

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
550000	ABS TECHNOLOGY ARCHITECTS	INV0034584	40230681008110090900	H/W REPLACEMENT (STATE G	296384	20181004	1,534.08	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034619	40230681008110090900	H/W REPLACEMENT (STATE G	296384	20181004	3,168.00	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034635	40230681008210090900	H/W ADDITIONS (STATE/MAT	296384	20181004	269.50	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034644	40230681008110090900	H/W REPLACEMENT (STATE G	296384	20181004	7,074.24	TECH SUPPLIES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034673	40230681008110090900	H/W REPLACEMENT (STATE G	296384	20181004	23,013.55	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0034749	40230681008110090900	H/W REPLACEMENT (STATE G	296384	20181004	1,171.00	TECH SERVICES
	2120 AIRECO SUPPLY, INC.	7133198-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296385	20181004	3,212.90	MAINT SUPPLIES
	2120 AIRECO SUPPLY, INC.	7178800-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296385	20181004	299.26	MAINT SUPPLIES
	49241 AIRGAS, INC.	9955782541	40230642005401090100	LEASES & RENTAL	296386	20181004	151.03	MAINT RENTAL
	377278 ALBERT, KATHLYN	09202018	40230612106013021100	ED & REC SUPPLIES	296387	20181004	64.41	EXP REIMBURSE
	4600 APPLE, INC.	1291623-IN	40230644008100090900	CAPITAL OUTLAY REPLACEME	296388	20181004	13,309.09	CAFE SUPPLIES
	4800 APPLE, INC.	6756697661	40230682003310090950	REPAIRS & MAINTENANCE CO	296389	20181004	349.00	TECH SUPPLIES
	4800 APPLE, INC.	6757075410	40230682003310090950	REPAIRS & MAINTENANCE CO	296389	20181004	6.95	TECH SUPPLIES
	4800 APPLE, INC.	6758685925	40230682006001090950	OFFICE SUPPLIES	296389	20181004	3,289.50	TECH SUPPLIES
	4800 APPLE, INC.	6758686871	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296389	20181004	180.95	TECH SUPPLIES
	220156 ASSETGENIE, INC.	1320546	40260682003310090922	LAPTOP REPAIRS - SPECIAL REV FUND	296390	20181004	299.00	LAPTOP REPAIRS
	2812 AUTOMATIC SAW FILING CO	28443	40230611006013045300	ED & REC SUPPLIES	296391	20181004	110.00	CULINARY ART SUPPL
	2812 AUTOMATIC SAW FILING CO	28445	40230611006013045300	ED & REC SUPPLIES	296391	20181004	25.00	CULINARY ART SUPPL
	4490 BANKERS INSURANCE	42692	40230621403132090100	CONSULTING SERVICES	296392	20181004	5,310.00	CONSULTING FEES
	951610 BARNES & NOBLE BOOKSELLER	3676024	40230613206013045100	ED & REC SUPPLIES	296393	20181004	224.00	LPMC BOOK SUPPLIES
	242623 BARRY, CLAIRE	SEPT2018	40230611005501090200	TRAVEL (MILEAGE)	296394	20181004	56.68	MILEAGE REIMBURSE
	6421 BETTIN, DANIELLE	SEPT2018	40230611005501090200	TRAVEL (MILEAGE)	296395	20181004	23.16	MILEAGE REIMBURSE
	393677 BRAME SPECIALTY CO., INC.	7331075	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	967.41	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331079	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	355.90	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331082	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	304.04	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331089	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	226.25	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331091	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	86.15	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331104	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	275.50	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331107	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	275.50	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331109	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	951.75	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331111	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	221.40	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7331119	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	329.60	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7334212	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	54.10	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7334504	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	86.00	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7334518	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	301.65	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7334529	40230642006005090100	JANITORIAL SUPPLIES	296396	20181004	137.86	JANIT SUPPLIES
	393677 BRAME SPECIALTY CO., INC.	7334539	40230642006005090100	JANITORIAL SUPPLIES	296397	20181004	215.65	JANIT SUPPLIES
	432812 BRITO & ASSOCIATES, LLC	00138	40230611003120090113	PROFESSIONAL SERVICES	296398	20181004	77.00	SPED SERVICES
	638286 BULLS EYE BRANDS, INC.	16247	40270651006002090100	FOOD SUPPLIES	296399	20181004	3,943.49	FOOD SUPPLIES
	409231 BURGESS, DONNIE	09252018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296400	20181004	119.99	ACA TXTBK EXP REIMB
	435511 CAPITAL TRISTATE	S034011175.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	120.01	MAINT SUPPLIES
	435511 CAPITAL TRISTATE	S034011175.002	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	42.18	MAINT SUPPLIES
	435511 CAPITAL TRISTATE	S034011175.003	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	85.32	MAINT SUPPLIES
	435511 CAPITAL TRISTATE	S034013835.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	26.00	MAINT SUPPLIES
	435511 CAPITAL TRISTATE	S034073957.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	4.71	MAINT SUPPLIES
	435511 CAPITAL TRISTATE	S034073971.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296401	20181004	408.00	MAINT SUPPLIES
	262594 CARQUEST AUTO PARTS	2119-938221	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296402	20181004	153.08	TRANS SUPPLIES
	332023 CARTER, COURTNEY	09282018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296403	20181004	119.99	ACA TXTBK EXP REIMB
	170230 CAVALIER PRODUCE	01207199	40230611006013040300	ED & REC SUPPLIES	296404	20181004	108.80	CULINARY ARTS SUPPL
	170230 CAVALIER PRODUCE	01209345	40230611006013040300	ED & REC SUPPLIES	296404	20181004	56.60	CULINARY ARTS SUPPL
	170230 CAVALIER PRODUCE	01209397	40230611006013040300	ED & REC SUPPLIES	296404	20181004	81.15	CULINARY ARTS SUPPL
	15106 CINTAS CORPORATION #143	143448748	40230632003700090100	LAUNDRY & DRY CLEANING	296405	20181004	25.04	TRANS UNIFORMS
	15106 CINTAS CORPORATION #143	143456600	40230632003700090100	LAUNDRY & DRY CLEANING	296405	20181004	25.04	TRANS UNIFORMS
	4625 CLAYWORKS SUPPLIES INC	16289	40230611006013045100	ED & REC SUPPLIES	296406	20181004	135.60	CERAMICS SUPPLIES
	20255 CMG IMPRESSIONS, INC.	4364	40230611006013045100	ED & REC SUPPLIES	296407	20181004	413.30	PRINTING SUPPLIES
	300500 COMCAST	09172018	40230611005203090100	TELECOMMUNICATIONS	296408	20181004	145.64	XFINITY BILL
	300500 COMCAST	09252018	40230611005203090100	TELECOMMUNICATIONS	296408	20181004	10.45	XFINITY BILL
	481123 DAVIS, TODD & CHRISTINE	09282018	40230611003116090200	PSYCHOLOGICAL TESTING SE	296409	20181004	595.00	SPED EXP REIMBURSE
	77600 DOMINION ENERGY VIRGINIA	SEPT0518	40230642005101090100	ELECTRICAL SERVICES	296410	20181004	692.32	ELECTRIC BILL
	152 EARTH NETWORKS, INC	WBB0035594	40230611006014021300	ED & REC - LEGOS/ENG or	296411	20181004	595.00	WEATHERBUG SUBSCRIPT
	391023 EASLEY, NOELLE	09252018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296412	20181004	119.99	ACA TXTBK EXP REIMB
	901238 EXCEL TRUCK GROUP	CM12499852	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	-48.00	CREDIT MEMO
	901238 EXCEL TRUCK GROUP	12499842	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	244.30	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	12499852	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	300.22	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	12507332	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	35.00	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	12532382	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	412.06	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	12536152	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	23.72	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	12542772	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	105.00	TRANS SUPPLIES
	901238 EXCEL TRUCK GROUP	1254302	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296413	20181004	69.12	TRANS SUPPLIES
	30300 FERGUSON ENTERPRISES, INC	5196828	40230642006007090100	REPAIR & MAINTENANCE SUP	296414	20181004	56.40	MAINT SUPPLIES
	30300 FERGUSON ENTERPRISES, INC	5204167	40230642006007090100	REPAIR & MAINTENANCE SUP	296414	20181004	194.20	MAINT SUPPLIES
	30300 FERGUSON ENTERPRISES, INC	5219702	40230642006007090100	REPAIR & MAINTENANCE SUP	296414	20181004	475.74	MAINT SUPPLIES
	30300 FERGUSON ENTERPRISES, INC	5222629	40230642006007090100	REPAIR & MAINTENANCE SUP	296414	20181004	143.97	MAINT SUPPLIES
	30384 FERGUSON FACILITIES	WQ117582	40230642006007090100	REPAIR & MAINTENANCE SUP	296415	20181004	375.80	MAINT SUPPLIES
	30384 FERGUSON FACILITIES	WQ117591	40230642006007090100	REPAIR & MAINTENANCE SUP	296415	20181004	39.70	MAINT SUPPLIES
	30384 FERGUSON FACILITIES	WQ119646	40230642006007090100	REPAIR & MAINTENANCE SUP	296415	20181004	66.99	MAINT SUPPLIES
	30384 FERGUSON FACILITIES	WQ119961	40230642006007090100	REPAIR & MAINTENANCE SUP	296415	20181004	230.20	MAINT SUPPLIES
	853023 FITNESS SOLUTIONS	09112018	40230611006013045100	ED & REC SUPPLIES	296416	20181004	2,800.00	MAINT SERVICES
	25869 FOLLETT SCHOOL SOLUTIONS,	309322	40230613206013023100	ED & REC SUPPLIES	296417	20181004	481.18	BOOK SUPPLIES
	210923 FOUNDATION BUILDING	20725604-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296418	20181004	276.00	MAINT SUPPLIES
	28080 GOOCHLAND AUTO PARTS	533189	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296419	20181004	9.65	TRANS SUPPLIES
	28080 GOOCHLAND AUTO PARTS	533454	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296419	20181004	14.98	TRANS SUPPLIES
	28080 GOOCHLAND AUTO PARTS	533614	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296419	20181004	115.99	TRANS SUPPLIES
	28080 GOOCHLAND AUTO PARTS	533894	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296419	20181004	173.49	TRANS SUPPLIES
	28080 GOOCHLAND AUTO PARTS	534245	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296419	20181004	-27.50	CREDIT MEMO
	28482 GOOCHLAND CO. TREASURER	3199	40230632006008090100	VEHICLE & POWERED EQUIPM	296420	20181004	6,174.72	TRANS - GAS & DIESEL
	28482 GOOCHLAND CO. TREASURER	3199	40230645006008090100	VEHICLE & POWERED EQUIPM	296420	20181004	830.94	MAINT - GAS & DIESEL
	2938 GOOCHLAND COUNTY	09072018	40230613103120040500	PROFESSIONAL SERVICES	296421	20181004	1,710.00	SPORTS SECURITY
	29850 GRAINGER	9892766362	40230642006007090100	REPAIR & MAINTENANCE SUP	296422	20181004	32.89	MAINT SUPPLIES
	423229 GUZA, ASHTON	08312018	40230614106001045100	OFFICE SUPPLIES	296423	20181004	109.00	EXP REIMBURSE
	176800 HARDY, ELIZABETH A.	09282018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296424	20181004	119.99	ACA TXTBK EXP REIMB
	405899 HARKRADER, DEBORA B.	SEPT2018	40230611005501090200	TRAVEL (MILEAGE)	296425	20181004	70.85	MILEAGE REIMBURSE
	509058 HD SUPPLY FAC MAINT LTD	9166180854	40230642006005090100					

3600 IRWIN, LLC	OCT2018	40230632005401090100	LEASES & RENTAL	296431	20181004	600.00 BUS PARKING
104870 JAMES RIVER SOLUTIONS,	S35857R-DM	40230642005102090100	HEATING SERVICES	296432	20181004	788.36 TRANS FUEL
39160 JOHNSTONE SUPPLY	H030695	40230642006007090100	REPAIR & MAINTENANCE SUP	296433	20181004	342.57 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H030792	40230642006007090100	REPAIR & MAINTENANCE SUP	296433	20181004	15.06 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H030969	40230642006007090100	REPAIR & MAINTENANCE SUP	296433	20181004	501.78 MAINT SUPPLIES
14509 JOSEPH EDUCATIONAL	JEC5-1752	40230621403120090100	PROFESSIONAL SERVICES	296434	20181004	50.00 PROFESSIONAL SERVICE
174723 KAESR R.V. SERVICE INC.	07242018	40270651008100090100	REPLACEMENT-REG	296435	20181004	450.00 GENERATOR
40230 KINGMOR SUPPLY, INC.	124400	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296436	20181004	96.62 TRANS SUPPLIES
463380 LACY'S HOME CENTER	A72200	40230642006007090100	REPAIR & MAINTENANCE SUP	296437	20181004	9.98 MAIN SUPPLIES
463380 LACY'S HOME CENTER	A72297	40230642006007090100	REPAIR & MAINTENANCE SUP	296437	20181004	35.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A72654	40230642006007090100	REPAIR & MAINTENANCE SUP	296437	20181004	7.00 MAINT SUPPLIES
638544 MANSFIELD OIL COMPANY	SQLCD-434762	40230632006008090100	VEHICLE & POWERED EQUIPM	296438	20181004	73.82 TRANS FUEL
638544 MANSFIELD OIL COMPANY	SQLCD-439341	40230632006008090100	VEHICLE & POWERED EQUIPM	296438	20181004	24.67 TRANS FUEL
638544 MANSFIELD OIL COMPANY	SQLCD-444759	40230632006008090100	VEHICLE & POWERED EQUIPM	296438	20181004	72.03 TRANS FUEL
462600 MUSIC & ARTS	INV012908459	40230611006013045100	ED & REC SUPPLIES	296439	20181004	324.32 MUSIC SUPPLIES
462600 MUSIC & ARTS	INV013031757	40230611006013045100	ED & REC SUPPLIES	296439	20181004	347.67 MUSIC SUPPLIES
891054 PARHAM DOCTOR'S HOSPITAL	89101951113	40230632003110090100	HEALTH SERVICES	296440	20181004	70.00 TRANS PHYS EXAM FEE
929002 PARRISH FORD	5020277	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296441	20181004	3.60 TRANS SUPPLIES
929002 PARRISH FORD	5020319	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296441	20181004	16.56 TRANS SUPPLIES
12276 PARTNERS IN PROMOS	09272018	40230611006013040300	ED & REC SUPPLIES	296442	20181004	1,059.40 CULINARY SUPPLIES
114752 PERMATREAT PEST CONTROL	SEPT2018	40230642003310090100	REPAIRS & MAINTENANCE CO	296443	20181004	1,925.00 PEST CONTROL
200605 POWERSCHOOL GROUP LLC	INV156873	40230681003126090900	SCORING/TESTING	296444	20181004	28,591.20 RENEWAL FEES
180023 POWHATTAN HIGH SCHOOL	09272018	40230611006013040300	ED & REC SUPPLIES	296445	20181004	1,202.00 COSMETOLOGY FEES
264423 PRICE, ETHAN	09192018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296446	20181004	119.99 ACA TXTBK EXP REIMB
57040 QUILL CORPORATION	1020378	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	296447	20181004	39.99 OFFICE SUPPLIES
57040 QUILL CORPORATION	1025987	40230611006013040114	ED & REC SUPPLIES	296447	20181004	9.25 OFFICE SUPPLIES
57040 QUILL CORPORATION	1169881	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	296447	20181004	90.97 OFFICE SUPPLIES
12050 RICK HENDRICK CHEVROLET	118530	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296448	20181004	94.25 TRANS SERVICES
12050 RICK HENDRICK CHEVROLET	118724	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296448	20181004	311.43 MAINT SERVICES
12050 RICK HENDRICK CHEVROLET	119779	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296448	20181004	250.25 TRANS SERVICES
60640 RUTHERFORD JANITOR SUPPLY	1058731	40230642006005090100	JANITORIAL SUPPLIES	296449	20181004	177.00 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1058846	40230642006005090100	JANITORIAL SUPPLIES	296449	20181004	9.40 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1060020	40230642006005090100	JANITORIAL SUPPLIES	296449	20181004	104.72 JANIT SUPPLIES
213545 SCENARIO LEARNING LLC	INV0000004675	40230621403120090100	PROFESSIONAL SERVICES	296450	20181004	1,000.00 SAFESCHOOL ALERT
263623 SHARPE, JAMIE	09252018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296451	20181004	119.99 ACA TXTBK EXP REIMB
952121 SHI INTERNATIONAL CORP	B08882132	40230681006013090900	ED & REC SUPPLIES	296452	20181004	1,050.60 TECH SUPPLIES
380100 SHRED-IT USA	8125618495	40230621213450090100	MAINT SHREDDING	296453	20181004	62.56 SHREDDING SERVICES
363899 SLATER, HEATHER H.	SEPT2018	40230611005501090200	TRAVEL (MILEAGE)	296454	20181004	77.94 MILEAGE REIMBURSE
2314 SOS METAL PRODUCTS, INC.	1349198	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296455	20181004	323.35 TRANS SUPPLIES
2314 SOS METAL PRODUCTS, INC.	1351494	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296455	20181004	71.90 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3390160835	40230632006001090100	OFFICE SUPPLIES	296456	20181004	205.19 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3390160836	40230632006001090100	OFFICE SUPPLIES	296456	20181004	113.99 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3390160837	40230621606001090100	OFFICE SUPPLIES	296456	20181004	52.99 FINANCE SUPPLIES
298723 TAYLOR, BRENDA	09262018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296457	20181004	118.00 ACA TXTBK EXP REIMB
259376 TECHVISION, LLC	839	40230681003120090200	PROFESSIONAL SERVICES	296458	20181004	1,950.00 SPED CONTRACTED SERV
7706 THERAPY CONNECTION	SEPT2018	40230611003113090200	PHYSICAL THERAPY SERVICE	296459	20181004	1,170.00 PHYSICAL THERAPY SER
383177 THURSTON, CARETTA	09182018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296460	20181004	119.99 ACA TXTBK EXP REIMB
298188 ULINE	10882610	40230642006005090100	JANITORIAL SUPPLIES	296461	20181004	427.59 JANIT SUPPLIES
23228 VASCO, INC. - NORTHSIDE	561475	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296462	20181004	91.68 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	563255	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296462	20181004	470.92 MAINT SUPPLIES
23228 VASCO, INC. - NORTHSIDE	563275	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296462	20181004	33.98 TRANS SUPPLIES
551123 VICI	09242018	40230613103120090125	PROFESSIONAL DEV - TITLE II A	296463	20181004	500.00 BTA WORKSHOP
102900 VIRGINIA TEXTBOOK EXCHANG	09172018	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296464	20181004	475.00 BOOK SUPPLIES
102900 VIRGINIA TEXTBOOK EXCHANG	09262018	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296464	20181004	717.50 BOOK SUPPLIES
569874 WILKINSON, MEREDITH	AUG/SEPT2018	40230611005501090200	TRAVEL (MILEAGE)	296465	20181004	88.99 MILEAGE REIMBURSE
244523 WILLMS, HUNTER	09252018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296466	20181004	119.99 ACA TXTBK EXP REIMB
502411 YACKSO, SHARON	SEPT2018	40230611003113090200	VISUALLY IMPAIRED SERVIC	296467	20181004	2,142.40 OMT SERVICES
750872 ACME PAPER & SUPPLY CO.,	6796243	40230642008100090100	CAPITAL OUTLAY REPLACEME	296486	20181015	592.75 MAINT SUPPLIES
7626 BFPE INTERNATIONAL INC	2253202	40230642003310090100	REPAIRS & MAINTENANCE CO	296487	20181015	570.66 RES FIRE ALARM SERV
15106 CINTAS CORPORATION #143	143448746	40230642003700090100	LAUNDRY & DRY CLEANING	296488	20181015	98.73 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143448747	40230642003700090100	LAUNDRY & DRY CLEANING	296488	20181015	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143442397	40270651006011090100	UNIFORMS	296488	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143442398	40270651006011090100	UNIFORMS	296488	20181015	49.50 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143444027	40270651006011090100	UNIFORMS	296488	20181015	23.10 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143444028	40270651006011090100	UNIFORMS	296488	20181015	26.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143446325	40270651006011090100	UNIFORMS	296488	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143446326	40270651006011090100	UNIFORMS	296488	20181015	55.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143447992	40270651006011090100	UNIFORMS	296488	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143447993	40270651006011090100	UNIFORMS	296488	20181015	26.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143450290	40270651006011090100	UNIFORMS	296488	20181015	60.50 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143450291	40270651006011090100	UNIFORMS	296488	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143451938	40270651006011090100	UNIFORMS	296488	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143451951	40270651006011090100	UNIFORMS	296488	20181015	26.00 CAFE SUPPLIES
15106 CINTAS CORPORATION #143	143456598	40230642003700090100	LAUNDRY & DRY CLEANING	296489	20181015	48.73 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143456599	40230642003700090100	LAUNDRY & DRY CLEANING	296489	20181015	5.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143464437	40230642003700090100	LAUNDRY & DRY CLEANING	296489	20181015	20.93 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143464438	40230642003700090100	LAUNDRY & DRY CLEANING	296489	20181015	10.35 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143454228	40270651006011090100	UNIFORMS	296489	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143455870	40270651006011090100	UNIFORMS	296489	20181015	22.00 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143455882	40270651006011090100	UNIFORMS	296489	20181015	26.00 CAFE UNIFORMS
205444 DISCOVERY EDUCATION, INC.	90150339	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	296490	20181015	5,975.00 RENEWAL FEE
936580 DUDE SOLUTIONS, INC.	INV-27369	40230686003124090950	SW LICENSES	296491	20181015	4,310.79 MAINT SOFTWARE
936580 DUDE SOLUTIONS, INC.	INV-31011	40230686003124090950	SW LICENSES	296491	20181015	1,452.53 MAINT SOFTWARE
28482 GOOCHLAND CO. TREASURER	100918	00270002002102	UNCLAIMED PROPERTY PAYABLE	296492	20181015	338.92 UNCLAIMED PROPERTY
203 GOVERNMENT FINANCE	019857-091718	40230621605504090100	TRAVEL (CONFERENCE, REGL	296493	20181015	280.00 MEMBERSHIP DUES
32942 HAWK, JOYCE	SEPT2018	40270651005501090100	TRAVEL (MILEAGE)	296494	20181015	156.96 MILEAGE REIMBURSE
624144 HICKORY NOTCH GRILL	09192018	40230621216013090100	ED & REC SUPPLIES	296495	20181015	1,595.00 CATERING SERVICES
469533 JUNIOR LIBRARY GUILD	426990	40230613206013045100	ED & REC SUPPLIES	296496	20181015	2,300.20 LMC BOOK SUPPLIES
121000 LOCKHART, CHYRIL	SEPT2018	40270651005501090100	TRAVEL (MILEAGE)	296497	20181015	188.35 MILEAGE REIMBURSE
42963 LOWE'S BUSINESS ACCT/GEFCF	1021553	40230642006005090100	JANITORIAL SUPPLIES	296498	20181015	1,255.35 MAINT SUPPLIES
462600 MUSIC & ARTS	INV013305680	40230611006013045100	ED & REC SUPPLIES	296499	20181015	137.60 MUSIC SUPPLIES
890446 OAK SECURITY GROUP, LLC	52661	40230642006007090100	REPAIR & MAINTENANCE SUP	296500	20181015	226.82 MAINT SERVICES
890446 OAK SECURITY GROUP, LLC	52671	40230642006007090100	REPAIR & MAINTENANCE SUP	296500	20181015	42.88 MAINT SERVICES
298999 SUNBELT RENTALS, INC.	80845913-0001	40230642006007090100	REPAIR & MAINTENANCE SUP	296501	20181015	584.72 MAINT RENTALS
1102 TREASURER OF VIRGINIA	10092018	00270002002102	UNCLAIMED PROPERTY PAYABLE	296502	20181015	154.32 UNCLAIMED PROPERTY
1102 TREASURER OF VIRGINIA	10092018	30270161200040	SCHOOL FODD SERVICE	296502	20181015	14.50 UNCLAIMED PROPERTY
28283 TREASURER, GOOCHLAND CO.	10092018	00230002002281	OTHER DEDUCTIONS	296503	20181015	268.65 P/R DEDUCTIONS
28283 TREASURER, GOOCHLAND CO.	10092018	00270002002281	MISC OTHER DEDUCTION	296503	20181015	618.93 P/R DEDUCTIONS
254210 TYLER TECHNOLOGIES, INC.	045-202664	40230685003124090950	SW LICENSES	296504	20181015	-5,784.07 CREDIT MEMO
254210 TYLER TECHNOLOGIES, INC.	045-228024	40230685003124090950	SW LICENSES	296504	20181015	4,870.00 RENEWAL FEES
254210 TYLER TECHNOLOGIES, INC.	045-187369	40230685003124090950	SW LICENSES	296504	20181015	5,784.07 TRAVERSA FEES
263200 VSC FIRE & SECURITY, INC	05-946126	40230642003310090100	REPAIRS & MAINTENANCE CO	296505	20181015	990.00 SEMI ANNUAL INSPECT

550000ABS TECHNOLOGY ARCHITECTS	INV0034909	40230681003120090900	PROFESSIONAL SERVICES	296506	20181017	1,206.00	TECH SUPPLIES
550000ABS TECHNOLOGY ARCHITECTS	INV0034919	40430410226890	TELEPHONE SYSTEM UPGRADE	296506	20181017	1,500.00	SERVICE RETAINER
2120AIRECO SUPPLY, INC.	7193051-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296507	20181017	145.75	MAINT SUPPLIES
468477 ALLIED INSTRUCTIONAL	DB083497	40230611003120090200	PROFESSIONAL SERVICES	296508	20181017	14,951.25	CONTRACTED SERVICES
341541 APPLE DOOR SYSTEMS, INC.	133804	40230642006007090100	REPAIR & MAINTENANCE SUP	296509	20181017	514.08	MAINT SERVICES
20250ARCHITECTURAL PRODUCTS	8820001-IN	40230642006007090100	REPAIR & MAINTENANCE SUP	296510	20181017	1,944.02	MAINT SUPPLIES
700232ARMSTRONG, ANDREW	SEPT2018	40230621215501090100	TRAVEL (MILEAGE)	296511	20181017	69.76	MILEAGE REIMBURSE
456541 AT&T	09242018	40230611005203090100	TELECOMMUNICATIONS	296512	20181017	78.06	TELECOM BILL
215100 AUTO GLASS PLUS, INC	2028015	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296513	20181017	290.00	TRANS SERVICES
971028 BACKGROUND INVESTIGATION	GOO001100118-1	40230611003133090100	REGISTRY SEARCH	296514	20181017	1,892.80	BACKGROUND CHECK
951610 BARNES & NOBLE BOOKSELLER	3717429	40230613206013045100	ED & REC SUPPLIES	296515	20181017	2,946.90	LMCC BOOK SUPPLIES
338877 BENNETT, DIANE W.	10032018	40230621216013090100	ED & REC SUPPLIES	296516	20181017	72.92	ESC EXP REIMBURSE
24839BLICK ART MATERIALS	251078	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	296517	20181017	38.01	ART SUPPLIES
393677 BRAME SPECIALTY CO., INC.	7341756	40230642006005090100	JANITORIAL SUPPLIES	296518	20181017	143.75	JANIT SUPPLIES
393677 BRAME SPECIALTY CO., INC.	7341757	40230642006005090100	JANITORIAL SUPPLIES	296518	20181017	1,734.70	JANIT SUPPLIES
393677 BRAME SPECIALTY CO., INC.	7347802	40230642006005090100	JANITORIAL SUPPLIES	296518	20181017	83.25	JANIT SUPPLIES
638286 BULLS EYE BRANDS, INC.	16495	40270651006002090100	FOOD SUPPLIES	296519	20181017	2,026.84	FOOD SUPPLIES
638286 BULLS EYE BRANDS, INC.	16621	40270651006002090100	FOOD SUPPLIES	296519	20181017	2,938.76	FOOD SUPPLIES
260323 BURTON, ANDREA	05012018R	40230681005501090900	TRAVEL (MILEAGE)	296520	20181017	12.00	PARKING EXP REIMBURS
435511 CAPITAL TRISTATE	S034101292.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296521	20181017	204.00	MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034101292.002	40230642006007090100	REPAIR & MAINTENANCE SUP	296521	20181017	434.00	MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034101448.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296521	20181017	230.00	MAINT SUPPLIES
262594 CARQUEST AUTO PARTS	2119-942219	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296522	20181017	76.56	TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-942629	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296522	20181017	88.49	TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-942851	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296522	20181017	18.36	TRANS SUPPLIES
5364 CARTER MACHINERY CO., INC	0504823	40230642003310090100	REPAIRS & MAINTENANCE CO	296523	20181017	3,068.83	MAINT SERVICES
15106 CINTAS CORPORATION #143	143464439	40230632003700090100	LAUNDRY & DRY CLEANING	296524	20181017	32.24	TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143468385	40230632003700090100	LAUNDRY & DRY CLEANING	296524	20181017	32.24	TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143458108	40270651006011090100	UNIFORMS	296524	20181017	22.00	CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143459739	40270651006011090100	UNIFORMS	296524	20181017	22.00	CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143459752	40270651006011090100	UNIFORMS	296524	20181017	23.60	CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143462007	40270651006011090100	UNIFORMS	296524	20181017	22.00	CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143463668	40270651006011090100	UNIFORMS	296524	20181017	22.00	CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143463680	40270651006011090100	UNIFORMS	296524	20181017	23.00	CAFE UNIFORMS
56244 CLARK, JILL	SEPT2018	40230632003420090200	PRIVATE CARRIERS	296525	20181017	586.97	MILEAGE REIMBURSE
16000 COLONIAL FORD TRUCK SALES	198235	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296526	20181017	269.08	TRANS SUPPLIES
376010 COMCAST BUSINESS	69381120	40230681005203090900	TELECOMMUNICATIONS	296527	20181017	13,134.80	TELECOM BILL
376010 COMCAST BUSINESS	70631924	40230681005203090900	TELECOMMUNICATIONS	296527	20181017	2,114.20	TELECOM BILL
234510 COMMUNICATION SPECIALISTS	19608SV	40230682003310090950	REPAIRS & MAINTENANCE CO	296528	20181017	145.00	REPAIR FEES
234510 COMMUNICATION SPECIALISTS	19623SV	40230682003310090950	REPAIRS & MAINTENANCE CO	296528	20181017	105.97	TECH SERVICES
3445 COMPUTER CABLING &	110813A	40230611005203090100	TELECOMMUNICATIONS	296529	20181017	220.00	TECH SERVICES
3445 COMPUTER CABLING &	110816A	40230611005203090100	TELECOMMUNICATIONS	296529	20181017	425.00	TECH SERVICES
3445 COMPUTER CABLING &	110898A	40230611005203090100	TELECOMMUNICATIONS	296529	20181017	535.00	TECH SERVICES
102312 CRUTCHFIELD'S REPAIR LLC	0486	40230642006005090100	JANITORIAL SUPPLIES	296530	20181017	65.00	JANIT SERVICES
102312 CRUTCHFIELD'S REPAIR LLC	0487	40230642006005090100	JANITORIAL SUPPLIES	296530	20181017	227.40	JANIT SERVICES
136000 DAIKIN APPLIED	3186857	40230642003310090100	REPAIRS & MAINTENANCE CO	296531	20181017	4,197.00	MAINT SERVICES
423323 DAVID E. STANLEY	07312018	40230642008100022100	CAPITAL OUTLAY REPLACEME	296532	20181017	2,000.00	PAINTING SERVICES
22804 DUNN GAS COMPANY	66010	40230642005102090100	HEATING SERVICES	296533	20181017	68.79	GAS - CULINARY ARTS
354323 DUVALL, DORA	SEPT2018	40270651005501090100	TRAVEL (MILEAGE)	296534	20181017	23.54	MILEAGE REIMBURSE
270601 DUXBURY SYSTEMS, INC.	IN5124	40230681006013090200	ED & REC SUPPLIES	296535	20181017	695.00	SPEP SUPPLIES
901238 EXCEL TRUCK GROUP	12583072	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296536	20181017	163.15	TRANS SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5219478	40230642006007090100	REPAIR & MAINTENANCE SUP	296537	20181017	398.39	MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5229846	40230642006007090100	REPAIR & MAINTENANCE SUP	296537	20181017	11.19	MAINT SUPPLIES
30384 FERGUSON FACILITIES	WO118636	40230642006007090100	REPAIR & MAINTENANCE SUP	296538	20181017	407.95	MAINT SUPPLIES
30384 FERGUSON FACILITIES	WO119961-1	40230642006007090100	REPAIR & MAINTENANCE SUP	296538	20181017	21.28	MAINT SUPPLIES
30384 FERGUSON FACILITIES	0563171	40230642006007090100	REPAIR & MAINTENANCE SUP	296538	20181017	804.00	MAINT SUPPLIES
25743 FLOWERS BAKING COMPANY	09222018	40270651006002090100	FOOD SUPPLIES	296539	20181017	558.02	FOOD SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	306135A	40230613206013021100	ED & REC SUPPLIES	296540	20181017	490.95	BOOK SUPPLIES
210923 FOUNDATION BUILDING	20726300-00	40230642006007090100	REPAIR & MAINTENANCE SUP	296541	20181017	410.24	MAINT SUPPLIES
302231 FREEDOM FLAG FOUNDATION	0014	40230613106013090100	ED & REC SUPPLIES	296542	20181017	110.00	CONVOCAION SUPPLIES
449900 GEYER, STEPHEN	09272018	40230611005501090100	TRAVEL (MILEAGE)	296543	20181017	29.43	MILEAGE REIMBURSE
28080 GOOCHLAND AUTO PARTS	532043	40230611006013040300	ED & REC SUPPLIES	296544	20181017	27.98	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	533162	40230611006013040300	ED & REC SUPPLIES	296544	20181017	131.76	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	533292	40230611006013040300	ED & REC SUPPLIES	296544	20181017	9.87	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	533815	40230611006013040300	ED & REC SUPPLIES	296544	20181017	120.70	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	534066	40230611006013040300	ED & REC SUPPLIES	296544	20181017	12.48	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	534215	40230611006013040300	ED & REC SUPPLIES	296544	20181017	23.90	CTE SUPPLIES
28080 GOOCHLAND AUTO PARTS	534897	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296544	20181017	26.98	TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	535290	40230611006013040300	ED & REC SUPPLIES	296544	20181017	166.35	CTE SUPPLIES
28482 GOOCHLAND CO. TREASURER	09172018	40230642005103090100	WATER & SEWER SERVICES	296545	20181017	28,475.55	WATER & SEWER
29850 GRAINGER	9904568962	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	249.23	MAINT SUPPLIES
29850 GRAINGER	9904871275	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	72.93	MAINT SUPPLIES
29850 GRAINGER	9905584745	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	61.43	MAINT SUPPLIES
29850 GRAINGER	9906177119	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	19.96	MAINT SUPPLIES
29850 GRAINGER	9907008701	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	22.62	MAINT SUPPLIES
29850 GRAINGER	9907368667	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	10.39	MAINT SUPPLIES
29850 GRAINGER	9907413034	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	129.05	MAINT SUPPLIES
29850 GRAINGER	9908392476	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	281.04	MAINT SUPPLIES
29850 GRAINGER	9908734677	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	134.84	MAINT SUPPLIES
29850 GRAINGER	9911201334	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	58.88	MAINT SUPPLIES
29850 GRAINGER	9914166625	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	54.66	MAINT SUPPLIES
29850 GRAINGER	9916088868	40230642006007090100	REPAIR & MAINTENANCE SUP	296546	20181017	10.22	MAINT SUPPLIES
176800 HARDY, ELIZABETH A.	09272018A	40230621105504090100	TRAVEL (CONFERENCE, REGL	296547	20181017	71.33	VSBA CONF EXP REIMBU
176800 HARDY, ELIZABETH A.	09272018B	40230621105504090100	TRAVEL (CONFERENCE, REGL	296547	20181017	57.88	MILEAGE REIMBURSE
368801.B.S. CENTRAL VIRGINIA	990128315	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296548	20181017	182.90	TRANS SUPPLIES
37483 J.W. PEPPER & SON, INC.	15A31191	40230611006013034100	ED & REC SUPPLIES - GMS	296549	20181017	295.99	MUSIC SUPPLIES
37483 J.W. PEPPER & SON, INC.	15A32129	40230611006013034100	ED & REC SUPPLIES - GMS	296549	20181017	45.00	MUSIC SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S361391-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	296550	20181017	3,819.52	TRANS SUPPLIES
65400 JOHN DEERE FINANCIAL-9664	C124911	40230642006005090100	JANITORIAL SUPPLIES	296551	20181017	37.19	MAINT SUPPLIES
457544 JOHNSON, JOSEPH T. JR.	SEPT2018	40230632005501090100	TRAVEL (MILEAGE)	296552	20181017	43.60	MILEAGE REIMBURSE
39160 JOHNSTONE SUPPLY	H030695-01	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	260.27	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H030833	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	60.48	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H030859	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	406.50	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031194	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	482.05	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031278	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	497.82	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031347	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	20.36	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031359	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	61.59	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031423	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	116.84	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031725	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	170.03	MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H031811	40230642006007090100	REPAIR & MAINTENANCE SUP	296553	20181017	154.28	MAINT SUPPLIES
294001 JOSTENS	22018918	40230614106001045100	OFFICE SUPPLIES	296554	20181017	26.97	DIPLOMAS
406356 KEENBELL FARM LLC	10022018	40270651006002090100	FOOD SUPPLIES	296555	20181017	75.44	FOOD SUPPLIES

40230 KINGMOR SUPPLY, INC.	124674	402306340060909100	VEHICLE EQUIPMENT & SUPP	296556	20181017	148.20	TRANS SUPPLIES
524154 LUNSFORD TOTAL ACCESS, INC	2105	40430410226645	SECURITY UPGRADES - GHS	296557	20181017	7,923.20	GMS LOCKS
431667 MANAKIN AUTO CENTER, INC.	1343	40230632003310090100	REPAIRS & MAINTENANCE CO	296558	20181017	325.00	TRANS SERVICES
638544 MANSFIELD OIL COMPANY	SQLCD-449783	4023063200608090100	VEHICLE & POWERED EQUIPM	296559	20181017	87.86	TRANS - FUEL
1200 MODULAR SPACE CORPORATION	502581943	40230642005401090100	LEASES & RENTAL	296560	20181017	1,488.82	MAINT LEASE - RES
1200 MODULAR SPACE CORPORATION	502585820	40230642005401090100	LEASES & RENTAL	296560	20181017	803.48	MAINT LEASE - BES
462600 MUSIC & ARTS	INV013378593	40230611006013045100	ED & REC SUPPLIES	296561	20181017	128.31	MUSIC SUPPLIES
462600 MUSIC & ARTS	INV013398476	40230611006013034100	ED & REC SUPPLIES - GMS	296561	20181017	72.54	MUSIC SUPPLIES
462600 MUSIC & ARTS	INV013447459	40230611006013045100	ED & REC SUPPLIES	296561	20181017	45.60	MUSIC SUPPLIES
223752 ONLINE SCHOOL MANAGEMENT	2018-09	40230614106001045100	GHS - OTHER CHARGES (ONLINE FEES)	296562	20181017	350.97	OSP FEES
114752 PERMATREAT PEST CONTROL	OCT2018	40230642003310090100	REPAIRS & MAINTENANCE CO	296563	20181017	325.00	PEST CONTROL
114752 PERMATREAT PEST CONTROL	OCT2018	40230642003310090100	REPAIRS & MAINTENANCE CO	296563	20181017	375.00	PEST CONTROL
427288 PORTWOOD GARDENS	3179	40270651006002090100	FOOD SUPPLIES	296564	20181017	92.00	FOOD SUPPLIES
56222 PROQUEST, LLC	70542660	40230681003128090900	LMC SOFTWARE/SERVICES	296565	20181017	3,197.92	RENEWAL FEE
57040 QUILL CORPORATION	1605436	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	296566	20181017	259.99	CLASSROOM SUPPLIES
57120 R.E. MICHEL COMPANY, INC.	52763500	40230642006007090100	REPAIR & MAINTENANCE SUP	296567	20181017	78.80	MAINT SUPPLIES
270954 REALTYWORKS	9430	40250611008200045325	CAPITAL OUTLAY ADDITION	296568	20181017	2,746.80	CTE SUPPLIES
28298 RECOGNITION WORKS	G9955	40230621105802090100	SERVICE AWARDS	296569	20181017	498.75	SERVICE PINS
5624 REED SMITH, LLP.	10092018	40230611003150090200	LEGAL FEES	296570	20181017	1,050.00	SPED TRAINING
22531 RICHMOND ALARM COMPANY	287515	40230642003310090100	REPAIRS & MAINTENANCE CO	296571	20181017	97.00	ALARM MONITORING
22531 RICHMOND ALARM COMPANY	287516	40230642003310090100	REPAIRS & MAINTENANCE CO	296571	20181017	97.00	ALARM MONITORING
22531 RICHMOND ALARM COMPANY	287517	40230642003310090100	REPAIRS & MAINTENANCE CO	296571	20181017	97.00	ALARM MONITORING
12050 RICK HENDRICK CHEVROLET	109542	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296572	20181017	130.00	TRANS SUPPLIES
35429 ROTO-ROOTER	168274	40230642003310090100	REPAIRS & MAINTENANCE CO	296573	20181017	889.00	MAINT SERVICES
60640 RUTHERFORD JANITOR SUPPLY	1060586	40230642006005090100	JANITORIAL SUPPLIES	296574	20181017	1,405.20	JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1060587	40230642006005090100	JANITORIAL SUPPLIES	296574	20181017	490.20	JANIT SUPPLIES
475499 SCHOOL DATEBOOKS, INC.	S18-0151384	40230614103500034100	PRINTING - GMS	296575	20181017	230.50	AGENDAS
301231 SCHOOL LEADERSHIP INST.	231	40230621215504090100	TRAVEL (CONFERENCE, REGL	296576	20181017	300.00	REGISTRATION FEES
4000 SCHOOL SPECIALTY INC.	208121463240	40230611006013021100	ED & REC SUPPLIES	296577	20181017	389.96	CLASSROOM SUPPLIES
4000 SCHOOL SPECIALTY INC.	208121728703	40230611006013021100	ED & REC SUPPLIES	296577	20181017	6.45	ART SUPPLIES
4000 SCHOOL SPECIALTY INC.	308103183661	40230611006013021100	ED & REC SUPPLIES	296577	20181017	764.59	ART SUPPLIES
19840 SHEEHY FORD	494328	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296578	20181017	86.72	MAINT SUPPLIES
5915 STATE CHEMICAL SOLUTIONS	900673920	40230642006005090100	JANITORIAL SUPPLIES	296579	20181017	248.24	JANIT SUPPLIES
300623 THE CARPENTRY & PAINTING	7445	40230642008100022100	CAPITAL OUTLAY REPLACEME	296580	20181017	4,570.00	PAINTING SERVICES
300623 THE CARPENTRY & PAINTING	7445	40230642008100022100	CAPITAL OUTLAY REPLACEME	296580	20181017	500.00	PAINTING SERVICES
23228 VASCO, INC. - NORTHSIDE	564168	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296581	20181017	7.80	TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	564225	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296581	20181017	352.04	TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	565072	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296581	20181017	147.04	TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	565074	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296581	20181017	6.55	TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	565081	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296581	20181017	26.98	TRANS SUPPLIES
351944 VERIZON	13516554-092818	40230611005203090100	TELECOMMUNICATIONS	296582	20181017	53.55	TELECOM BILL
351944 VERIZON	13517510-092818	40230611005203090100	TELECOMMUNICATIONS	296582	20181017	1,677.29	TELECOM BILL
351944 VERIZON	16256739-092818	40230611005203090100	TELECOMMUNICATIONS	296582	20181017	379.32	TELECOM BILL
351944 VERIZON	16809724-092818	40230611005203090100	TELECOMMUNICATIONS	296582	20181017	307.12	TELECOM BILL
600050 VIRGINIA STATE POLICE	SEPT2018	40230611003133090100	REGISTRY SEARCH	296583	20181017	425.00	BACKGROUND SEARCH
28483 VSBA	09172018	40230621216013090100	ED & REC SUPPLIES	296584	20181017	25.00	VSBA EXPENSES
98405 VSPMA	2313648-1111451	40230642005504090100	TRAVEL (CONFERENCE, REGL	296585	20181017	100.00	REGISTRATION FEES
79563 WEST END MACHINE &	34944	40230642006007090100	REPAIR & MAINTENANCE SUP	296586	20181017	169.00	MAINT SERVICES
142023 WOODFIN HEATING INC.	586SEPT2018	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296587	20181017	236.50	TRANS SUPPLIES
212110 BANK OF AMERICA	BOA092718-1707	00230001001031	DUE FROM SCHOOLS	296588	20181019	978.89	RES PURCHASES
212110 BANK OF AMERICA	BOA092718-3040	00230001001031	DUE FROM SCHOOLS	296588	20181019	56.98	GES PURCHASES
212110 BANK OF AMERICA	BOA092718-6493	00230001001031	DUE FROM SCHOOLS	296588	20181019	665.27	BES PURCHASES
212110 BANK OF AMERICA	BOA092718-1707	40230611006013023100	ED & REC SUPPLIES	296588	20181019	1,049.54	RES PURCHASES
212110 BANK OF AMERICA	BOA092718-1707	40230614106001023100	OFFICE SUPPLIES	296588	20181019	367.12	RES PURCHASES
212110 BANK OF AMERICA	BOA092718-1707	40230613106013023100	ED & REC SUPPLIES	296588	20181019	169.14	RES PURCHASES
212110 BANK OF AMERICA	BOA092718-2571	40230642006005090100	JANITORIAL SUPPLIES	296588	20181019	340.20	MAINT PURCHASES
212110 BANK OF AMERICA	BOA092718-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	296588	20181019	1,031.67	MAINT PURCHASES
212110 BANK OF AMERICA	BOA092718-2571A	40230642005103090100	WATER & SEWER SERVICES	296588	20181019	695.46	WATER TEST KITS
212110 BANK OF AMERICA	BOA092718-3040	40230611006013022100	ED & REC SUPPLIES	296588	20181019	2,044.29	GES PURCHASES
212110 BANK OF AMERICA	BOA092718-3040	40230613206013022100	ED & REC SUPPLIES	296588	20181019	334.53	GES PURCHASES
212110 BANK OF AMERICA	BOA092718-3040	40230614106001022100	OFFICE SUPPLIES	296588	20181019	6.99	GES PURCHASES
212110 BANK OF AMERICA	BOA092718-3040A	40230611006013022100	ED & REC SUPPLIES	296588	20181019	2,186.67	GES CLASSRM SUPPL
212110 BANK OF AMERICA	BOA092718-3040B	40230611006013022100	ED & REC SUPPLIES	296588	20181019	842.00	GES STAFF SUPPL
212110 BANK OF AMERICA	BOA092718-3057	40230611003120090113	PROFESSIONAL SERVICES	296588	20181019	15.80	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006013020823	ED & REC SUPPLIES	296588	20181019	79.42	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006013090200	ED & REC SUPPLIES	296588	20181019	458.24	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006013091826	ED & REC SUPPLIES	296588	20181019	33.73	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006013092823	ED & REC SUPPLIES	296588	20181019	33.73	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006013093823	ED & REC SUPPLIES	296588	20181019	33.73	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230611006017090200	EVALUATION MATERIALS-TES	296588	20181019	267.20	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	296588	20181019	45.00	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	296588	20181019	100.00	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230621215504090100	TRAVEL (CONFERENCE, REGL	296588	20181019	30.00	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-3057	40230622206004090100	MEDICAL & LAB SUPPLIES	296588	20181019	552.00	SPED PURCHASES
212110 BANK OF AMERICA	BOA092718-6493	40230612106013021100	ED & REC SUPPLIES	296588	20181019	15.96	BES PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230611006013090100	ED & REC SUPPLIES-DIVISION-WIDE	296588	20181019	39.99	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230613106013090100	ED & REC SUPPLIES	296588	20181019	190.20	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230621213500090100	PRINTING	296588	20181019	331.97	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230621216001090100	OFFICE SUPPLIES	296588	20181019	62.46	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230621216013090100	ED & REC SUPPLIES	296588	20181019	79.50	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230621406013090100	ED & REC SUPPLIES	296588	20181019	383.59	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40230621606001090100	OFFICE SUPPLIES	296588	20181019	354.99	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719A	40230611006013020101	ED & REC SUPPLIES	296588	20181019	5,047.39	ROTARY BOOKS
212110 BANK OF AMERICA	BOA092718-6719B	40230611006013040300	ED & REC SUPPLIES	296588	20181019	5,000.00	ROBOTICS REGISTRAT
212110 BANK OF AMERICA	BOA092718-6719	40240611006012021100	TEXTBOOKS - BES	296588	20181019	365.20	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40240611006012023100	TEXTBOOKS - RES	296588	20181019	54.95	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-3057A	40250611006013022201	ED & REC SUPPLIES - IDEA/GES	296588	20181019	1,011.66	INCLUDES PRACT SUPP
212110 BANK OF AMERICA	BOA092718-3057B	40250613106013090125	ED & REC SUPPLIES	296588	20181019	361.50	GILLINGHAM
212110 BANK OF AMERICA	BOA092718-6719	40250611006013020850	ED & REC SUPPLIES	296588	20181019	32.46	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-1970	40270651006028090100	FOOD SERVICE SUPPLIES	296588	20181019	-63.99	CAFE PURCHASES
212110 BANK OF AMERICA	BOA092718-6719	40270651006001090100	OFFICE SUPPLIES-REG	296588	20181019	35.28	CO PURCHASES
212110 BANK OF AMERICA	BOA092718-7569	00230001001031	DUE FROM SCHOOLS	296589	20181019	4,752.43	GHS PUCHASES
212110 BANK OF AMERICA	BOA092718-7838	00230001001031	DUE FROM SCHOOLS	296589	20181019	362.74	GMS PURCHASES
212110 BANK OF AMERICA	BOA092718-6719C	40230621216001090100	OFFICE SUPPLIES	296589	20181019	597.00	WEATHER RADIOS
212110 BANK OF AMERICA	BOA092718-7569	40230611006013045100	ED & REC SUPPLIES	296589	20181019	3,464.91	GHS PURCHASES
212110 BANK OF AMERICA	BOA092718-7569	40230614106001045100	OFFICE SUPPLIES	296589	20181019	835.94	GHS PUCHASES
212110 BANK OF AMERICA	BOA092718-7569A	40230611006013045100	ED & REC SUPPLIES	296589	20181019	2,220.00	PAPER SUPPLIES
212110 BANK OF AMERICA	BOA092718-7838	40230611006013034100	ED & REC SUPPLIES - GMS	296589	20181019	1,167.61	GMS PURCHASES
212110 BANK OF AMERICA	BOA092718-7838	40230611006013044100	ED & REC SUPPLIES	296589	20181019	128.83	GMS PURCHASES
212110 BANK OF AMERICA	BOA092718-7838	40230614106001044100	OFFICE SUPPLIES	296589	20181019	227.88	GMS PURCHASES
212110 BANK OF AMERICA	BOA092718-7838	40230612106013044100	ED & REC SUPPLIES	296589	20181019	225.99	GMS PURCHASES
212110 BANK OF AMERICA	BOA092718-7838	40230613206013024100	ED & REC SUPPLIES - LMC	296589	20181019	667.17	GMS PURCHASES

212110BANK OF AMERICA	BOA092718-7838	40230613206013034100	ED & REC SUPPLIES - GMS	296589	20181019	351.60 GMS PURCHASES
212110BANK OF AMERICA	BOA092718-7838	40230613206013044100	ED & REC SUPPLIES	296589	20181019	94.55 GMS PURCHASES
212110BANK OF AMERICA	BOA092718-7838A	40230613206013044100	ED & REC SUPPLIES	296589	20181019	568.00 GMS TABLES & CHAIRS
212110BANK OF AMERICA	BOA092718-9196	40230611006013040300	ED & REC SUPPLIES	296589	20181019	3,492.79 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196	40230611006014021300	ED & REC - LEGOS/ENG or	296589	20181019	181.94 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196	40230611006014022300	ED & REC - LEGOS/ENG or	296589	20181019	181.94 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196	40230611006014023300	ED & REC - LEGOS/ENG or	296589	20181019	181.94 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196	40230621216013090100	ED & REC SUPPLIES	296589	20181019	2,378.19 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196	40230621216013090100	ED & REC SUPPLIES	296589	20181019	147.80 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9196A	40230611006013045300	ED & REC SUPPLIES	296589	20181019	1,040.48 CARPENTRY SUPPLIES
212110BANK OF AMERICA	BOA092718-9741	40230681003120090900	PROFESSIONAL SERVICES	296589	20181019	146.79 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230611006013020100	ED & REC SUPPLIES	296589	20181019	70.08 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230611006017090115	EVALUATION MATERIALS-TES	296589	20181019	411.36 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230682006025090950	AUDIO-VISUAL OR ARTS SUP	296589	20181019	214.00 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230682005504090950	TRAVEL (CONFERENCE, REPL	296589	20181019	130.00 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230682003310090950	REPAIRS & MAINTENANCE CO	296589	20181019	31.48 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	402306820033124090950	SW LICENSES	296589	20181019	301.61 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230683003120090950	PROFESSIONAL SERVICES	296589	20181019	30.00 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230682006001090950	OFFICE SUPPLIES	296589	20181019	50.93 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	296589	20181019	39.99 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230681006013090900	ED & REC SUPPLIES	296589	20181019	38.97 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230681006001090900	OFFICE SUPPLIES	296589	20181019	3.16 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40230621216013090100	ED & REC SUPPLIES	296589	20181019	49.00 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-9741A	40230683003124090950	SW LICENSES	296589	20181019	899.00 SUBSCRIPTION FEE
212110BANK OF AMERICA	BOA092718-6719D	40240611006012021100	TEXTBOOKS - BES	296589	20181019	648.00 BEING A WRITER BES
212110BANK OF AMERICA	BOA092718-9741	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	296589	20181019	473.00 TECH PURCHASES
212110BANK OF AMERICA	BOA092718-6719E	402506113106013090125	ED & REC SUPPLIES	296589	20181019	879.05 INSTRUCTIONAL COACH
212110BANK OF AMERICA	BOA092718-9196	40250611008200045325	CAPITAL OUTLAY ADDITION	296589	20181019	915.02 CTE PURCHASES
212110BANK OF AMERICA	BOA092718-9741	40260682003310090921	IPAD REPAIRS - SPECIAL REV FUND	296589	20181019	1,344.75 TECH PURCHASES
49241 AIRGAS, INC.	9956469936	40230642005401090100	LEASES & RENTAL	296590	20181025	154.71 MAINT RENTAL
544323 ALLISON FAMILY PROPERTIES	NOV2018	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	296591	20181025	1,000.00 RENT PAYMENT
4800 APPLE, INC.	6759145477	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	349.00 TECH SUPPLIES
4800 APPLE, INC.	6759454926	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	6.95 TECH SUPPLIES
4800 APPLE, INC.	6759525856	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	96.75 TECH SUPPLIES
4800 APPLE, INC.	6759805139	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	6.95 TECH SUPPLIES
4800 APPLE, INC.	6900451812	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	22.50 TECH SUPPLIES
4800 APPLE, INC.	6900547607	40230682003310090950	REPAIRS & MAINTENANCE CO	296592	20181025	299.00 TECH SUPPLIES
220156 ASSETGENIE, INC.	1313876	40260682006005009922	NON-CAPITALIZED TECH HAR	296593	20181025	45.87 TELECOM BILL
456541 AT&T	10042018	40230611005203090100	TELECOMMUNICATIONS	296594	20181025	175.00 TRANS SUPPLIES
215100 AUTO GLASS PLUS, INC	202R069	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296595	20181025	3.98 ART SUPPLIES
24839 BLICK ART MATERIALS	324801	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	296596	20181025	446.75 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034261624.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296597	20181025	11.29 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034261870.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296597	20181025	190.97 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034272150.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296597	20181025	223.49 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034302018.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296597	20181025	4.68 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-943466	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296598	20181025	175.09 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-944101	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296598	20181025	70.80 SUPPLIES
170230 CAVALIER PRODUCE	01214333	40230621216013090100	ED & REC SUPPLIES	296599	20181025	90.00 ACA TXTBK REIMBURSE
353423 CHAMBERS, DIAMONICE	10052018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296600	20181025	4,634.00 CTE SUPPLIES
1282 CLINTON LEARNING SOLUTION	IN-18005	40250611008200045325	CAPITAL OUTLAY ADDITION	296601	20181025	263.40 TRANS SUPPLIES
16000 COLONIAL FORD TRUCK SALES	198437	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296602	20181025	1,051.00 TRANS - HEALTH SERV
17280 COMMONWEALTH OCCUPATIONAL	9359	40230632003110090100	HEALTH SERVICES	296603	20181025	2,552.98 WASTE SERVICES
810412 COUNTY WASTE OF VA, LLC.	2422906	40230642003310090100	REPAIRS & MAINTENANCE CO	296604	20181025	273.74 LIBRARY SUPPLIES
19426 DEMCO, INC.	6453896	40230613206013034100	ED & REC SUPPLIES - GMS	296605	20181025	52,763.51 ELECTRIC BILL
77600 DOMINION ENERGY VIRGINIA	092118	40230642005101090100	ELECTRICAL SERVICES	296606	20181025	303.60 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5242644	40230642006007090100	REPAIR & MAINTENANCE SUP	296607	20181025	81.27 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5244261	40230642006007090100	REPAIR & MAINTENANCE SUP	296607	20181025	8.96 MAINT SUPPLIES
30384 FERGUSON ENTERPRISES	SC27460	40230642006007090100	REPAIR & MAINTENANCE SUP	296608	20181025	77.85 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	306145F	40230613206013024100	ED & REC SUPPLIES - LMC	296609	20181025	77.85 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	306145F	40230613206013044100	ED & REC SUPPLIES	296609	20181025	186.05 BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	306170F	40230613206013034100	ED & REC SUPPLIES - GMS	296609	20181025	3.56 MAINT SUPPLIES
28080 GOOCHLAND AUTO PARTS	535011	40230642006007090100	REPAIR & MAINTENANCE SUP	296610	20181025	3.56 MAINT SUPPLIES
28080 GOOCHLAND AUTO PARTS	535013	40230642006007090100	REPAIR & MAINTENANCE SUP	296610	20181025	103.31 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	535390	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296610	20181025	26.94 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	535760	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296610	20181025	20.27 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	535763	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296610	20181025	58.32 SCREENINGS
148 GOOCHLAND CO. HEALTH DEPT	10162018	40230621403110090100	HEALTH SERVICES	296611	20181025	70.94 SCREENINGS
148 GOOCHLAND CO. HEALTH DEPT	10162018	40230611006013045300	ED & REC SUPPLIES	296611	20181025	1,280.00 SPORTS SUPPLIES
2938 GOOCHLAND COUNTY	10052018	40230613103120040500	PROFESSIONAL SERVICES	296612	20181025	12.68 MAINT SECURITY
29850 GRAINGER	9921518023	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	49.93 MAINT SUPPLIES
29850 GRAINGER	9922528444	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	1.63 MAINT SUPPLIES
29850 GRAINGER	9923012000	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	44.68 MAINT SUPPLIES
29850 GRAINGER	9926807927	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	40.40 MAINT SUPPLIES
29850 GRAINGER	992735063	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	19.13 MAINT SUPPLIES
29850 GRAINGER	992837526	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	53.34 MAINT SUPPLIES
29850 GRAINGER	9928375279	40230642006007090100	REPAIR & MAINTENANCE SUP	296613	20181025	119.99 ACA TXTBK REIMBURSE
187623 GRAYSON, SHANNON	10052018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296614	20181025	3,706.15 TRANS SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S354923-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	296615	20181025	4,914.38 TRANS SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S362839-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	296615	20181025	25.99 MAINT SUPPLIES
65400 JOHN DEERE FINANCIAL-9964	C183645	40230642006007090100	REPAIR & MAINTENANCE SUP	296616	20181025	18,334.50 CLASSRM FURNITURE
39331 K-LOG, INC.	18-286952-1	40230611006013090100	ED & REC SUPPLIES-DIVISION-WIDE	296617	20181025	45.43 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A72958	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	36.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A72989	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	39.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A72997	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	5.82 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A73074	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	25.53 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A73249	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	22.55 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A73406	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	21.98 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A73511	40230642006007090100	REPAIR & MAINTENANCE SUP	296618	20181025	150.00 CALL ME MISTER PRG
47 LONGWOOD UNIVERSITY	201005-101018	40230612106013045100	ED & REC SUPPLIES	296619	20181025	119.99 ACA TXTBK REIMBURSE
169423 LOPEZ, OLPA	10052018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296620	20181025	236.99 MAINT SUPPLIES
42963 LOWE'S BUSINESS ACCT/GEFC	21955-18	40230642006007090100	REPAIR & MAINTENANCE SUP	296621	20181025	369.91 MAINT LEASE
14027 MOBILE MINI, INC	9005049980	40230642005401090100	LEASES & RENTAL	296622	20181025	114.62 MAINT LEASE
14027 MOBILE MINI, INC	9005049981	40230642005401090100	LEASES & RENTAL	296622	20181025	1,800.00 MAINT SERVICES
154312 MOUNTAIN ROAD	6881	40230643003310040500	REPAIRS & MAINTENANCE CO	296623	20181025	19.72 MAINT SUPPLIES
890446 OAK SECURITY GROUP, LLC	52946	40230642006007090100	REPAIR & MAINTENANCE SUP	296624	20181025	236.88 OFFICE SUPPLIES
633211 OFFICE DEPOT	213488779001	40230614106001021100	OFFICE SUPPLIES	296625	20181025	120.87 GHS SUPPLIES
633211 OFFICE DEPOT	215211452001	40230611006013045100	ED & REC SUPPLIES	296625	20181025	105.44 GHS SUPPLIES
633211 OFFICE DEPOT	215211818001	40230611006013045100	ED & REC SUPPLIES	296625	20181025	758.24 CAFE SUPPLIES
445744 PET DAIRY	1134704-093018	40270651006002090100	FOOD SUPPLIES	296626	20181025	706.33 CAFE SUPPLIES
445744 PET DAIRY	1134705-093018	40270651006002090100	FOOD SUPPLIES	296626	20181025	971.90 CAFE SUPPLIES
445744 PET DAIRY	1134706-093018	40270651006002090100	FOOD SUPPLIES	296626	20181025	701.10 CAFE SUPPLIES
445744 PET DAIRY	1134707-093018	40270651006002090100	FOOD SUPPLIES	296626	20181025	

445744 PET DAIRY	1134708-093018	40270651006002090100	FOOD SUPPLIES	296626	20181025	1,129.33 CAFE SUPPLIES
57120 R.E. MICHEL COMPANY, INC.	33953900	40230642006007090100	REPAIR & MAINTENANCE SUP	296627	20181025	74.82 MAINT SUPPLIES
57423 RADIO COMM. OF VA.	701020405-1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296628	20181025	3,404.47 TRANS SUPPLIES
443188 RRS FOODSERVICE	640193-093018	40230642006005090100	JANITORIAL SUPPLIES	296629	20181025	63.12 JANIT SUPPLIES
443188 RRS FOODSERVICE	640195-093018	40230642006005090100	JANITORIAL SUPPLIES	296629	20181025	140.14 JANIT SUPPLIES
443188 RRS FOODSERVICE	640199-093018	40230642006005090100	JANITORIAL SUPPLIES	296629	20181025	75.19 JANIT SUPPLIES
443188 RRS FOODSERVICE	640192-093018	40270651006002090100	FOOD SUPPLIES	296629	20181025	3,336.64 FOOD SUPPLIES
443188 RRS FOODSERVICE	640192-093018	40270651006019090100	PAPER PRODUCTS	296629	20181025	338.69 PAPER PRODUCTS
443188 RRS FOODSERVICE	640193-093018	40270651006002090100	FOOD SUPPLIES	296629	20181025	6,374.57 FOOD SUPPLIES
443188 RRS FOODSERVICE	640193-093018	40270651006019090100	PAPER PRODUCTS	296629	20181025	346.68 PAPER PRODUCTS
443188 RRS FOODSERVICE	640195-093018	40270651006002090100	FOOD SUPPLIES	296629	20181025	5,213.19 FOOD SUPPLIES
443188 RRS FOODSERVICE	640195-093018	40270651006019090100	PAPER PRODUCTS	296629	20181025	504.73 PAPER PRODUCTS
443188 RRS FOODSERVICE	640199-093018	40270651006002090100	FOOD SUPPLIES	296629	20181025	17,917.13 FOOD SUPPLIES
443188 RRS FOODSERVICE	640199-093018	40270651006019090100	PAPER PRODUCTS	296629	20181025	2,132.54 PAPER PRODUCTS
310500 RUCKER, JENNIFER	08012018R	40230611005501090100	TRAVEL (MILEAGE)	296630	20181025	174.40 MILEAGE REIMBURSE
60640 RUTHERFORD JANITOR SUPPLY	1063372	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	490.40 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1063547	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	591.40 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1063548	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	383.84 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1063549	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	357.30 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1063550	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	357.30 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1063551	40230642006005090100	JANITORIAL SUPPLIES	296631	20181025	375.84 JANIT SUPPLIES
1111 SANDS ANDERSON PC	333862	40230621213150090100	LEGAL FEES	296632	20181025	310.00 LEGAL FEES
213545 SCENARIO LEARNING LLC	INV0000005362	40230621403120090100	PROFESSIONAL SERVICES	296633	20181025	3,865.00 TRAINING FEES
4000 SCHOOL SPECIALTY INC.	208121756700	40230611006013021100	ED & REC SUPPLIES	296634	20181025	6.45 ART SUPPLIES
115000 SCHOOLOLOGY	19763	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	296635	20181025	1,500.00 PARENT ACCESS
272600 SLATER LAWN CARE LLC	5592	40230643003310040500	REPAIRS & MAINTENANCE CO	296636	20181025	300.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5595	40230643003310040500	REPAIRS & MAINTENANCE CO	296636	20181025	400.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5596	40230643003310040500	REPAIRS & MAINTENANCE CO	296636	20181025	300.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5598	40230643003310040500	REPAIRS & MAINTENANCE CO	296636	20181025	100.00 MOWING SERVICES
272600 SLATER LAWN CARE LLC	5599	40230643003310040500	REPAIRS & MAINTENANCE CO	296636	20181025	300.00 MOWING SERVICES
265211 SONNY MERRYMAN, INC.	CM340811	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	-153.92 CREDIT MEMO
265211 SONNY MERRYMAN, INC.	CM341416	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	-1,500.00 CREDIT MEMO
265211 SONNY MERRYMAN, INC.	344143	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	56.29 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	345978	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	135.60 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	68307	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	82.80 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1001R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	198.58 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1004R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	69.58 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	346231	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	118.87 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1064RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	153.81 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1129R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	132.76 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1129RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	132.76 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1256R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	431.29 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	347837	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	131.11 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	347964	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296637	20181025	153.89 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	CM339129	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	-48.00 CREDIT MEMO
265211 SONNY MERRYMAN, INC.	CM339702	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	-41.04 CREDIT MEMO
265211 SONNY MERRYMAN, INC.	CM340811A	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	-48.00 CREDIT MEMO
265211 SONNY MERRYMAN, INC.	339702	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	41.04 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	344143X1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	13.55 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	345066	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	10.80 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	345468	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	11.70 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1003R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	32.70 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1004RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	20.72 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1059R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	44.14 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1064R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	51.27 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1129RX2	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296638	20181025	31.28 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3387926612	40230632006001090100	OFFICE SUPPLIES	296639	20181025	78.01 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3392478880	40230632006001090100	OFFICE SUPPLIES	296639	20181025	249.16 TRANS SUPPLIES
25185 STAPLES BUSINESS ADVANTAG	3392478884	40230632006001090100	OFFICE SUPPLIES	296639	20181025	113.99 TRANS SUPPLIES
459854 TIMMONS GROUP	212393	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	296640	20181025	6,250.00 GES & BB FEASIBILITY
459854 TIMMONS GROUP	212396	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	296640	20181025	3,575.00 GMS/GHS STUDY
168107 TRIDENT BEVERAGE, INC.	JANC72526QB	40270651006002090100	FOOD SUPPLIES	296641	20181025	1,632.00 CAFE SUPPLIES
990423 T3 CONCEPTS, LLC.	1821	40230612106013045100	ED & REC SUPPLIES	296642	20181025	590.00 DEVELOPMENT FEES
235111 VA CORRECTIONAL ENTERPRISE	9544685	40230642003700090100	LAUNDRY & DRY CLEANING	296643	20181025	9.80 MAINT LAUNDRY
23228 VASCO, INC. - NORTHSIDE	566104	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296644	20181025	51.98 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	566107	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296644	20181025	51.40 TRANS SUPPLIES
21972 VERIZON WIRELESS	9814929067	40230681005203090900	TELECOMMUNICATIONS	296645	20181025	2,282.03 TELECOM BILL
263200 VSC FIRE & SECURITY, INC	05-961811	40230642003310090100	REPAIRS & MAINTENANCE CO	296646	20181025	435.00 INSPECTIONS
740123 WHITFIELD, CHRISTINA	SEPT2018	40230611005501090100	TRAVEL (MILEAGE)	296647	20181025	51.34 MILEAGE REIMBURSE
125041 WILSON LANGUAGE TRAINING	1735475	40240611006012021100	TEXTBOOKS - BES	296648	20181025	1,454.65 BOOK SUPPLIES
125041 WILSON LANGUAGE TRAINING	1735475	40240611006012023100	TEXTBOOKS - RES	296648	20181025	453.60 BOOK SUPPLIES
432733 WINDOWS DIRECT	6395	40230642006007090100	REPAIR & MAINTENANCE SUP	296649	20181025	700.00 MAINT SERVICES
650514 AMERICAN HERITAGE LIFE	10312018	00230002002234	ALLSTATE ACCIDENT INSURANCE	296653	20181031	980.65 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00230002002235	ALLSTATE CANCER INSURANCE	296653	20181031	685.21 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296653	20181031	794.40 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00250002002234	ALLSTATE ACCIDENT INSURANCE	296653	20181031	68.17 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00250002002235	ALLSTATE CANCER INSURANCE	296653	20181031	82.75 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296653	20181031	88.10 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00270002002235	ALLSTATE CANCER INSURANCE	296653	20181031	28.12 VOLUNTARY BENEFITS
650514 AMERICAN HERITAGE LIFE	10312018	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	296653	20181031	100.55 VOLUNTARY BENEFITS
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002291	ANTHEM KA 500 ER	296654	20181031	109,160.50 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002292	ANTHEM KA 500 EE PRETAX	296654	20181031	26,471.50 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002293	ANTHEM KA 250 ER	296654	20181031	81,270.44 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002294	ANTHEM KA 250 EE PRETAX	296654	20181031	28,688.90 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296654	20181031	2,768.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296654	20181031	21,971.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	40230622202310090100	HEALTH INSURANCE	296654	20181031	-1,871.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	40230611002310045200	HEALTH INSURANCE	296654	20181031	1,282.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	40230611002310040200	HEALTH INSURANCE	296654	20181031	640.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002291	ANTHEM KA 500 ER	296654	20181031	8,729.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002292	ANTHEM KA 500 EE PRETAX	296654	20181031	1,895.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002293	ANTHEM KA 250 ER	296654	20181031	2,164.06 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002294	ANTHEM KA 250 EE PRETAX	296654	20181031	877.60 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	296654	20181031	146.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	296654	20181031	1,654.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00270002002291	ANTHEM KA 500 ER	296654	20181031	3,628.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00270002002292	ANTHEM KA 500 EE PRETAX	296654	20181031	660.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00270002002293	ANTHEM KA 250 ER	296654	20181031	609.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	00270002002294	ANTHEM KA 250 EE PRETAX	296654	20181031	84.00 HEALTH INSURANCE
109951 ANTHEM BLUE CROSS & BLUE	10312018	40270651002310090100	HEALTH INSURANCE	296654	20181031	1,282.00 HEALTH INSURANCE
384692 CARL M. BATES, TRUSTEE	10312018	00230002002281	OTHER DEDUCTIONS	296655	20181031	403.00 P/R DEDUCTION
651041 CHARD SNYDER	10312018	00230002002229	CHARD SNYDER UNREIMB MEDICAL	296656	20181031	4,403.30 FSA/DCA BENEFIT

651041 CHARD SNYDER	10312018	00230002002270	CHARD SNYDER DEPENDENT CARE	296656	20181031	2,708.30 FSA/DCA BENEFIT
651041 CHARD SNYDER	10312018HSA	00230002002297	HSA - HSA BANK EE	296656	20181031	1,730.00 HSA BENEFITS
651041 CHARD SNYDER	10312018HSA	00230002002298	HSA - HSA BANK ER	296656	20181031	3,567.50 HSA BENEFITS
651041 CHARD SNYDER	10312018HSA	00230002002297	HSA - HSA BANK EE	296656	20181031	50.00 HSA BENEFITS
651041 CHARD SNYDER	10312018	00250002002229	CHARD SNYDER UNREIMB MEDICAL	296656	20181031	106.83 FSA/DCA BENEFIT
651041 CHARD SNYDER	10312018HSA	00250002002298	HSA - HSA BANK ER	296656	20181031	302.50 HSA BENEFITS
651041 CHARD SNYDER	10312018	00270002002229	CHARD SNYDER UNREIMB MEDICAL	296656	20181031	83.33 FSA/DCA BENEFIT
291200 GEF	10312018	00230002002238	GEF CONTRIBUTIONS	296657	20181031	20.00 GEF CONTRIBUTION
927808 MATC	10312018	00230002002249	TSA - HORACE MANN - ER	296658	20181031	421.82 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002250	TSA - HORACE MANN - EE	296658	20181031	3,765.33 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002255	TSA - LINCOLN NATIONAL	296658	20181031	195.83 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002254	TSA - ASPIRE 403B - ER	296658	20181031	5,036.68 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002255	TSA ASPIRE 403(B) - EE	296658	20181031	4,153.20 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002256	TSA - AMERIPRISE	296658	20181031	800.00 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002257	TSA - AXA EQUITABLE LIFE	296658	20181031	8,266.67 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002259	TSA - MID-ATLANTIC	296658	20181031	187.50 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002266	TSA - MET LIFE - ER	296658	20181031	18.34 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002267	TSA - MET LIFE - EE	296658	20181031	695.84 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002269	TSA - VALIC - EE 403B	296658	20181031	1,250.00 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002252	TSA - 1ST INVESTORS ROTH	296658	20181031	642.50 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002268	TSA - EDWARD JONES - ROTH	296658	20181031	466.00 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002263	TSA - AXA EQUITABLE - ROTH	296658	20181031	100.00 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002273	TSA - VALIC - ROTH 403B	296658	20181031	100.00 403B/457 CONTRIBUT
927808 MATC	10312018	00230002002224	457B - TAX DEFERRED	296658	20181031	1,200.00 403B/457 CONTRIBUT
927808 MATC	10312018	00250002002255	TSA - ASPIRE	296658	20181031	18.80 403B/457 CONTRIBUT
927808 MATC	10312018	00250002002259	TSA - AXA EQUITABLE LIFE	296658	20181031	333.33 403B/457 CONTRIBUT
927808 MATC	10312018	00250002002267	TSA - MET LIFE	296658	20181031	125.00 403B/457 CONTRIBUT
927808 MATC	10312018	00250002002252	TSA - 1ST INVESTORS ROTH	296658	20181031	12.50 403B/457 CONTRIBUT
927808 MATC	10312018	00270002002249	TSA-HORACE MANN EMPLOYER	296658	20181031	132.00 403B/457 CONTRIBUT
927808 MATC	10312018	00270002002250	TSA-HORACE MANN EMPLOYEE	296658	20181031	22.00 403B/457 CONTRIBUT
927808 MATC	10312018	00270002002254	TSA ASPIRE ER SHARE	296658	20181031	22.00 403B/457 CONTRIBUT
927808 MATC	10312018	00270002002255	TSA - ASPIRE	296658	20181031	75.00 403B/457 CONTRIBUT
927808 MATC	10312018	00270002002257	TSA-AXA EQUITABLE LIFE	296658	20181031	47.00 403B/457 CONTRIBUT
86400 MINNESOTA LIFE	10312018	00230002002262	OPTIONAL LIFE INS - PROF	296659	20181031	1,166.27 OPTIONAL LIFE INS
86400 MINNESOTA LIFE	10312018	00250002002262	OPTIONAL LIFE INSURANCE	296659	20181031	172.87 OPTIONAL LIFE INS
86410 MINNESOTA LIFE	10312018	00230002002246	OPTIONAL LIFE INS NON-PROF	296660	20181031	74.24 OPTIONAL LIFE INS
254610 PROVIDENT LIFE & ACCIDENT	10312018	00230002002232	UNUM VOLUNTARY BENEFITS	296661	20181031	347.47 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	10312018	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	296661	20181031	990.57 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	10312018	00250002002232	UNUM VOLUNTARY BENEFITS	296661	20181031	120.16 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	10312018	00250002002233	UNUM WHOLE LIFE POST 10/1/17	296661	20181031	62.34 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	10312018	00270002002232	UNUM VOLUNTARY BENEFITS	296661	20181031	43.98 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	10312018	00270002002233	UNUM WHOLE LIFE POST 10/1/17	296661	20181031	83.63 LIFE INSURANCE
645311 STANDARD INSURANCE CO.	10312018	00230002002237	STANDARD SHORT-TERM DISABILITY INS	296662	20181031	1,408.26 SHORT TERM DISABIL
645311 STANDARD INSURANCE CO.	10312018	00250002002237	STANDARD STD INSURANCE	296662	20181031	83.03 SHORT TERM DISABIL
71325 TREASURER OF VA	10312018	00230002002281	OTHER DEDUCTIONS	296663	20181031	720.00 P/R DEDUCTION
28283 TREASURER, GOOCHLAND CO.	10312018	40230611002310020100	HEALTH INSURANCE	296664	20181031	400.00 HEALTH INSURANCE
28283 TREASURER, GOOCHLAND CO.	10312018	40230611002310020100	HEALTH INSURANCE	296664	20181031	400.00 HEALTH INSURANCE
28283 TREASURER, GOOCHLAND CO.	10312018	40230611002310020100	HEALTH INSURANCE	296664	20181031	400.00 HEALTH INSURANCE
232611 VIRGINIA DEPT OF TAXATION	103118	00230002002281	OTHER DEDUCTIONS	296665	20181031	100.00 P/R DEDUCTION
232611 VIRGINIA DEPT OF TAXATION	10312018	00230002002281	OTHER DEDUCTIONS	296665	20181031	125.00 P/R DEDUCTION
74965 VIRGINIA EDUCATION ASSOC	10312018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	296666	20181031	403.47 VEA DUES
74965 VIRGINIA EDUCATION ASSOC	10312018	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	296666	20181031	68.96 VEA DUES