

Vendor Payments Reports

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount		
08/04/23	5.11	CLASSROOM INSTRUCTION	ACT	1299758FY23	CHANCELLOR HIGH	Workkeys Testing	522.00	
		Total by Vendor					522.00	
	5.11	CLASSROOM INSTRUCTION	HAND2MIND	INV000064883	BATTLEFIELD MIDDLE	Math supplies - Build-a-Grid Student Sets-4	87.96	
		Total by Vendor					87.96	
	5.11	CLASSROOM INSTRUCTION	J W PEPPER AND SON INC	365451121	COURTLAND HIGH	Maelstrom, Otterpoint Holiday Score, Jovant Winds	115.99	
		Total by Vendor					115.99	
	5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	315591929001	BATTLEFIELD MIDDLE	Toner,Chair mat,Envelopes,Batteries,Color paper	1,720.22	
	5.11	CLASSROOM INSTRUCTION	ODP BUSINESS SOLUTIONS LLC	314194654001	RIVERVIEW ELEMENTARY	Copy paper, Kraft paper, Expo markers, Easel pads	417.06	
		Total by Vendor					2,137.28	
	5.11	CLASSROOM INSTRUCTION	SOLIANT HEALTH LLC	20730407	GRADES (K-12)	Contracted SLP Buyout FY23	6,000.00	
		Total by Vendor					6,000.00	
	5.11	CLASSROOM INSTRUCTION	VOYAGER SOPRIS LEARNING INC	6830253	SPOTSYLVANIA ELEMENTARY	Power Readers - Teacher and Student Sets	2,329.80	
		Total by Vendor					2,329.80	
		Total for 5.11						11,193.03
	08/04/23	5.13	IMPROVEMT OF INSTRUCTION	ALL AMERICAN SPORTS CORP	60487347	CHANCELLOR MIDDLE	40 Football Helmets	5,009.95
		Total by Vendor					5,009.95	
5.13		IMPROVEMT OF INSTRUCTION	CARMEN MARTIN	51	GRADES (K-12)	ABA Behavior Services MN: 06/2023	960.00	
		Total by Vendor					960.00	
5.13		MEDIA SERVICES	FOLLETT CONTENT SOLUTIONS LLC	614630	COURTLAND HIGH	Books for Library	475.23	
		Total by Vendor					475.23	
5.13		IMPROVEMT OF INSTRUCTION	FOX CALLI	060823Reimburse	GRADES (K-12)	Reimburse for Praxis Exam	130.00	
		Total by Vendor					130.00	
5.13		IMPROVEMT OF INSTRUCTION	SMITH ERIKA	042823Reimburse	GRADES (K-12)	Reimburse for Praxis Exam	130.00	
		Total by Vendor					130.00	
5.13		IMPROVEMT OF INSTRUCTION	SULLIVAN SAMANTHA	041023Reimburse	GRADES (K-12)	Reimburse for Praxis Exam	130.00	
		Total by Vendor					130.00	
		Total for 5.13						6,835.18
08/04/23		5.14	OFFICE OF THE PRINCIPAL	BELORO INC	INV000635	BATTLEFIELD MIDDLE	Copier lease - June	250.00
			Total by Vendor					250.00

	5.14	OFFICE OF THE PRINCIPAL	CURCIO AMANDA	207073	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 6979.	6.81
	5.14	OFFICE OF THE PRINCIPAL	CURCIO AMANDA	207074	SPOTSWOOD ELEMENTARY	Final Payment for Empl Expense claim # 6980.	6.81
		Total by Vendor					13.62
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	322490646001C RFY23	SPOTSYLVANIA MIDDLE	Credit	(1,399.99)
	5.14	OFFICE OF THE PRINCIPAL	ODP BUSINESS SOLUTIONS LLC	316385153001F Y23	SPOTSYLVANIA MIDDLE	File Cabinet	1,399.99
		Total by Vendor					0.00
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38150753	SPOTSYLVANIA ELEMENTARY	Copier Lease for SES	604.16
	5.14	OFFICE OF THE PRINCIPAL	RICOH USA INC	38151235	COURTLAND HIGH	Copier Lease	1,960.07
		Total by Vendor					2,564.23
	5.14	OFFICE OF THE PRINCIPAL	STAPLES BUSINESS ADV/DC1803750	3541065672	CHANCELLOR HIGH	Laminator, Sleeves	113.08
		Total by Vendor					113.08
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000130738862J N23	CHANCELLOR MIDDLE	Chancellor MS FY23 Fax line	70.81
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838A P23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838 MY23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000743213838J N23	BATTLEFIELD MIDDLE	Battlefield MS Phone Service	52.33
	5.14	OFFICE OF THE PRINCIPAL	VERIZON	000709408130J N23	FREEDOM MIDDLE	Freedom MS Phone	65.89
		Total by Vendor					293.69
		Total for 5.14					3,234.62
08/04/23	5.21	PUBLIC INFORMATION	CONSOLIDATED SALES & SVC LLC	9544FY23	ADMINISTRATION	ALM Roll Film, Digiplates, Water Miscible Blanket	1,357.41
		Total by Vendor					1,357.41
	5.21	HUMAN RESOURCES	POWERSCHOOL HOLDINGS LLC	INV356653 FY23	ADMINISTRATION	License Renewal - Unified Insights Talent	117,103.14
		Total by Vendor					117,103.14
		Total for 5.21					118,460.55
08/04/23	5.22	HEALTH SERVICES	MAXIM HEALTHCARE SERVICES HOLDING, INC.	V20002852	ADMINISTRATION	Nursing Care MN: 05/2023	3,735.00
		Total by Vendor					3,735.00
	5.22	HEALTH SERVICES	NEW DIRECTIONS SOLUTIONS LLC*	20680152	GRADES (K-12)	Contracted LPN Services	6,643.00
		Total by Vendor					6,643.00
		Total for 5.22					10,378.00
08/04/23	5.44	EQUIPMENT SERVICES	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	39087528	MAINTENANCE	Doorbell Cameras Licensing for Schools	3,677.27
		Total by Vendor					3,677.27
		Total for 5.44					3,677.27
08/04/23	5.68	TECHNOLOGY -INSTRUCT. SUP	HARRIS CORPORATION	92311587CD	GRADES (K-12)	Radio parts	25,770.50

		Total by Vendor				25,770.50	
	5.68	TECHNOLOGY-ADMINISTRATION	TYLER TECHNOLOGIES, INC.	045-431595	GRADES (K-12)	Munis Renewal	11,025.00
		Total by Vendor				11,025.00	
	5.68	TECHNOLOGY - CLASSROOM	VERIZON WIRELESS	9940024457	GRADES (K-12)	Verizon Hot Spots	7,141.96
		Total by Vendor				7,141.96	
		Total for 5.68				43,937.46	
08/04/23	7.34	VEHICLE MAINTENANCE SVCS	GPM INVESTMENTS LLC	557960	FLEET CENTER	DEF	472.18
		Total by Vendor				472.18	
		Total for 7.34				472.18	
Total						198,188.29	