Vendor No.	Payee	Invoice No.	Account No.	Account Descripton	Check No.	Check Date	Net Amount	Description
101320	4IMPRINT INC	6404097	4023061410350004410 0	PRINTING	295655	20180628	225.34	OFFICE SUPPLIES
60254	AIR CONDITIONING EQUIP.	7100	40230642006007090100	REPAIR & MAINTENANCE SUP	295423	20180607	251.21	MAINT SUPPLIES
60254	AIR CONDITIONING EQUIP.	7180	40230642006007090100	REPAIR & MAINTENANCE SUP	295547	20180621	78.10	MAINT SUPPLIES
2120	AIRECO SUPPLY, INC.	6973545-00	40230642006007090100	REPAIR & MAINTENANCE SUP	295489	20180614	552.55	JANIT SUPPLIES
49241	AIRGAS, INC.	9953694758	40230642005401090100	LEASES & RENTAL	295548	20180621	151.03	MAINT RENTAL
468477	ALLIED INSTRUCTIONAL	DB083020	40230611003120090200	PROFESSIONAL SERVICES	295490	20180614	13,316.90	CONTRACTED SERVICES
650514	AMERICAN HERITAGE LIFE	06282018	00230002002234	ALLSTATE ACCIDENT INSURANCE	295656	20180628	959.60	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00230002002235	ALLSTATE CANCER INSURANCE	295656	20180628	909.69	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	295656	20180628	754.45	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00250002002234	ALLSTATE ACCIDENT INSURANCE	295656	20180628	29.57	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00250002002235	ALLSTATE CANCER INSURANCE	295656	20180628	100.42	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	295656	20180628	50.25	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	06282018	00270002002235	ALLSTATE CANCER INSURANCE	295656	20180628	128.67	VOLUNTARY BENEFITS
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002291	ANTHEM KA 500 ER	295657	20180628	103,739.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002292	ANTHEM KA 500 EE PRETAX	295657	20180628	24,852.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002293	ANTHEM KA 250 ER	295657	20180628	82,100.47	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002294	ANTHEM KA 250 EE PRETAX	295657	20180628	28,327.18	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	295657	20180628	2,895.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	295657	20180628	21,014.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002291	ANTHEM KA 500 ER	295657	20180628	582.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00230002002292	ANTHEM KA 500 EE PRETAX	295657	20180628	30.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	40230611002310020100	HEALTH INSURANCE	295657	20180628	28.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	40230611002310040200	HEALTH INSURANCE	295657	20180628	640.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002291	ANTHEM KA 500 ER	295657	20180628	9,307.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002292	ANTHEM KA 500 EE PRETAX	295657	20180628	2,405.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002293	ANTHEM KA 250 ER	295657	20180628	2,749.03	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002294	ANTHEM KA 250 EE PRETAX	295657	20180628	444.32	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	295657	20180628	419.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	295657	20180628	2,356.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00270002002291	ANTHEM KA 500 ER	295657	20180628	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00270002002292	ANTHEM KA 500 EE PRETAX	295657	20180628	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00270002002293	ANTHEM KA 250 ER	295657	20180628	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	00270002002294	ANTHEM KA 250 EE PRETAX	295657	20180628	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	06282018	40270651002310090100	HEALTH INSURANCE	295657	20180628	1,282.00	HEALTH INSURANCE
4800	APPLE, INC.	6735026138	40230682003310090950	REPAIRS & MAINTENANCE CO	295424	20180607	349.00	TECH SUPPLIES
4800	APPLE, INC.	6735170214	40230682003310090950	REPAIRS & MAINTENANCE CO	295424	20180607	6.95	TECH SUPPLIES
4800	APPLE, INC.	6737450904	40230682003310090950	REPAIRS & MAINTENANCE CO	295424	20180607	245.95	TECH SUPPLIES
4800	APPLE, INC.	6737465200	40230681006013090900	ED & REC SUPPLIES	295424	20180607	38.00	TECH SUPPLIES
4800	APPLE, INC.	6735230536	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	295424	20180607	349.00	TECH SUPPLIES
4800	APPLE, INC.	6735319680	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	295424	20180607	6.95	TECH SUPPLIES
4800	APPLE, INC.	6736398249	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	295424	20180607	2,506.95	TECH SUPPLIES
4800	APPLE, INC.	6737481667	40230681008210090901	H/W ADDITIONS (STATE/MAT	295491	20180614	15,760.00	TECH SUPPLIES
4800	APPLE, INC.	6739813668	40230614106001044100	OFFICE SUPPLIES	295549	20180621	149.00	OFFICE SUPPLIES
4800	APPLE, INC.	6741127487	40230681006013090900	ED & REC SUPPLIES	295609	20180628	49.95	TECH SUPPLIES
4800	APPLE, INC.	6739799619	40250611006013090130	ED/REC SUPPLIES HOMELESS GRANT	295609	20180628	399.00	MCKINNEY VENTO SUPPL
4800	APPLE, INC.	6739999680	40250611006013090130	ED/REC SUPPLIES HOMELESS GRANT	295609	20180628	299.00	MCKINNEY VENTO SUPPL
220156	ASSETGENIE, INC.	1276334	40230682003310090950	REPAIRS & MAINTENANCE CO	295550	20180621	244.00	IPAD REPAIRS
220156	ASSETGENIE, INC.	1277366	40260682003310090921	iPAD REPAIRS - SPECIAL REV FUND	295550	20180621	876.00	IPAD REPAIRS
456541	AT&T	05242018	40230611005203090100	TELECOMMUNICATIONS	295425	20180607	43.55	TELECOM BILL
456541	AT&T	06042018	40230611005203090100	TELECOMMUNICATIONS	295492	20180614	46.68	TELECOM BILL
6466	B. W. WILSON PAPER CO,INC	2199973	40230621216001090100	OFFICE SUPPLIES	295551	20180621	626.25	PAPER SUPPLIES
971028	BACKGROUND INVESTIGATION	GOO001050118-1	40230611003133090100	REGISTRY SEARCH	295493	20180614	661.05	BACKGROUND CHECK
971028	BACKGROUND INVESTIGATION	GOO001060118-1	40230611003133090100	REGISTRY SEARCH	295493	20180614	288.15	BACKGROUND CHECK
212110	BANK OF AMERICA	BOA052718-1430	00230001001031	DUE FROM SCHOOLS	295545	20180615	4,893.33	RES PURCHASES
212110	BANK OF AMERICA	BOA052718-3040	00230001001031	DUE FROM SCHOOLS	295545	20180615	97.75	GES PURCHASES
212110	BANK OF AMERICA	BOA052718-6493	00230001001031	DUE FROM SCHOOLS	295545	20180615	470.63	BES PURCHASES
212110	BANK OF AMERICA	BOA052718-7569	00230001001031	DUE FROM SCHOOLS	295545	20180615	11,016.48	GHS PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	00230001001031	DUE FROM SCHOOLS	295545	20180615	538.04	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-1430	40230612106013023100	ED & REC SUPPLIES	295545	20180615	162.93	RES PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230682003120090950	PROFESSIONAL SERVICES	295545	20180615	172.41	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230682006013090950	ED & REC SUPPLIES	295545	20180615	899.88	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230611006017090115	EVALUATION MATERIALS-TES	295545	20180615	54.44	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230611006017090115	EVALUATION MATERIALS-TES	295545	20180615	391.55	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230642008100045100	CAPITAL OUTLAY REPLACEME	295545	20180615	150.25	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230682006001090950	OFFICE SUPPLIES	295545	20180615	27.16	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230681006001090900	OFFICE SUPPLIES	295545	20180615	18.17	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	295545	20180615	245.99	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40230681006013090900	ED & REC SUPPLIES	295545	20180615	218.72	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40230611006013020100	ED & REC SUPPLIES	295545	20180615	443.99	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40230611006013020400	ED & REC SUPPLIES	295545	20180615	70.55	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40230611006013040740	ED & REC SUPPLIES	295545	20180615	43.69	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40230621105802090100	SERVICE AWARDS	295545	20180615	12.53	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40230621216013090100	ED & REC SUPPLIES	295545	20180615	351.93	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554A	40230611006013020100	ED & REC SUPPLIES	295545	20180615	925.99	SYMPOSIUM GIVEAWAYS
212110	BANK OF AMERICA	BOA052718-2554B	40230621105802090100	SERVICE AWARDS	295545	20180615	670.95	EOY TROPHIES
212110	BANK OF AMERICA	BOA052718-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	295545	20180615	491.90	MAINT PURCHASES
212110	BANK OF AMERICA	BOA052718-3040	40230612106013022100	ED & REC SUPPLIES	295545	20180615	33.00	GES PURCHASES
212110	BANK OF AMERICA	BOA052718-3040	40230611006013022100	ED & REC SUPPLIES	295545	20180615	1,757.00	GES PURCHASES
212110	BANK OF AMERICA	BOA052718-3040	40230613206013022100	ED & REC SUPPLIES	295545	20180615	1,224.87	GES PURCHASES
212110	BANK OF AMERICA	BOA052718-3057	40230611006013020823	ED & REC SUPPLIES	295545	20180615	1,578.99	SPED PURCHASES
212110	BANK OF AMERICA	BOA052718-3057	40230611006013090200	ED & REC SUPPLIES	295545	20180615	1,071.94	SPED PURCHASES
212110	BANK OF AMERICA	BOA052718-3057	40230611006017090200	EVALUATION MATERIALS-TES	295545	20180615	517.26	SPED PURCHASES
212110	BANK OF AMERICA	BOA052718-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	295545	20180615	20.00	SPED PURCHASES
212110	BANK OF AMERICA	BOA052718-3057	40230622206004090200	MEDICAL & LAB SUPPLIES	295545	20180615	414.32	SPED PURCHASES
212110	BANK OF AMERICA	BOA052718-7569	40230611006013045100	ED & REC SUPPLIES	295545	20180615	80.01	GHS PURCHASES
212110	BANK OF AMERICA	BOA052718-7569	40230614103500045100	PRINTING	295545	20180615	168.97	GHS PURCHASES
212110	BANK OF AMERICA	BOA052718-7569A	40230611006013045100	ED & REC SUPPLIES	295545	20180615	869.96	LEARNING COMMONS EXP
212110	BANK OF AMERICA	BOA052718-7838	40230611006013044100	ED & REC SUPPLIES	295545	20180615	379.50	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	40230614106001044100	OFFICE SUPPLIES	295545	20180615	114.70	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	40230613206013044100	ED & REC SUPPLIES	295545	20180615	213.32	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	40230612106013044100	ED & REC SUPPLIES	295545	20180615	443.81	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	40230611006013040300	ED & REC SUPPLIES	295545	20180615	34.74	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-8754	40230632006008090100	VEHICLE & POWERED EQUIPM	295545	20180615	190.93	TRANS PURCHASES
212110	BANK OF AMERICA	BOA052718-8754	40230632005802090100	SERVICE AWARDS	295545	20180615	41.72	TRANS PURCHASES
212110	BANK OF AMERICA	BOA052718-8754	40230632006001090100	OFFICE SUPPLIES	295545	20180615	69.53	TRANS PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40250611006013020150	ED & REC SUPPLIES	295545	20180615	308.89	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40250613106013090125	ED & REC SUPPLIES - TITLE II	295545	20180615	262.58	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40250611005501020150	TRAVEL (MILEAGE) TITLE I	295545	20180615	1,221.86	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-2554	40250613105504090125	TRAVEL (CONFERENCE, REGL	295545	20180615	1,435.00	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-7838	40250613105504090125	TRAVEL (CONFERENCE, REGL	295545	20180615	384.89	GMS PURCHASES
212110	BANK OF AMERICA	BOA052718-2045	40260682003310090921	iPAD REPAIRS - SPECIAL REV FUND	295545	20180615	1,091.99	TECH PURCHASES
212110	BANK OF AMERICA	BOA052718-1970	40270651006002090100	FOOD SUPPLIES	295545	20180615	36.12	CAFE SUPPLIES

212110	BANK OF AMERICA	BOA052718-2554	40270651006001090100	OFFICE SUPPLIES-REG	295545	20180615	104.67	CO PURCHASES
212110	BANK OF AMERICA	BOA052718-9196	40230611006013040300	ED & REC SUPPLIES	295546	20180615	3,187.53	CTE PURCHASES
212110	BANK OF AMERICA	BOA052718-9196	40230613105504090300	TRAVEL (CONFERENCE, REGL	295546	20180615	330.00	CTE PURCHASES
212110	BANK OF AMERICA	BOA052718-9196	40230621105802090100	SERVICE AWARDS	295546	20180615	346.04	CTE PURCHASES
212110	BANK OF AMERICA	BOA052718-9196	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	295546	20180615	47.00	CTE PURCHASES
4490	BANKERS INSURANCE	41188	40230621403132090100	CONSULTING SERVICES	295610	20180628	5,310.00	CONSULTING FEES
6421	BETTIN, DANIELLE	MAY2018	40230611005501090200	TRAVEL (MILEAGE)	295426	20180607	78.86	MILEAGE REIMBURSE
6421	BETTIN, DANIELLE	JUN2018	40230611005501090200	TRAVEL (MILEAGE)	295494	20180614	36.13	MILEAGE REIMBURSE
475444	BLACK, MELISSA	06152018	40230613105504090300	TRAVEL (CONFERENCE, REGL	295611	20180628	186.62	EXP REIMBURSE
24839	BLICK ART MATERIALS	9505548	40230611006013044100	ED & REC SUPPLIES	295552	20180621	428.17	ART SUPPLIES
255431	BOCRIE, JENNIFER	FEB-JUN2018	40230611005501090115	TRAVEL (MILEAGE)	295495	20180614	275.23	MILEAGE REIMBURSE
393677	BRAME SPECIALTY CO., INC.	7307849	40230642006005090100	JANITORIAL SUPPLIES	295496	20180614	588.36	JANIT SUPPLIES
393677	BRAME SPECIALTY CO., INC.	7308523	40230642006005090100	JANITORIAL SUPPLIES	295496	20180614	367.40	JANIT SUPPLIES
6206	BROCKMAN, JOHN	05312018	40230611006013040300	ED & REC SUPPLIES	295427	20180607	105.29	CTE EXP REIMBURSE
232360	BUCKEYE CLEANING CENTER	90041129	40230642006005090100	JANITORIAL SUPPLIES	295612	20180628	533.61	JANIT SUPPLIES
260323	BURTON, ANDREA	05012018	40230681005501090900	TRAVEL (MILEAGE)	295553	20180621	12.00	PARKING EXP REIMBURS
80756	BYRD ELEMENTARY SCHOOL	05302018	40250611006013020150	ED & REC SUPPLIES	295428	20180607	793.78	TITLE 1 BOOKS REIMB
727231	C & W HANOVER SEPTIC	11146	40230642003310090100	REPAIRS & MAINTENANCE CO	295497	20180614	1,600.00	JANIT SUPPLIES
727231	C & W HANOVER SEPTIC	11134	40230642003310090100	REPAIRS & MAINTENANCE CO	295554	20180621	495.00	MAINT SUPPLIES
727231	C & W HANOVER SEPTIC	11252	40230642003310090100	REPAIRS & MAINTENANCE CO	295554	20180621	1,600.00	MAINT SUPPLIES
478722	CANON FINANCIAL SERVICES,	18706123	40230682005402090950	SCHOOL LEASE-PRINCIPLE	295613	20180628	3,647.45	LEASE
478722	CANON FINANCIAL SERVICES,	18706123	40230682005403090950	SCHOOL LEASE-INTEREST	295613	20180628	187.55	LEASE
478722	CANON FINANCIAL SERVICES,	18706123	40230682003310090950	REPAIRS & MAINTENANCE CO	295613	20180628	2,400.00	LEASE
435511	CAPITAL TRISTATE	S032802312.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295429	20180607	124.12	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S032803290.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295429	20180607	63.55	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S032915100.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295429	20180607	332.40	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S032966304.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	71.47	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S032966354.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	204.00	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S032980984.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	103.80	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S033029563.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	119.79	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S033059016.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	12.57	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S033059016.002	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	17.82	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S033110295.001	40230642006007090100	REPAIR & MAINTENANCE SUP	295614	20180628	104.75	MAINT SUPPLIES
1866	CAREER & TECHNICAL EDUC	1602	40230611003126040300	SCORING/TESTING	295555	20180621	80.00	WRS TESTS
1866	CAREER & TECHNICAL EDUC	1407	40230611003126040300	SCORING/TESTING	295615	20180628	522.63	WRS TESTS
1866	CAREER & TECHNICAL EDUC	1407	40250611003120040325	PROF SVCS & CONFERENCES - PERKINS	295615	20180628	642.37	WRS TESTS
651041	CHARD SNYDER	820316	40230621403132090100	CONSULTING SERVICES	295556	20180621	190.00	MONTHLY FEE
651041	CHARD SNYDER	821835	40230621403132090100	CONSULTING SERVICES	295556	20180621	190.00	MONTHLY FEES
651041	CHARD SNYDER	06282018	00230002002229	CHARD SNYDER UNREIMB MEDICAL	295658	20180628	7,161.20	FSA/DCA BENEFIT
651041	CHARD SNYDER	06282018	00230002002270	CHARD SNYDER DEPENDENT CARE	295658	20180628	4,755.49	FSA/DCA BENEFIT
651041	CHARD SNYDER	06282018HSA	00230002002297	HSA - HSA BANK EE	295658	20180628	1,679.00	HSA BENEFITS
651041	CHARD SNYDER	06282018HSA	00230002002298	HSA - HSA BANK ER	295658	20180628	3,320.00	HSA BENEFITS
651041	CHARD SNYDER	06282018	00250002002229	CHARD SNYDER UNREIMB MEDICAL	295658	20180628	119.10	FSA/DCA BENEFIT
651041	CHARD SNYDER	06282018HSA	00250002002297	HSA - HSA BANK EE	295658	20180628	80.00	HSA BENEFITS
651041	CHARD SNYDER	06282018HSA	00250002002298	HSA - HSA BANK ER	295658	20180628	330.00	HSA BENEFITS
651041	CHARD SNYDER	06282018	00270002002229	CHARD SNYDER UNREIMB MEDICAL	295658	20180628	83.33	FSA/DCA BENEFIT
33322	CHESTERFIELD CO. PUBLIC	2018003	40230613103120090100	PROFESSIONAL SERVICES	295557	20180621	692.30	SESSION FEES
15106	CINTAS CORPORATION #143	143388920	40230642003700090100	LAUNDRY & DRY CLEANING	295430	20180607	6.00	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	143392907	40230632003700090100	LAUNDRY & DRY CLEANING	295498	20180614	23.25	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	143396844	40230632003700090100	LAUNDRY & DRY CLEANING	295498	20180614	25.04	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	143400734	40230632003700090100	LAUNDRY & DRY CLEANING	295498	20180614	25.04	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	143392905	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	44.56	MAINT SUPPLIES
15106	CINTAS CORPORATION #143	143392906	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	6.00	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143396842	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	52.22	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143396843	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	6.50	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143400732	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	52.22	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143400733	40230642003700090100	LAUNDRY & DRY CLEANING	295558	20180621	6.50	MAINT UNIFORMS
205229	CIVIC ACCESS,LLC	2018-0615-07	40230611003120090200	PROFESSIONAL SERVICES	295616	20180628	450.00	SIGN LANG SERVICES
56244	CLARK, JILL	APR2018	40230613103420040200	PRIVATE CARRIERS	295499	20180614	508.70	MILEAGE REIMBURSE
56244	CLARK, JILL	MAY2018	40230613103420040200	PRIVATE CARRIERS	295499	20180614	704.36	MILEAGE REIMBURSE
4625	CLAYWORKS SUPPLIES INC	14902	40230642006007090100	REPAIR & MAINTENANCE SUP	295559	20180621	378.00	MAINT SUPPLIES
1282	CLINTON LEARNING SOLUTION	IN-17891	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	295617	20180628	50,008.00	TECH SUPPLIES
20255	CMG IMPRESSIONS, INC.	4220	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	295431	20180607	652.78	STEM CAMP BROCHURES
175	COLEMAN BROTHERS FLOWERS,	1281538/1	40230614103500045100	PRINTING	295618	20180628	27.00	GHS EXPENSES
175	COLEMAN BROTHERS FLOWERS,	1281538/2	40230614103500045100	PRINTING	295618	20180628	20.00	GHS EXPENSES
175	COLEMAN BROTHERS FLOWERS,	1281538/3	40230614103500045100	PRINTING	295618	20180628	50.00	GHS EXPENSES
175	COLEMAN BROTHERS FLOWERS,	1281538/4	40230614103500045100	PRINTING	295618	20180628	75.00	GHS EXPENSES
175	COLEMAN BROTHERS FLOWERS,	1281538/5	40230614103500045100	PRINTING	295618	20180628	30.00	GHS EXPENSES
104152	COLLIER, CHRISTOPHER	SY17-18	40230614105501045100	TRAVEL (MILEAGE)	295560	20180621	603.53	MILEAGE REIMBURSE
104152	COLLIER, CHRISTOPHER	2017-18SY	40230614105501045100	TRAVEL (MILEAGE)	295619	20180628	500.00	MILEAGE REIMBURE
104152	COLLIER, CHRISTOPHER	SY17-18	40230614105501045100	TRAVEL (MILEAGE)	295560	20180621	-603.53	MILEAGE REIMBURSE
16000	COLONIAL FORD TRUCK SALES	78832	40230634006009090100	EQUIPMENT & SUPPLIES	295500	20180614	433.32	TRANS SUPPLIES
16000	COLONIAL FORD TRUCK SALES	78833	40230634006009090100	EQUIPMENT & SUPPLIES	295500	20180614	433.32	TRANS SUPPLIES
481600	COLUMBIA GAS OF VA, INC.	06062018	40230642005102090100	HEATING SERVICES	295620	20180628	41.75	GAS BILL
300500	COMCAST	05202018	40230611005203090100	TELECOMMUNICATIONS	295432	20180607	125.69	TELECOM BILL
300500	COMCAST	05252018	40230611005203090100	TELECOMMUNICATIONS	295432	20180607	10.45	TELECOM BILL
300500	COMCAST	06172018	40230611005203090100	TELECOMMUNICATIONS	295621	20180628	145.64	TELECOM BILL
376010	COMCAST BUSINESS	65812246	40230681005203090900	TELECOMMUNICATIONS	295501	20180614	6,567.40	TELECOM BILL
17280	COMMONWEALTH OCCUPATIONAL	9121	40230632003110090100	HEALTH SERVICES	295433	20180607	148.00	TRANS - HEALTH SERV
3445	COMPUTER CABLING &	05112018	40230688008220090900	NETWORK INFRASTRUCTURE-NEW CAPITAL	295502	20180614	24,239.84	FIBER INSTALLATION
28283	COUNTY OF GOOCHLAND	06282018	40230611002310020100	HEALTH INSURANCE	295659	20180628	400.00	HEALTH INSURANCE
28283	COUNTY OF GOOCHLAND	06282018	40230611002310020100	HEALTH INSURANCE	295659	20180628	400.00	HEALTH INSURANCE
28283	COUNTY OF GOOCHLAND	06282018	40230611002310020100	HEALTH INSURANCE	295659	20180628	400.00	HEALTH INSURANCE
810412	COUNTY WASTE OF VA.,LLC.	2215476	40230642003310090100	REPAIRS & MAINTENANCE CO	295622	20180628	2,270.98	WASTE SERVICES
237523	CURTIS DRILLING, INC.	12115	40430410226445	GHS FOOTBALL/SOCCER FIELD UPGRADE	295434	20180607	1,700.00	MAINT SERVICES
90304	DEITTERICK, LESLIE S.	MAY2018	40230612305501090200	TRAVEL (MILEAGE)	295435	20180607	45.78	MILEAGE REIMBURSE
25	DELL MARKETING, L.P.	10246316240	40230687008100090950	CAPITAL OUTLAY REPLACEME	295561	20180621	2,245.24	CAFE PC
19426	DEMCO, INC.	6373397	40230613206013044100	ED & REC SUPPLIES	295436	20180607	286.43	GMS LMC SUPPLIES
19426	DEMCO, INC.	6386744	40230613206013044100	ED & REC SUPPLIES	295436	20180607	123.40	GMS LMC SUPPLIES
24612	DOLI/BOILER SAFETY	954120589	40230642003310090100	REPAIRS & MAINTENANCE CO	295437	20180607	120.00	INSPECTION
77600	DOMINION ENERGY VIRGINIA	MAY07	40230642005101090100	ELECTRICAL SERVICES	295503	20180614	487.70	ELECTRIC BILL
77600	DOMINION ENERGY VIRGINIA	JUN29	40230642005101090100	ELECTRICAL SERVICES	295562	20180621	46,883.15	ELECTRIC BILL
352388	DORI FOODS, INC.	416700	40270651006002090100	FOOD SUPPLIES	295563	20180621	54.80	CAFE SUPPLIES
22804	DUNN GAS COMPANY	0540	40230642005102090100	HEATING SERVICES	295438	20180607	57.97	GAS
22804	DUNN GAS COMPANY	69726	40230642005102090100	HEATING SERVICES	295438	20180607	69.60	GAS - CULINARY ARTS
22804	DUNN GAS COMPANY	69728	40230642005102090100	HEATING SERVICES	295438	20180607	111.82	GAS - GREEN HOUSE
22804	DUNN GAS COMPANY	69729	40230642005102090100	HEATING SERVICES	295438	20180607	435.20	GAS - BOILER
901238	EXCEL TRUCK GROUP	12270292	40230634006009090100	EQUIPMENT & SUPPLIES	295504	20180614	178.30	TRANS SUPPLIES
901238	EXCEL TRUCK GROUP	12279522	40230634006009090100	EQUIPMENT & SUPPLIES	295504	20180614	190.53	TRANS SUPPLIES
30300	FERGUSON ENTERPRISES, INC	5019482	40230642006007090100	REPAIR & MAINTENANCE SUP	295439	20180607	50.36	MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	9733720	40230642006007090100	REPAIR & MAINTENANCE SUP	295439	20180607	314.63	MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	4812202	40230642006007090100	REPAIR & MAINTENANCE SUP	295505	20180614	477.98	MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	4812527	40230642006007090100	REPAIR & MAINTENANCE SUP	295505	20180614	223.31	MAINT SUPPLIES

30300	FERGUSON ENTERPRISES, INC	4964565	40230642006007090100	REPAIR & MAINTENANCE SUP	295564	20180621	349.95	MAINT SUPPLIES
9013	FITZGERALD, JUSTIN	06052018	40230613102820090100	TUITION ASSISTANCE	295565	20180621	1,000.00	TUITION REIMBURSE
25743	FLOWERS BAKING COMPANY	05262018	40270651006002090100	FOOD SUPPLIES	295506	20180614	325.48	CAFE SUPPLIES
25743	FLOWERS BAKING COMPANY	06092018	40270651006002090100	FOOD SUPPLIES	295566	20180621	143.28	CAFE SUPPLIES
25869	FOLLETT SCHOOL SOLUTIONS,	833747F	40230613206013044100	ED & REC SUPPLIES	295440	20180607	120.80	GMS LMC BOOKS
25869	FOLLETT SCHOOL SOLUTIONS,	847130	40230613206013044100	ED & REC SUPPLIES	295440	20180607	142.06	GMS LMC BOOKS
25869	FOLLETT SCHOOL SOLUTIONS,	850925	40230613206013044100	ED & REC SUPPLIES	295440	20180607	142.75	GMS LMC BOOKS
25869	FOLLETT SCHOOL SOLUTIONS,	850186F	40230613206013044100	ED & REC SUPPLIES	295507	20180614	223.97	GMS LMC BOOKS
25869	FOLLETT SCHOOL SOLUTIONS,	850925F	40230613206013044100	ED & REC SUPPLIES	295567	20180621	228.53	GMS LMC BOOKS
25869	FOLLETT SCHOOL SOLUTIONS,	860102F	40230613206013044100	ED & REC SUPPLIES	295567	20180621	371.16	GMS LMC BOOKS
341777	FOWLER, ELIZABETH S.	05272018	40230614103500045100	PRINTING	295441	20180607	178.81	SENIOR EXP REIMBURSE
459411	FRONTLINE TECHNOLOGIES	INVUS75383	40230682003124090950	SW LICENSES	295568	20180621	2,193.51	APPLICANT TRACKING
332423	FUNKHOUSER, JASON	06052018	40230613102820090100	TUITION ASSISTANCE	295569	20180621	1,440.00	TUITION REIMBURSE
2274	GARDNER, DAN J.	JAN/MAY2018	40230614105501023100	TRAVEL (MILEAGE)	295570	20180621	103.33	MILEAGE REIMBURSE
291200	GEF	06282018	00230002002238	GEF CONTRIBUTIONS	295660	20180628	20.00	GEF CONTRIBUTION
422822	GETTER, DOUGLAS W.	06052018	40230613102820090100	TUITION ASSISTANCE	295571	20180621	500.00	TUITION REIMBURSE
449900	GEYER, STEPHEN	MAY2018	40230611005501090100	TRAVEL (MILEAGE)	295572	20180621	40.33	MILEAGE REIMBURSE
449900	GEYER, STEPHEN	06122018	40230613106013020100	ED & REC SUPPLIES-REG	295572	20180621	63.22	EXP REIMBURSE
723103	GIBBS, LUCAS	06052018	40230613102820090100	TUITION ASSISTANCE	295573	20180621	1,000.00	TUITION REIMBURSE
28080	GOOCHLAND AUTO PARTS	524648	40230634006009090100	EQUIPMENT & SUPPLIES	295508	20180614	83.71	TRANS SUPPLIES
28080	GOOCHLAND AUTO PARTS	525033	40230634006009090100	EQUIPMENT & SUPPLIES	295508	20180614	8.49	TRANS SUPPLIES
148	GOOCHLAND CO. HEALTH DEPT	06182018	40230621403110090100	HEALTH SERVICES	295623	20180628	75.30	SCREENINGS
28482	GOOCHLAND CO. TREASURER	05152018	40230642005103090100	WATER & SEWER SERVICES	295442	20180607	12,362.81	WATER & SEWER
28482	GOOCHLAND CO. TREASURER	3141	40230632006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	7,289.35	TRANS - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3141	40230645006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	1,040.92	MAINT - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3146	40230645006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	1,057.18	MAINT - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3146	40230632006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	7,881.39	TRANS - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3151	40230632006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	7,844.47	TRANS - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3151	40230645006008090100	VEHICLE & POWERED EQUIPM	295509	20180614	898.35	MAINT - GAS & DIESEL
22148	GOOCHLAND TEES, INC.	1436	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	295624	20180628	920.00	STEM CAMP T-SHIRTS
274008	GOODMAN TRUCK & TRACTOR	123119	40230634006009090100	EQUIPMENT & SUPPLIES	295443	20180607	1,242.87	MAINT SUPPLIES
568004	GORDON, BETHANY	04172018	40250611006013020850	ED & REC SUPPLIES	295444	20180607	17.31	PREK SUPPLIES REIMB
355440	GORDON, PATRICK B.	06052018	40230613102820090100	TUITION ASSISTANCE	295574	20180621	500.00	TUITION REIMBURSE
29850	GRAINGER	9784789415	40230642006007090100	REPAIR & MAINTENANCE SUP	295445	20180607	82.54	MAINT SUPPLIES
29850	GRAINGER	9794354911	40230642006007090100	REPAIR & MAINTENANCE SUP	295445	20180607	54.80	MAINT SUPPLIES
29850	GRAINGER	9796916543	40230642006007090100	REPAIR & MAINTENANCE SUP	295445	20180607	265.80	MAINT SUPPLIES
29850	GRAINGER	9798025095	40230642006007090100	REPAIR & MAINTENANCE SUP	295575	20180621	112.37	MAINT SUPPLIES
29850	GRAINGER	9799342069	40230642006007090100	REPAIR & MAINTENANCE SUP	295575	20180621	54.96	MAINT SUPPLIES
29850	GRAINGER	9799656112	40230642006007090100	REPAIR & MAINTENANCE SUP	295575	20180621	50.27	MAINT SUPPLIES
29850	GRAINGER	9807239836	40230642006007090100	REPAIR & MAINTENANCE SUP	295625	20180628	62.60	MAINT SUPPLIES
29850	GRAINGER	9816210026	40230642006007090100	REPAIR & MAINTENANCE SUP	295625	20180628	57.19	MAINT SUPPLIES
405899	HARKRADER, DEBORA B.	MAY2018	40230611005501090200	TRAVEL (MILEAGE)	295446	20180607	113.90	MILEAGE REIMBURSE
405899	HARKRADER, DEBORA B.	JUN2018	40230611005501090200	TRAVEL (MILEAGE)	295510	20180614	32.70	MILEAGE REIMBURSE
632001	HARPER, JULIA	1	40250611006013020150	ED & REC SUPPLIES	295447	20180607	60.00	SERVICES
810	HARRIS, ELDA PATRICIA	090117-060118	40230611005501090113	TRAVEL (MILEAGE)	295626	20180628	185.30	MILEAGE REIMBURSE
32942	HAWK, JOYCE	JUN2018	40270651005501090100	TRAVEL (MILEAGE)	295511	20180614	26.16	MILEAGE REIMBURSE
32942	HAWK, JOYCE	MAY2018	40270651005501090100	TRAVEL (MILEAGE)	295511	20180614	191.84	MILEAGE REIMBURSE
509058	HD SUPPLY FAC MAINT LTD	9163152393	40230642006007090100	REPAIR & MAINTENANCE SUP	295448	20180607	38.40	MAINT SUPPLIES
509058	HD SUPPLY FAC MAINT LTD	9163686706	40230642006007090100	REPAIR & MAINTENANCE SUP	295627	20180628	29.04	MAINT SUPPLIES
980080	HENDRON, JOHN G.	06072018	40230611006013020100	ED & REC SUPPLIES	295512	20180614	1,240.00	SEGEWAY REIMBURSE
438800	HERSHEY CREAMERY COMPANY	INVE0012987967	40270651006002090100	FOOD SUPPLIES	295576	20180621	300.54	CAFE SUPPLIES
438800	HERSHEY CREAMERY COMPANY	INVE0013019359	40270651006002090100	FOOD SUPPLIES	295576	20180621	156.24	CAFE SUPPLIES
312553	HOBY	138429	40230612106013045100	ED & REC SUPPLIES	295513	20180614	225.00	REGISTRATION FEE
348344	HORIZON SOFTWARE	87596	40270651008100090100	REPLACEMENT-REG	295449	20180607	1,075.00	CAFE HARDWARE
520522	INTEGRATED SECURITY	17097	40230646003310090100	SECURITY CAMERAS	295450	20180607	16,626.56	TECH SUPPLIES
37280	J. SARGEANT REYNOLDS	SPRG2018ORG195	00230001001030	DUE FROM OTHER GOVERNMENTS	295628	20180628	115,318.00	TUITION FEES
37280	J. SARGEANT REYNOLDS	SPRG2018ORG195	40230611003123040400	TUITION-DUAL ENROLLMENT	295628	20180628	15,145.05	TUITION FEES
37280	J. SARGEANT REYNOLDS	SPRG2018ORG195	40230611003123040300	TUITION-DUAL ENROLLMENT	295628	20180628	2,508.24	TUITION FEES
37280	J. SARGEANT REYNOLDS	SPRG2018ORG195	40260611003123040426	ACA DUAL ENROLLMENT TUITION	295628	20180628	23,527.56	TUITION FEES
37483	J.W. PEPPER & SON, INC.	15978210	40230611006013044100	ED & REC SUPPLIES	295451	20180607	63.00	MUSIC SUPPLIES
37483	J.W. PEPPER & SON, INC.	15976455	40230611006013044100	ED & REC SUPPLIES	295577	20180621	339.99	MUSIC SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	A493868	40230611006013040300	ED & REC SUPPLIES	295452	20180607	82.95	CTE SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	A986453	40230642006007090100	REPAIR & MAINTENANCE SUP	295452	20180607	16.99	MAINT SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	B078645	40230642006007090100	REPAIR & MAINTENANCE SUP	295578	20180621	10.02	MAINT SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	B158477	40230642006007090100	REPAIR & MAINTENANCE SUP	295578	20180621	9.98	MAINT SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	B163226	40230642006007090100	REPAIR & MAINTENANCE SUP	295578	20180621	19.96	MAINT SUPPLIES
65400	JOHN DEERE FINANCIAL-9964	B217629	40230642006007090100	REPAIR & MAINTENANCE SUP	295629	20180628	29.98	MAINT SUPPLIES
457544	JOHNSON, JOSEPH T. JR.	MAY2018	40230632005501090100	TRAVEL (MILEAGE)	295514	20180614	104.10	MILEAGE REIMBURSE
457544	JOHNSON, JOSEPH T. JR.	05242018	40230632005501090100	TRAVEL (MILEAGE)	295514	20180614	35.10	MILEAGE REIMBURSE
39160	JOHNSTONE SUPPLY	H025425	40230642006007090100	REPAIR & MAINTENANCE SUP	295453	20180607	30.73	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H025648	40230642006007090100	REPAIR & MAINTENANCE SUP	295579	20180621	320.40	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H025873	40230642006007090100	REPAIR & MAINTENANCE SUP	295579	20180621	56.50	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H026032	40230642006007090100	REPAIR & MAINTENANCE SUP	295579	20180621	149.58	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H026270	40230642006007090100	REPAIR & MAINTENANCE SUP	295630	20180628	69.31	MAINT SUPPLIES
116	JONES, KATY	06052018	40230613102820090100	TUITION ASSISTANCE	295515	20180614	500.00	TUITION REIMBURSE
294001	JOSTENS	21729705	40230614106001045103	OFFICE SUPPLIES	295516	20180614	738.25	DIPLOMAS
294001	JOSTENS	718394	40230614103500045100	PRINTING	295631	20180628	145.92	GHS SUPPLIES
337533	KEO, ANNE B.	06062018	40230611006013020100	ED & REC SUPPLIES	295632	20180628	17.41	VDOE EXP REIMB
337533	KEO, ANNE B.	06062018	40230611005501090100	TRAVEL (MILEAGE)	295632	20180628	113.36	VDOE EXP REIMB
40230	KINGMOR SUPPLY, INC.	698	40230634008100090100	CAPITAL OUTLAY REPLACEME	295581	20180621	259,826.00	TRANS BUSES
39331	K-LOG, INC.	18-286951-1	40230611006013020100	ED & REC SUPPLIES	295580	20180621	6,814.37	CLASSROOM FURNITURE
1202	KRISTEN-PAIGE MADONIA LLC	106SPRING	40230611003120045100	PROFESSIONAL SERVICES	295454	20180607	750.00	JMU CONSULTING
463380	LACY'S HOME CENTER	A67755	40230642006007090100	REPAIR & MAINTENANCE SUP	295582	20180621	59.99	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68129	40230642006007090100	REPAIR & MAINTENANCE SUP	295582	20180621	12.48	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68287	40230642006007090100	REPAIR & MAINTENANCE SUP	295582	20180621	9.99	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A65053	40230611006013040300	ED & REC SUPPLIES	295633	20180628	18.34	CTE SUPPLIES
463380	LACY'S HOME CENTER	A66817	40230611006013040300	ED & REC SUPPLIES	295633	20180628	61.94	CTE SUPPLIES
463380	LACY'S HOME CENTER	A66949	40230611006013040300	ED & REC SUPPLIES	295633	20180628	23.97	CTE SUPPLIES
463380	LACY'S HOME CENTER	A66977	40230611006013040300	ED & REC SUPPLIES	295633	20180628	17.48	CTE SUPPLIES
463380	LACY'S HOME CENTER	A67162	40230611006013040300	ED & REC SUPPLIES	295633	20180628	27.46	CTE SUPPLIES
463380	LACY'S HOME CENTER	A67574	40230611006013040300	ED & REC SUPPLIES	295633	20180628	40.75	CTE SUPPLIES
463380	LACY'S HOME CENTER	A67945	40230611006013040300	ED & REC SUPPLIES	295633	20180628	6.28	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68058	40230611006013040300	ED & REC SUPPLIES	295633	20180628	72.60	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68144	40230611006013040300	ED & REC SUPPLIES	295633	20180628	35.98	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68380	40230642006007090100	REPAIR & MAINTENANCE SUP	295633	20180628	8.38	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68414	40230611006013040300	ED & REC SUPPLIES	295633	20180628	15.96	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68466	40230642006007090100	REPAIR & MAINTENANCE SUP	295633	20180628	18.63	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68483	40230642006007090100	REPAIR & MAINTENANCE SUP	295633	20180628	11.11	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68486	40230611006013040300	ED & REC SUPPLIES	295633	20180628	1.99	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68601	40230611006013040300	ED & REC SUPPLIES	295634	20180628	16.16	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68623	40230642006007090100	REPAIR & MAINTENANCE SUP	295634	20180628	10.48	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68641	40230642006007090100	REPAIR & MAINTENANCE SUP	295634	20180628	12.48	MAINT SUPPLIES
463380	LACY'S HOME CENTER	A68647	40230611006013040300	ED & REC SUPPLIES	295634	20180628	34.16	CTE SUPPLIES

463380	LACY'S HOME CENTER	A68706	40230611006013040300	ED & REC SUPPLIES	295634	20180628	19.65	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68709	40230611006013040300	ED & REC SUPPLIES	295634	20180628	12.71	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68723	40230611006013040300	ED & REC SUPPLIES	295634	20180628	12.09	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68736	40230611006013040300	ED & REC SUPPLIES	295634	20180628	13.34	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68966	40230611006013040300	ED & REC SUPPLIES	295634	20180628	11.32	CTE SUPPLIES
463380	LACY'S HOME CENTER	A68977	40230611006013040300	ED & REC SUPPLIES	295634	20180628	11.43	CTE SUPPLIES
463380	LACY'S HOME CENTER	A69004	40230611006013040300	ED & REC SUPPLIES	295634	20180628	1.09	CTE SUPPLIES
360112	LIBERTY ROOFING CENTER	06202018	40230642008100045100	CAPITAL OUTLAY REPLACEME	295635	20180628	1,803.58	ROOFING MATERIAL
121000	LOCKHART, CHYRIL	MAY2018	40270651005501090100	TRAVEL (MILEAGE)	295517	20180614	282.52	MILEAGE REIMBURSE
118242	LORELLO, LAUREN	06052018	40250613102820090125	TUITION ASSISTANCE	295583	20180621	2,986.00	TUITION REIMBURSE
42963	LOWE'S BUSINESS ACCT/GECF	272180-05242018	40230642006007090100	REPAIR & MAINTENANCE SUP	295584	20180621	138.58	MAINT SUPPLIES
42963	LOWE'S BUSINESS ACCT/GECF	28294	40230642006007090100	REPAIR & MAINTENANCE SUP	295584	20180621	41.77	MAINT SUPPLIES
42963	LOWE'S BUSINESS ACCT/GECF	13181	40230642006007090100	REPAIR & MAINTENANCE SUP	295636	20180628	18.64	MAINT SUPPLIES
638544	MANSFIELD OIL COMPANY	SQLCD-419506	40230632006008090100	VEHICLE & POWERED EQUIPM	295518	20180614	20.80	TRANS SUPPLIES
43940	MARCO PRODUCTS, INC.	181663	40230612106013044100	ED & REC SUPPLIES	295585	20180621	95.30	COUNSELING SUPPLIES
927808	MATC	06282018	00230002002249	TSA - HORACE MANN - ER	295661	20180628	495.18	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002250	TSA - HORACE MANN - EE	295661	20180628	3,843.33	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002253	TSA - LINCOLN NATIONAL	295661	20180628	362.50	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002254	TSA - ASPIRE 403B - ER	295661	20180628	36.68	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002255	TSA ASPIRE 403(B) - EE	295661	20180628	6,113.20	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002256	TSA - AMERIPRISE	295661	20180628	854.17	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002257	TSA - AXA EQUITABLE LIFE	295661	20180628	8,525.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002259	TSA - MID-ATLANTIC	295661	20180628	354.17	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002266	TSA - MET LIFE - ER	295661	20180628	18.34	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002267	TSA - MET LIFE - EE	295661	20180628	755.84	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002269	TSA - VALIC- EE 403B	295661	20180628	1,650.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002252	TSA - 1ST INVESTORS ROTH	295661	20180628	493.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002263	TSA - AXA EQUITABLE - ROTH	295661	20180628	100.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002268	TSA - EDWARD JONES - ROTH	295661	20180628	200.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002273	TSA - VALIC - ROTH 403B	295661	20180628	100.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002224	457B - TAX DEFERRED	295661	20180628	500.00	403B/457 CONTRIBUT
927808	MATC	06282018	00230002002247	ER SHARE 403b DEF COMP	295661	20180628	5,000.00	403B/457 CONTRIBUT
927808	MATC	06282018	00250002002253	TSA - LINCOLN NATIONAL	295661	20180628	322.50	403B/457 CONTRIBUT
927808	MATC	06282018	00250002002255	TSA - ASPIRE	295661	20180628	18.80	403B/457 CONTRIBUT
927808	MATC	06282018	00250002002257	TSA - AXA EQUITABLE LIFE	295661	20180628	333.33	403B/457 CONTRIBUT
927808	MATC	06282018	00250002002267	TSA - MET LIFE	295661	20180628	125.00	403B/457 CONTRIBUT
927808	MATC	06282018	00250002002252	TSA - 1ST INVESTORS ROTH	295661	20180628	42.00	403B/457 CONTRIBUT
927808	MATC	06282018	00270002002249	TSA-HORACE MANN EMPLOYER	295661	20180628	176.00	403B/457 CONTRIBUT
927808	MATC	06282018	00270002002250	TSA-HORACE MANN EMPLOYEE	295661	20180628	22.00	403B/457 CONTRIBUT
927808	MATC	06282018	00270002002254	TSA ASPIRE ER SHARE	295661	20180628	22.00	403B/457 CONTRIBUT
927808	MATC	06282018	00270002002255	TSA - ASPRIRE	295661	20180628	75.00	403B/457 CONTRIBUT
927808	MATC	06282018	00270002002257	TSA-AXA EQUITABLE LIFE	295661	20180628	47.00	403B/457 CONTRIBUT
11713	MAYNES, FRANCINE	06052018	40250613102820090125	TUITION ASSISTANCE	295586	20180621	597.00	MAINT SUPPLIES
646655	MINMOR INDUSTRIES, LLC	0020053	40270651008100090100	REPLACEMENT-REG	295455	20180607	794.55	CAFE SUPPLIES
646655	MINMOR INDUSTRIES, LLC	0020217	40270651008100090100	REPLACEMENT-REG	295637	20180628	952.00	BREAKFAST BAGS
86400	MINNESOTA LIFE	06282018	00230002002262	OPTIONAL LIFE INS - PROF	295662	20180628	1,479.46	OPTIONAL LIFE INS
86400	MINNESOTA LIFE	06282018	00250002002262	OPTIONAL LIFE INSURANCE	295662	20180628	179.16	OPTIONAL LIFE INS
86410	MINNESOTA LIFE	06282018	00230002002246	OPTIONAL LIFE INS NON-PROF	295663	20180628	158.19	OPTIONAL LIFE INS
194272	MINNICK, SAMANTHA	MAY2018	40230611005501090200	TRAVEL (MILEAGE)	295519	20180614	55.37	MILEAGE REIMBURSE
194272	MINNICK, SAMANTHA	JUNE2018	40230611005501090200	TRAVEL (MILEAGE)	295587	20180621	27.68	MILEAGE REIMBURSE
194272	MINNICK, SAMANTHA	05022018	40230613102820090100	TUITION ASSISTANCE	295587	20180621	335.00	TUITION REIMBURSE
1721	MINUTEMAN PRESS OF	73678	40230614106001044100	OFFICE SUPPLIES	295638	20180628	476.60	OFFICE SUPPLIES
14027	MOBILE MINI, INC	9004248699	40230642005401090100	LEASES & RENTAL	295456	20180607	369.91	MAINT LEASE
14027	MOBILE MINI, INC	9004248700	40230642005401090100	LEASES & RENTAL	295456	20180607	114.62	MAINT LEASE
1200	MODULAR SPACE CORPORATION	502473186	40230642005401090100	LEASES & RENTAL	295639	20180628	1,488.82	MAINT LEASE
693623	MOSER, ALEXA	06052018	40230613102820090100	TUITION ASSISTANCE	295588	20180621	1,100.00	TUITION REIMBURSE
191623	MURPHY, ERIN	06052018	40230613102820090100	TUITION ASSISTANCE	295589	20180621	1,725.00	TUITION REIMBURSE
462600	MUSIC & ARTS	INV011771778	40230611006013044100	ED & REC SUPPLIES	295590	20180621	6,426.62	BAND INSTRUMNETS
310224	NATIONAL COACH WORKS,	52096	40230611006014045300	ED & REC - LEGOS/ENGINEER	295457	20180607	5,215.00	ROBOTICS TRIP
21662	NATIONAL SCHOOL FORMS	35183	40230611006013044100	ED & REC SUPPLIES	295640	20180628	179.00	OFFICE SUPPLIES
50430	NORRIS, JULIA	MAY2018	40230612305501090200	TRAVEL (MILEAGE)	295520	20180614	138.98	MILEAGE REIMBURSE
73985	O'CONNELL, DIANE M.	MAY2018	40230612305501090100	TRAVEL (MILEAGE)	295458	20180607	39.24	MILEAGE REIMBURSE
633211	OFFICE DEPOT	142273425001	40230611006013021100	ED & REC SUPPLIES	295521	20180614	119.12	OFFICE SUPPLIES
569844	OFFICE DEPOT	145882596001	40230612106013044100	ED & REC SUPPLIES	295591	20180621	59.22	OFFICE SUPPLIES
569844	OFFICE DEPOT	145902791001	40230612106013044100	ED & REC SUPPLIES	295591	20180621	24.29	OFFICE SUPPLIES
223752	ONLINE SCHOOL MANAGEMENT	2018-05	40230614106001090100	OFFICE - OTHER CHARGES	295459	20180607	737.91	OSP FEES
336000	OPTECH OFFICE PRO TECH	6047	40230682003310090950	REPAIRS & MAINTENANCE CO	295641	20180628	237.50	TECH SERVICES
332911	PARKER, BRIDGET E.	06052018	40230613102820090100	TUITION ASSISTANCE	295592	20180621	500.00	TUITION REIMBURSE
241077	PARRISH, ZOE A.	06212018	40230611006013020100	ED & REC SUPPLIES	295642	20180628	63.82	BOOKROOM EXP REIMBUR
401523	PAYNE, MICHELLE	06262018	30260161200601	STEM CAMP FEES REVENUE	295643	20180628	120.00	STEM CAMP REFUND
844562	PBMARES, LLP	060718-03	40230621605504090100	TRAVEL (CONFERENCE, REGL	295522	20180614	25.00	TRAINING FEE
386011	PC & MAC EXCHANGE	123036	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	295523	20180614	655.00	TECH SUPPLIES
114752	PERMATREAT PEST CONTROL	JUNE2018	40230642003310090100	REPAIRS & MAINTENANCE CO	295644	20180628	325.00	PEST CONTROL
445744	PET DAIRY	1117454-053118	40270651006002090100	FOOD SUPPLIES	295524	20180614	1,010.63	CAFE SUPPLIES
445744	PET DAIRY	1134705-053118	40270651006002090100	FOOD SUPPLIES	295524	20180614	850.60	CAFE SUPPLIES
445744	PET DAIRY	1134706-053118	40270651006002090100	FOOD SUPPLIES	295524	20180614	1,255.50	CAFE SUPPLIES
445744	PET DAIRY	1134707-053118	40270651006002090100	FOOD SUPPLIES	295524	20180614	931.85	CAFE SUPPLIES
445744	PET DAIRY	1134708-053118	40270651006002090100	FOOD SUPPLIES	295524	20180614	1,367.80	CAFE SUPPLIES
822169	PRESIDIO NETWORKED	6021118003899	40230681008210090901	H/W ADDITIONS (STATE/MAT	295525	20180614	740.00	TECHNOLOGY
254610	PROVIDENT LIFE & ACCIDENT	06282018	00230002002232	UNUM VOLUNTARY BENEFITS	295664	20180628	444.84	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	06282018	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	295664	20180628	1,071.01	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	06282018	00250002002232	UNUM VOLUNTARY BENEFITS	295664	20180628	120.16	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	06282018	00250002002233	UNUM WHOLE LIFE POST 10/1/17	295664	20180628	20.90	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	06282018	00270002002232	UNUM VOLUNTARY BENEFITS	295664	20180628	43.98	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	06282018	00270002002233	UNUM WHOLE LIFE POST 10/1/17	295664	20180628	83.63	LIFE INSURANCE
355550	PS TECH GROUP, INC.	2018026	40230682003120090950	PROFESSIONAL SERVICES	295460	20180607	2,400.00	TRAINING SERVICES
49	QBS, INC	91573	40230613105504090200	TRAVEL (CONFERENCE, REGL	295645	20180628	20.00	SPED SUPPLIES
57040	QUILL CORPORATION	7131988	40230611006013040740	ED & REC SUPPLIES	295461	20180607	133.43	ISAEP SUPPLIES
57040	QUILL CORPORATION	7150055	40230611006013040740	ED & REC SUPPLIES	295461	20180607	2.86	ISAEP SUPPLIES
57040	QUILL CORPORATION	7193694	40230611006013040740	ED & REC SUPPLIES	295461	20180607	19.42	ISAEP SUPPLIES
57040	QUILL CORPORATION	7194237	40230611006013040740	ED & REC SUPPLIES	295461	20180607	48.80	ISAEP SUPPLIES
57040	QUILL CORPORATION	7227026	40230611006013040740	ED & REC SUPPLIES	295461	20180607	13.74	ISAEP SUPPLIES
57040	QUILL CORPORATION	7408802	40230611006013040114	ED & REC SUPPLIES	295593	20180621	419.98	INK SUPPLIES
51756	RANDOLPH ELEMENTARY	06122018	40230611006013023100	ED & REC SUPPLIES	295526	20180614	656.82	K-5 JOURNEY REIMBURS
5624	REED SMITH, LLP.	06142018	40230611003150090200	LEGAL FEES	295594	20180621	300.00	SPED LEAGAL FEES
22531	RICHMOND ALARM COMPANY	260317	40230642003310090100	REPAIRS & MAINTENANCE CO	295462	20180607	96.00	ALARM MONITORING
373577	ROOKE, JOSHUA C.	06052018	40230613102820090100	TUITION ASSISTANCE	295595	20180621	297.00	TUITION REIMBURSE
443188	RRS FOODSERVICE	640192-053118	40230642006005090100	JANITORIAL SUPPLIES	295527	20180614	25.25	JANIT PRODUCTS
443188	RRS FOODSERVICE	640193-053118	40230642006005090100	JANITORIAL SUPPLIES	295527	20180614	9.60	JANIT PRODUCTS
443188	RRS FOODSERVICE	640195-053118	40230642006005090100	JANITORIAL SUPPLIES	295527	20180614	34.85	JANIT PRODUCTS
443188	RRS FOODSERVICE	640199-053118	40230642006005090100	JANITORIAL SUPPLIES	295527	20180614	116.60	JANIT PRODUCTS
443188	RRS FOODSERVICE	640192-053118	40270651006002090100	FOOD SUPPLIES	295527	20180614	4,647.83	CAFE SUPPLIES
443188	RRS FOODSERVICE	640192-053118	40270651006019090100	PAPER PRODUCTS	295527	20180614	604.00	PAPER PRODUCTS

443188	RRS FOODSERVICE	640193-053118	40270651006002090100	FOOD SUPPLIES	295527	20180614	4,950.14	CAFE SUPPLIES
443188	RRS FOODSERVICE	640193-053118	40270651006019090100	PAPER PRODUCTS	295527	20180614	342.99	PAPER PRODUCTS
443188	RRS FOODSERVICE	640195-053118	40270651006002090100	FOOD SUPPLIES	295527	20180614	6,431.61	CAFE SUPPLIES
443188	RRS FOODSERVICE	640195-053118	40270651006019090100	PAPER PRODUCTS	295527	20180614	426.28	PAPER PRODUCTS
443188	RRS FOODSERVICE	640199-053118	40270651006002090100	FOOD SUPPLIES	295527	20180614	21,614.82	CAFE PRODUCTS
443188	RRS FOODSERVICE	640199-053118	40270651006019090100	PAPER PRODUCTS	295527	20180614	2,047.79	PAPER PRODUCTS
60640	RUTHERFORD JANITOR SUPPLY	1041135	40230642006005090100	JANITORIAL SUPPLIES	295646	20180628	1,494.06	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1042101	40230642006005090100	JANITORIAL SUPPLIES	295646	20180628	132.84	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1042121	40230642006005090100	JANITORIAL SUPPLIES	295646	20180628	482.51	JANIT SUPPLIES
60660	SAFETY FIRST COMPANY OF	70956	40230642003310090100	REPAIRS & MAINTENANCE CO	295463	20180607	480.00	INSPECTION FEES
5528	SAM'S CLUB/SYNCHRONY BANK	05072018	40270651006002090100	FOOD SUPPLIES	295528	20180614	18.65	CAFE EXPENSES
1111	SANDS ANDERSON PC	329223	40230621213150090100	LEGAL FEES	295596	20180621	713.00	LEGAL FEES
389623	SANDTOPIA CATERING	001	40230632006001090100	OFFICE SUPPLIES	295529	20180614	750.00	TRANS CATERING
24739	SCHINDLER ELEVATOR CORP.	8104810910	40230642003310090100	REPAIRS & MAINTENANCE CO	295464	20180607	1,500.00	ELEVATOR SERVICES
475499	SCHOOL DATEBOOKS, INC.	S18-0137263	40230614106001021100	OFFICE SUPPLIES	295465	20180607	321.74	AGENDAS
475499	SCHOOL DATEBOOKS, INC.	S18-0137264	40230614106001021100	OFFICE SUPPLIES	295465	20180607	573.50	AGENDAS
421000	SHERWIN-WILLIAMS	8305-0	40230611006013040300	ED & REC SUPPLIES	295466	20180607	90.15	AG ED SUPPLIES
421000	SHERWIN-WILLIAMS	8983-4	40230611006013040300	ED & REC SUPPLIES	295530	20180614	78.15	AG ED SUPPLIES
952121	SHI INTERNATIONAL CORP	B08352713	40230681008100090900	CAPITAL OUTLAY REPLACEME	295531	20180614	2,956.12	TECH SUPPLIES
103022	SHOOTERS TECHNOLOGY LLC	7431	40230611006013040300	ED & REC SUPPLIES	295467	20180607	1,548.00	MCJROTC SUPPLIES
272600	SLATER LAWN CARE LLC	5567	40230643003310040500	REPAIRS & MAINTENANCE CO	295468	20180607	300.00	MOWING SERVICES
272600	SLATER LAWN CARE LLC	5568	40230643003310040500	REPAIRS & MAINTENANCE CO	295468	20180607	300.00	MOWING SERVICES
272600	SLATER LAWN CARE LLC	5569	40230643003310040500	REPAIRS & MAINTENANCE CO	295597	20180621	350.00	MOWING SERVICES
272600	SLATER LAWN CARE LLC	5570	40230643003310040500	REPAIRS & MAINTENANCE CO	295597	20180621	350.00	MOWING SERVICES
363899	SLATER, HEATHER H.	MAY/JUNE2018	40230611005501090200	TRAVEL (MILEAGE)	295532	20180614	113.91	MILEAGE REIMBURSE
242323	SNOW, TAYLOR	2017-2018SY	40230614105501045100	TRAVEL (MILEAGE)	295647	20180628	481.54	MILEAGE REIMBURSE
265211	SONNY MERRYMAN, INC.	341886	40230634006009090100	EQUIPMENT & SUPPLIES	295533	20180614	468.36	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	341921	40230634006009090100	EQUIPMENT & SUPPLIES	295533	20180614	3,799.80	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	341998	40230634006009090100	EQUIPMENT & SUPPLIES	295533	20180614	442.83	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	341998X1	40230634006009090100	EQUIPMENT & SUPPLIES	295533	20180614	47.31	TRANS SUPPLIES
3215	SOUTHEASTERN EDUCATIONAL	2453	40250611006013020150	ED & REC SUPPLIES	295648	20180628	2,375.00	TITLE I BOOKS
390133	SOUTHERN REFRIGERATION	3338178	40230642006007090100	REPAIR & MAINTENANCE SUP	295469	20180607	85.00	MAINT SUPPLIES
645311	STANDARD INSURANCE CO.	06282018	00230002002237	STANDARD SHORT-TERM DISABILITY INS	295665	20180628	1,606.65	SHORT TERM DISABIL
645311	STANDARD INSURANCE CO.	06282018	00250002002237	STANDARD STD INSURANCE	295665	20180628	53.73	SHORT TERM DISABIL
25185	STAPLES BUSINESS ADVANTAG	3377932383	40230632006001090100	OFFICE SUPPLIES	295598	20180621	254.03	TRANS SUPPLIES
5915	STATE CHEMICAL SOLUTIONS	900501043	40230642006007090100	REPAIR & MAINTENANCE SUP	295470	20180607	188.32	MAINT SUPPLIES
259376	TECHVISION, LLC	798	40230681003120090200	PROFESSIONAL IT SERVICES - SPED	295471	20180607	1,820.00	SPED CONTRACTED SERV
259376	TECHVISION, LLC	809	40230681003120090200	PROFESSIONAL IT SERVICES - SPED	295534	20180614	260.00	SPED CONTRACTED SERV
462323	THE CAKE LADY	04272018	40230614103500045100	PRINTING	295649	20180628	150.00	GHS SENIOR EXP
7706	THERAPY CONNECTION	MAY2018	40230611003113090200	PHYSICAL THERAPY SERVICE	295535	20180614	1,665.00	PHYSICAL THERAPY SER
393300	TOWNSEND, RENAE D.	MAY2018	40230611005501090113	TRAVEL (MILEAGE)	295472	20180607	113.31	MILEAGE REIMBURSE
385555	TRA, INC.	31300	40230614106001021100	OFFICE SUPPLIES	295536	20180614	339.90	OFFICE SUPPLIES
53642	TRAVIS, WENDY	APRIL/MAY2018	40230611005501090200	TRAVEL (MILEAGE)	295473	20180607	86.11	MILEAGE REIMBURSE
53642	TRAVIS, WENDY	JUNE2018	40230611005501090200	TRAVEL (MILEAGE)	295537	20180614	21.80	MILEAGE REIMBURSE
71325	TREASURER OF VA	06282018	00230002002281	OTHER DEDUCTIONS	295666	20180628	720.00	P/R DEDUCTION
403123	TUPPINCE, LORENZO	06132018	40230634008100090100	CAPITAL OUTLAY REPLACEME	295599	20180621	15.00	EXP REIMBURSE
2972	U.S. POSTAL SERVICE	06302018	40230611005201090100	POSTAL SERVICES	295600	20180621	120.00	RENEWAL FEE
235111	VA CORRECTIONL ENTERPRISE	9536204	40230642003700090100	LAUNDRY & DRY CLEANING	295601	20180621	41.65	MAINT LAUNDRY
604000	VA DEPT OF SOCIAL SERVICE	AUG2017	40230611003133090100	REGISTRY SEARCH	295474	20180607	310.00	REGISTRY SEARCH FEE
50121	VAGNER, SANDRA	05042018	40270651005501090100	TRAVEL (MILEAGE)	295538	20180614	11.77	MILEAGE REIMBURSE
1916	VAN NESS, CAROLINE	06052018	40230613102820090100	TUITION ASSISTANCE	295602	20180621	1,125.00	TUITION REIMBURSE
23228	VASCO, INC. - NORTHSIDE	547754	40230634006009090100	EQUIPMENT & SUPPLIES	295539	20180614	75.38	TRANS SUPPLIES
351944	VERIZON	13516554-052818	40230611005203090100	TELECOMMUNICATIONS	295540	20180614	53.22	TELECOM BILL
351944	VERIZON	16256739-052818	40230611005203090100	TELECOMMUNICATIONS	295540	20180614	379.08	TELECOM BILL
351944	VERIZON	16809724-052818	40230611005203090100	TELECOMMUNICATIONS	295540	20180614	300.33	TELECOM BILL
351944	VERIZON	13517510-052818	40230611005203090100	TELECOMMUNICATIONS	295650	20180628	1,665.66	TELECOM BILL
21972	VERIZON WIRELESS	9807514863	40230611005203090100	TELECOMMUNICATIONS	295475	20180607	1,884.20	TELECOM BILL
232611	VIRGINIA DEPT OF TAXATION	06282018	00230002002281	OTHER DEDUCTIONS	295667	20180628	100.00	P/R DEDUCTION
74965	VIRGINIA EDUCATION ASSOC	06282018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	295668	20180628	569.79	VEA DUES
74967	VIRGINIA HIGH SCHOOL	06122018	40230621105801090100	DUES & ASSOC MEMBERSHIPS	295651	20180628	3,660.00	MEMBERSHIP DUES
378988	VIRGINIA SCHOOL/UNIVERSTY	12644	40230613105801090100	DUES & ASSOC MEMBERSHIPS	295476	20180607	1,800.00	MEMBERSHIP DUES
600050	VIRGINIA STATE POLICE	MAY2018	40230611003133090100	REGISTRY SEARCH	295541	20180614	150.00	BACKGROUND SEARCH
384733	VSBA REGISTRAR	38385	40230621105504090100	TRAVEL (CONFERENCE, REGL	295603	20180621	185.00	ORIENTATION FEE
563254	WAGGENER, JENNIFER	06052018	40230613102820090100	TUITION ASSISTANCE	295604	20180621	500.00	TUITION REIMBURSE
740123	WHITFIELD, CHRISTINA	JUNE2018	40230611005501090100	TRAVEL (MILEAGE)	295652	20180628	59.41	MILEAGE REIMBURSE
740123	WHITFIELD, CHRISTINA	06042018	40230611006013020100	ED & REC SUPPLIES	295652	20180628	18.31	CONF EXP REIMBURSE
394441	WIDA CONSORTIUM ACCOUNT	2310	40230611003126090113	SCORING/TESTING	295542	20180614	1,352.65	SPED TESTING SUPPL
937123	WILBORN, RACHEL	SY17-18	40230614105501045100	TRAVEL (MILEAGE)	295605	20180621	500.00	MILEAGE REIMBURSE
569874	WILKINSON, MEREDITH	APR-JUN2018	40230611005501090200	TRAVEL (MILEAGE)	295543	20180614	145.08	MILEAGE REIMBURSE
29000	WILLIAMS, CARLA	JAN-JUN2018	40230611005501090200	TRAVEL (MILEAGE)	295544	20180614	252.34	MILEAGE REIMBURSE
563425	WOODSON AUTO SALES	1722-061318	40230645008100090100	REPLACEMENT-REG	295653	20180628	16,573.25	TRANS - VEHICLE
502411	YACKSO, SHARON	MAY2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	295477	20180607	2,678.00	OMT SERVICES
26594	YARD WORKS, LLC.	9445089-IN	40230611006013040300	ED & REC SUPPLIES	295654	20180628	352.00	CTE SUPPLIES