetrics, Inc.	Admin supplies	$535.00
09/23/2026	Imperial Brady	Operations supplies	$819.83
09/30/2026	Imperial Brady	Operations supplies	$1,034.19
09/08/2026	Intensiveme	Health Supplies	$284.63
09/30/2026	Jersey Mike's Subs	Staff Development & Training	$128.40
09/10/2026	Johnson & Johnson Preferred Financing, Inc.	Insurance expense	$1,647.68
09/18/2026	Junior Learning Inc	Instructional supplies	$3,079.51
09/21/2026	Kulea	Board-Membership Dues&Fees	$118.17
09/28/2026	Laprea Education	Board-Membership Dues&Fees	$320.46
09/01/2026	Learning Without Tears	Instructional supplies	$1,599.52
09/27/2026	Literati	Annual Fund Supplies	$132.37
09/27/2026	Literati	Annual Fund Supplies	$238.21
09/27/2026	Literati	Annual Fund Supplies	$1,972.05
09/15/2026	Little Caesars	Riverview Parent U	$188.34
09/04/2026	Little Lions Literacy LLC	Instructional supplies	$1,610.07
09/02/2026	LOWE'S	Operations-Supplies	$133.56
09/06/2026	LOWE'S	Operations supplies	$1,749.91
09/14/2026	LOWE'S	Operations-Supplies	$306.34
09/01/2026	MediServ	technology services	$130.00
09/24/2026	Mother Earth Landscaping, Inc.	Repairs & maintenance service	$167.93

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Date	Vendor	Description	Amount
09/30/2026	Mother Earth Landscaping, Inc.	Repairs & maintenance service	$982.50
09/18/2026	Nassp Product & Service	Board-Membership Dues&Fees	$122.64
09/18/2026	National Art Edu Assn	Board-Membership Dues&Fees	$125.00
09/18/2026	National Art Edu Assn	Board-Membership Dues&Fees	$125.00
09/01/2026	Otto Photography	Marketing and advertising	$750.00
09/02/2026	Procare Solutions	Fiscal services	$438.79
09/03/2026	Procare Solutions	Bank fees	$917.00
09/11/2026	Procare Solutions	Bank fees	$1,111.00
09/17/2026	Procare Solutions	Bank fees	$628.50
09/24/2026	Procare Solutions	Bank fees	$800.50
09/24/2026	Pti Coastalheritage	Board-Membership Dues&Fees	$160.00
09/24/2026	Pti Coastalheritage	Board-Membership Dues&Fees	$200.00
09/24/2026	Publix	Food Purchases	$133.56
09/11/2026	QuickBooks Payments	Fiscal services	$148.40
09/29/2026	Recruiterbox.com	Admin-Office Software&Supplies	$106.00
09/01/2026	Rochester 100, Inc.	Instructional supplies	$956.85
09/12/2026	Sam's Club	Food Purchases	$119.08
09/13/2026	Sam's Club	Food Purchases	$240.68
09/28/2026	Sam's Club	Food Purchases	$343.48
09/17/2026	Saxton & Stump LLC	Legal services	$200.00
09/06/2026	SC Dept. of Admin	Dues and fees	$225.00
09/04/2026	SC Public Charter School Alliance	professional development	$189.00
09/29/2026	SC Public Charter School Alliance	professional development	$378.00
09/10/2026	SC Public Employee Benefit Authority	Insurance expense	$97,976.18
09/01/2026	SC Retirement	Retirement Remittance	$188,968.38
09/17/2026	Scaea South Carolina	Board-Membership Dues&Fees	$175.00

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Date	Vendor	Description	Amount
09/17/2026	Scaea South Carolina	Board-Membership Dues&Fees	$175.00
09/08/2026	Selective Insurance Company Of America	Insurance expense	$5,794.00
09/01/2026	Senn Brothers Produce	Food services	$612.45
09/11/2026	Senn Brothers Produce	Food services	$823.50
09/21/2026	Senn Brothers Produce	Food services	$556.25
09/10/2026	Six Flags	Staff Development & Training	$125.00
09/13/2026	Sparklight	utilities	$430.84
09/01/2026	Sysco Columbia, LLC	kitchen expenses	$4,153.41
09/03/2026	Sysco Columbia, LLC	kitchen expenses	$991.98
09/08/2026	Sysco Columbia, LLC	kitchen expenses	$5,217.45
09/15/2026	Sysco Columbia, LLC	kitchen expenses	$6,122.18
09/22/2026	Sysco Columbia, LLC	kitchen expenses	$6,721.56
09/29/2026	Sysco Columbia, LLC	kitchen expenses	$2,904.03
09/15/2026	The Hartford	Insurance expense	$4,280.00
09/16/2026	The Post and Courier	Marketing & Advertising	$721.00
09/15/2026	TIAA-CREF	Retirement Remittance	$2,458.99
09/02/2026	T-Mobile	utilities	$453.93
09/10/2026	Truist	Fiscal services	$1,853.30
09/25/2026	Uniflorida October Vi	Staff Development & Training	$255.00
09/29/2026	Uniflorida October Vi	Board-Membership Dues&Fees	$255.00
09/08/2026	Valic	Retirement Remittance	$700.00
09/17/2026	Valic	Retirement Remittance	$773.63
09/17/2026	Valic	Retirement Remittance	$1,625.16
09/30/2026	Valic	Retirement Remittance	$919.96
09/28/2026	Ventris Learning LLC	Instructional supplies	$243.80
09/08/2026	Veris LLC	Fiscal Services	$7,644.00

Date	Vendor	Description	Amount
09/17/2026	Voya	retirement expense	$2,102.74
09/30/2026	Voya	Retirement Remittance	$1,734.16
09/24/2026	Voyager Sopris Learning	Operations supplies	$277.20
09/16/2026	Walmart	storage bins for science lab closet that needed replaced due to mold	$105.96
09/19/2026	Walmart	Administrative Staff Trainin	$173.30
09/17/2026	Zeffy Sccge	Board-Contract Fundraising Srv	$350.00
		TOTAL	**$474,322.37**