











858588 VACORP	31613B	40230632002710090100	WORKER'S COMP	295762	20180719	35,697.00 WORKERS COMP
858588 VACORP	31613B	40230632002710090200	WORKERS COMP - SPED BUS DRIVERS	295762	20180719	12,552.00 WORKERS COMP
858588 VACORP	31613B	40230632002710090260	WORKER'S COMP - TRANSPORTATION	295762	20180719	292.00 WORKERS COMP
858588 VACORP	31613B	40230632002710090400	WORKER'S COMP - TRANS. GIFTED	295762	20180719	613.00 WORKERS COMP
858588 VACORP	31613B	40230632002710090600	WORKER'S COMP - TRANSPORTATION	295762	20180719	374.00 WORKERS COMP
858588 VACORP	31613B	40230632002710090800	WORKER'S COMP - TRANSPORTATION	295762	20180719	1,476.00 WORKERS COMP
858588 VACORP	31613B	40230634002710090100	WORKER'S COMP	295762	20180719	3,069.00 WORKERS COMP
858588 VACORP	31613B	40230641002710090100	WORKER'S COMP	295762	20180719	1,229.00 WORKERS COMP
858588 VACORP	31613B	40230642002710090100	WORKER'S COMP	295762	20180719	13,016.00 WORKERS COMP
858588 VACORP	31613B	40230646002710045100	WORKER'S COMP - OPER/MAINT	295762	20180719	263.00 WORKERS COMP
858588 VACORP	31613B	40230647002710090100	WORKER'S COMP	295762	20180719	27.00 WORKERS COMP
858588 VACORP	31613B	40230681002710090900	WORKERS COMP	295762	20180719	39.00 WORKERS COMP
858588 VACORP	31613B	40230682002710021950	WORKER'S COMP - BES TECHNOLOGY	295762	20180719	47.00 WORKERS COMP
858588 VACORP	31613B	40230682002710022950	WORKER'S COMP - GES TECHNOLOGY	295762	20180719	47.00 WORKERS COMP
858588 VACORP	31613B	40230682002710023950	WORKER'S COMP - RES TECHNOLOGY	295762	20180719	47.00 WORKERS COMP
858588 VACORP	31613B	40230682002710044950	WORKER'S COMP - GMS TECHNOLOGY	295762	20180719	93.00 WORKERS COMP
858588 VACORP	31613B	40230682002710045950	WORKER'S COMP - GHS TECHNOLOGY	295762	20180719	98.00 WORKERS COMP
858588 VACORP	31613B	40230682002710090950	WORKER'S COMP	295762	20180719	3,562.00 WORKERS COMP
858588 VACORP	41886	40230632005305090100	MOTOR VEHICLE INSURANCE	295762	20180719	53,238.00 NON-WORKERS COMP
858588 VACORP	41886	40230642005308090100	GENERAL LIABILITY INSURANCE	295762	20180719	55,892.00 NON-WORKERS COMP
858588 VACORP	31613B	40250611002710045153	WORKER'S COMP - TITLE ID	295762	20180719	6.00 WORKERS COMP
858588 VACORP	31613B	40250611002710045312	WORKER'S COMP - JROTC FEDERAL	295762	20180719	104.00 WORKERS COMP
858588 VACORP	31613B	40250611002710090276	WORKER'S COMP - TITLE IIIA	295762	20180719	7.00 WORKERS COMP
858588 VACORP	31613B	40250613102710021150	WORKER'S COMP - DIRECTOR TITLE IA	295762	20180719	18.00 WORKERS COMP
858588 VACORP	31613B	40250613102710090125	WORKER'S COMP - TITLE IIA	295762	20180719	36.00 WORKERS COMP
858588 VACORP	31613B	40250646002710045154	WORKER'S COMP - OPER/MAINT FEDERAL	295762	20180719	117.00 WORKERS COMP
858588 VACORP	31613B	40260611002710045426	WORKER'S COMP - SPEC REV FUND	295762	20180719	80.00 WORKERS COMP
858588 VACORP	31613B	40260611002710090601	WORKER'S COMP - SPEC REV/STEM CAMP	295762	20180719	19.00 WORKERS COMP
858588 VACORP	31613B	40270651002710090100	WORKER'S COMP	295762	20180719	5,661.00 WORKERS COMP
52645 VAESP	VA13-V4350	40230613106013023100	ED & REC SUPPLIES	295763	20180719	425.00 MEMBERSHIP DUES
23228 VASCO, INC. - NORTHSIDE	552922	40230634006009090100	EQUIPMENT & SUPPLIES	295828	20180719	189.90 TRANS SUPPLIES
178990 VASS	4624	40230621105801090100	DUES & ASSOC MEMBERSHIPS	295764	20180719	2,300.00 MEMBERSHIP DUES
21972 VERIZON WIRELESS	9809365429	40230681005203090900	TELECOMMUNICATIONS	295727	20180711	1,882.88 TELECOM BILL
598444 VERNIER SOFTWARE &	5299049	40230611006013044100	ED & REC SUPPLIES	295765	20180719	1,121.32 SCIENCE SUPPLIES
232611 VIRGINIA DEPT OF TAXATION	07312018	00250002002281	OTHER DEDUCTIONS	295871	20180731	100.00 P/R DEDUCTION
74965 VIRGINIA EDUCATION ASSOC	07312018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	295872	20180731	525.96 VEA DUES
218230 VIRGINIA PLAYGROUND	1445	40230643003310090100	REPAIRS & MAINTENANCE CO	295728	20180711	13,179.00 MAINT SUPPLIES
600050 VIRGINIA STATE POLICE	JUNE2018	40230611003133090100	REGISTRY SEARCH	295829	20180719	700.00 BACKGROUND SEARCH
28483 VSBA	06012018	40230621105801090100	DUES & ASSOC MEMBERSHIPS	295830	20180719	5,952.37 MEMBERSHIP DUES
384733 VSBA REGISTRAR	38618	40230621215504090100	TRAVEL (CONFERENCE, REGL	295766	20180719	300.00 CONF REGISTRATION
561484 WEST INTERACTIVE SERVICES	93859	40230683003124090950	SW LICENSES	295767	20180719	3,434.81 RENEWAL FEE
468882 WHITE, DEBBIE	06072018	40230621605504090100	TRAVEL (CONFERENCE, REGL	295729	20180711	300.30 MILEAGE REIMBURSE
468882 WHITE, DEBBIE	06202018	40230621605504090100	TRAVEL (CONFERENCE, REGL	295729	20180711	490.09 GFOA EXP REIMBURSE
569874 WILKINSON, MEREDITH	07112018	40230613102820090100	TUITION ASSISTANCE	295831	20180719	500.00 TUITION REIMBURSE
142023 WOODFIN HEATING INC.	586MAY2018	40230634006009090100	EQUIPMENT & SUPPLIES	295730	20180711	409.50 TRANS SUPPLIES
142023 WOODFIN HEATING INC.	586APRIL2018	40230634006009090100	EQUIPMENT & SUPPLIES	295832	20180719	181.00 TRANS SUPPLIES
563425 WOODSON AUTO SALES	1727-06262018	40230634008100090100	CAPITAL OUTLAY REPLACEMENT	295731	20180711	24,205.06 TRANS - VEHICLES