

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
585301	1800CALCULATORS.COM	26346	40240611006012045100	TEXTBOOKS - GHS	296139	20180831	18,198.60	CLASSROOM SUPPLIES
159023	A.D. DESIGNS	1627	40230621105802090100	SERVICE AWARDS	295873	20180801	3,358.00	CONVOCAION SUPPL
159023	A.D. DESIGNS	1655	40230621105802090100	SERVICE AWARDS	296018	20180824	408.00	CONVOC SUPPLIES
159023	A.D. DESIGNS	1658	40230621406013090100	ED & REC SUPPLIES	296018	20180824	225.00	ADMIN SUPPLIES
	104 ACCELASCHOOL	INV2024	40230682003124099050	SW LICENSES	295952	20180817	4,427.97	LICENCE RENEWAL
190120	ADAMS-BURCH	5571037-00	40230611006013040300	ED & REC SUPPLIES	295874	20180801	87.04	CULINARY ARTS SUPL
190120	ADAMS-BURCH	5578030-00	40250611008200045325	CAPITAL OUTLAY ADDITION	295874	20180801	1,505.96	CULINARY EQUIPMENT
	2542 ADI	KD997G01	40230642006007090100	REPAIR & MAINTENANCE SUP	296019	20180824	161.97	MAINT SUPPLIES
60254	AIR CONDITIONING EQUIP.	7423	40230642006007090100	REPAIR & MAINTENANCE SUP	296020	20180824	71.18	MAINT SUPPLIES
2475	ALLEN, DANIEL	07302018	40250611005504040325	TRAVEL (CONF) PERKINS	295953	20180817	796.11	CONF EXP REIMBURSE
468477	ALLIED INSTRUCTIONAL	DB083269	40230611003120090200	PROFESSIONAL SERVICES	296021	20180824	2,384.75	CONTRACTED SERVICES
650514	AMERICAN HERITAGE LIFE	08312018	00230002002234	ALLSTATE ACCIDENT INSURANCE	296140	20180831	867.35	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00230002002235	ALLSTATE CANCER INSURANCE	296140	20180831	724.67	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296140	20180831	724.50	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00250002002234	ALLSTATE ACCIDENT INSURANCE	296140	20180831	29.57	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00250002002235	ALLSTATE CANCER INSURANCE	296140	20180831	100.42	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296140	20180831	50.25	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	08312018	00270002002235	ALLSTATE CANCER INSURANCE	296140	20180831	72.91	VOLUNTARY BENEFITS
170730	AMPLIFIED IT LLC	10323	40230682003124090950	SW LICENSES	296107	20180831	3,300.00	RENEWAL FEES
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002291	ANTHEM KA 500 ER	296141	20180831	109,412.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002292	ANTHEM KA 500 EE PRETAX	296141	20180831	27,227.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002293	ANTHEM KA 250 ER	296141	20180831	82,880.82	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002294	ANTHEM KA 250 EE PRETAX	296141	20180831	29,644.78	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296141	20180831	2,622.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296141	20180831	20,905.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	40230611002310021200	HEALTH INS-SP-ED-BES	296141	20180831	640.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002291	ANTHEM KA 500 ER	296141	20180831	7,230.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002292	ANTHEM KA 500 EE PRETAX	296141	20180831	1,570.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002293	ANTHEM KA 250 ER	296141	20180831	1,439.68	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002294	ANTHEM KA 250 EE PRETAX	296141	20180831	263.72	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296141	20180831	146.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296141	20180831	1,779.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00270002002291	ANTHEM KA 500 ER	296141	20180831	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00270002002292	ANTHEM KA 500 EE PRETAX	296141	20180831	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00270002002293	ANTHEM KA 250 ER	296141	20180831	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	00270002002294	ANTHEM KA 250 EE PRETAX	296141	20180831	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	08312018	40270651002310090100	HEALTH INSURANCE	296141	20180831	1,282.00	HEALTH INSURANCE
	4800 APPLE, INC.	6744306949	40230681006013090900	ED & REC SUPPLIES	295875	20180801	78.00	TECH SUPPLIES
	4800 APPLE, INC.	6745171522	40230681008110090900	H/W REPLACEMENT (STATE G	295875	20180801	1,699.00	TECH SUPPLIES
	4800 APPLE, INC.	6746001125	40230681006013090900	ED & REC SUPPLIES	295875	20180801	29.00	TECH SUPPLIES
	4800 APPLE, INC.	6746207192	40230681008210090900	H/W ADDITIONS (STATE/MAT	295875	20180801	5,880.00	TECH SUPPLIES
	4800 APPLE, INC.	6746494368	40230681006013090900	ED & REC SUPPLIES	295875	20180801	290.00	TECH SUPPLIES
	4800 APPLE, INC.	6746681674	40230681008210090900	H/W ADDITIONS (STATE/MAT	295875	20180801	7,880.00	TECH SUPPLIES
	4800 APPLE, INC.	6748934625	40230681006013090200	ED & REC SUPPLIES	296022	20180824	5,145.00	TECH SUPPLIES
	4800 APPLE, INC.	6749728368	40230682003310090950	REPAIRS & MAINTENANCE CO	296022	20180824	96.75	TECH SUPPLIES
	4800 APPLE, INC.	6749905900	40230682003310090950	REPAIRS & MAINTENANCE CO	296022	20180824	6.95	TECH SUPPLIES
	20250 ARCHITECTURAL PRODUCTS	8740600-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296023	20180824	421.82	MAINT SUPPLIES
	456541 AT&T	07242018	40230611005203090100	TELECOMMUNICATIONS	295954	20180817	41.70	TELECOM BILL
	456541 AT&T	08042018	40230611005203090100	TELECOMMUNICATIONS	295954	20180817	77.67	TELECOM BILL
	215100 AUTO GLASS PLUS, INC	2027484	40230634006009090100	EQUIPMENT & SUPPLIES	295876	20180801	236.91	TRANS SUPPLIES
	215100 AUTO GLASS PLUS, INC	2027717	40230634006009090100	EQUIPMENT & SUPPLIES	296108	20180831	229.20	TRANS SUPPLIES
	212110 BANK OF AMERICA	BOA072718-1430	00230002002100	ACCOUNTS PAYABLE	296017	20180821	342.62	RES PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	00230002002100	ACCOUNTS PAYABLE	296017	20180821	1,567.91	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-7569	00230001001031	DUE FROM SCHOOLS	296017	20180821	6,488.49	GHS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	00230001001031	DUE FROM SCHOOLS	296017	20180821	409.25	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	00230002002100	ACCOUNTS PAYABLE	296017	20180821	45.17	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-8754	00230002002100	ACCOUNTS PAYABLE	296017	20180821	484.92	TRANS PURCHASES
	212110 BANK OF AMERICA	BOA072718-9196	00230002002100	ACCOUNTS PAYABLE	296017	20180821	529.37	CTE PURCHASES
	212110 BANK OF AMERICA	BOA072718-1430	40230611006013023100	ED & REC SUPPLIES	296017	20180821	1,612.32	RES PURCHASES
	212110 BANK OF AMERICA	BOA072718-1430	40230613106013023100	ED & REC SUPPLIES	296017	20180821	260.70	RES PURCHASES
	212110 BANK OF AMERICA	BOA072718-1430	40230613206013023100	ED & REC SUPPLIES	296017	20180821	122.74	RES PURCHASES
	212110 BANK OF AMERICA	BOA072718-1430	40230614106001023100	OFFICE SUPPLIES	296017	20180821	92.96	RES PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230613106013090100	ED & REC SUPPLIES	296017	20180821	117.98	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621213500090100	PRINTING	296017	20180821	403.00	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621215504090100	TRAVEL (CONFERENCE, REG	296017	20180821	220.00	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621216001090100	OFFICE SUPPLIES	296017	20180821	263.36	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621216013090100	ED & REC SUPPLIES	296017	20180821	417.33	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621406013090100	ED & REC SUPPLIES	296017	20180821	490.37	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2554	40230621606001090100	OFFICE SUPPLIES	296017	20180821	1,154.04	CO PURCHASES
	212110 BANK OF AMERICA	BOA072718-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	296017	20180821	342.26	MAINT PURCHASES
	212110 BANK OF AMERICA	BOA072718-3040	40230614106001022100	OFFICE SUPPLIES	296017	20180821	1,555.75	GES PURCHASES
	212110 BANK OF AMERICA	BOA072718-3040	40230611006013022100	ED & REC SUPPLIES	296017	20180821	87.16	GES PURCHASES
	212110 BANK OF AMERICA	BOA072718-3040	40230614105801022100	DUES & ASSOC MEMBERSHIPS	296017	20180821	425.00	GES PURCHASES
	212110 BANK OF AMERICA	BOA072718-3057	40230611006013090118	ED & REC SUPPLIES	296017	20180821	-59.40	SPED PURCHASES
	212110 BANK OF AMERICA	BOA072718-3057	40230611006017090200	EVALUATION MATERIALS-TE	296017	20180821	50.00	SPED PURCHASES
	212110 BANK OF AMERICA	BOA072718-3057	40230611006013090200	ED & REC SUPPLIES	296017	20180821	48.90	SPED PURCHASES
	212110 BANK OF AMERICA	BOA072718-3057	40230622206004090100	MEDICAL & LAB SUPPLIES-REG	296017	20180821	287.73	SPED PURCHASES
	212110 BANK OF AMERICA	BOA072718-3057	40230611006013020823	ED & REC SUPPLIES	296017	20180821	158.46	SPED PURCHASES
	212110 BANK OF AMERICA	BOA072718-7569	40230611006013045100	ED & REC SUPPLIES	296017	20180821	474.74	GHS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	40230614106001045100	OFFICE SUPPLIES	296017	20180821	413.00	GHS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	40230611006013044100	ED & REC SUPPLIES	296017	20180821	367.76	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	40230614103500044100	PRINTING	296017	20180821	83.02	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	40230613105504090100	TRAVEL (CONV & ED) MATH/LITERACY	296017	20180821	93.68	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838	40230612106013024100	ED & REC SUPPLIES (GMS-6/7)	296017	20180821	1,000.00	GMS PURCHASES
	212110 BANK OF AMERICA	BOA072718-7838A	40230611006013044100	ED & REC SUPPLIES	296017	20180821	527.38	GMS FLEX SEATING
	212110 BANK OF AMERICA	BOA072718-8754	40230632006001090100	OFFICE SUPPLIES	296017	20180821	6.70	TRANS PURCHASES
	212110 BANK OF AMERICA	BOA072718-9196	40230611006013020100	ED & REC SUPPLIES	296017	20180821	-79.67	CTE PURCHASES
	212110 BANK OF AMERICA	BOA072718-9196	40230611006013040300	ED & REC SUPPLIES	296017	20180821	6,605.75	CTE PURCHASES
	212110 BANK OF AMERICA	BOA072718-9196	40230613105504090300	TRAVEL (CONFERENCE, REG	296017	20180821	7.00	CTE PURCHASES
	212110 BANK OF AMERICA	BOA072718-9196A	40230611006013045300	CTE SUPPLIES/MATERIAL - GHS	296017	20180821	677.60	SUMMER FURNITURE SUP
	212110 BANK OF AMERICA	BOA072718-9741	40230681003120090900	PROFESSIONAL SERVICES	296017	20180821	142.07	TECH PURCHASES
	212110 BANK OF AMERICA	BOA072718-9741	40230682003120090950	PROFESSIONAL SERVICES	296017	20180821	30.00	TECH PURCHASES
	212110 BANK OF AMERICA	BOA072718-9741	40230682006013090950	ED & REC				

212110BANK OF AMERICA	BOA072718-9196	40260611006014020300	STEM CAMP EQUIPMENT	296017	20180821	0.98 CTE PURCHASES
212110BANK OF AMERICA	BOA072718-9741	40260682003310090921	IPAD REPAIRS - SPECIAL REV FUND	296017	20180821	123.55 TECH PURCHASES
212110BANK OF AMERICA	BOA072718-1970	40270651006002091000	FOOD SUPPLIES	296017	20180821	31.49 CAFE PURCHASES
212110BANK OF AMERICA	BOA072718-1970	40270651005801091000	DUES & ASSOC MEMBERSHIPS	296017	20180821	339.00 CAFE PURCHASES
212110BANK OF AMERICA	BOA072718-9741	40270651006011091000	UNIFORMS	296017	20180821	30.00 TECH PURCHASES
60887 BATTERIES PLUS #199	199-94424887	40230642006007090100	REPAIR & MAINTENANCE SUP	296024	20180824	281.39 MAINT SUPPLIES
265231 BEARER-PITARELLI,	JULY2018	40230611006013091000	ED & REC SUPPLIES-DIVISION-WIDE	295955	20180817	210.24 STEM CAMP SUPPLIES
306533 BENCHMARK EDUCATION CO.	349971	40240611006012020100	TEXTBOOKS/APPRVD INSTR M	295956	20180817	20,923.25 TITLE 1 BOOK SUPPL
338877 BENNETT, DIANE W.	08062018	40230621215501091000	TRAVEL (MILEAGE)	295957	20180817	28.61 MILEAGE REIMBURSE
338877 BENNETT, DIANE W.	08142018	40230621216013091000	ED & REC SUPPLIES	296025	20180824	42.07 CONVOC EXP REIMB
468699 BIOMEDICAL EQUIPMENT &	180824-01	40230622203110090100	HEALTH SERVICES-REG	296109	20180831	1,012.00 SPED SUPPLIES
423220 BLEVINS, ALDEN	08152018	40230613102820091000	TUITION ASSISTANCE	296026	20180824	1,250.00 TUITION REIMBURSE
319000 BROWN, EDWARDS & CO., LLP	1207387	40230621603140091000	AUDITING SERVICES	295877	20180801	8,500.00 AUDIT FEES
43522 BSN SPORTS	902526896	40230611006013021100	ED & REC SUPPLIES	296027	20180824	347.33 PE SUPPLIES
232360 BUCKEYE CLEANING CENTER	90049650	40230642006005091000	JANITORIAL SUPPLIES	295878	20180801	472.41 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90050511	40230642003310090100	REPAIRS & MAINTENANCE CO	295878	20180801	1,079.41 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90055773	40230642006005091000	JANITORIAL SUPPLIES	296028	20180824	1,097.08 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90056271	40230642006005091000	JANITORIAL SUPPLIES	296028	20180824	471.96 JANIT SUPPLIES
421599 CACHINA, ANDREA M.	08212018	40230611006013022100	ED & REC SUPPLIES	296029	20180824	23.20 CLASSROOM EXP REIMB
478722 CANON FINANCIAL SERVICES,	18815727	40230682005402090950	SCHOOL LEASE-PRINCIPLE	295879	20180801	3,659.61 LEASE
478722 CANON FINANCIAL SERVICES,	18815727	40230682005403090950	SCHOOL LEASE-INTEREST	295879	20180801	175.39 LEASE
478722 CANON FINANCIAL SERVICES,	18815727	40230682003310090950	REPAIRS & MAINTENANCE CO	295879	20180801	2,400.00 LEASE
478722 CANON FINANCIAL SERVICES,	18815727	40230682003310090950	REPAIRS & MAINTENANCE CO	295879	20180801	2,311.39 USAGE
478722 CANON FINANCIAL SERVICES,	19059579	40230682005402090950	SCHOOL LEASE-PRINCIPLE	296110	20180831	3,671.81 LEASE
478722 CANON FINANCIAL SERVICES,	19059579	40230682005403090950	SCHOOL LEASE-INTEREST	296110	20180831	163.19 LEASE
478722 CANON FINANCIAL SERVICES,	19059579	40230682003310090950	REPAIRS & MAINTENANCE CO	296110	20180831	2,400.00 LEASE
435511 CAPITAL TRISTATE	S033137341.003	40230642006007091000	REPAIR & MAINTENANCE SUP	295880	20180801	476.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033166537.001	40230642006007091000	REPAIR & MAINTENANCE SUP	295880	20180801	1,030.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033166537.002	40230642006007091000	REPAIR & MAINTENANCE SUP	295880	20180801	-1,030.00 CREDIT MEMO
435511 CAPITAL TRISTATE	S033413678.001	40230642006007091000	REPAIR & MAINTENANCE SUP	295880	20180801	65.68 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033137341.004	40230642006007091000	REPAIR & MAINTENANCE SUP	296030	20180824	200.66 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033413951.001	40230642006007091000	REPAIR & MAINTENANCE SUP	296030	20180824	59.18 MAINT SUPPLIES
384692 CARL M. BATES, TRUSTEE	08312018	00230002002281	OTHER DEDUCTIONS	296142	20180831	403.00 P/R DEDUCTIONS
262594 CARQUEST AUTO PARTS	2119-928524	40230634006009091000	EQUIPMENT & SUPPLIES	295881	20180801	304.00 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-929236	40230634006009091000	EQUIPMENT & SUPPLIES	295881	20180801	147.16 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-931793	40230634006009091000	EQUIPMENT & SUPPLIES	295958	20180817	38.58 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-931923	40230634006009091000	EQUIPMENT & SUPPLIES	295958	20180817	100.44 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-933022	40230634006009091000	EQUIPMENT & SUPPLIES	296111	20180831	147.45 TRANS SUPPLIES
285410 CCA FINANCIAL, LLC.	3732521	40230681005401090900	LEASES & RENTAL	295959	20180817	696.60 TECH SUPPLIES
854598 CDW GOVERNMENT, INC.	NKS6307	40230681006013090900	ED & REC SUPPLIES	295882	20180801	1,119.60 TECH SUPPLIES
1250 CENTER FOR THE	INV204856	40240611006012020100	TEXTBOOKS/APPRVD INSTR M	295960	20180817	1,385.64 BOOK SUPPLIES
14003 CERTIFIED LABORATORIES	3198123	40230634006009091000	EQUIPMENT & SUPPLIES	295961	20180817	159.00 TRANS SUPPLIES
651041 CHARD SNYDER	823302	40230621403132090100	CONSULTING SERVICES	295935	20180808	365.00 MONTHLY FEES
651041 CHARD SNYDER	08312018	00230002002229	CHARD SNYDER UNREIMB MEDICAL	296143	20180831	4,108.30 FSA/DCA BENEFIT
651041 CHARD SNYDER	08312018	00230002002270	CHARD SNYDER DEPENDENT CARE	296143	20180831	2,291.64 FSA/DCA BENEFIT
651041 CHARD SNYDER	08312018HSA	00230002002297	HSA - HSA BANK EE	296143	20180831	1,730.00 HSA BENEFITS
651041 CHARD SNYDER	08312018HSA	00230002002298	HSA - HSA BANK ER	296143	20180831	3,430.00 HSA BENEFITS
651041 CHARD SNYDER	08312018	00250002002229	CHARD SNYDER UNREIMB MEDICAL	296143	20180831	23.50 FSA/DCA BENEFIT
651041 CHARD SNYDER	08312018HSA	00250002002297	HSA - HSA BANK EE	296143	20180831	50.00 HSA BENEFITS
651041 CHARD SNYDER	08312018HSA	00250002002298	HSA - HSA BANK ER	296143	20180831	330.00 HSA BENEFITS
651041 CHARD SNYDER	08312018	00270002002229	CHARD SNYDER UNREIMB MEDICAL	296143	20180831	83.33 FSA/DCA BENEFIT
15106 CINTAS CORPORATION #143	143417341	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143417342	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143417343	40230632003700090100	LAUNDRY & DRY CLEANING	295883	20180801	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143421315	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143421316	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143421317	40230632003700090100	LAUNDRY & DRY CLEANING	295883	20180801	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143425276	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143425277	40230642003700090100	LAUNDRY & DRY CLEANING	295883	20180801	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143425278	40230632003700090100	LAUNDRY & DRY CLEANING	295883	20180801	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143429194	40230642003700090100	LAUNDRY & DRY CLEANING	296031	20180824	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143429195	40230642003700090100	LAUNDRY & DRY CLEANING	296031	20180824	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143429196	40230632003700090100	LAUNDRY & DRY CLEANING	296031	20180824	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143433114	40230642003700090100	LAUNDRY & DRY CLEANING	296031	20180824	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143433115	40230642003700090100	LAUNDRY & DRY CLEANING	296031	20180824	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143433116	40230632003700090100	LAUNDRY & DRY CLEANING	296031	20180824	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143437043	40230642003700090100	LAUNDRY & DRY CLEANING	296112	20180831	25.04 TRANS UNIFORMS
56244 CLARK, JILL	JULY2018	40230613103420040200	PRIVATE CARRIERS	295962	20180817	782.62 MILEAGE REIMBURSE
4625 CLAYWORKS SUPPLIES INC	15379	40230642006007091000	REPAIR & MAINTENANCE SUP	295884	20180801	420.00 MAINT SUPPLIES
1282 CLINTON LEARNING SOLUTION	IN-18006	40250611008200045325	CAPITAL OUTLAY ADDITION	295963	20180817	8,372.00 CTE SUPPLIES
1282 CLINTON LEARNING SOLUTION	IN-18038	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	296113	20180831	1,755.00 TECH SERVICES
20255 CMG IMPRESSIONS, INC.	4315	40230621213500090100	PRINTING	296032	20180824	268.75 PRINTING SERVICES
20255 CMG IMPRESSIONS, INC.	4318	40230614106001022100	OFFICE SUPPLIES	296032	20180824	151.70 OFFICE SUPPLIES
20255 CMG IMPRESSIONS, INC.	4325	40230621213500090100	PRINTING	296032	20180824	318.33 PRINTING SERVICES
20255 CMG IMPRESSIONS, INC.	4332	40230614106001022100	OFFICE SUPPLIES	296032	20180824	58.24 OFFICE SUPPLIES
16000 COLONIAL FORD TRUCK SALES	196898	40230634006009091000	EQUIPMENT & SUPPLIES	295964	20180817	3,725.82 TRANS SUPPLIES
16000 COLONIAL FORD TRUCK SALES	51255	40230634006009091000	EQUIPMENT & SUPPLIES	296114	20180831	3,725.82 TRANS SUPPLIES
481600 COLUMBIA GAS OF VA, INC.	07092018	40230642005102090100	HEATING SERVICES	295885	20180801	35.31 GAS BILL
300500 COMCAST	07042018	40230611005203090100	TELECOMMUNICATIONS	295886	20180801	145.64 XFINITY BILL
300500 COMCAST	07202018	40230681005203090900	TELECOMMUNICATIONS	295886	20180801	125.69 TELECOM BILL
300500 COMCAST	07252018	40230611005203090100	TELECOMMUNICATIONS	295965	20180817	10.45 XFINITY BILL
300500 COMCAST	08172018	40230611005203090100	TELECOMMUNICATIONS	296115	20180831	145.64 XFINITY BILL
376010 COMCAST BUSINESS	68155084	40230681005203090900	TELECOMMUNICATIONS	295966	20180817	6,567.40 TELECOM BILL
17280 COMMONWEALTH OCCUPATIONAL	9124	40230632003110090100	HEALTH SERVICES	296116	20180831	237.00 TRANS - HEALTH SERV
16533 COMPANION CORPORATION	109294	40230681003128090900	LMC SOFTWARE/SERVICES	295887	20180801	5,975.00 RENEWAL FEE
2201 COUGHLAN COMPANIES, INC	123094	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	295967	20180817	2,180.25 SUBSCRIPTION FEE
28283 COUNTY OF GOOCHLAND	08312018	40230611002310020100	HEALTH INSURANCE	296144	20180831	400.00 HEALTH INSURANCE
28283 COUNTY OF GOOCHLAND	08312018	40230611002310020100	HEALTH INSURANCE	296144	20180831	400.00 HEALTH INSURANCE
28283 COUNTY OF GOOCHLAND	08312018	40230611002310020100	HEALTH INSURANCE	296144	20180831	400.00 HEALTH INSURANCE
810412 COUNTY WASTE OF VA, LLC.	2266601	40230642003310091000	REPAIRS & MAINTENANCE CO	295888	20180801	2,522.98 WASTE SERVICES
212944 CROSSROADS FUEL SERVICE,	07312018	40230632006008091000	VEHICLE & POWERED EQUIPM	295968	20180817	1,662.50 TRANS SUPPLIES
212944 CROSSROADS FUEL SERVICE,	32922	40230632006008091000	VEHICLE & POWERED EQUIPM	295968	20180817	390.00 TRANS SUPPLIES
102312 CRUTCHFIELD'S REPAIR LLC	0452	40230642006005091000	JANITORIAL SUPPLIES	296033	20180824	420.00 JANIT SUPPLIES
423323 DAVID E. STANLEY	4902	40230642008100023100	CAPITAL OUTLAY REPLACEMENT	295889	20180801	1,500.00 PAINTING SERVICES
423323 DAVID E. STANLEY	5049	40230642008100023100	CAPITAL OUTLAY REPLACEMENT	295889	20180801	1,200.00 PAINTING SERVICES
718454 DECKER EQUIPMENT, INC.	249863A	40230642006007091000	REPAIR & MAINTENANCE SUP	295890	20180801	75.83 MAINT SUPPLIES
56844 DELUXE	00075102871	40230621606001091000	OFFICE SUPPLIES	296117	20180831	1,191.86 CHECKS
77600 DOMINION ENERGY VIRGINIA	JULY24	40230642005101091000	ELECTRICAL SERVICES	296034	20180824	51,580.50 ELECTRIC BILL
936580 DUDE SOLUTIONS, INC.	INV-33759	40230684003124090950	SW LICENSES	296118	20180831	2,732.00 TECH SOFTWARE
476077 EDGEUNITY	121262	40240681003127090900	VIRTUAL SCHOOLS	295891	20180801	25,000.00 RENEWAL FEE
901238 EXCEL TRUCK GROUP	12403002	40230634006009091000	EQUIPMENT & SUPPLIES	295892	20180801	252.22 TRANS SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5091076	40230642006007091000	REPAIR & MAINTENANCE SUP	295893	20180801	68.39 MAINT SUPPLIES

30300 FERGUSON ENTERPRISES, INC	5108896	4023064200600709100	REPAIR & MAINTENANCE SUP	295893	20180801	449.21 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5109842	4023064200600709100	REPAIR & MAINTENANCE SUP	295893	20180801	63.84 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5117178	4023064200600709100	REPAIR & MAINTENANCE SUP	295893	20180801	72.25 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5122460	4023064200600709100	REPAIR & MAINTENANCE SUP	296035	20180824	48.12 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5131893	4023064200600709100	REPAIR & MAINTENANCE SUP	296035	20180824	52.26 MAINT SUPPLIES
30384 FERGUSON FACILITIES	W0107403	4023064200600709100	REPAIR & MAINTENANCE SUP	295894	20180801	271.04 MAINT SUPPLIES
13104 FRANKLIN-MURRAY, SARAH	08082018	40230613102820090100	TUITION ASSISTANCE	295948	20180816	500.00 TUITION REIMBURSE
291200 GEF	08312018	00230002002238	GEF CONTRIBUTIONS	296145	20180831	20.00 GEF CONTRIBUTION
449900 GEYER, STEPHEN	AUG2018	40230611005501090100	TRAVEL (MILEAGE)	296119	20180831	65.81 MILEAGE REIMBURSE
449900 GEYER, STEPHEN	08282018A	40230613106013090100	ED & REC SUPPLIES	296119	20180831	179.01 NTA EXP EIMBURSE
449900 GEYER, STEPHEN	08282018B	40230621215504090100	TRAVEL (CONFERENCE, REGL	296119	20180831	15.00 EXP REIMBURSE
28080 GOOCHLAND AUTO PARTS	528261	40230634006009090100	EQUIPMENT & SUPPLIES	295895	20180801	15.99 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	528361	40230634006009090100	EQUIPMENT & SUPPLIES	295895	20180801	111.93 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	529937	40230634006009090100	EQUIPMENT & SUPPLIES	295969	20180817	31.77 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	530040	40230634006009090100	EQUIPMENT & SUPPLIES	295969	20180817	89.88 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	530319	40230634006009090100	EQUIPMENT & SUPPLIES	295969	20180817	43.98 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	530963	40230634006009090100	EQUIPMENT & SUPPLIES	296120	20180831	168.84 TRANS SUPPLIES
28482 GOOCHLAND CO. TREASURER	3164	40230643003310090100	REPAIRS & MAINTENANCE CO	295896	20180801	9,750.00 MOWING SERVICES
28482 GOOCHLAND CO. TREASURER	3180	40230645006008090100	VEHICLE & POWERED EQUIPM	296121	20180831	719.30 MAINT - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	3180	40230632006008090100	VEHICLE & POWERED EQUIPM	296121	20180831	2,807.74 TRANS - GAS & DIESEL
581447 GOOCHLAND COUNTY	082318-BES	40430410226721	BES PARKING LOT UPGRADE	296036	20180824	91.80 PERMIT FEES
29850 GRAINGER	9840325030	4023064200600709100	REPAIR & MAINTENANCE SUP	295897	20180801	449.64 MAINT SUPPLIES
29850 GRAINGER	9842747512	4023064200600709100	REPAIR & MAINTENANCE SUP	295897	20180801	410.86 MAINT SUPPLIES
29850 GRAINGER	9845200733	4023064200600709100	REPAIR & MAINTENANCE SUP	295897	20180801	53.34 MAINT SUPPLIES
29850 GRAINGER	9849022315	4023064200600709100	REPAIR & MAINTENANCE SUP	295897	20180801	42.35 MAINT SUPPLIES
29850 GRAINGER	9851829623	4023064200600709100	REPAIR & MAINTENANCE SUP	296037	20180824	471.58 MAINT SUPPLIES
29850 GRAINGER	9851829631	4023064200600709100	REPAIR & MAINTENANCE SUP	296037	20180824	120.09 MAINT SUPPLIES
29850 GRAINGER	9854270908	4023064200600709100	REPAIR & MAINTENANCE SUP	296037	20180824	152.94 MAINT SUPPLIES
29850 GRAINGER	9854854594	4023064200600709100	REPAIR & MAINTENANCE SUP	296037	20180824	16.10 MAINT SUPPLIES
29850 GRAINGER	9860688861	4023064200600709100	REPAIR & MAINTENANCE SUP	296037	20180824	120.09 MAINT SUPPLIES
31960 HANOVER COUNTY PUBLIC SCH	18-76-007	40230611007000090200	TUITION - JOINT OPERATIONS	295898	20180801	4,138.00 AUTISM CONSORTIUM FE
3555 HOPKINS, CHRISTINE	JULY2018	40230632003420090200	PRIVATE CARRIERS - SP ED	295970	20180817	137.34 MILEAGE REIMBURSE
3555 HOPKINS, CHRISTINE	AUG2018	40230632003420090200	PRIVATE CARRIERS - SP ED	296122	20180831	91.56 MILEAGE REIMBURSE
465299 HOUGHTON MIFFLIN HARCOURT	710110953	40230611003200024100	GMS PURCHASED SERVICES -INSTRUCTION	295971	20180817	1,200.00 HOSTING FEES
465299 HOUGHTON MIFFLIN HARCOURT	710108663	40240611006012040100	TEXTBOOKS/APPRVD INSTR M	295971	20180817	330.95 BOOK SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990127368	40230634006009090100	EQUIPMENT & SUPPLIES	295899	20180801	225.90 TRANS SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990127565	40230634006009090100	EQUIPMENT & SUPPLIES	295972	20180817	181.90 TRANS SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990127752	40230634006009090100	EQUIPMENT & SUPPLIES	296123	20180831	229.90 TRANS SUPPLIES
235877 INDUSTRIAL CHEMICALS, INC	129512	40230642005103090100	WATER & SEWER SERVICES	295900	20180801	282.00 MAINT SUPPLIES
520522 INTEGRATED SECURITY	17478	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	6,789.48 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17479	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	3,283.43 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17480	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	22,870.72 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17481	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	10,099.55 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17483	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	4,149.47 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17484	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	295973	20180817	21,035.45 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17713	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	31,682.30 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17714	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	30,730.22 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17729	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	7,726.00 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17730	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	18,087.08 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17731	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	6,798.00 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17732	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296124	20180831	23,143.45 KEY ACCESS PROJECT
3600 IRWIN, LLC	AUG2018	40230632005401090100	LEASES & RENTAL	295974	20180817	600.00 BUS PARKING
37483 J.W. PEPPER & SON, INC.	15A00035	40230611006013045100	ED & REC SUPPLIES	296038	20180824	21.50 MUSIC SUPPLIES
37483 J.W. PEPPER & SON, INC.	15976476	40230611006013045100	ED & REC SUPPLIES	296038	20180824	361.99 MUSIC SUPPLIES
37483 J.W. PEPPER & SON, INC.	15977920	40230611006013045100	ED & REC SUPPLIES	296038	20180824	21.50 MUSIC SUPPLIES
37483 J.W. PEPPER & SON, INC.	15979835	40230611006013045100	ED & REC SUPPLIES	296038	20180824	67.50 MUSIC SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S350785-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	296125	20180831	12,026.11 TRANS FUEL
104870 JAMES RIVER SOLUTIONS,	S350787-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	296125	20180831	4,693.28 TRANS FUEL
480767 JAMF SOFTWARE	INV67964	40230681003124090901	SW LICENSES	296126	20180831	32,320.00 LICENSE RENEWAL
65400 JOHN DEERE FINANCIAL-9964	B490806	4023064200600709100	REPAIR & MAINTENANCE SUP	295901	20180801	26.87 MAINT SUPPLIES
65400 JOHN DEERE FINANCIAL-9964	B721020	4023064200600709100	REPAIR & MAINTENANCE SUP	296039	20180824	22.98 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H027222	4023064200600709100	REPAIR & MAINTENANCE SUP	295902	20180801	2,413.40 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H027923	4023064200600709100	REPAIR & MAINTENANCE SUP	295902	20180801	61.46 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028000	4023064200600709100	REPAIR & MAINTENANCE SUP	295902	20180801	59.60 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028320	4023064200600709100	REPAIR & MAINTENANCE SUP	295902	20180801	159.27 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028441	4023064200600709100	REPAIR & MAINTENANCE SUP	295902	20180801	82.12 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028441-01	4023064200600709100	REPAIR & MAINTENANCE SUP	296040	20180824	11.19 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028752	4023064200600709100	REPAIR & MAINTENANCE SUP	296040	20180824	123.02 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H028962	4023064200600709100	REPAIR & MAINTENANCE SUP	296040	20180824	160.01 MAINT SUPPLIES
14509 JOSEPH EDUCATIONAL	JEC3-1728	40230621403120090100	PROFESSIONAL SERVICES	295975	20180817	25.00 PROFESSIONAL SERVICE
174723 KAESOR R.V. SERVICE INC.	07122018	40270651008100090100	REPLACEMENT-REG	295903	20180801	11,670.00 GENERATOR
40230 KINGMOR SUPPLY, INC.	123888	40230634006009090100	EQUIPMENT & SUPPLIES	295976	20180817	10,170.90 TRANS SUPPLIES
251007 KUHNS-BOYLE, ELIZABETH A.	07202018	40250613105504090125	TRAVEL (CONFERENCE, REGL	295977	20180817	364.50 CAMP EXP REIMBURSE
463380 LACY'S HOME CENTER	A69762	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	68.67 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A69781	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	4.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A69823	40230634006009090100	EQUIPMENT & SUPPLIES	295904	20180801	10.68 TRANS SUPPLIES
463380 LACY'S HOME CENTER	A70057	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	14.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70086	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	22.15 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70109	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	42.03 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70160	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	20.97 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70327	4023064200600709100	REPAIR & MAINTENANCE SUP	295904	20180801	13.97 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A69167	4023064200600709100	REPAIR & MAINTENANCE SUP	295936	20180808	2.75 MAINT SUPPLIES
297017 LACY'S HOME CENTER	10036077	40230611006013045300	CTE SUPPLIES/MATERIAL - GHS	296041	20180824	11.98 SUMMER FURNITURE
297017 LACY'S HOME CENTER	10034198	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	296041	20180824	45.87 STEM CAMP
463380 LACY'S HOME CENTER	A69226	40230611006013040300	ED & REC SUPPLIES	296042	20180824	63.80 CTE SUPPLIES
463380 LACY'S HOME CENTER	A69757	40230611006013045300	CTE SUPPLIES/MATERIAL - GHS	296042	20180824	32.13 SUMMEER FURNITURE
463380 LACY'S HOME CENTER	A70308	40230611006013040300	ED & REC SUPPLIES	296042	20180824	5.29 CTE SUPPLIES
463380 LACY'S HOME CENTER	A70442	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	47.13 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70583	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	44.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70751	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	40.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70921	40230611006013040300	ED & REC SUPPLIES	296042	20180824	7.26 CTE SUPPLIES
463380 LACY'S HOME CENTER	A70952	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	27.47 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A70988	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	12.97 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71024	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	44.16 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71031	4023064200600709100	REPAIR & MAINTENANCE SUP	296042	20180824	7.48 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71056	40230611006013040300	ED & REC SUPPLIES	296042	20180824	2.99 CTE SUPPLIES
463380 LACY'S HOME CENTER	A71095	40230611006013040300	ED & REC SUPPLIES	296042	20180824	6.68 CTE SUPPLIES
463380 LACY'S HOME CENTER	A71197	40230611006013040300	ED & REC SUPPLIES	296042	20180824	19.16 CTE SUPPLIES
469273 LIBRARYSKILLS, INC.	00013688	40230613206013023100	ED & REC SUPPLIES	295978	20180817	538.19 LIBRARY SUPPLIES
251446 LOUISA COUNTY TREASURER	08312018	00230002002281	OTHER DEDUCTIONS	296146	20180831	12.37 P/R DEDUCTION
549870 LOVING'S PRODUCE CO, INC.	000705552	40270651006002090100	FOOD SUPPLIES	295905	20180801	104.10 FOOD SUPPLIES
549870 LOVING'S PRODUCE CO, INC.	000705554	40270651006002090100	FOOD SUPPLIES	295905	20180801	160.10 FOOD SUPPLIES

549870	LOVING'S PRODUCE CO, INC.	000705945	40270651006002090100	FOOD SUPPLIES	295905	20180801	51.75	FOOD SUPPLIES
42963	LOWE'S BUSINESS ACCT/GEFC	07729	40230642006007090100	REPAIR & MAINTENANCE SUP	295906	20180801	7.77	MAINT SUPPLIES
42963	LOWE'S BUSINESS ACCT/GEFC	27743-18	40230642006007090100	REPAIR & MAINTENANCE SUP	295937	20180808	36.51	MAINT SUPPLIES
42963	LOWE'S BUSINESS ACCT/GEFC	27616	40230642006007090100	REPAIR & MAINTENANCE SUP	296043	20180824	141.36	MAINT SUPPLIES
347633	MAGGIE L. WALKER HIGH	06272018	40230611003810040400	TUITION-OTHER LOCAL GOV	295907	20180801	226,044.00	GOV SCHOOL TUITION
638544	MANSFIELD OIL COMPANY	SQLCD-430255	40230632006008090100	VEHICLE & POWERED EQUIPM	295979	20180817	50.27	TRANS SUPPLIES
828	MASS BENEFITS CONSULTANTS	GHS18-07	40230642005308090100	GENERAL LIABILITY INSURA	295980	20180817	1,050.00	INSURANCE
828	MASS BENEFITS CONSULTANTS	GMS18-07	40230642005308090100	GENERAL LIABILITY INSURA	295980	20180817	841.50	INSURANCE
927808	MATC	08312018	00230002002249	TSA - HORACE MANN - ER	296147	20180831	421.82	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002250	TSA - HORACE MANN - EE	296147	20180831	3,765.33	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002253	TSA - LINCOLN NATIONAL	296147	20180831	195.83	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002254	TSA - ASPIRE 403B - ER	296147	20180831	36.68	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002255	TSA ASPIRE 403(B) - EE	296147	20180831	3,663.20	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002256	TSA - AMERIPRISE	296147	20180831	800.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002257	TSA - AXA EQUITABLE LIFE	296147	20180831	8,055.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002259	TSA - MID-ATLANTIC	296147	20180831	187.50	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002266	TSA - MET LIFE - ER	296147	20180831	18.34	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002267	TSA - MET LIFE - EE	296147	20180831	695.84	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002269	TSA - VALIC - EE 403B	296147	20180831	1,750.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002252	TSA - 1ST INVESTORS ROTH	296147	20180831	535.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002268	TSA - EDWARD JONES - ROTH	296147	20180831	466.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002263	TSA - AXA EQUITABLE - ROTH	296147	20180831	100.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002273	TSA - VALIC - ROTH 403B	296147	20180831	100.00	403B/457 CONTRIBUT
927808	MATC	08312018	00230002002224	457B - TAX DEFERRED	296147	20180831	1,000.00	403B/457 CONTRIBUT
927808	MATC	08312018	00250002002255	TSA - ASPIRE	296147	20180831	18.80	403B/457 CONTRIBUT
927808	MATC	08312018	00250002002257	TSA - AXA EQUITABLE LIFE	296147	20180831	333.33	403B/457 CONTRIBUT
927808	MATC	08312018	00250002002267	TSA - MET LIFE	296147	20180831	125.00	403B/457 CONTRIBUT
35555	MCGRAW-HILL SCHOOL	103865833001	40240611006012021100	TEXTBOOKS - BES	296044	20180824	80.39	TEXTBOOK SUPPLIES
35555	MCGRAW-HILL SCHOOL	103865833001	40240611006012023100	TEXTBOOKS - RES	296044	20180824	133.50	TEXTBOOK SUPPLIES
35555	MCGRAW-HILL SCHOOL	103873860001	40240611006012021100	TEXTBOOKS - BES	296044	20180824	474.71	TEXTBOOK SUPPLIES
35555	MCGRAW-HILL SCHOOL	103873860001	40240611006012023100	TEXTBOOKS - RES	296044	20180824	1,119.11	TEXTBOOK SUPPLIES
810423	MCMULLIN, MORGAN	07112018	40230681006001090900	OFFICE SUPPLIES	295908	20180801	10.49	SUM WRKSH EXP REIMB
474130	MCV FOUNDATION-CTCCE	2018002	40230622206004090200	MEDICAL & LAB SUPPLIES	295909	20180801	255.00	ADMIN FEES
474130	MCV FOUNDATION-CTCCE	2018043	40230622206004090100	MEDICAL & LAB SUPPLIES-REG	295981	20180817	57.50	TEXTBOOKS
965244	MEILLER, ANDREW	08142018	40230613102820090100	TUITION ASSISTANCE	296045	20180824	488.55	TUITION REIMBURSE
92617	MIND RESEARCH INSTITUTE	1237175	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	296127	20180831	13,770.00	RENEWAL FEES
86400	MINNESOTA LIFE	08312018	00230002002262	OPTIONAL LIFE INS - PROF	296148	20180831	345.66	OPTIONAL LIFE INS
86410	MINNESOTA LIFE	08312018	00230002002246	OPTIONAL LIFE INS NON-PROF	296149	20180831	74.24	OPTIONAL LIFE INS
14027	MOBILE MINI, INC	9004562143	40230642005401090100	LEASES & RENTAL	295910	20180801	369.91	MAINT LEASE
14027	MOBILE MINI, INC	9004562144	40230642005401090100	LEASES & RENTAL	295910	20180801	114.62	MAINT LEASE
1200	MODULAR SPACE CORPORATION	502509858	40230642005401090100	LEASES & RENTAL	295911	20180801	1,488.82	MAINT LEASE
807000	MOORE, ANNE	06152018	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	295949	20180816	36.86	STEM CAMP SUPPLIES
462600	MUSIC & ARTS	INW012489854	40230611006013044100	ED & REC SUPPLIES	295982	20180817	2,488.00	BAND SUPPLIES
301933	NEOFUNDS	07162018	40230611005201090100	POSTAL SERVICES	295912	20180801	6,000.00	POSTAGE
633211	OFFICE DEPOT	159406476001	40230611006013021100	ED & REC SUPPLIES	295913	20180801	644.45	CLASSROOM SUPPLIES
633211	OFFICE DEPOT	1594071141001	40230611006013021100	ED & REC SUPPLIES	295913	20180801	325.58	CLASSROOM SUPPLIES
569844	OFFICE DEPOT	174221790001	40230614106001044100	OFFICE SUPPLIES	295983	20180817	243.44	OFFICE SUPPLIES
569844	OFFICE DEPOT	174225083001	40230614106001044100	OFFICE SUPPLIES	295983	20180817	22.26	OFFICE SUPPLIES
223752	ONLINE SCHOOL MANAGEMENT	2018-07	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	295984	20180817	819.91	OSP FEES
891054	PARHAM DOCTOR'S HOSPITAL	89101951106	40230632003110090100	HEALTH SERVICES	296128	20180831	140.00	TRANS PHYS EXAM FEE
891054	PARHAM DOCTOR'S HOSPITAL	89101951107	40230632003110090100	HEALTH SERVICES	296128	20180831	55.00	TRANS PHYS EXAM FEE
891054	PARHAM DOCTOR'S HOSPITAL	89101951109	40230632003110090100	HEALTH SERVICES	296128	20180831	125.00	TRANS PHYS EXAM FEE
891054	PARHAM DOCTOR'S HOSPITAL	89101951110	40230632003110090100	HEALTH SERVICES	296128	20180831	3,094.00	TRANS PHYS EXAM FEE
891054	PARHAM DOCTOR'S HOSPITAL	89101951111	40230632003110090100	HEALTH SERVICES	296128	20180831	675.00	TRANS PHYS EXAM FEE
891054	PARHAM DOCTOR'S HOSPITAL	89101951112	40230632003110090100	HEALTH SERVICES	296128	20180831	290.00	TRANS PHYS EXAM FEE
12276	PARTNERS IN PROMOS	1783	40230611006013040300	ED & REC SUPPLIES	295985	20180817	256.19	CARPENTRY SUPPLIES
12276	PARTNERS IN PROMOS	1778	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	296046	20180824	414.16	STEM CAMP
485239	PEARSON CONSTRUCTION, INC	G702-1992-80218	40430410226721	BES PARKING LOT UPGRADE	295986	20180817	163,889.51	BES PARKN LOT EXPANS
952111	PEARSON EDUCATION, INC.	19140020	40250611003120090276	CONTRACT SERVICES - TITLE III A	295914	20180801	900.00	REGISTRATION FEES
568770	PEARSON EDUCATION, INC.	7026317062	40250611003120023276	PROF SVCS - ESL - RES	295987	20180817	900.00	SPED TRAINING
114752	PERMATREAT PEST CONTROL	JULY2018	40230642003310090100	REPAIRS & MAINTENANCE CO	296047	20180824	325.00	PEST CONTROL
973415	PRM CONSULTING GROUP	S-180803	40230621603140090100	AUDITING SERVICES	295988	20180817	500.00	CONSULTING SERVICES
254610	PROVIDENT LIFE & ACCIDENT	08312018	00230002002232	UNUM VOLUNTARY BENEFITS	296150	20180831	347.47	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	08312018	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	296150	20180831	1,048.84	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	08312018	00250002002232	UNUM VOLUNTARY BENEFITS	296150	20180831	120.16	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	08312018	00250002002233	UNUM WHOLE LIFE POST 10/1/17	296150	20180831	4.07	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	08312018	00270002002232	UNUM VOLUNTARY BENEFITS	296150	20180831	43.98	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	08312018	00270002002233	UNUM WHOLE LIFE POST 10/1/17	296150	20180831	83.63	LIFE INSURANCE
49	QBS, INC	I-010410	40230613105504090200	TRAVEL (CONFERENCE, REGL	295915	20180801	425.00	SPED TRAINING
57040	QUILL CORPORATION	8049091	40230611006013040114	ED & REC SUPPLIES	296048	20180824	95.40	ALTD ED EXP
6 R & R	OFFICE SUPPLIES	635572	40230611006013023100	ED & REC SUPPLIES	296129	20180831	1,100.00	PAPER SUPPLIES
2212	RALEY, JEREMY	07242018	40230621215504090100	TRAVEL (CONFERENCE, REGL	295989	20180817	14.00	PARKING EXP REIMBURS
51756	RANDOLPH ELEMENTARY	14794	40230611006013023100	ED & REC SUPPLIES	296130	20180831	15.00	CLASSROOM EXP REIMBU
51756	RANDOLPH ELEMENTARY	14796	40230614106001023100	OFFICE SUPPLIES	296130	20180831	83.66	SLT EXP REIMBURSE
51756	RANDOLPH ELEMENTARY	14797	40230611006013023100	ED & REC SUPPLIES	296130	20180831	9.49	CLASSROOM EXP REIMB
51756	RANDOLPH ELEMENTARY	14798	40230611006013023100	ED & REC SUPPLIES	296130	20180831	25.98	GUIDANCE EXP REIMBUR
322623	REAHARD, TAYLOR	08282018	40260613102820045426	TUITION REIMBURSEMENT	296131	20180831	3,300.00	TUITION REIMBURSE
662244	REALLY GOOD STUFF, INC.	6475885	40230611006013021100	ED & REC SUPPLIES	295916	20180801	110.88	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6478088	40230611006013021100	ED & REC SUPPLIES	295916	20180801	106.59	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6467681	40230611006013023100	ED & REC SUPPLIES	295990	20180817	349.63	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6477136	40230611006013023100	ED & REC SUPPLIES	295990	20180817	142.39	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6477138	40230611006013023100	ED & REC SUPPLIES	295990	20180817	110.33	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6501139	40230611006013021100	ED & REC SUPPLIES	295990	20180817	145.77	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6557587	40230611006013021100	ED & REC SUPPLIES	296049	20180824	13.90	BOOK SUPPLIES
662244	REALLY GOOD STUFF, INC.	6619341	40230611006013023100	ED & REC SUPPLIES	296132	20180831	65.47	CLASSROOM SUPPLIES
662244	REALLY GOOD STUFF, INC.	6619584	40230611006013023100	ED & REC SUPPLIES	296132	20180831	19.99	CLASSROOM SUPPLIES
342000	RECTOR, RAYE M.	07102018	40250611006013020150	ED & REC SUPPLIES	295991	20180817	276.47	TITLE I EXP REIMBURS
342000	RECTOR, RAYE M.	07252018	40250611005504020150	TRAVEL (CONFERENCE, REGL	295991	20180817	144.10	CONF EXP REIMBURSE
820198	RESPONDUS	19895	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	295992	20180817	2,595.00	RENEWAL FEE
2810	ROTARY CLUB OF GOOCHLAND	08102018	40230621216013090100	ED & REC SUPPLIES	296133	20180831	93.00	REGISTRATION FEE
652354	RTR DIRECT, LLC	23389	40230611006013023100	ED & REC SUPPLIES	295993	20180817	382.46	CLASSROOM SUPPLIES
310500	RUCKER, JENNIFER	08012018	40230611005501090100	TRAVEL (MILEAGE)	296050	20180824	174.40	MILEAGE REIMBURSE
60640	RUTHERFORD JANITOR SUPPLY	1048765	40230642006005090100	JANITORIAL SUPPLIES	295917	20180801	389.90	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1048855	40230642006005090100	JANITORIAL SUPPLIES	295917	20180801	125.60	JANIT SUPPLIES
1111	SANDS ANDERSON PC	331579	40230621213150090100	LEGAL FEES	296051	20180824	93.00	LEGAL FEES
475499	SCHOOL DATEBOOKS, INC.	S18-0145997	40230614103500044100	PRINTING	295994	20180817	1,653.00	AGENDAS
4000	SCHOOL SPECIALTY INC.	208120707206	40230611006013021100	ED & REC SUPPLIES	295918	20180801	127.35	CLASSROOM SUPPLIES
4000	SCHOOL SPECIALTY INC.	208120707438	40230611006013021100	ED & REC SUPPLIES	295918	20180801	93.68	CLASSROOM SUPPLIES
4000	SCHOOL SPECIALTY INC.	208120707444	40230611006013021100	ED & REC SUPPLIES	295918	20180801	144.95	CLASSROOM SUPPLIES
4000	SCHOOL SPECIALTY INC.	208120804795	40230611006013021100	ED & REC SUPPLIES	295918	20180801	40.95	CLASSROOM SUPPLIES
4000	SCHOOL SPECIALTY INC.	308103036079	40230611006013021100	ED & REC SUPPLIES	295918	20180801	150.73	CLASSROOM SUPPLIES
4000	SCHOOL SPECIALTY INC.	308103049994	40230611006013021100	ED & REC SUPPLIES	295918	20180801	150.28	CLASSROOM SUPPLIES

4000 SCHOOL SPECIALTY INC.	308103051967	40230611006013021100	ED & REC SUPPLIES	295918	20180801	138.46 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103051970	40230611006013021100	ED & REC SUPPLIES	295918	20180801	151.50 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	208120726717	40230611006013023100	ED & REC SUPPLIES	295995	20180817	131.72 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208120727417	40230611006013023100	ED & REC SUPPLIES	295995	20180817	126.27 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208120727456	40230611006013023100	ED & REC SUPPLIES	295995	20180817	173.46 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208120727476	40230611006013023100	ED & REC SUPPLIES	295995	20180817	166.96 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208120727504	40230611006013023100	ED & REC SUPPLIES	295995	20180817	19.30 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208121006028	40230611006013021100	ED & REC SUPPLIES	295995	20180817	347.96 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103021484	40230611006013020100	ED & REC SUPPLIES	295995	20180817	2,050.60 BES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036203	40230611006013023100	ED & REC SUPPLIES	295995	20180817	115.21 BES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036206	40230611006013023100	ED & REC SUPPLIES	295995	20180817	96.39 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036859	40230611006013023100	ED & REC SUPPLIES	295995	20180817	115.12 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036861	40230611006013023100	ED & REC SUPPLIES	295995	20180817	136.88 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036864	40230611006013023100	ED & REC SUPPLIES	295995	20180817	116.58 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103036867	40230611006013023100	ED & REC SUPPLIES	295995	20180817	112.47 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103046896	40230611006013023100	ED & REC SUPPLIES	295995	20180817	183.63 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103048148	40230611006013023100	ED & REC SUPPLIES	295996	20180817	147.99 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103052085	40230611006013023100	ED & REC SUPPLIES	295996	20180817	170.41 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103053823	40230611006013021100	ED & REC SUPPLIES	295996	20180817	144.68 BES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103053955	40230611006013023100	ED & REC SUPPLIES	295996	20180817	490.67 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103054027	40230611006013023100	ED & REC SUPPLIES	295996	20180817	143.52 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	308103057516	40230611006013023100	ED & REC SUPPLIES	295996	20180817	209.35 RES CLASSROOM SUPPL
4000 SCHOOL SPECIALTY INC.	208121197009	4023061100601302100	ED & REC SUPPLIES	296052	20180824	40.89 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103079051	40230611006013021100	ED & REC SUPPLIES	296052	20180824	133.31 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103080848	40230611006013021100	ED & REC SUPPLIES	296052	20180824	60.31 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103083575	40230611006013023100	ED & REC SUPPLIES	296052	20180824	82.27 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103085117	40230611006013023100	ED & REC SUPPLIES	296052	20180824	610.85 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103117624	40230611006013021100	ED & REC SUPPLIES	296134	20180831	120.77 CLASSROOM SUPPLIES
126123 SECOND UNION ROSENWALD	07192018	40230621215504090100	TRAVEL (CONFERENCE, REG	295919	20180801	35.00 REGISTRATION FEE
63005 SHAN, YUJIE	JUNE2018	40230632003420090200	PRIVATE CARRIERS - SP ED	295938	20180808	35.97 MILEAGE REIMBURSE
63005 SHAN, YUJIE	JULY2018	40230632003420090200	PRIVATE CARRIERS - SP ED	295997	20180817	23.98 MILEAGE REIMBURSE
63005 SHAN, YUJIE	AUG2018	40230632003420090200	PRIVATE CARRIERS - SP ED	296053	20180824	23.98 MILEAGE REIMBURSE
212 SHEFFIELD-ELLIOT, TANYA	07232018	40250611006013020150	ED & REC SUPPLIES	295998	20180817	57.11 EAGLE CAMP SUPPLIES
421000 SHERWIN-WILLIAMS	0812-9	40230642008100022100	CAPITAL OUTLAY REPLACEME	295920	20180801	111.85 MAINT SUPPLIES
272600 SLATER LAWN CARE LLC	5578	40230643003310040500	REPAIRS & MAINTENANCE CO	295921	20180801	300.00 MOWING SERVICES
568077 SMG JOHN PAUL JONES ARENA	2107	40230614103120045103	PROFESSIONAL SERVICES	295950	20180816	7,000.00 GRAD FACILITY RENT
23230 SMITH TURF & IRRIGATION	5576035	4023064200607090100	REPAIR & MAINTENANCE SUP	295922	20180801	201.30 MAINT SUPPLIES
111392 SOLAR CONTROL LLC	3382	40430410226645	SECURITY UPGRADES - GHS	295999	20180817	19,750.00 MAINT SERVICES
2314 SOS METAL PRODUCTS, INC.	1344003	40230634006009090100	EQUIPMENT & SUPPLIES	295923	20180801	303.80 TRANS SUPPLIES
2314 SOS METAL PRODUCTS, INC.	1345052	40230634006009090100	EQUIPMENT & SUPPLIES	296000	20180817	276.56 TRANS SUPPLIES
3215 SOUTHEASTERN EDUCATIONAL	2514	40240611006012020100	TEXTBOOKS/APPRVD INSTR M	296001	20180817	15,662.89 BOOK SUPPLIES
645311 STANDARD INSURANCE CO.	08312018	00230002002237	STANDARD SHORT-TERM DISABILITY INS	296151	20180831	1,302.42 SHORT TERM DISABIL
645311 STANDARD INSURANCE CO.	08312018	00250002002237	STANDARD STD INSURANCE	296151	20180831	53.73 SHORT TERM DISABIL
550043 STANLEY STEEMER	11460934-71	40230642008100022100	CAPITAL OUTLAY REPLACEME	296054	20180824	630.00 JANIT SERVICES
550043 STANLEY STEEMER	11460935-71	40230642008100022100	CAPITAL OUTLAY REPLACEME	296054	20180824	275.00 JANITORIAL SERVICES
550043 STANLEY STEEMER	11460937-71	40230642008100022100	CAPITAL OUTLAY REPLACEME	296054	20180824	1,642.00 JANITORIAL SERVICES
550043 STANLEY STEEMER	11462843-71	40230642008100044500	CAPITAL OUTLAY REPLACEME	296054	20180824	895.00 JANITORIAL SERVICES
550043 STANLEY STEEMER	11462845-71	40230642008100044100	CAPITAL OUTLAY REPLACEME	296054	20180824	772.00 JANITORIAL SERVICES
550043 STANLEY STEEMER	11462848-71	40230642008100021100	CAPITAL OUTLAY REPLACEME	296054	20180824	830.00 JANITORIAL SERVICES
25185 STAPLES BUSINESS ADVANTAG	3385089948	40230621606001090100	OFFICE SUPPLIES	296002	20180817	60.06 FINANCE SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3385089945	40230632006001090100	OFFICE SUPPLIES	296135	20180831	196.39 TRANS SUPPLIES
4213 STEPHEN PAGE	08232018	40230642008100021100	CAPITAL OUTLAY REPLACEME	296055	20180824	3,575.00 MAINT SERVICES
4213 STEPHEN PAGE	08222018	40430410226421	BES TRAILER INSTALLATION	296055	20180824	560.00 MAINT SERVICES
102112 STUDLEY PERSONALIZATIONS	51505	40230611006013044100	ED & REC SUPPLIES	296003	20180817	105.75 GMS SUPPLIES
140623 SUNNY DAY LANDSCAPING	8822	40230643003310040500	REPAIRS & MAINTENANCE CO	296056	20180824	10,235.00 LAWN CARE SERVICES
140623 SUNNY DAY LANDSCAPING	8823	40230642008100022100	CAPITAL OUTLAY REPLACEME	296056	20180824	1,640.00 LAWN CARE SERVICES
140623 SUNNY DAY LANDSCAPING	8826	40230642008100022100	CAPITAL OUTLAY REPLACEME	296056	20180824	2,455.00 LAWN CARE SERVICES
140623 SUNNY DAY LANDSCAPING	8827	40230642008100021100	CAPITAL OUTLAY REPLACEME	296056	20180824	1,740.00 LAWN CARE SERVICES
67710 SUPER DUPER PUBLICATIONS	2358388A	40230611006013021100	ED & REC SUPPLIES	295924	20180801	164.80 CLASSROOM SUPPLIES
67721 SUPERIOR FLOOR COVERING	45790	40230642008100021100	CAPITAL OUTLAY REPLACEME	296057	20180824	3,635.00 MAINT SERVICES
52441 SWIFT, HOLLY	JUN/AUG2018	40230611006013090600	ED & REC SUPPLIES	296136	20180831	21.80 MILEAGE REIMBURSE
379766 TEACHER DIRECT	W430863400012	40230611006013023100	ED & REC SUPPLIES	296004	20180817	167.24 RES CLASSROOM SUPPL
259376 TECHVISION, LLC	820	40230681003120090200	PROFESSIONAL IT SERVICES - SPED	296058	20180824	1,170.00 SPED CONTRACTED SERV
259376 TECHVISION, LLC	828	40230681003120090200	PROFESSIONAL IT SERVICES - SPED	296058	20180824	650.00 SPED CONTRACTED SERV
300623 THE CARPENTRY & PAINTING	7278	40230642008100044500	CAPITAL OUTLAY REPLACEME	296059	20180824	13,450.00 MAINT SERVICES
300623 THE CARPENTRY & PAINTING	7279	40230642008100044100	CAPITAL OUTLAY REPLACEME	296059	20180824	6,763.00 MAINT SERVICES
300623 THE CARPENTRY & PAINTING	7323	40230642008100021100	CAPITAL OUTLAY REPLACEME	296059	20180824	2,890.00 MAINT SERVICES
7706 THERAPY CONNECTION	07052018	40230611003113090200	PHYSICAL THERAPY SERVICE	296005	20180817	135.00 PHYSICAL THERAPY SER
385555 TRA, INC.	23236	40230682003124090950	SW LICENSES	295925	20180801	3,648.00 RENEWAL FEES
385555 TRA, INC.	31509	40230611006013045100	ED & REC SUPPLIES	296006	20180817	297.00 OFFICE SUPPLIES
71325 TREASURER OF VA	08312018	00230002002281	OTHER DEDUCTIONS	296152	20180831	720.00 P/R DEDUCTION
403123 TUPPINCE, LORENZO	07182018	40230634006009090100	EQUIPMENT & SUPPLIES	295926	20180801	10.00 EXP REIMBURSE
403123 TUPPINCE, LORENZO	07312018	40230634006009090100	EQUIPMENT & SUPPLIES	296007	20180817	20.00 EXP REIMBURSE
134224 UBICABUS, LLC	1029	40230685003124090950	SW LICENSES	295927	20180801	22,080.00 TRANS SOFTWARE
30269 UNIVERSAL ENVIRONMENTAL	IN0270389	402306320060080809100	VEHICLE & POWERED EQUIPM	295928	20180801	65.00 TRANS SUPPLIES
235111 VA CORRECTIONAL ENTERPRISE	9535248	40230634006009090100	EQUIPMENT & SUPPLIES	295939	20180808	433.25 TRANS SUPPLIES
604000 VA DEPT OF SOCIAL SERVICE	JUNE2018	40230611003133090100	REGISTRY SEARCH	295940	20180808	10.00 BACKGROUND SEARCH
604000 VA DEPT OF SOCIAL SERVICE	MAY2018	40230611003133090100	REGISTRY SEARCH	295940	20180808	20.00 BACKGROUND SEARCH
75808 VA EMPLOYMENT COMMISSION	07202018	40230611002620090100	UNEMPLOYMENT COMP	295951	20180816	885.48 UNEMPLOYMENT COMP
858588 VACORP	42223	40230632005305090100	MOTOR VEHICLE INSURANCE	296060	20180824	1,080.00 AUTO INSURANCE
90541 VAPT	1-2018	40230632005504090100	TRAVEL (CONFERENCE, REG	295941	20180808	355.00 REGISTRATION FEES
23228 VASCO, INC. - NORTHSIDE	554055	40230634006009090100	EQUIPMENT & SUPPLIES	295929	20180801	51.98 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	555019	40230634006009090100	EQUIPMENT & SUPPLIES	295929	20180801	82.55 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	555102	40230634006009090100	EQUIPMENT & SUPPLIES	295929	20180801	2,998.00 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	555388	40230634006009090100	EQUIPMENT & SUPPLIES	295929	20180801	65.85 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	555960	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	177.66 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	556027	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	235.46 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	556807	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	187.08 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	556922	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	111.38 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	557020	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	32.20 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	557041	40230634006009090100	EQUIPMENT & SUPPLIES	296008	20180817	-187.10 CREDIT MEMO
323877 VASSP	00776266FY19	40230614105801044100	DUES & ASSOC MEMBERSHIPS	295930	20180801	536.00 MEMBERSHIP DUES
351944 VERIZON	13516554-062818	40230611005203090100	TELECOMMUNICATIONS	295931	20180801	54.94 TELECOM BILL
351944 VERIZON	13517510-062618	40230611005203090100	TELECOMMUNICATIONS	295931	20180801	1,688.84 TELECOM BILL
351944 VERIZON	16256739-062818	40230611005203090100	TELECOMMUNICATIONS	295931	20180801	379.73 TELECOM BILL
351944 VERIZON	16809724-062818	40230611005203090100	TELECOMMUNICATIONS	295931	20180801	300.38 TELECOM BILL
351944 VERIZON	13516554-072818	40230611005203090100	TELECOMMUNICATIONS	296009	20180817	56.59 TELECOM BILL
351944 VERIZON	13517510-072818	40230611005203090100	TELECOMMUNICATIONS	296009	20180817	1,730.65 TELECOM BILL
351944 VERIZON	16256739-072818	40230611005203090100	TELECOMMUNICATIONS	296009	20180817	385.50 TELECOM BILL
351944 VERIZON	16809724-072818	40230611005203090100	TELECOMMUNICATIONS	296009	20180817	307.35 TELECOM BILL
21972 VERIZON WIRELESS	9811220906	40230681005203090900	TELECOMMUNICATIONS	296010	20180817	2,634.45 TELECOM BILL
21972 VERIZON WIRELESS	9813073536	40230611005203090100	TELECOMMUNICATIONS	296137	20180831	2,887.11 TELECOM BILL

316552 VESA	2018-2019	40230613105801090200	DUES & ASSOC MEMBERSHIPS	296061	20180824	40.00 MEMBERSHIP DUES
232611 VIRGINIA DEPT OF TAXATION	08312018	00230002002281	OTHER DEDUCTIONS	296153	20180831	125.00 P/R DEDUCTION
74369 VIRGINIA DEPT. OF HEALTH	2018	40230642003310090100	REPAIRS & MAINTENANCE CO	295932	20180801	180.00 OPERATION FEES
74965 VIRGINIA EDUCATION ASSOC	08312018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	296154	20180831	448.30 VEA DUES
74965 VIRGINIA EDUCATION ASSOC	08312018	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	296154	20180831	24.13 VEA DUES
600050 VIRGINIA STATE POLICE	JULY2018	40230611003133090100	REGISTRY SEARCH	296011	20180817	700.00 BACKGROUND SEARCH
102900 VIRGINIA TEXTBOOK EXCHANG	08092018	40240611006012045100	TEXTBOOKS - GHS	296062	20180824	6,787.50 BOOK SUPPLIES
78241 VMSA	2018-2019	40230614105801044100	DUES & ASSOC MEMBERSHIPS	296012	20180817	200.00 MEMBERSHIP DUES
28483 VSBA	38867	40230621215504090100	TRAVEL (CONFERENCE, REGL	296063	20180824	305.00 REGISTRATION FEES
384733 VSBA REGISTRAR	38646	40230621215504090100	TRAVEL (CONFERENCE, REGL	295933	20180801	165.00 REGISTRATION FEE
263200 VSC FIRE & SECURITY, INC	05-944853	40230642003310090100	REPAIRS & MAINTENANCE CO	296064	20180824	421.34 MAINT SERVICES
563254 WAGGENER, JENNIFER	08212018	40230611006013092823	ED&REC SUPPLIES VPI-GES	296138	20180831	8.99 PK EXP REIMBURSE
563254 WAGGENER, JENNIFER	08212018	40230611006013093823	ED&REC SUPPLIES VPI-RES	296138	20180831	8.99 PK EXP REIMBURSE
473266 WATSON, BRUCE	06172018	40260611006014090601	STEM CAMP SUPPLIES/EQUIPMENT	296013	20180817	34.08 STEM CAMP EXP REIMBU
79645 WESTERN BRANCH DIESEL,INC	1265546	40230634006009090100	EQUIPMENT & SUPPLIES	295934	20180801	702.45 TRANS SUPPLIES
740123 WHITFIELD, CHRISTINA	07122018	40230613105504090100	TRAVEL (CONV & ED) MATH/LITERACY	296014	20180817	197.28 CONF EXP REIMBURSE
173323 WHITLATCH, AMANDA	08232018	30270161200040	SCHOOL FOOD SERVICE	296065	20180824	7.40 CAFE REFUND
483515 WOODCRAFT	380711	40250611008200045325	CAPITAL OUTLAY ADDITION	296015	20180817	799.99 AG ED EQUIPMENT
321952 WORLDPOINT ECC, INC.	4072778	40230611008200045300	CAPITAL OUTLAY ADDITION	296016	20180817	11,580.50 NURSE AIDE EQUIP
502411 YACKSO, SHARON	JUNE2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	295942	20180808	736.45 OMT SERVICES
502411 YACKSO, SHARON	JULY2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	296066	20180824	401.70 OMT SERVICES