

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
121423	1ST CHOICE ELECTRICAL,	18-1543	40430410226421	BES TRAILER INSTALLATION	296368	20180927	9,678.09	MAINT SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0032668	40230682003124090950	SW LICENSES	296213	20180914	2,570.00	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0033534	40230682003124090950	SW LICENSES	296213	20180914	8,947.46	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0033948	40230682003310090950	REPAIRS & MAINTENANCE CO	296213	20180914	712.50	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034094	40230681008210090950	H/W ADDITIONS (STATE/MAT	296213	20180914	584.43	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034149	40230682003310090950	REPAIRS & MAINTENANCE CO	296213	20180914	2,078.67	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034510	40230681003120090950	PROFESSIONAL SERVICES	296258	20180919	349.50	TECH SUPPLIES
190120	ADAMS-BURCH	5575512-00R	40230611006013040300	ED & REC SUPPLIES	296325	20180927	72.38	CULINARY ARTS SUPPL
190120	ADAMS-BURCH	5576673-00R	40230611006013040300	ED & REC SUPPLIES	296325	20180927	1,727.42	CULINARY ARTS SUPPL
49241	AIRGAS, INC.	9955107382	40230642005401090100	LEASES & RENTAL	296155	20180907	151.03	MAINT RENTAL
354055	ALBRIGHT, ERIC S.	09082018	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	296326	20180927	136.92	EXP REIMBURSE
468477	ALLIED INSTRUCTIONAL	DB083365	40230611003120090200	PROFESSIONAL SERVICES	296259	20180919	12,313.75	CONTRACTED SERVICES
544323	ALLISON FAMILY PROPERTIES	AUGSEPTOCT2018	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	296327	20180927	3,000.00	RENT PAYMENT
650514	AMERICAN HERITAGE LIFE	09282018	00230002002234	ALLSTATE ACCIDENT INSURANCE	296369	20180927	1,026.85	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00230002002235	ALLSTATE CANCELS INSURANCE	296369	20180927	809.27	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296369	20180927	757.38	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00250002002234	ALLSTATE ACCIDENT INSURANCE	296369	20180927	21.97	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00250002002235	ALLSTATE CANCELS INSURANCE	296369	20180927	100.42	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296369	20180927	50.25	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	09282018	00270002002235	ALLSTATE CANCELS INSURANCE	296369	20180927	184.43	VOLUNTARY BENEFITS
26396	AMERIGAS PROPANE, LP	3082125819	40230642005401090100	LEASES & RENTAL	296260	20180919	129.00	GAS RENTAL
251040	AMTEK COMPANY, INC.	508932	40230611008200045300	CAPITAL OUTLAY ADDITION	296261	20180919	9,833.00	TECH SUPPLIES
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002291	ANTHEM KA 500 ER	296370	20180927	107,935.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002292	ANTHEM KA 500 EE PRETAX	296370	20180927	26,400.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002293	ANTHEM KA 250 ER	296370	20180927	80,005.82	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002294	ANTHEM KA 250 EE PRETAX	296370	20180927	27,703.78	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296370	20180927	2,622.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296370	20180927	21,921.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	40230622202310090100	HEALTH INSURANCE	296370	20180927	1,871.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	40230611002310045200	HEALTH INSURANCE	296370	20180927	1,282.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	40230611002310040200	HEALTH INSURANCE	296370	20180927	640.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002291	ANTHEM KA 500 ER	296370	20180927	7,230.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002292	ANTHEM KA 500 EE PRETAX	296370	20180927	1,570.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002293	ANTHEM KA 250 ER	296370	20180927	1,439.68	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002294	ANTHEM KA 250 EE PRETAX	296370	20180927	263.72	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296370	20180927	146.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296370	20180927	1,779.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00270002002291	ANTHEM KA 500 ER	296370	20180927	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00270002002292	ANTHEM KA 500 EE PRETAX	296370	20180927	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00270002002293	ANTHEM KA 250 ER	296370	20180927	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	00270002002294	ANTHEM KA 250 EE PRETAX	296370	20180927	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	09282018	40270651002310090100	HEALTH INSURANCE	296370	20180927	1,282.00	HEALTH INSURANCE
4800	APPLE, INC.	6752307372	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296156	20180907	96.75	TECH SUPPLIES
4800	APPLE, INC.	6752313437	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296156	20180907	6.95	TECH SUPPLIES
4800	APPLE, INC.	6755501048	40230682003310090950	REPAIRS & MAINTENANCE CO	296262	20180919	349.00	TECH SUPPLIES
4800	APPLE, INC.	6755655828	40230682003310090950	REPAIRS & MAINTENANCE CO	296262	20180919	6.95	TECH SUPPLIES
4800	APPLE, INC.	6753674772	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296262	20180919	33.95	TECH SUPPLIES
4800	APPLE, INC.	6753699004	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296262	20180919	349.00	TECH SUPPLIES
4800	APPLE, INC.	6753782092	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296262	20180919	6.95	TECH SUPPLIES
4800	APPLE, INC.	6755136767	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296262	20180919	49.00	TECH SUPPLIES
4800	APPLE, INC.	6755474350	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296262	20180919	6.95	TECH SUPPLIES
700232	ARMSTRONG, ANDREW	09142018	40230613102820090100	TUITION ASSISTANCE	296263	20180919	500.00	TUITION REIMBURSE
549844	ASCD	L230IN	40230621215801090100	DUES & ASSOC MEMBERSHIPS	296214	20180914	1,085.00	MEMBERSHIP FEES
443166	ASIAN FOOD SOLUTIONS, INC	67717	40270651006002090100	FOOD SUPPLIES	296157	20180907	2,405.28	CAFE SUPPLIES
456541	AT&T	08242018	40230611005203090100	TELECOMMUNICATIONS	296264	20180919	64.76	TELECOM BILL
456541	AT&T	09042018	40230611005203090100	TELECOMMUNICATIONS	296264	20180919	47.43	TELECOM BILL
512067	AUDIOLOGY ASSOC., INC.	19768	40230622206004090100	MEDICAL & LAB SUPPLIES	296328	20180927	270.00	SPED SERVICES
512067	AUDIOLOGY ASSOC., INC.	19771	40230622206004090100	MEDICAL & LAB SUPPLIES	296328	20180927	2,295.00	SPED SUPPLIES
971028	BACKGROUND INVESTIGATION	GOO001090118-1	40230611003133090100	REGISTRY SEARCH	296265	20180919	694.95	BACKGROUND CHECK
212110	BANK OF AMERICA	BOA082718-6493	00230001001031	DUE FROM SCHOOLS	296324	20180920	556.14	BES PURCHASES
212110	BANK OF AMERICA	BOA082718-7569	00230001001031	DUE FROM SCHOOLS	296324	20180920	3,323.23	GMS PURCHASES
212110	BANK OF AMERICA	BOA082718-7838	00230001001031	DUE FROM SCHOOLS	296324	20180920	757.07	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-1430	40230611006013023100	ED & REC SUPPLIES	296324	20180920	2,862.78	RES PURCHASES
212110	BANK OF AMERICA	BOA082718-1430	40230613206013023100	ED & REC SUPPLIES	296324	20180920	725.22	RES PURCHASES
212110	BANK OF AMERICA	BOA082718-1707	40230611006013023100	ED & REC SUPPLIES	296324	20180920	398.60	RES PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230681003120090950	PROFESSIONAL SERVICES	296324	20180920	146.76	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230611006017090115	EVALUATION MATERIALS-TES	296324	20180920	63.11	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	296324	20180920	489.44	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230681006001090900	OFFICE SUPPLIES	296324	20180920	44.22	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230682006013090950	ED & REC SUPPLIES	296324	20180920	93.99	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230681008110090950	H/W REPLACEMENT (STATE G	296324	20180920	399.90	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	296324	20180920	22.62	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230683003120090950	PROFESSIONAL SERVICES	296324	20180920	428.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230682006001090950	OFFICE SUPPLIES	296324	20180920	174.53	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	296324	20180920	639.02	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-2045	40230681006013090900	ED & REC SUPPLIES	296324	20180920	1,850.35	TECH PURCHASES
212110	BANK OF AMERICA	BOA082718-3040	40230611006013022100	ED & REC SUPPLIES	296324	20180920	1,932.14	GES PURCHASES
212110	BANK OF AMERICA	BOA082718-3040	40230614106001022100	OFFICE SUPPLIES	296324	20180920	546.55	GES PURCHASES
212110	BANK OF AMERICA	BOA082718-3040	40230613206013022100	ED & REC SUPPLIES	296324	20180920	69.99	GES PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230611003120090113	PROFESSIONAL SERVICES	296324	20180920	110.60	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230611006013093823	ED & REC SUPPLIES	296324	20180920	238.90	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230611006013023118	ED & REC SUPPLIES-SOL REMEDIATION	296324	20180920	461.70	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230611006013090200	ED & REC SUPPLIES	296324	20180920	360.60	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230611006017090200	EVALUATION MATERIALS-TES	296324	20180920	77.50	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230621406013090100	ED & REC SUPPLIES	296324	20180920	74.95	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3057	40230622206004090100	MEDICAL & LAB SUPPLIES	296324	20180920	2,552.05	SPED PURCHASES
212110	BANK OF AMERICA	BOA082718-3885	40230642006007090100	REPAIR & MAINTENANCE SUP	296324	20180920	812.19	MAINT PURCHASES
212110	BANK OF AMERICA	BOA082718-6493	40230612106013022100	ED & REC SUPPLIES	296324	20180920	63.60	BES PURCHASES
212110	BANK OF AMERICA	BOA082718-6493	40230642008100021100	CAPITAL OUTLAY REPLACEMENT	296324	20180920	401.98	BES PURCHASES
212110	BANK OF AMERICA	BOA082718-6719	40230611006013040114	ED & REC SUPPLIES	296324	20180920	2,243.78	CO PURCHASES
212110	BANK OF AMERICA	BOA082718-6719	40230611006013040740	ED & REC SUPPLIES	296324	20180920	24.00	CO PURCHASES
212110	BANK OF AMERICA	BOA082718-6719	40230611006013090600	ED & REC SUPPL				

212110BANK OF AMERICA	BOA082718-7838	40230611006013044100	ED & REC SUPPLIES	296324	20180920	160.34 GMS PURCHASES
212110BANK OF AMERICA	BOA082718-7838	40230614106001044100	OFFICE SUPPLIES	296324	20180920	203.98 GMS PURCHASES
212110BANK OF AMERICA	BOA082718-7838	40230612106013044100	ED & REC SUPPLIES	296324	20180920	35.82 GMS PURCHASES
212110BANK OF AMERICA	BOA082718-7838	40230613206013044100	ED & REC SUPPLIES	296324	20180920	18.18 GMS PURCHASES
212110BANK OF AMERICA	BOA082718-8754	40230632006008090100	VEHICLE & POWERED EQUIPM	296324	20180920	357.97 TRANS PURCHASES
212110BANK OF AMERICA	BOA082718-8754	40230632003125090100	IN SERVICE	296324	20180920	7.17 TRANS PURCHASES
212110BANK OF AMERICA	BOA082718-8754	40230632005504090100	TRAVEL (CONFERENCE, REGL	296324	20180920	484.92 TRANS PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230611006013040300	ED & REC SUPPLIES	296324	20180920	3,708.54 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230611006014022300	ED & REC - LEGOS/ENG or	296324	20180920	579.46 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230611006014023300	ED & REC - LEGOS/ENG or	296324	20180920	579.46 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230613106013090100	ED & REC SUPPLIES	296324	20180920	282.00 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230611008200045301	CAPITAL OUTLAY ADDITION	296324	20180920	2,449.02 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40230611006014021300	ED & REC - LEGOS/ENG or	296324	20180920	579.47 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-6719	40240611006012034100	TEXTBOOKS - GMS	296324	20180920	299.50 CO PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296324	20180920	1,309.28 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-6719	00250002002100	ACCOUNTS PAYABLE	296324	20180920	-685.00 CO PURCHASES
212110BANK OF AMERICA	BOA082718-3057	40250611003120045276	PROFESSIONAL SERVICES - GHS	296324	20180920	300.00 SPED PURCHASES
212110BANK OF AMERICA	BOA082718-6719	40250611003120090125	PROFESSIONAL SERVICES TITLE II	296324	20180920	90.00 CO PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40250611008200045325	CAPITAL OUTLAY ADDITION	296324	20180920	8,435.07 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-9196	40250611005504040325	TRAVEL (CONF) PERKINS	296324	20180920	1,556.61 CTE PURCHASES
212110BANK OF AMERICA	BOA082718-2045	40260682003310090921	iPAD REPAIRS - SPECIAL REV FUND	296324	20180920	435.67 TECH PURCHASES
212110BANK OF AMERICA	BOA082718-1970	40270651006001090100	OFFICE SUPPLIES-REG	296324	20180920	101.99 CAFE PURCHASES
212110BANK OF AMERICA	BOA082718-1970	40270651006028090100	FOOD SERVICE SUPPLIES	296324	20180920	155.12 CAFE PURCHASES
212110BANK OF AMERICA	BOA082718-2045	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296324	20180920	470.97 TECH PURCHASES
242623 BARRY, CLAIRE	AUG2018	40230611005501090200	TRAVEL (MILEAGE)	296158	20180907	35.43 MILEAGE REIMBURSE
842023 BAS CONTROL SYSTEM, LLC	1283	40230642003310090100	REPAIRS & MAINTENANCE CO	296159	20180907	180.00 MAINT SERVICES
842023 BAS CONTROL SYSTEM, LLC	1311	40230642003310090100	REPAIRS & MAINTENANCE CO	296159	20180907	3,250.00 MAINT SERVICES
471123 BENNETT, ASHLEY	09132018	40230621216013090100	ED & REC SUPPLIES	296266	20180919	10.00 NOTARY EXP REIMBURSE
6421 BETTIN, DANIELLE	AUG2018	40230611005501090200	TRAVEL (MILEAGE)	296160	20180907	20.17 MILEAGE REIMBURSE
7626 BFPE INTERNATIONAL INC	2252267	404304102262511	BES FIRE ALARM INSTALLATION	296329	20180927	448.10 BES FIRE ALARM
215040 BOWLES, AMY L.	08282018	40230613102820090100	TUITION ASSISTANCE	296161	20180907	395.00 TUITION REIMBURSE
402228 BRIDGEWATER COLLEGE	09262018	40230611006013045100	ED & REC SUPPLIES	296330	20180927	5,525.00 FITNESS EQUIPMENT
432812 BRITO & ASSOCIATES, LLC	180545	40230611003120090113	PROFESSIONAL SERVICES	296331	20180927	241.00 SPED SERVICES
64784 BROOKVIEW FARM	916	40270651006002090100	FOOD SUPPLIES	296162	20180907	300.00 CAFE SUPPLIES
409526 BROOKWOOD FARMS, INC.	0111861-IN	40270651006002090100	FOOD SUPPLIES	296163	20180907	1,500.00 CAFE SUPPLIES
10396 BRUSKE PRODUCTS, INC	35402	40230632006008090100	VEHICLE & POWERED EQUIPM	296215	20180914	-115.00 CREDIT MEMO
10396 BRUSKE PRODUCTS, INC	52416	40230632006008090100	VEHICLE & POWERED EQUIPM	296215	20180914	472.00 TRANS SUPPLIES
563284 BSN SPORTS, INC.	902898162	40230611006013045100	ED & REC SUPPLIES	296267	20180919	3,136.00 FACULTY SUPPLIES
232360 BUCKEYE CLEANING CENTER	90065091	40230642006005090100	JANITORIAL SUPPLIES	296332	20180927	2,011.83 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90067364	40230642006005090100	JANITORIAL SUPPLIES	296332	20180927	288.24 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90067484	40230642006005090100	JANITORIAL SUPPLIES	296332	20180927	630.43 JANIT SUPPLIES
478722 CANON FINANCIAL SERVICES,	19169397	40230682005402090950	SCHOOL LEASE-PRINCIPLE	296333	20180927	3,684.05 LEASE
478722 CANON FINANCIAL SERVICES,	19169397	40230682005403090950	SCHOOL LEASE-INTEREST	296333	20180927	150.95 LEASE
478722 CANON FINANCIAL SERVICES,	19169397	40230682003310090950	REPAIRS & MAINTENANCE CO	296333	20180927	2,400.00 LEASE
435511 CAPITAL TRISTATE	S033599768.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	273.92 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033647099.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	131.36 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033684194.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	250.67 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033813409.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	336.12 MAINT USPLIES
435511 CAPITAL TRISTATE	S033813409.002	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	-336.12 CREDIT MEMO
435511 CAPITAL TRISTATE	S033851340.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296164	20180907	336.12 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033462975.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	362.29 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033463514.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	187.29 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033719487.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	336.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033719487.002	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	84.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033719665.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	367.20 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S033894019.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296216	20180914	23.40 MAINT SUPPLIES
384692 CARL M. BATES, TRUSTEE	09282018	00230002002281	OTHER DEDUCTIONS	296371	20180927	403.00 P/R DEDUCTIONS
262594 CARQUEST AUTO PARTS	2119-935829	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	443.44 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-936062	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	484.68 TRANS SUPPLIESM
262594 CARQUEST AUTO PARTS	2119-936076	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	7.20 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-936077	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	2.40 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-936705	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	185.50 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-936708	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296268	20180919	165.41 TRANS SUPPLIES
5364 CARTER MACHINERY CO., INC	0495383	40230642003310090100	REPAIRS & MAINTENANCE CO	296269	20180919	1,709.15 MAINT SERVICES
651041 CHARD SNYDER	09282018	00230002002229	CHARD SNYDER UNREIMB MEDICAL	296372	20180927	4,649.13 FSA/DCA BENEFIT
651041 CHARD SNYDER	09282018	00230002002270	CHARD SNYDER DEPENDENT CARE	296372	20180927	2,708.30 FSA/DCA BENEFIT
651041 CHARD SNYDER	09282018HSA	00230002002297	HSA - HSA BANK EE	296372	20180927	1,730.00 HSA BENEFITS
651041 CHARD SNYDER	09282018HSA	00230002002298	HSA - HSA BANK ER	296372	20180927	3,650.00 HSA BENEFITS
651041 CHARD SNYDER	09282018	00250002002229	CHARD SNYDER UNREIMB MEDICAL	296372	20180927	23.50 FSA/DCA BENEFIT
651041 CHARD SNYDER	09282018HSA	00250002002297	HSA - HSA BANK EE	296372	20180927	50.00 HSA BENEFITS
651041 CHARD SNYDER	09282018HSA	00250002002298	HSA - HSA BANK ER	296372	20180927	330.00 HSA BENEFITS
651041 CHARD SNYDER	09282018	00270002002229	CHARD SNYDER UNREIMB MEDICAL	296372	20180927	83.33 FSA/DCA BENEFIT
15106 CINTAS CORPORATION #143	143437041	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143437041	40230632003700090100	LAUNDRY & DRY CLEANING	296165	20180907	8.00 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143437042	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143440919	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143440920	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143444799	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	51.03 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143444800	40230642003700090100	LAUNDRY & DRY CLEANING	296165	20180907	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143440921	40230642003700090100	LAUNDRY & DRY CLEANING	296217	20180914	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143444801	40230642003700090100	LAUNDRY & DRY CLEANING	296217	20180914	25.04 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143440922	40230621106013090100	ED & REC SUPPLIES	296334	20180927	287.83 MAINT UNIFORMS
56244 CLARK, JILL	AUG2018	40230613103420040200	PRIVATE CARRIERS	296166	20180907	782.62 MILEAGE REIMBURSE
4625 CLAYWORKS SUPPLIES INC	16149	40230611006013034100	ED & REC SUPPLIES - GMS	296270	20180919	156.00 ART SUPPLIES
481600 COLUMBIA GAS OF VA, INC.	08062018	40230642005102090100	HEATING SERVICES	296167	20180907	35.84 GAS BILL
481600 COLUMBIA GAS OF VA, INC.	09052018	40230642005102090100	HEATING SERVICES	296335	20180927	35.85 GAS BILL
300500 COMCAST	08202018	40230611005203090100	TELECOMMUNICATIONS	296218	20180914	125.69 TELECOM BILL
300500 COMCAST	08252018	40230611005203090100	TELECOMMUNICATIONS	296218	20180914	10.45 XFINITY BILL
17280 COMMONWEALTH OCCUPATIONAL	9127	40230632003110090100	HEALTH SERVICES	296336	20180927	863.00 TRANS - HEALTH SERV
527286 COOK CONSULTING	1369	40230685003124090950	SW LICENSES	296337	20180927	3,588.00 TRAVEL TRACKER
28283 COUNTY OF GOOCHLAND	09282018	40230611002310020100	HEALTH INSURANCE	296373	20180927	400.00 HEALTH INSURANCE
28283 COUNTY OF GOOCHLAND	09282018	40230611002310020100	HEALTH INSURANCE	296373	20180927	400.00 HEALTH INSURANCE
28283 COUNTY OF GOOCHLAND	09282018	40230611002310020100	HEALTH INSURANCE	296373	20180927	400.00 HEALTH INSURANCE
810412 COUNTY WASTE OF VA, LLC.	2317862	40230642003310090100	REPAIRS & MAINTENANCE CO	296168	20180907	2,522.98 WASTE SERVICES
810412 COUNTY WASTE OF VA, LLC.	2368071	40230642003310090100	REPAIRS & MAINTENANCE CO	296338	20180927	2,522.98 WASTE SERVICES
136000 DAKIN APPLIED	6186857	40230642003310090100	REPAIRS & MAINTENANCE CO	296339	20180927	4,197.00 MAINT SERVICES
718454 DECKER EQUIPMENT, INC.	258233A	40230642006007090100	REPAIR & MAINTENANCE SUP	296169	20180907	2,188.98 MAINT SUPPLIES
341323 DEWEY, MARTIN	09142018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296271	20180919	90.00 ACA TXTBK REIMBURSE
77600 DOMINION ENERGY VIRGINIA	AUG0618	40230642005101090100	ELECTRICAL SERVICES	296219	20180914	47,343.26 ELECTRIC BILL
529654 DOWNTOWN ATHLETIC STORE,	8779900	40230611006013044100	ED & REC SUPPLIES	296340	20180927	1,538.67 GMS FACULTY SUPPL
22804 DUNN GAS COMPANY	0563	40230642006005090100	JANITORIAL SUPPLIES	296170	20180907	62.00 GAS - JANITORIAL
22804 DUNN GAS COMPANY	0570	40230642006005090100	JANITORIAL SUPPLIES	296220	20180914	85.90 GAS - PROPANE TANKS

22804 DUNN GAS COMPANY	65822	4023064200600509100	JANITORIAL SUPPLIES	296220	20180914	789.84 GAS - BOILER
22804 DUNN GAS COMPANY	65920	4023064200600509100	JANITORIAL SUPPLIES	296220	20180914	69.80 GAS - CULINARY ARTS
51604 EDDY, CYNTHIA	AUG2018	4027065100550109100	TRAVEL (MILEAGE)	296221	20180914	34.88 MILEAGE REIMBURSE
476077 EDGENUITY, INC.	123456	40240681003127090900	VIRTUAL SCHOOLS	296272	20180919	1,399.00 TECH SOFTWARE
265623 ELLIOTT, TERRI	09142018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296273	20180919	90.00 ACA TXTBK REIMBURSE
30300 FERGUSON ENTERPRISES, INC	5183538	4023064200600709100	REPAIR & MAINTENANCE SUP	296171	20180907	428.68 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5187631	4023064200600709100	REPAIR & MAINTENANCE SUP	296274	20180919	42.63 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5127902	4023064200600709100	REPAIR & MAINTENANCE SUP	296341	20180927	293.43 MAINT SUPPLIES
30384 FERGUSON FACILITIES	WQ116305	4023064200600709100	REPAIR & MAINTENANCE SUP	296275	20180919	182.11 MAINT SUPPLIES
23211 FLAIG, EDITH R.	08282018	4023061310282009100	TUITION ASSISTANCE	296172	20180907	395.00 TUITION REIMBURSE
25743 FLOWERS BAKING COMPANY	08252018	4027065100600209100	FOOD SUPPLIES	296173	20180907	280.36 CAFE SUPPLIES
25743 FLOWERS BAKING COMPANY	09082018	4027065100600209100	FOOD SUPPLIES	296342	20180927	443.74 CAFE SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	886409F	40230613206013023100	ED & REC SUPPLIES	296174	20180907	412.77 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	304880	40230613206013023100	ED & REC SUPPLIES	296343	20180927	1,435.56 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	306135	40230613206013021100	ED & REC SUPPLIES	296343	20180927	1,390.69 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	895953	40230613206013034100	ED & REC SUPPLIES - GMS	296343	20180927	233.32 LMC BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	895953F	40230613206013034100	ED & REC SUPPLIES - GMS	296343	20180927	38.71 LMC BOOK SUPPLIES
20333 FOWLER, TERRY J.	08292018	40230614105501045100	TRAVEL (MILEAGE)	296276	20180919	109.00 VADETS EXP REIMBURSE
396555 FRITH, JOHN DAVID	08232018	4023064200312509100	IN SERVICE	296175	20180907	99.00 LICENSE EXP REIMBUR
100168 GALLUP, INC.	268620	40230682003124090950	SW LICENSES	296344	20180927	2,000.00 TECH SERVICES
291200 GEF	09282018	00230002002238	GEF CONTRIBUTIONS	296374	20180927	20.00 GEF CONTRIBUTION
449900 GEYER, STEPHEN	08232018	4023061100550109100	TRAVEL (MILEAGE)	296176	20180907	33.79 MILEAGE REIMBURSE
449900 GEYER, STEPHEN	SEPT2018	4023061100550109100	TRAVEL (MILEAGE)	296277	20180919	58.86 MILEAGE REIMBURSE
449900 GEYER, STEPHEN	09142018	4023061310601309100	ED & REC SUPPLIES	296277	20180919	48.69 MEETING EXP REIMBURS
28080 GOOCHLAND AUTO PARTS	532021	4023063400600909100	VEHICLE EQUIPMENT & SUPP	296278	20180919	7.99 TRANS SUPPLIES
148 GOOCHLAND CO. HEALTH DEPT	08162018	4023062140311009100	HEALTH SERVICES	296222	20180914	87.48 SCREENINGS
148 GOOCHLAND CO. HEALTH DEPT	09172018	4023062140311009100	HEALTH SERVICES	296345	20180927	131.22 SCREENINGS
148 GOOCHLAND CO. HEALTH DEPT	09172018	40230611006013045300	ED & REC SUPPLIES	296345	20180927	151.06 SCREENINGS
28482 GOOCHLAND CO. TREASURER	3190	4023063200600809100	VEHICLE & POWERED EQUIPM	296223	20180914	774.78 TRANS - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	3190	4023064500600809100	VEHICLE & POWERED EQUIPM	296223	20180914	768.90 MAINT - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	09282018	00230002002281	OTHER DEDUCTIONS	296375	20180927	2,996.38 P/R DEDUCTION
28482 GOOCHLAND CO. TREASURER	09282018	00250002002281	OTHER DEDUCTIONS	296375	20180927	193.24 P/R DEDUCTION
28482 GOOCHLAND CO. TREASURER	09282018	00270002002281	MISC OTHER DEDUCTION	296375	20180927	333.58 P/R DEDUCTION
568004 GORDON, BETHANY	AUG2018	40250611005504091850	TRAVEL - TITLE IA PRE-K	296224	20180914	55.37 MILEAGE REIMBURSE
568004 GORDON, BETHANY	08272018	40250611006013091850	ED & REC SUPPLIES	296224	20180914	95.30 PRE-K SUPPL REIMBURS
29850 GRAINGER	9877942343	4023064200600709100	REPAIR & MAINTENANCE SUP	296177	20180907	355.50 MAINT SUPPLIES
29850 GRAINGER	98781122515	4023064200600709100	REPAIR & MAINTENANCE SUP	296177	20180907	402.59 MAINT SUPPLIES
29850 GRAINGER	9881130513	4023064200600709100	REPAIR & MAINTENANCE SUP	296177	20180907	236.37 MAINT SUPPLIES
29850 GRAINGER	9883725823	4023064200600709100	REPAIR & MAINTENANCE SUP	296279	20180919	27.18 MAINT SUPPLIES
29850 GRAINGER	9887525526	4023064200600709100	REPAIR & MAINTENANCE SUP	296279	20180919	325.99 MAINT SUPPLIES
29850 GRAINGER	9888010791	4023064200600709100	REPAIR & MAINTENANCE SUP	296279	20180919	26.59 MAINT SUPPLIES
29850 GRAINGER	9890635759	4023064200600709100	REPAIR & MAINTENANCE SUP	296279	20180919	67.91 MAINT SUPPLIES
134493 H J PLUMBING AND HEATING	08092018	40230642008100021100	CAPITAL OUTLAY REPLACEME	296346	20180927	4,830.00 MAINT SERVICES
318260 HALO BRANDED SOLUTIONS	3537475	4023062140601309100	ED & REC SUPPLIES	296178	20180907	508.99 HR SUPPLIES
405899 HARKRADER, DEBORA B.	AUG2018	40230611005501090200	TRAVEL (MILEAGE)	296179	20180907	49.60 MILEAGE REIMBURSE
810 HARRIS, ELDA PATRICIA	AUG2018	40230611005501090113	TRAVEL (MILEAGE)	296180	20180907	73.03 MILEAGE REIMBURSE
54211 HARRIS, ELSIE D.	AUG2018	4027065100550109100	TRAVEL (MILEAGE)	296225	20180914	64.52 MILEAGE REIMBURSE
32942 HAWK, JOYCE	AUG2018	4027065100550109100	TRAVEL (MILEAGE)	296226	20180914	52.32 MILEAGE REIMBURSE
509058 HD SUPPLY FAC MAINT LTD	9165616795	4023064200600509100	JANITORIAL SUPPLIES	296181	20180907	413.19 JANITORIAL SUPPLIES
438800 HERSHEY CREAMERY COMPANY	08312018BES	4027065100600209100	FOOD SUPPLIES	296347	20180927	83.52 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	08312018GES	4027065100600209100	FOOD SUPPLIES	296347	20180927	260.70 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	08312018GHS	4027065100600209100	FOOD SUPPLIES	296347	20180927	858.24 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	08312018RES	4027065100600209100	FOOD SUPPLIES	296347	20180927	239.04 CAFE SUPPLIES
320001 HOME DEPOT	6066786	40230611006013040300	ED & REC SUPPLIES	296348	20180927	172.83 CTE SUPPLIES
320001 HOME DEPOT	8067491	40230611006013040300	ED & REC SUPPLIES	296348	20180927	130.89 CTE SUPPLIES
35245 HOPKINS, JAMES	AUG2018	40230614105501021100	TRAVEL (MILEAGE)	296280	20180919	11.45 MILEAGE REIMBURSE
520522 INTEGRATED SECURITY	17742	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296281	20180919	5,189.84 KEY ACCESS PROJECT
520522 INTEGRATED SECURITY	17780	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	296281	20180919	7,707.43 KEY ACCESS PROJECT
138030 IO EDUCATION, LLC	SI-8871	40230611006017091015	EVALUATION MATERIALS-TES	296282	20180919	764.50 PALS TEST MATERIALS
3600 IRWIN, LLC	SEPT2018	4023063200540109100	LEASES & RENTAL	296182	20180907	600.00 BUS PARKING
915000 JAMES RIVER TRANSPORTATN	40703	40230611006013040300	ED & REC SUPPLIES	296349	20180927	1,468.60 JROTC FIELD TRIP
65400 JOHN DEERE FINANCIAL-9964	B834280	4023064200600709100	REPAIR & MAINTENANCE SUP	296183	20180907	39.92 MAINT SUPPLIES
65400 JOHN DEERE FINANCIAL-9964	B836196	4023064200600709100	REPAIR & MAINTENANCE SUP	296183	20180907	49.90 MAINT SUPPLIES
65400 JOHN DEERE FINANCIAL-9964	B846616	4023064200600709100	REPAIR & MAINTENANCE SUP	296183	20180907	34.70 MAINT SUPPLIES
457544 JOHNSON, JOSEPH T. JR.	AUG2018	4023063200550109100	TRAVEL (MILEAGE)	296227	20180914	9.16 MILEAGE REIMBURSE
39160 JOHNSTONE SUPPLY	H029650	4023064200600709100	REPAIR & MAINTENANCE SUP	296184	20180907	450.03 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H029651	4023064200600709100	REPAIR & MAINTENANCE SUP	296184	20180907	29.87 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H029735	4023064200600709100	REPAIR & MAINTENANCE SUP	296184	20180907	7.89 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H029931	4023064200600709100	REPAIR & MAINTENANCE SUP	296184	20180907	170.09 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	PH13538	4023064200600709100	REPAIR & MAINTENANCE SUP	296184	20180907	44.08 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H029931-01	4023064200600709100	REPAIR & MAINTENANCE SUP	296283	20180919	86.42 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H030407	4023064200600709100	REPAIR & MAINTENANCE SUP	296283	20180919	217.98 MAINT SUPPLIES
294001 JOSTENS	21848303	40230614106001045100	OFFICE SUPPLIES	296185	20180907	11.61 DIPLOMA
449501 JUNIOR ACHIEVEMENT OF	092517-GCPS(2)	40230611006013045300	ED & REC SUPPLIES	296350	20180927	2,181.00 RENOVATION SUPPORT
7901 KAJEET, INC.	INV6166	40240681003120090900	PROFESSIONAL SERVICES	296186	20180907	24,878.45 RENEWAL FEES
421477 KAUFFMAN, SHERRILL	07182018	40230611006013020400	ED & REC SUPPLIES	296284	20180919	115.03 CLASRM SUPPL EXP REIM
421477 KAUFFMAN, SHERRILL	08202018	40230611006013020400	ED & REC SUPPLIES	296284	20180919	111.24 CLASRM SUPPL EXP REI
337533 KEO, ANNE B.	AUG2018	4023061100550109100	TRAVEL (MILEAGE)	296285	20180919	52.59 MILEAGE REIMBURSE
40230 KINGMOR SUPPLY, INC.	124284	4023063400600909100	VEHICLE EQUIPMENT & SUPP	296286	20180919	425.19 TRANS SUPPLIES
463380 LACY'S HOME CENTER	A71282	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	18.57 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71304	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	44.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71305	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	21.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71344	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	29.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71356	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	91.97 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71357	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	28.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71360	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	-7.04 CREDIT MEMO
463380 LACY'S HOME CENTER	A71483	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	9.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71621	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	69.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71666	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	38.24 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71769	4023064200600709100	REPAIR & MAINTENANCE SUP	296187	20180907	4.60 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A71535	4023063400600909100	VEHICLE EQUIPMENT & SUPP	296287	20180919	21.36 TRANS SUPPLIES
463380 LACY'S HOME CENTER	A71958	4023064200600709100	REPAIR & MAINTENANCE SUP	296287	20180919	8.82 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A72069	4023064200600709100	REPAIR & MAINTENANCE SUP	296287	20180919	17.98 MAINT SUPPLIES
297017 LACY'S HOME CENTER	10036186	4023064200600709100	REPAIR & MAINTENANCE SUP	296351	20180927	24.99 MAINT SUPPLIES
24613 LAWSON FENCING, LLC	08242018	4023064200331009100	REPAIRS & MAINTENANCE CO	296188	20180907	250.00 MAINT SERVICES
21907 LEARNING A-Z	1994182	40240611006012021100	TEXTBOOKS - BES	296288	20180919	2,950.22 BOOK SUPPLIES
21907 LEARNING A-Z	1994182	40240611006012022100	TEXTBOOKS - GES	296288	20180919	2,981.87 BOOK SUPPLIES
21907 LEARNING A-Z	1994182	40240611006012023100	TEXTBOOKS - RES	296288	20180919	4,007.47 BOOK SUPPLIES
121000 LOCKHART, CHYRIL	AUG2018	4027065100550109100	TRAVEL (MILEAGE)	296228	20180914	182.14 MILEAGE REIMBURSE
118242 LORELLO, LAUREN	08282018	402506131028200910125	TUITION ASSISTANCE	296189	20180907	1,250.00 TUITION REIMBURSE
118242 LORELLO, LAUREN	09102018	4023061310282009100	TUITION ASSISTANCE	296289	20180919	1,816.62 TUITION REIMBURSE
42963 LOWE'S BUSINESS ACCT/GEFC	12020	4023064200600709100	REPAIR & MAINTENANCE SUP	296290	20180919	290.70 MAINT SUPPLIES

42963LOWE'S BUSINESS ACCT/GEFC	27695	4023064200600709100	REPAIR & MAINTENANCE SUP	296352	20180927	64.15 MAINT SUPPLIES
42963LOWE'S BUSINESS ACCT/GEFC	27841	4023064200600709100	REPAIR & MAINTENANCE SUP	296352	20180927	476.15 MAINT SUPPLIES
42963LOWE'S BUSINESS ACCT/GEFC	27912	4023064200600709100	REPAIR & MAINTENANCE SUP	296352	20180927	237.79 MAINT SUPPLIES
265101 LYON, WILLIAM W., JR.	08172018A	40230642003125090100	IN SERVICE	296190	20180907	481.25 JANIT/MAINT LUNCHEON
265101 LYON, WILLIAM W., JR.	08172018B	40230642003125090100	IN SERVICE	296190	20180907	31.94 JANIT/MAINT LUNCHEON
927808 MATC	09282018	00230002002249	TSA - HORACE MANN - ER	296376	20180927	421.82 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002250	TSA - HORACE MANN - EE	296376	20180927	3,765.33 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002253	TSA - LINCOLN NATIONAL	296376	20180927	195.83 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002254	TSA - ASPIRE 403B - ER	296376	20180927	36.68 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002255	TSA ASPIRE 403(B) - EE	296376	20180927	3,813.20 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002256	TSA - AMERIPRISE	296376	20180927	800.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002257	TSA - AXA EQUITABLE LIFE	296376	20180927	8,546.67 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002259	TSA - MID-ATLANTIC	296376	20180927	187.50 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002266	TSA - MET LIFE - ER	296376	20180927	18.34 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002267	TSA - MET LIFE - EE	296376	20180927	695.84 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002269	TSA - VALIC - EE 403B	296376	20180927	1,250.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002252	TSA - 1ST INVESTORS ROTH	296376	20180927	535.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002268	TSA - EDWARD JONES - ROTH	296376	20180927	466.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002263	TSA - AXA EQUITABLE - ROTH	296376	20180927	100.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002273	TSA - VALIC - ROTH 403B	296376	20180927	100.00 403B/457 CONTRIBUT
927808 MATC	09282018	00230002002224	457B - TAX DEFERRED	296376	20180927	1,200.00 403B/457 CONTRIBUT
927808 MATC	09282018	00250002002255	TSA - ASPIRE	296376	20180927	18.80 403B/457 CONTRIBUT
927808 MATC	09282018	00250002002255	TSA - AXA EQUITABLE LIFE	296376	20180927	333.33 403B/457 CONTRIBUT
927808 MATC	09282018	00250002002267	TSA - MET LIFE	296376	20180927	125.00 403B/457 CONTRIBUT
927808 MATC	09282018	00270002002249	TSA-HORACE MANN EMPLOYER	296376	20180927	132.00 403B/457 CONTRIBUT
927808 MATC	09282018	00270002002250	TSA-HORACE MANN EMPLOYEE	296376	20180927	22.00 403B/457 CONTRIBUT
927808 MATC	09282018	00270002002254	TSA ASPIRE ER SHARE	296376	20180927	22.00 403B/457 CONTRIBUT
927808 MATC	09282018	00270002002255	TSA - ASPIRE	296376	20180927	75.00 403B/457 CONTRIBUT
927808 MATC	09282018	00270002002257	TSA-AXA EQUITABLE LIFE	296376	20180927	47.00 403B/457 CONTRIBUT
16787 MATH4SALE, INC	118369	40230611006017045115	EVALUATION/TESTING MATERIALS - GHS	296191	20180907	9,000.00 MATH SUPPLIES
11713 MAYNES, FRANCINE	08282018	40250613102820090125	TUITION ASSISTANCE	296192	20180907	1,194.00 TUITION REIMBURSE
35555 MCGRAW-HILL SCHOOL	104506977001	40230611006013021100	ED & REC SUPPLIES	296291	20180919	796.91 BOOK SUPPLIES
35555 MCGRAW-HILL SCHOOL	104506977001	40230611006013021100	ED & REC SUPPLIES	296291	20180919	569.22 BOOK SUPPLIES
35555 MCGRAW-HILL SCHOOL	104506977001	40230611006013023100	ED & REC SUPPLIES	296291	20180919	546.45 BOOK SUPPLIES
35555 MCGRAW-HILL SCHOOL	104370309001	40240611006012023100	TEXTBOOKS - RES	296291	20180919	1,024.60 BOOK SUPPLIES
35555 MCGRAW-HILL SCHOOL	104383279001	40240611006012021100	TEXTBOOKS - BES	296291	20180919	683.06 BOOK SUPPLIES
35555 MCGRAW-HILL SCHOOL	104383279001	40240611006012023100	TEXTBOOKS - RES	296291	20180919	1,024.60 BOOK SUPPLIES
86400 MINNESOTA LIFE	09282018	00230002002262	OPTIONAL LIFE INS - PROF	296377	20180927	1,190.13 OPTIONAL LIFE INS
86400 MINNESOTA LIFE	09282018	00250002002262	OPTIONAL LIFE INSURANCE	296377	20180927	145.20 OPTIONAL LIFE INS
86410 MINNESOTA LIFE	09282018	00230002002246	OPTIONAL LIFE INS NON-PROF	296378	20180927	74.24 OPTIONAL LIFE INS
1721 MINUTEMAN PRESS	26374	40230614103500045100	PRINTING	296193	20180907	370.70 PRINTING SERVICES
14027 MOBILE MINI, INC	9004723047	40230642005401090100	LEASES & RENTAL	296194	20180907	369.91 MAINT LEASE
14027 MOBILE MINI, INC	9004723048	40230642005401090100	LEASES & RENTAL	296194	20180907	114.62 MAINT LEASE
14027 MOBILE MINI, INC	9004880708	40230642005401090100	LEASES & RENTAL	296353	20180927	369.91 MAINT LEASE
14027 MOBILE MINI, INC	9004880709	40230642005401090100	LEASES & RENTAL	296353	20180927	114.62 MAINT SUPPLIES
1200 MODULAR SPACE CORPORATION	502544712	40230642005401090100	LEASES & RENTAL	296229	20180914	1,488.82 MAINT LEASE
1200 MODULAR SPACE CORPORATION	502550276	40230642005401090100	LEASES & RENTAL	296354	20180927	803.48 MAINT LEASE - BES
462600 MUSIC & ARTS	INV012886670	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	296292	20180919	445.16 MUSIC SUPPLIES
46820 NATIONAL FOOD GROUP, INC.	IN0805896	40270651006002090100	FOOD SUPPLIES	296195	20180907	3,332.00 CAFE SUPPLIES
46820 NATIONAL FOOD GROUP, INC.	IN0807517	40270651006002090100	FOOD SUPPLIES	296195	20180907	1,206.80 CAFE SUPPLIES
480488 NORTHWEST EVALUATION	9213	40230681003126090900	SCORING/TESTING	296293	20180907	400.00 MAP FEES
633211 OFFICE DEPOT	194231702001	40230614106001021100	OFFICE SUPPLIES	296294	20180919	206.35 OFFICE SUPPLIES
633211 OFFICE DEPOT	196175714001	40230614106001021100	OFFICE SUPPLIES	296294	20180919	75.00 INK SUPPLIES
633211 OFFICE DEPOT	194233486001	40230614106001021100	OFFICE SUPPLIES	296355	20180927	57.79 OFFICE SUPPLIES
223752 ONLINE SCHOOL MANAGEMENT	2018-08	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	296295	20180919	3,805.07 OSP FEES
9900 PATRICIA GIUFFRA ORNORATO	08102018	40230611003116090200	PSYCHOLOGICAL TESTING SE	296196	20180907	1,300.00 BILINGUAL SERVICES
485239 PEARSON CONSTRUCTION, INC	G702-1992-82818	40430410226721	BES PARKING LOT UPGRADE	296356	20180927	252,372.12 BES PARKN LOT EXPANS
445744 PET DAIRY	1134704-083118	40270651006002090100	FOOD SUPPLIES	296357	20180927	609.47 CAFE SUPPLIES
445744 PET DAIRY	1134705-083118	40270651006002090100	FOOD SUPPLIES	296357	20180927	567.40 CAFE SUPPLIES
445744 PET DAIRY	1134706-083118	40270651006002090100	FOOD SUPPLIES	296357	20180927	612.11 CAFE SUPPLIES
445744 PET DAIRY	1134707-083118	40270651006002090100	FOOD SUPPLIES	296357	20180927	473.67 CAFE SUPPLIES
445744 PET DAIRY	1134708-083118	40270651006002090100	FOOD SUPPLIES	296357	20180927	727.70 CAFE SUPPLIES
200605 POWERSCHOOL GROUP LLC	INV148295	40230682003124090950	SW LICENSES	296296	20180919	11,588.50 RENEWAL FEE
200605 POWERSCHOOL GROUP LLC	INV156993	40230682003124090950	SW LICENSES	296296	20180919	3,289.27 TALENTED FEES
822169 PRESIDIO NETWORKED	6021118004610	40230681008210090900	H/W ADDITIONS (STATE/MAT	296358	20180927	2,960.00 TECH SERVICES
254610 PROVIDENT LIFE & ACCIDENT	09282018	00230002002232	UNUM VOLUNTARY BENEFITS	296379	20180927	347.47 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	09282018	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	296379	20180927	1,048.84 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	09282018	00250002002232	UNUM VOLUNTARY BENEFITS	296379	20180927	120.16 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	09282018	00250002002233	UNUM WHOLE LIFE POST 10/1/17	296379	20180927	4.07 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	09282018	00270002002232	UNUM VOLUNTARY BENEFITS	296379	20180927	43.98 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	09282018	00270002002233	UNUM WHOLE LIFE POST 10/1/17	296379	20180927	83.63 LIFE INSURANCE
49 OBS, INC	93033	40230613105504090200	TRAVEL (CONFERENCE, REGL	296359	20180927	36.00 SPED SUPPLIES
57040 QUILL CORPORATION	9559115	40230611006013040740	ED & REC SUPPLIES	296297	20180919	15.49 OFFICE SUPPLIES
57040 QUILL CORPORATION	9588946	40230611006013040740	ED & REC SUPPLIES	296297	20180919	29.99 OFFICE SUPPLIES
57040 QUILL CORPORATION	1183247	40230614106001023100	OFFICE SUPPLIES	296360	20180927	67.48 OFFICE SUPPLIES
57040 QUILL CORPORATION	9984388	40230611006013023100	ED & REC SUPPLIES	296360	20180927	52.16 OFFICE SUPPLIES
57040 QUILL CORPORATION	9989179	40230611006013023100	ED & REC SUPPLIES	296360	20180927	281.03 OFFICE SUPPLIES
51756 RANDOLPH ELEMENTARY	14800	40230611006013023100	ED & REC SUPPLIES	296230	20180914	222.00 3RD GRADE EXP REIMB
22531 RICHMOND ALARM COMPANY	273657	40230642003310090100	REPAIRS & MAINTENANCE CO	296197	20180907	82.00 ALARM MONITORING
22531 RICHMOND ALARM COMPANY	273658	40230642003310090100	REPAIRS & MAINTENANCE CO	296197	20180907	76.00 ALARM MONITORING
22531 RICHMOND ALARM COMPANY	273659	40230642003310090100	REPAIRS & MAINTENANCE CO	296197	20180907	130.00 ALARM MONITORING
22531 RICHMOND ALARM COMPANY	273660	40230642003310090100	REPAIRS & MAINTENANCE CO	296197	20180907	76.00 ALARM MONITORING
22531 RICHMOND ALARM COMPANY	280526	40230642003310090100	REPAIRS & MAINTENANCE CO	296197	20180907	96.00 ALARM MONITORING
2810 ROTARY CLUB OF GOOCHLAND	08172018	40230621215801090100	DUES & ASSOC MEMBERSHIPS	296198	20180907	108.50 REGISTRATION FEE
443188 RRS FOODSERVICE	640192-083118	40230642006005090100	JANITORIAL SUPPLIES	296361	20180927	31.98 JANIT SUPPLIES
443188 RRS FOODSERVICE	640195-083118	40230642006005090100	JANITORIAL SUPPLIES	296361	20180927	45.33 JANIT SUPPLIES
443188 RRS FOODSERVICE	640199-083118	40230642006005090100	JANITORIAL SUPPLIES	296361	20180927	181.32 JANIT SUPPLIES
443188 RRS FOODSERVICE	640192-083118	40270651006002090100	FOOD SUPPLIES	296361	20180927	3,443.34 CAFE SUPPLIES
443188 RRS FOODSERVICE	640192-083118	40270651006019090100	PAPER PRODUCTS	296361	20180927	141.97 PAPER SUPPLIES
443188 RRS FOODSERVICE	640193-083118	40270651006002090100	FOOD SUPPLIES	296361	20180927	5,573.88 CAFE SUPPLIES
443188 RRS FOODSERVICE	640193-083118	40270651006019090100	PAPER PRODUCTS	296361	20180927	463.73 PAPER SUPPLIES
443188 RRS FOODSERVICE	640195-083118	40270651006002090100	FOOD SUPPLIES	296361	20180927	5,428.91 CAFE SUPPLIES
443188 RRS FOODSERVICE	640195-083118	40270651006019090100	PAPER PRODUCTS	296361	20180927	512.37 PAPER SUPPLIES
443188 RRS FOODSERVICE	640199-083118	40270651006002090100	FOOD SUPPLIES	296361	20180927	15,194.56 CAFE SUPPLIES
443188 RRS FOODSERVICE	640199-083118	40270651006019090100	PAPER PRODUCTS	296361	20180927	1,316.06 PAPER SUPPLIES
3091 RUFFNER, JENNIFER	07012017R	40230611006013022100	ED & REC SUPPLIES	296199	20180907	97.20 CLASSROOM SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1049947	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	194.80 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1049953	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	1,074.76 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1052344	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	1,405.20 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1052345	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	614.20 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1052347	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	731.76 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1052515	40230642006005090100	JANITORIAL SUPPLIES	296200	20180907	731.76 JANIT SUPPLIES

60640 RUTHERFORD JANITOR SUPPLY	1052792	4023064200600509100	JANITORIAL SUPPLIES	296362	20180927	756.40 MAINT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1057363	4023064200600509100	JANITORIAL SUPPLIES	296362	20180927	352.50 JANIT SUPPLIES
60660 SAFETY FIRST COMPANY OF	71503	40230642003310090100	REPAIRS & MAINTENANCE CO	296201	20180907	1,121.00 INSPECTION FEES
60660 SAFETY FIRST COMPANY OF	71504	40230642003310090100	REPAIRS & MAINTENANCE CO	296201	20180907	3,842.75 INSPECTION FEES
5528 SAM'S CLUB/SYNCHRONY BANK	003823	40270651006002090100	FOOD SUPPLIES	296231	20180914	41.04 CAFE SUPPLIES
1111 SANDS ANDERSON PC	332658	40230621213150090100	LEGAL FEES	296363	20180927	217.00 LEGAL FEES
24739 SCHINDLER ELEVATOR CORP.	8104878088	40230642003310090100	REPAIRS & MAINTENANCE CO	296298	20180919	1,545.78 ELEVATOR SERVICES
373600 SCHOOL OUTFITTERS	INV12934847	40230611006013023100	ED & REC SUPPLIES	296299	20180919	507.99 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103100530	40230611006013021100	ED & REC SUPPLIES	296202	20180907	1,009.16 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	208121339933	40230611006013044100	ED & REC SUPPLIES	296300	20180919	1,967.58 FLEX SEATING
4000 SCHOOL SPECIALTY INC.	208121493978	40230611006013023100	ED & REC SUPPLIES	296364	20180927	21.56 ART SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103104100	40230642008100022100	CAPITAL OUTLAY REPLACEMENT	296364	20180927	701.17 CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103135775	40230611006013021100	ED & REC SUPPLIES	296364	20180927	1,225.08 ART SUPPLIES
206323 SCHWARTZ, SHAWN	8082018	40230646005504090100	TRAVEL (CONFERENCE, REGL	296301	20180919	149.19 CONF EXP REIMBURSE
206323 SCHWARTZ, SHAWN	08302018	40230646005504090100	TRAVEL (CONFERENCE, REGL	296301	20180919	175.24 CONF EXP REIMBURSE
180750 SEESAW LEARNING, INC.	2018-16109	4024068100601209090100	TEXTBOOKS/APPRVD INSTR M	296203	20180907	2,700.00 LICENSE FEES
421000 SHERWIN-WILLIAMS	9940-9	40230642006007090100	REPAIR & MAINTENANCE SUP	296302	20180919	55.92 PAINT SUPPLIES
952121 SHI INTERNATIONAL CORP	B08661185	402306850060130909050	TECHNOLOGY FOR BUS GARAGE	296232	20180914	4,187.17 TECH SUPPLIES
380100 SHRED-IT USA	8125207039	40230621213450090100	MAINT SHREDDING	296303	20180919	58.47 SHREDDING SERVICES
272600 SLATER LAWN CARE LLC	5580	40230643003310040500	REPAIRS & MAINTENANCE CO	296204	20180907	400.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5582	40230643003310040500	REPAIRS & MAINTENANCE CO	296204	20180907	400.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5588	40230643003310040500	REPAIRS & MAINTENANCE CO	296204	20180907	400.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5589	40230643003310040500	REPAIRS & MAINTENANCE CO	296233	20180914	300.00 MOWING SERVICES
363899 SLATER, HEATHER H.	AUG2018	40230611005501090200	TRAVEL (MILEAGE)	296205	20180907	126.44 MILEAGE REIMBURSE
363899 SLATER, HEATHER H.	09142018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296304	20180919	119.99 ACA TXTBK REIMBURSE
330750 SLUSH FUN, INC.	917057	40270651006002090100	FOOD SUPPLIES	296305	20180919	266.00 CAFE SUPPLIES
242323 SNOW, TAYLOR	09052018	40230613102820090100	TUITION ASSISTANCE	296306	20180919	3,490.00 TUITION REIMBURSE
28713 SOL PASS	8195	40230611003120021100	PROFESSIONAL SERVICES - BES	296307	20180919	175.00 RENEWAL FEE
28713 SOL PASS	8195	40230611003120022100	PROFESSIONAL SERVICES - GES	296307	20180919	175.00 RENEWAL FEE
28713 SOL PASS	8195	40230611003120023100	PROFESSIONAL SERVICES - RES	296307	20180919	175.00 RENEWAL FEE
452000 SONOVA USA INC.	5158204759	40230611008100090200	CAPITAL OUTLAY REPLACEMENT	296308	20180927	925.99 SPED SUPPLIES
2314 SOS METAL PRODUCTS, INC.	1349163	40230642006007090100	REPAIR & MAINTENANCE SUP	296365	20180927	480.63 MAINT SUPPLIES
645311 STANDARD INSURANCE CO.	09282018	00230002002237	STANDARD SHORT-TERM DISABILITY INS	296380	20180927	1,393.98 SHORT TERM DISABIL
645311 STANDARD INSURANCE CO.	09282018	00250002002237	STANDARD STD INSURANCE	296380	20180927	53.73 SHORT TERM DISABIL
25185 STAPLES BUSINESS ADVANTAG	3388951807	40230621606001090100	OFFICE SUPPLIES	296309	20180919	320.99 FINANCE INK SUPPLIES
298999 SUNBELT RENTALS, INC.	81804633-0001	40230642006007090100	REPAIR & MAINTENANCE SUP	296310	20180927	307.50 MAINT SUPPLIES
67721 SUPERIOR FLOOR COVERING	45782	40230642003310090100	REPAIRS & MAINTENANCE CO	296206	20180907	1,960.00 MAINT SERVICES
67721 SUPERIOR FLOOR COVERING	45783	40230642003310090100	REPAIRS & MAINTENANCE CO	296206	20180907	2,900.00 MAINT SERVICES
259376 TECHVISION, LLC	835	40230681003120090200	PROFESSIONAL SERVICES	296207	20180907	910.00 SPED CONTRACTED SERV
300623 THE CARPENTRY & PAINTING	7343	40230642008100023100	CAPITAL OUTLAY REPLACEMENT	296366	20180927	3,997.95 MAINT SERVICES
300623 THE CARPENTRY & PAINTING	7344	40230642008100023100	CAPITAL OUTLAY REPLACEMENT	296366	20180927	1,645.00 MAINT SERVICES
300623 THE CARPENTRY & PAINTING	7477	40230642008100022100	CAPITAL OUTLAY REPLACEMENT	296366	20180927	3,949.00 MAINT SERVICES
7706 THERAPY CONNECTION	AUG2018	40230611003113090200	PHYSICAL THERAPY SERVICE	296311	20180919	990.00 PHYSICAL THERAPY SER
459854 TIMMONS GROUP	208488	40430410226721	BES PARKING LOT UPGRADE	296312	20180919	1,125.00 BES PARKN LOT EXPANS
459854 TIMMONS GROUP	208489	40430410226721	BES PARKING LOT UPGRADE	296312	20180919	3,000.00 BES PARKN LOT EXPANS
459854 TIMMONS GROUP	210775	40430410226721	BES PARKING LOT UPGRADE	296312	20180919	4,875.00 BES PARKN LOT EXPANS
459854 TIMMONS GROUP	210777	40430410226721	BES PARKING LOT UPGRADE	296312	20180919	1,328.40 BES PARKN LOT EXPANS
459854 TIMMONS GROUP	210778	40430410226721	BES PARKING LOT UPGRADE	296312	20180919	12,000.00 BES PARKN LOT EXPANS
459854 TIMMONS GROUP	210780	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	296312	20180919	7,600.00 ES & BB COMPLEX
459854 TIMMONS GROUP	210782	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	296312	20180919	1,300.00 GMS/GHS STUDY
394122 TOMLIN, MICHAEL W.	08082018	40230611006014021300	ED & REC - LEGOS/ENG or	296234	20180914	66.34 CTE EXP REIMBURSE
98070 TRANE U.S. INC.	4856047	40230642006007090100	REPAIR & MAINTENANCE SUP	296208	20180907	611.74 MAINT SUPPLIES
71325 TREASURER OF VA	09282018	00230002002281	OTHER DEDUCTIONS	296381	20180927	720.00 P/R DEDUCTION
220000 TYSON FOODS	22728010	40270651006002090100	FOOD SUPPLIES	296209	20180907	5,755.50 CAFE SUPPLIES
369991 UNIVERSITY OF RICHMOND	2PIA2019	40230611003200020101	PURCHASED SRVS - INSTRUC	296313	20180919	1,300.00 MEMBERSHIP FEES
56138 UNIVERSITY OF VA.	12987	40230611006017090115	EVALUATION MATERIALS- TES	296314	20180919	47.45 PALS MATERIALS
393636 VADETS WORKBOOKS	2018-46	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296315	20180919	750.00 DRIVERS ED SUPPLIES
23228 VASCO, INC. - NORTHSIDE	560707	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296316	20180919	5.98 TRANS SUPPLIES
323877 VASSP	09172018	40230614105801045100	DUES & ASSOC MEMBERSHIPS	296317	20180919	1,608.00 MEMBERSHIP FEES
131023 VENSON LANDSCAPING, LLC	9011	40230643003310090100	REPAIRS & MAINTENANCE CO	296367	20180927	2,625.00 MAINT SERVICES
351944 VERIZON	13516554-082818	40230611005203090100	TELECOMMUNICATIONS	296318	20180919	56.26 TELECOM BILL
351944 VERIZON	13517510-082818	40230611005203090100	TELECOMMUNICATIONS	296318	20180919	1,670.86 TELECOM BILL
351944 VERIZON	16256739-082818	40230611005203090100	TELECOMMUNICATIONS	296318	20180919	381.14 TELECOM BILL
351944 VERIZON	16809724-082818	40230611005203090100	TELECOMMUNICATIONS	296318	20180919	300.77 TELECOM BILL
232611 VIRGINIA DEPT OF TAXATION	092818	00230002002281	OTHER DEDUCTIONS	296382	20180927	100.00 P/R DEDUCTION
232611 VIRGINIA DEPT OF TAXATION	09282018	00230002002281	OTHER DEDUCTIONS	296382	20180927	125.00 P/R DEDUCTION
74965 VIRGINIA EDUCATION ASSOC	09282018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	296383	20180927	448.30 VEA DUES
74965 VIRGINIA EDUCATION ASSOC	09282018	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	296383	20180927	24.13 VEA DUES
600050 VIRGINIA STATE POLICE	AUG2018	40230611003133090100	REGISTRY SEARCH	296319	20180919	700.00 BACKGROUND SEARCH
102900 VIRGINIA TEXTBOOK EXCHANG	08292018	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296320	20180919	1,578.50 BOOK SUPPLIES
102900 VIRGINIA TEXTBOOK EXCHANG	08302018	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296320	20180919	327.00 BOOK SUPPLIES
28483 VSBA	39007	40230621105504090100	TRAVEL (CONFERENCE, REGL	296210	20180907	915.00 REGISTRATION FEES
740123 WHITFIELD, CHRISTINA	AUG2018	40230611005501090100	TRAVEL (MILEAGE)	296211	20180907	66.82 MILEAGE REIMBURSE
125041 WILSON LANGUAGE TRAINING	SI1000088	40240611006012021100	TEXTBOOKS - BES	296321	20180919	2,201.62 BOOK SUPPLIES
125041 WILSON LANGUAGE TRAINING	SI1000088	40240611006012022100	TEXTBOOKS - GES	296321	20180919	5,421.90 BOOK SUPPLIES
125041 WILSON LANGUAGE TRAINING	SI1000088	40240611006012023100	TEXTBOOKS - RES	296321	20180919	4,696.73 BOOK SUPPLIES
101023 WINSTON, KAVIS	09142018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296322	20180919	119.99 ACA TXTBK REIMBURSE
142023 WOODFIN HEATING INC.	586AUG2018	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296323	20180919	227.50 TRANS SUPPLIES
502411 YACKSO, SHARON	AUG2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	296212	20180907	1,339.00 PMT SERVICES