

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
60254	AIR CONDITIONING EQUIP.	7963	40230642006007090100	REPAIR & MAINTENANCE SUP	297022	20181213	164.74	MAINT SUPPLIES
5847	AIR FILTERS, INC.	0100166-IN	40230642006007090100	REPAIR & MAINTENANCE SUP	297023	20181213	3,478.20	MAINT SUPPLIES
49241	AIRGAS, INC.	9957917476	40230642005401090100	LEASES & RENTAL	297084	20181220	157.71	MAINT RENTAL
377278	ALBERT, KATHLYN	12142018	40230612106013021100	ED & REC SUPPLIES	297085	20181220	20.99	GUIDANCE EXP REIMBUR
468477	ALLIED INSTRUCTIONAL	DB083804	40230611003120090200	PROFESSIONAL SERVICES	297086	20181220	10,336.25	CONTRACTED SERVICES
544323	ALLISON FAMILY PROPERTIES	DEC2018	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	296967	20181205	1,000.00	RENT PAYMENT
544323	ALLISON FAMILY PROPERTIES	JAN2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297087	20181220	1,000.00	RENT PAYMENT
460122	ALTO-HARTLEY	1296392-IN	40270651008200090100	CAPITAL OUTLAY ADDITION	296968	20181205	5,421.00	CAFE REFRIGERATOR
440231	ALVIS, BRETT	11072018	40250613105504090125	TRAVEL (CONFERENCE, REGL	296969	20181205	190.00	VAEA EXP REIMBURSE
650514	AMERICAN HERITAGE LIFE	12212018	00230002002234	ALLSTATE ACCIDENT INSURANCE	297156	20181228	1,001.92	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00230002002235	ALLSTATE CANCER INSURANCE	297156	20181228	685.21	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297156	20181228	805.56	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00250002002234	ALLSTATE ACCIDENT INSURANCE	297156	20181228	68.17	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00250002002235	ALLSTATE CANCER INSURANCE	297156	20181228	82.75	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297156	20181228	88.10	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00270002002235	ALLSTATE CANCER INSURANCE	297156	20181228	28.12	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	12212018	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297156	20181228	100.55	VOLUNTARY BENEFITS
170730	AMPLIFIED IT LLC	11736	40230682005801090950	DUES & ASSOC MEMBERSHIPS	297088	20181220	500.00	MEMBERSHIP FEES
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002291	ANTHEM KA 500 ER	297157	20181228	109,156.77	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002292	ANTHEM KA 500 EE PRETAX	297157	20181228	26,471.32	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002293	ANTHEM KA 250 ER	297157	20181228	82,207.44	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002294	ANTHEM KA 250 EE PRETAX	297157	20181228	29,083.90	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297157	20181228	3,041.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297157	20181228	23,979.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	40230611002310021100	HEALTH INSURANCE	297157	20181228	273.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	40230611002310021200	HEALTH INSURANCE	297157	20181228	640.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002291	ANTHEM KA 500 ER	297157	20181228	8,122.73	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002292	ANTHEM KA 500 EE PRETAX	297157	20181228	1,865.18	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002293	ANTHEM KA 250 ER	297157	20181228	2,164.06	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002294	ANTHEM KA 250 EE PRETAX	297157	20181228	877.60	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297157	20181228	146.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297157	20181228	1,654.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00270002002291	ANTHEM KA 500 ER	297157	20181228	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00270002002292	ANTHEM KA 500 EE PRETAX	297157	20181228	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00270002002293	ANTHEM KA 250 ER	297157	20181228	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	00270002002294	ANTHEM KA 250 EE PRETAX	297157	20181228	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	12212018	40270651002310090100	HEALTH INSURANCE	297157	20181228	1,282.00	HEALTH INSURANCE
4800	APPLE, INC.	6779166338	40230682003310090950	REPAIRS & MAINTENANCE CO	297089	20181220	349.00	TECH SUPPLIES
4800	APPLE, INC.	6779498391	40230682003310090950	REPAIRS & MAINTENANCE CO	297089	20181220	6.95	TECH SUPPLIES
4800	APPLE, INC.	6776338503	40260682006050090922	NON-CAPITALIZED TECH HAR	297089	20181220	349.00	TECH SUPPLIES
4800	APPLE, INC.	6777962045	40260682006050090922	NON-CAPITALIZED TECH HAR	297089	20181220	6.95	TECH SUPPLIES
443166	ASIAN FOOD SOLUTIONS, INC	68048	40270651006002090100	FOOD SUPPLIES	296970	20181205	2,505.50	FOOD SUPPLIES
456541	AT&T	12042018	40230611005203090100	TELECOMMUNICATIONS	297090	20181220	42.48	TELECOM BILL
971028	BACKGROUND INVESTIGATION	GO0001120118-1	40230611003133090100	REGISTRY SEARCH	297091	20181220	220.35	BACKGROUND CHECK
212110	BANK OF AMERICA	BOA112718-1707	00230001001031	DUE FROM SCHOOLS	297172	20181221	1,621.43	RES PURCHASES
212110	BANK OF AMERICA	BOA112718-3040	00230001001031	DUE FROM SCHOOLS	297172	20181221	495.98	RES PURCHASES
212110	BANK OF AMERICA	BOA112718-1707	40230611006013023100	ED & REC SUPPLIES	297172	20181221	205.81	RES PURCHASES
212110	BANK OF AMERICA	BOA112718-1707	40230613206013023100	ED & REC SUPPLIES	297172	20181221	182.46	RES PURCHASES
212110	BANK OF AMERICA	BOA112718-1707	40230614106001023100	OFFICE SUPPLIES	297172	20181221	25.98	RES PURCHASES
212110	BANK OF AMERICA	BOA112718-1707A	40230611006013023100	ED & REC SUPPLIES	297172	20181221	699.95	STEM SUPPLIES
212110	BANK OF AMERICA	BOA112718-1707B	40230613106013023100	ED & REC SUPPLIES	297172	20181221	625.00	STAFF BOOKS
212110	BANK OF AMERICA	BOA112718-2045	40230681003120090900	PROFESSIONAL SERVICES	297172	20181221	146.91	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230682006025090950	AUDIO-VISUAL OR ARTS SUP	297172	20181221	248.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230682006013090950	ED & REC SUPPLIES	297172	20181221	119.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230681006013090900	ED & REC SUPPLIES	297172	20181221	38.63	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230683003120090950	PROFESSIONAL SERVICES	297172	20181221	30.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	297172	20181221	42.11	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230681008100090900	CAPITAL OUTLAY REPLACEME	297172	20181221	249.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230682005504090950	TRAVEL (CONFERENCE, REGL	297172	20181221	216.78	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230681006001090900	OFFICE SUPPLIES	297172	20181221	24.81	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40230611006017090115	EVALUATION MATERIALS- TES	297172	20181221	576.77	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-3040	40230611006013022100	ED & REC SUPPLIES	297172	20181221	-7.86	GES PURCHASES
212110	BANK OF AMERICA	BOA112718-3040	40230613206013022100	ED & REC SUPPLIES	297172	20181221	193.83	GES PURCHASES
212110	BANK OF AMERICA	BOA112718-3040	40230614106001022100	OFFICE SUPPLIES	297172	20181221	69.94	GES PURCHASES
212110	BANK OF AMERICA	BOA112718-3040	40230612106013022100	ED & REC SUPPLIES	297172	20181221	53.97	GES PURCHASES
212110	BANK OF AMERICA	BOA112718-3040A	40230611006013022100	ED & REC SUPPLIES	297172	20181221	580.00	COPY PAPER
212110	BANK OF AMERICA	BOA112718-3040B	40230611006013022100	ED & REC SUPPLIES	297172	20181221	1,999.92	ART SUPPLIES
212110	BANK OF AMERICA	BOA112718-4492	40230611003120090113	PROFESSIONAL SERVICES	297172	20181221	351.55	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-4492	40230611006013090118	ED & REC SUPPLIES	297172	20181221	371.86	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-4492	40230613106013090125	ED&REC MATERIALS TITLE II A	297172	20181221	398.22	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-4492	40230611006013090200	ED & REC SUPPLIES	297172	20181221	610.83	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-4492	40230611006017090200	EVALUATION MATERIALS- TES	297172	20181221	183.75	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-4492	40230613105504090200	TRAVEL (CONFERENCE, REGL	297172	20181221	45.00	SPED PURCHASES
212110	BANK OF AMERICA	BOA112718-6493	40230613206013021100	ED & REC SUPPLIES	297172	20181221	33.48	BES PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230611006013040300	ED & REC SUPPLIES	297172	20181221	112.74	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230613105504090101	TRAVEL (CONFERENCE, REGL	297172	20181221	339.00	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230621105504090100	TRAVEL (CONFERENCE, REGL	297172	20181221	688.96	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230621213500090100	PRINTING	297172	20181221	40.38	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230621215504090100	TRAVEL (CONFERENCE, REGL	297172	20181221	524.48	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230621216001090100	OFFICE SUPPLIES	297172	20181221	131.24	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230621606001090100	OFFICE SUPPLIES	297172	20181221	217.77	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230611003120040740	PROFESSIONAL SERVICES ISAFP	297172	20181221	24.00	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297172	20181221	96.36	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719A	40230611006013020400	ED & REC SUPPLIES	297172	20181221	875.00	REGISTRARION FEES
212110	BANK OF AMERICA	BOA112718-6719B	40230621216013090100	ED & REC SUPPLIES	297172	20181221	695.00	MENTOR EVENT
212110	BANK OF AMERICA	BOA112718-3040	40250613105504090125	TRAVEL (CONFERENCE, REGL	297172	20181221	200.00	GES PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40250611006013021150	ED & REC SUPPLIES	297172	20181221	557.24	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40250613105504090125	TRAVEL (CONFERENCE, REGL	297172	20181221	269.00	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-6719	40250613106013090125	ED & REC SUPPLIES	297172	20181221	31.30	CO PURCHASES
212110	BANK OF AMERICA	BOA112718-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297172	20181221	1,678.17	TECH PURCHASES
212110	BANK OF AMERICA	BOA112718-2045A	40260682006050090921	NON-CAPITALIZED TECH HAR	297172	20181221	990.32	LCD FOR IPAD
212110	BANK OF AMERICA	BOA112718-1970	40270651005504090100</					

212110 BANK OF AMERICA	BOA112718-6857	40230614106001044100	OFFICE SUPPLIES	297173	20181221	78.61 GMS PURCHASES
212110 BANK OF AMERICA	BOA112718-6857	40230614105501044100	TRAVEL (MILEAGE)	297173	20181221	419.18 GMS PURCHASES
212110 BANK OF AMERICA	BOA112718-6857	40230613206013034100	ED & REC SUPPLIES - GMS	297173	20181221	793.03 GMS PURCHASES
212110 BANK OF AMERICA	BOA112718-7569	40230611006013045100	ED & REC SUPPLIES	297173	20181221	1,983.38 GHS PURCHASES
212110 BANK OF AMERICA	BOA112718-7569	40230612103126045115	SCORING/TESTING	297173	20181221	14.95 GHS PURCHASES
212110 BANK OF AMERICA	BOA112718-7569	40230613206013045100	ED & REC SUPPLIES	297173	20181221	684.56 GHS PURCHASES
212110 BANK OF AMERICA	BOA112718-7569A	40230611006013045100	ED & REC SUPPLIES	297173	20181221	500.00 ALGEBRA SUPPLIES
212110 BANK OF AMERICA	BOA112718-8754	40230632006008090100	VEHICLE & POWERED EQUIPM	297173	20181221	83.00 TRANS PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40230611006013040300	ED & REC SUPPLIES	297173	20181221	1,549.22 CTE PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40230611006014021300	ED & REC - LEGOS/ENG or	297173	20181221	474.50 CTE PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40230611006014090300	ED & REC - LEGOS/ENG or	297173	20181221	150.00 CTE PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40230611008200045301	CAPITAL OUTLAY ADDITION	297173	20181221	795.93 CTE PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40230611005504040300	TRAVEL (CONV & ED) VOC	297173	20181221	674.66 CTE PURCHASES
212110 BANK OF AMERICA	BOZ112718-3385	40230642006007090100	REPAIR & MAINTENANCE SUP	297173	20181221	627.71 MAINT PURCHASES
212110 BANK OF AMERICA	BOA112718-9196	40250611008200045325	CAPITAL OUTLAY ADDITION	297173	20181221	-313.89 CTE PURCHASES
951610 BARNES & NOBLE BOOKSELLER	3760489	40230613206013045100	ED & REC SUPPLIES	297092	20181220	1,040.00 BOOK SUPPLIES
242623 BARRY, CLAIRE	NOV2018	40230611005501090200	TRAVEL (MILEAGE)	297024	20181213	49.60 MILEAGE REIMBURSE
842023 BAS CONTROL SYSTEM, LLC	1339	40230642003310090100	REPAIRS & MAINTENANCE CO	297093	20181220	450.00 MAINT SERVICE
212032 BEAM, HEATHER	12122018	30270161200040	SCHOOL FOOD SERVICE	297094	20181220	106.35 CAFETERIA REFUND
306533 BENCHMARK EDUCATION CO.	18121102	40230642006007090100	REPAIR & MAINTENANCE SUP	297095	20181220	330.00 MAINT SERVICES
306533 BENCHMARK EDUCATION CO.	18121102	40230642006007090100	REPAIR & MAINTENANCE SUP	297095	20181220	-330.00 MAINT SERVICES
6421 BETTIN, DANIELLE	NOV2018	40230611005501090200	TRAVEL (MILEAGE)	296971	20181205	37.00 MILEAGE REIMBURSE
24839 BLYCK ART MATERIALS	707414	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297096	20181220	151.31 MUSIC SUPPLIES
255431 BOCRIE, JENNIFER	FALL2018	40230611005504090115	TRAVEL (CONFERENCE, REGL	297097	20181220	304.44 MILEAGE REIMBURSE
393677 BRAME SPECIALTY CO., INC.	7361223	40230642006007090100	REPAIR & MAINTENANCE SUP	296972	20181205	758.00 MAINT SUPPLIES
10396 BRUSKE PRODUCTS, INC	55106	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296973	20181205	458.50 TRANS SUPPLIES
232360 BUCKEYE CLEANING CENTER	90083257	40230642006005090100	JANITORIAL SUPPLIES	296974	20181205	495.96 JANIT SUPPLIES
232360 BUCKEYE CLEANING CENTER	90085850	40230642006005090100	JANITORIAL SUPPLIES	297098	20181220	1,781.76 JANIT SUPPLIES
638286 BULLS EYE BRANDS, INC.	17412	40270651006002090100	FOOD SUPPLIES	296975	20181205	2,023.31 FOOD SUPPLIES
638286 BULLS EYE BRANDS, INC.	17282	40270651006002090100	FOOD SUPPLIES	297025	20181213	1,989.71 FOOD SUPPLIES
638286 BULLS EYE BRANDS, INC.	17555	40270651006002090100	FOOD SUPPLIES	297025	20181213	2,729.37 FOOD SUPPLIES
260323 BURTON, ANDREA	10302018	40230681005504090900	TRAVEL (CONFERENCE, REGL	297026	20181213	304.10 APPEL PRES EXP REIMB
80756 BYRD ELEMENTARY SCHOOL	10222018	40250611006013091850	ED & REC SUPPLIES	297099	20181220	208.00 LAZY RANCH REIMBURSE
435511 CAPITAL TRISTATE	S034760543.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296976	20181205	378.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034793107.001	40230642006007090100	REPAIR & MAINTENANCE SUP	296976	20181205	240.35 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034793107.002	40230642006007090100	REPAIR & MAINTENANCE SUP	296976	20181205	35.11 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034874620.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297027	20181213	22.83 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034901963.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297027	20181213	30.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034760576.001	40230642008100045100	CAPITAL OUTLAY REPLACEME	297100	20181220	1,260.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034760576.002	40230642008100045100	CAPITAL OUTLAY REPLACEME	297100	20181220	540.00 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034774579.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297100	20181220	296.99 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S034992523.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297100	20181220	16.46 MAINT SUPPLIES
435511 CAPITAL TRISTATE	S035020230.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297100	20181220	139.17 MAINT SUPPLIES
384692 CARL M. BATES, TRUSTEE	12212018	00230002002281	OTHER DEDUCTIONS	297158	20181228	375.00/P R DEDUCTION
262594 CARQUEST AUTO PARTS	2119-949179	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297028	20181213	469.14 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-949771	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297028	20181213	432.41 TRANS SUPPLIES
262594 CARQUEST AUTO PARTS	2119-951410	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297101	20181220	96.71 MAINT SUPPLIES
262594 CARQUEST AUTO PARTS	2119-951967	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297101	20181220	108.12 MAINT SUPPLIES
250923 CARTER, ANGELA	11282018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	296977	20181205	119.99ACA TXTBK REIMBURSE
2410 CB ENTERPRISES	00000663	40230611006013045100	ED & REC SUPPLIES	297029	20181213	371.00 MARCHING SHOES
2410 CB ENTERPRISES	00000688	40230611006013045100	ED & REC SUPPLIES	297029	20181213	20.00 MARCHING SHOES
651041 CHARD SNYDER	12212018	00230002002229	CHARD SNYDER UNREIMB MEDICAL	297159	20181228	4,403.30 FSA/DCBA BENEFIT
651041 CHARD SNYDER	12212018	00230002002270	CHARD SNYDER DEPENDENT CARE	297159	20181228	2,708.30 FSA/DCBA BENEFIT
651041 CHARD SNYDER	12212018HSA	00230002002297	HSA - HSA BANK EE	297159	20181228	1,750.00 HSA BENEFITS
651041 CHARD SNYDER	12212018HSA	00230002002298	HSA - HSA BANK ER	297159	20181228	3,767.50 HSA BENEFITS
651041 CHARD SNYDER	12212018	00250002002229	CHARD SNYDER UNREIMB MEDICAL	297159	20181228	106.83 FSA/DCBA BENEFIT
651041 CHARD SNYDER	12212018HSA	00250002002297	HSA - HSA BANK EE	297159	20181228	50.00 HSA BENEFITS
651041 CHARD SNYDER	12212018HSA	00250002002298	HSA - HSA BANK ER	297159	20181228	302.50 HSA BENEFITS
651041 CHARD SNYDER	12212018	00270002002229	CHARD SNYDER UNREIMB MEDICAL	297159	20181228	83.33 FSA/DCBA BENEFIT
33322 CHESTERFIELD CO. PUBLIC	2018010	40230613103120090100	PROFESSIONAL SERVICES	297102	20181220	903.85 COHORT SESSIONS
15106 CINTAS CORPORATION #143	143488659	40230642003700090100	LAUNDRY & DRY CLEANING	296978	20181205	53.06 JANIT SUPPLIES
15106 CINTAS CORPORATION #143	143488660	40230642003700090100	LAUNDRY & DRY CLEANING	296978	20181205	9.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143493123	40230642003700090100	LAUNDRY & DRY CLEANING	296978	20181205	53.06 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143493124	40230642003700090100	LAUNDRY & DRY CLEANING	296978	20181205	9.85 MAINT SUPPLIES
15106 CINTAS CORPORATION #143	143493125	40230632003700090100	LAUNDRY & DRY CLEANING	296978	20181205	32.24 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143497550	40230632003700090100	LAUNDRY & DRY CLEANING	296978	20181205	32.24 TRANS UNIFORMS
15106 CINTAS CORPORATION #143	143497548	40230642003700090100	LAUNDRY & DRY CLEANING	297030	20181213	53.06 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143497549	40230642003700090100	LAUNDRY & DRY CLEANING	297030	20181213	9.85 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143483369	40270651006011090100	UNIFORMS	297030	20181213	24.20 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143483383	40270651006011090100	UNIFORMS	297030	20181213	28.60 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143485946	40270651006011090100	UNIFORMS	297030	20181213	66.55 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143485947	40270651006011090100	UNIFORMS	297030	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143487807	40270651006011090100	UNIFORMS	297030	20181213	24.20 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143487820	40270651006011090100	UNIFORMS	297030	20181213	28.60 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143490379	40270651006011090100	UNIFORMS	297030	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143492227	40270651006011090100	UNIFORMS	297030	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143492242	40270651006011090100	UNIFORMS	297030	20181213	28.60 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143494847	40270651006011090100	UNIFORMS	297030	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143496661	40270651006011090100	UNIFORMS	297030	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143496675	40270651006011090100	UNIFORMS	297030	20181213	28.60 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143501885	40230642003700090100	LAUNDRY & DRY CLEANING	297031	20181213	163.09 JANIT UNIFORMS
15106 CINTAS CORPORATION #143	143501886	40230642003700090100	LAUNDRY & DRY CLEANING	297031	20181213	194.15 MAINT UNIFORMS
15106 CINTAS CORPORATION #143	143499249	40270651006011090100	UNIFORMS	297031	20181213	66.55 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143499250	40270651006011090100	UNIFORMS	297031	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143501030	40270651006011090100	UNIFORMS	297031	20181213	30.25 CAFE UNIFORMS
15106 CINTAS CORPORATION #143	143501045	40270651006011090100	UNIFORMS	297031	20181213	28.60 CAFE UNIFORMS
56244 CLARK, JILL	NOV2018	40230613103420040200	PRIVATE CARRIERS	297032	20181213	586.97 MILEAGE REIMBURSE
1282 CLINTON LEARNING SOLUTION	IN-18601	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	297103	20181220	17,620.00 ACTIV/PANEL
20255 CMG IMPRESSIONS, INC.	4436	40230621606001090100	OFFICE SUPPLIES	297104	20181220	455.30 PRINTING SERVICES
16000 COLONIAL FORD TRUCK SALES	54413	40230634006009090100	VEHICLE EQUIPMENT & SUPP	296979	20181205	269.08 TRANS SUPPLIES
16000 COLONIAL FORD TRUCK SALES	792871	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297033	20181213	376.71 MAINT SUPPLIES
16000 COLONIAL FORD TRUCK SALES	792872	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297033	20181213	619.59 MAINT SUPPLIES
16000 COLONIAL FORD TRUCK SALES	792926	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297033	20181213	127.46 MAINT SUPPLIES
300500 COMCAST	11172018	40230611005203090100	TELECOMMUNICATIONS	296980	20181205	145.64 TELECOM BILL
376010 COMCAST BUSINESS	73143582	40230681005203090900	TELECOMMUNICATIONS	297105	20181220	4,093.40 TELECOM BILL
3445 COMPUTER CABLING &	110986A	40230611005203090100	TELECOMMUNICATIONS	297106	20181220	285.00 TECH SERVICES
810412 COUNTY WASTE OF VA., LLC.	2513953	40230642003310090100	REPAIRS & MAINTENANCE CO	297107	20181220	2,523.98 WASTE SERVICES
2910 CUSTOMINK, LLC	25945132	40230611006013045100	ED & REC SUPPLIES	296981	20181205	320.88 CLASS T-SHIRTS
640111 CVFOA	8029	40230611003120045500	PROFESSIONAL SERVICES	296982	20181205	3,435.00 SPORTS OFFICIALS

640111 CVFOA	8084	40230611003120045500	PROFESSIONAL SERVICES	297108	20181220	2,220.00 SPORTING OFFICIALS
23058 CVSRA	6538	40230611003120024500	PROFESSIONAL SERVICES	296983	20181205	886.00 SPORTS OFFICIALS
231121 CVVOA	46	40230611003120024500	PROFESSIONAL SERVICES	296984	20181205	585.00 SPORTS OFFICIALS
718454 DECKER EQUIPMENT, INC.	276548A	4023064200600709100	REPAIR & MAINTENANCE SUP	297109	20181220	302.19 MAINT SUPPLIES
77600 DOMINION ENERGY VIRGINIA	NOV272018	40230642005101090100	ELECTRICAL SERVICES	297110	20181220	53,115.97 ELECTRIC BILL
352388 DORI FOODS, INC.	10312018	40270651006022090100	USDA DELIVERY FEES	296985	20181205	665.11 CAFE SUPPLIES
352388 DORI FOODS, INC.	11302018	40270651006022090100	USDA DELIVERY FEES	297111	20181220	239.00 CAFE SUPPLIES
22804 DUNN GAS COMPANY	65821	40230642005102090100	HEATING SERVICES	297034	20181213	574.05 GAS - GREEN HOUSE
251200 ELLIOTT, CAROLYN	11192018	40250613105504090125	TRAVEL (CONFERENCE, REGL	296986	20181205	310.00 VAST EXP REIMBURSE
251200 ELLIOTT, CAROLYN	12072018	40250613105504090125	TRAVEL (CONFERENCE, REGL	297112	20181220	180.28 VAST EXP REIMBURSE
30300 FERGUSON ENTERPRISES, INC	5323003	4023064200600709100	REPAIR & MAINTENANCE SUP	296987	20181205	65.25 MAINT SUPPLIES
30300 FERGUSON ENTERPRISES, INC	5348637	4023064200600709100	REPAIR & MAINTENANCE SUP	297113	20181220	343.16 MAINT SUPPLIES
30384 FERGUSON FACILITIES	WQ116323	4023064200600709100	REPAIR & MAINTENANCE SUP	297114	20181220	182.11 MAINT SUPPLIES
30384 FERGUSON FACILITIES	WQ137076	4023064200600709100	REPAIR & MAINTENANCE SUP	297114	20181220	476.58 MAINT SUPPLIES
363623 FESPERMAN, AUTUMN	11072018	40250613105504090125	TRAVEL (CONFERENCE, REGL	296988	20181205	185.00 VAEA EXP REIMBURSE
25743 FLOWERS BAKING COMPANY	11242018	40270651006002090100	FOOD SUPPLIES	297035	20181213	828.04 FOOD SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	833747	40230613206013034100	ED & REC SUPPLIES - GMS	297036	20181213	9.98 LMC BOOK SUPPLIES
25869 FOLLETT SCHOOL SOLUTIONS,	847130F	40230613206013034100	ED & REC SUPPLIES - GMS	297036	20181213	99.45 LMC BOOK SUPPLIES
40404 FORMAL FASHIONS, INC.	277090	40230611006013045100	ED & REC SUPPLIES	297115	20181220	139.00 BAND SUPPLIES
210923 FOUNDATION BUILDING	20727451-00	4023064200600709100	REPAIR & MAINTENANCE SUP	297037	20181213	713.02 MAINT SUPPLIES
210923 FOUNDATION BUILDING	20727575-00	4023064200600709100	REPAIR & MAINTENANCE SUP	297037	20181213	-261.84 CREDIT MEMO
210923 FOUNDATION BUILDING	20727576-00	4023064200600709100	REPAIR & MAINTENANCE SUP	297037	20181213	102.56 MAINT SUPPLIES
291200 GEF	12212018	00230002002238	GEF CONTRIBUTIONS	297160	20181228	20.00 GEF CONTRIBUTIONS
28080 GOOCHLAND AUTO PARTS	538236	4023063400600909100	VEHICLE EQUIPMENT & SUPP	297038	20181213	82.45 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	538250	4023063400600909100	VEHICLE EQUIPMENT & SUPP	297038	20181213	146.43 TRANS SUPPLIES
28080 GOOCHLAND AUTO PARTS	538442	4023064200600709100	REPAIR & MAINTENANCE SUP	297038	20181213	12.87 MAINT SUPPLIES
28080 GOOCHLAND AUTO PARTS	538779	4023064200600709100	REPAIR & MAINTENANCE SUP	297038	20181213	63.99 MAINT SUPPLIES
28482 GOOCHLAND CO. TREASURER	11152018	40230642005103090100	WATER & SEWER SERVICES	296989	20181205	18,746.36 WATER & SEWER
28482 GOOCHLAND CO. TREASURER	3235	40230645006008090100	VEHICLE & POWERED EQUIPM	297039	20181213	730.80 MAINT - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	3235	40230632006008090100	VEHICLE & POWERED EQUIPM	297039	20181213	7,246.74 TRANS - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	3239	40230645006008090100	VEHICLE & POWERED EQUIPM	297116	20181220	556.51 MAINT - GAS & DIESEL
28482 GOOCHLAND CO. TREASURER	3239	40230632006008090100	VEHICLE & POWERED EQUIPM	297116	20181220	7,594.10 TRANS - GAS & DIESEL
2938 GOOCHLAND COUNTY	11272018	40230611003120045500	PROFESSIONAL SERVICES	297040	20181213	2,070.00 ATHLETIC SECURITY
568004 GORDON, BETHANY	11262018	40250611006013091850	ED & REC SUPPLIES	296990	20181205	16.33 PRE-K SUPPLIES
568004 GORDON, BETHANY	11272018	40250611006013091850	ED & REC SUPPLIES	296990	20181205	147.12 NAEYC CONF EXP REIMB
568004 GORDON, BETHANY	12182018	40250611006013091850	ED & REC SUPPLIES	297117	20181220	52.89 PRE-K SUPPLIES
29850 GRAINGER	9002551613	4023064200600709100	REPAIR & MAINTENANCE SUP	296991	20181205	5.82 MAINT SUPPLIES
29850 GRAINGER	9002551621	4023064200600709100	REPAIR & MAINTENANCE SUP	296991	20181205	15.69 MAINT SUPPLIES
29850 GRAINGER	9002575612	4023064200600709100	REPAIR & MAINTENANCE SUP	296991	20181205	48.42 MAINT SUPPLIES
29850 GRAINGER	9002575620	4023064200600709100	REPAIR & MAINTENANCE SUP	296991	20181205	113.81 MAINT SUPPLIES
29850 GRAINGER	9003209070	4023064200600709100	REPAIR & MAINTENANCE SUP	296991	20181205	44.10 MAINT SUPPLIES
29850 GRAINGER	9004741766	4023064200600709100	REPAIR & MAINTENANCE SUP	297041	20181213	232.92 MAINT SUPPLIES
29850 GRAINGER	9004853660	4023064200600709100	REPAIR & MAINTENANCE SUP	297041	20181213	172.64 MAINT SUPPLIES
29850 GRAINGER	9006048053	4023064200600709100	REPAIR & MAINTENANCE SUP	297041	20181213	51.12 MAINT SUPPLIES
29850 GRAINGER	9007658025	4023064200600709100	REPAIR & MAINTENANCE SUP	297041	20181213	365.46 MAINT SUPPLIES
29850 GRAINGER	9009516775	4023064200600709100	REPAIR & MAINTENANCE SUP	297041	20181213	42.74 MAINT SUPPLIES
29850 GRAINGER	9017809634	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	30.23 MAINT SUPPLIES
29850 GRAINGER	9018384694	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	254.01 MAINT SUPPLIES
29850 GRAINGER	9020366929	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	41.58 MAINT SUPPLIES
29850 GRAINGER	9022923149	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	-23.89 CREDIT MEMO
29850 GRAINGER	9022923156	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	-121.50 CREDIT MEMO
29850 GRAINGER	9022923164	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	113.82 MAINT SUPPLIES
29850 GRAINGER	9022923172	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	22.58 MAINT SUPPLIES
29850 GRAINGER	9023045504	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	-142.50 CREDIT MEMO
29850 GRAINGER	9023045512	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	115.50 MAINT SUPPLIES
29850 GRAINGER	9024252729	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	-78.22 CREDIT MEMO
29850 GRAINGER	9024252737	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	66.51 MAINT SUPPLIES
29850 GRAINGER	9024891153	4023064200600709100	REPAIR & MAINTENANCE SUP	297118	20181220	51.64 MAINT SUPPLIES
134493 H J PLUMBING AND HEATING	121818	40230642003310090100	REPAIRS & MAINTENANCE CO	297119	20181220	1,372.00 MAINT SERVICES
134493 H J PLUMBING AND HEATING	12182018	40230642003310090100	REPAIRS & MAINTENANCE CO	297119	20181220	4,000.00 MAINT SERVICES
405899 HARKRADER, DEBORA B.	NOV2018	40230611005501090200	TRAVEL (MILEAGE)	296992	20181205	48.50 MILEAGE REIMBURSE
32942 HAWK, JOYCE	NOV2018	40270651005501090100	TRAVEL (MILEAGE)	296993	20181205	156.96 MILEAGE REIMBURSE
32942 HAWK, JOYCE	11302018	40270651006002090100	FOOD SUPPLIES	297042	20181213	15.98 RES CAFE EXP REIMBUR
509058 HD SUPPLY FAC MAINT LTD	9167922919	40230642006005090100	JANITORIAL SUPPLIES	297043	20181213	479.92 JANIT SUPPLIES
509058 HD SUPPLY FAC MAINT LTD	9168322622	40230642006005090100	JANITORIAL SUPPLIES	297120	20181220	429.92 JANIT SUPPLIES
900080 HENDRON, JOHN G.	10302018	40230681005504090900	TRAVEL (CONFERENCE, REGL	297044	20181213	304.10 MAINT PRES EXP REIMB
438800 HERSHEY CREAMERY COMPANY	10312018BES	40270651006002090100	FOOD SUPPLIES	296994	20181205	270.90 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	10312018GES	40270651006002090100	FOOD SUPPLIES	296994	20181205	413.76 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	10312018GHS	40270651006002090100	FOOD SUPPLIES	296994	20181205	444.12 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	10312018RES	40270651006002090100	FOOD SUPPLIES	296994	20181205	357.00 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	11302018BES	40270651006002090100	FOOD SUPPLIES	297121	20181220	226.08 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	11302018GES	40270651006002090100	FOOD SUPPLIES	297121	20181220	494.40 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	11302018GHS	40270651006002090100	FOOD SUPPLIES	297121	20181220	792.72 CAFE SUPPLIES
438800 HERSHEY CREAMERY COMPANY	11302018RES	40270651006002090100	FOOD SUPPLIES	297121	20181220	368.82 CAFE SUPPLIES
465299 HOUGHTON MIFFLIN HARCOURT	954091370	40230611003126020400	SCORING/TESTING	296995	20181205	4,565.00 GOGAT
36880 I.B.S. CENTRAL VIRGINIA	990129018	4023063400600909100	VEHICLE EQUIPMENT & SUPP	297045	20181213	92.95 TRANS SUPPLIES
520522 INTEGRATED SECURITY	18599	40230682003310090950	REPAIRS & MAINTENANCE CO	296996	20181205	225.00 TECH SERVICES
3600 IRWIN, LLC	DEC2018	40230632005401090100	LEASES & RENTAL	296997	20181205	600.00 BUS PARKING
3600 IRWIN, LLC	JAN2019	40230632005401090100	LEASES & RENTAL	297122	20181220	600.00 BUS PARKING
100092 J.KING DESHAZO, III, INC	13983145431	40430410226523	RES ROOF UPGRADE	297123	20181220	93,500.00 MAINT SERVICES
104870 JAMES RIVER SOLUTIONS,	S369486-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297046	20181213	3,024.68 TRANS SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S370853-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297046	20181213	3,755.73 TRANS SUPPLIES
104870 JAMES RIVER SOLUTIONS,	S371780-IN	40230642005102090100	HEATING SERVICES	297124	20181220	17,146.13 MAINT SUPPLIES
480767 JAMF SOFTWARE	INV77071	40230681003124090901	SW LICENSES	296998	20181205	2,949.55 SUBSCRIPTION FEES
65400 JOHN DEERE FINANCIAL-9964	C594377	4023064200600709100	REPAIR & MAINTENANCE SUP	297047	20181213	13.99 MAINT SUPPLIES
65400 JOHN DEERE FINANCIAL-9964	C770074	40230642005102090100	HEATING SERVICES	297125	20181220	18.85 MAINT SUPPLIES
457544 JOHNSON, JOSEPH T. JR.	NOV2018	40230632005501090100	TRAVEL (MILEAGE)	297048	20181213	96.36 MILEAGE REIMBURSE
39160 JOHNSTONE SUPPLY	H033495	4023064200600709100	REPAIR & MAINTENANCE SUP	296999	20181205	439.30 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H033522	4023064200600709100	REPAIR & MAINTENANCE SUP	296999	20181205	786.95 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H033555	4023064200600709100	REPAIR & MAINTENANCE SUP	296999	20181205	428.97 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H033687	4023064200600709100	REPAIR & MAINTENANCE SUP	296999	20181205	234.80 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	PH15448	4023064200600709100	REPAIR & MAINTENANCE SUP	296999	20181205	6.36 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H034011	4023064200600709100	REPAIR & MAINTENANCE SUP	297049	20181213	207.57 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H034165	4023064200600709100	REPAIR & MAINTENANCE SUP	297049	20181213	53.13 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H034183	4023064200600709100	REPAIR & MAINTENANCE SUP	297049	20181213	12.01 MAINT SUPPLIES
39160 JOHNSTONE SUPPLY	H034302	4023064200600709100	REPAIR & MAINTENANCE SUP	297126	20181220	140.34 MAINT SUPPLIES
337533 KEO, ANNE B.	OCT2018	40230611005501090100	TRAVEL (MILEAGE)	297000	20181205	44.96 MILEAGE REIMBURSE
337533 KEO, ANNE B.	NOV2018	40230611005501090100	TRAVEL (MILEAGE)	297050	20181213	47.42 MILEAGE REIMBURSE
1202 KRISTEN-PAIGE MADONIA LLC	107.5	40250613103120090125	PROFESSIONAL SERVICES	297127	20181220	750.00 JMU HONORARIUM

463380 LACY'S HOME CENTER	A75187	40230642006007090100	REPAIR & MAINTENANCE SUP	297001	20181205	45.46 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75214	40230642006007090100	REPAIR & MAINTENANCE SUP	297001	20181205	35.97 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75271	40230642006007090100	REPAIR & MAINTENANCE SUP	297001	20181205	81.22 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75467	40230642006007090100	REPAIR & MAINTENANCE SUP	297001	20181205	37.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A74544	40230611006013040300	ED & REC SUPPLIES	297128	20181220	39.71 CTE SUPPLIES
463380 LACY'S HOME CENTER	A74759	40230611006013040300	ED & REC SUPPLIES	297128	20181220	7.98 CTE SUPPLIES
463380 LACY'S HOME CENTER	A75310	40230611006013040300	ED & REC SUPPLIES	297128	20181220	84.95 CTE SUPPLIES
463380 LACY'S HOME CENTER	A75473	40230611006013040300	ED & REC SUPPLIES	297128	20181220	5.69 CTE SUPPLIES
463380 LACY'S HOME CENTER	A75511	40230642006007090100	REPAIR & MAINTENANCE SUP	297128	20181220	21.99 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75512	40230642006007090100	REPAIR & MAINTENANCE SUP	297128	20181220	1.59 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75761	40230611006013040300	ED & REC SUPPLIES	297128	20181220	14.17 CTE SUPPLIES
463380 LACY'S HOME CENTER	A75812	40230642006007090100	REPAIR & MAINTENANCE SUP	297128	20181220	11.96 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A75822	40230611006013040300	ED & REC SUPPLIES	297128	20181220	4.18 CTE SUPPLIES
463380 LACY'S HOME CENTER	A75840	40230642006007090100	REPAIR & MAINTENANCE SUP	297128	20181220	43.78 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A76031	40230642006007090100	REPAIR & MAINTENANCE SUP	297128	20181220	33.28 MAINT SUPPLIES
463380 LACY'S HOME CENTER	A76068	40230611006013040300	ED & REC SUPPLIES	297128	20181220	48.18 CTE SUPPLIES
463380 LACY'S HOME CENTER	A76185	40230611006013040300	ED & REC SUPPLIES	297128	20181220	6.99 CTE SUPPLIES
25968 LAKESHORE LEARNING	2558211118	40250611006013091850	ED & REC SUPPLIES	297129	20181220	495.56 PRE-K FURNITURE
711454 LEIDERMAN, BEATRIZ	11082018	40230681006001090900	OFFICE SUPPLIES	297002	20181205	60.85 GRAETC EXP REIMBURSE
121000 LOCKHART, CHYRIL	NOV2018	40270651005501090100	TRAVEL (MILEAGE)	297003	20181205	211.90 MILEAGE REIMBURSE
251446 LOUISA COUNTY TREASURER	12212018	00230002002281	OTHER DEDUCTIONS	297161	20181228	484.64 P/R DEDUCTIONS
42963 LOWE'S BUSINESS ACCT/GEFC	28164	40230642006007090100	REPAIR & MAINTENANCE SUP	297130	20181220	84.52 MAINT SUPPLIES
265101 LYON, WILLIAM W., JR.	10272018	40230642006007090100	REPAIR & MAINTENANCE SUP	297131	20181220	229.63 MAINT EXP REIMBURSE
380000 MANAKIN STORE	1315263/1	40230611006013044100	ED & REC SUPPLIES	297004	20181205	32.00 TEACHERS APPR SUPPL
638544 MANSFIELD OIL COMPANY	SQLCD-461128	40230632006008090100	VEHICLE & POWERED EQUIPM	297051	20181213	72.21 TRANS SUPPLIES
927808 MATC	12212018	00230002002249	TSA - HORACE MANN - ER	297162	20181228	421.82 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002250	TSA - HORACE MANN - EE	297162	20181228	3,265.33 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002253	TSA - LINCOLN NATIONAL	297162	20181228	195.83 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002254	TSA - ASPIRE 403B - ER	297162	20181228	36.68 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002255	TSA ASPIRE 403(B) - EE	297162	20181228	4,153.20 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002256	TSA - AMERIPRISE	297162	20181228	800.00 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002257	TSA - AXA EQUITABLE LIFE	297162	20181228	8,766.67 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002259	TSA - MID-ATLANTIC	297162	20181228	187.50 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002266	TSA - MET LIFE - ER	297162	20181228	18.34 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002267	TSA - MET LIFE - EE	297162	20181228	695.84 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002269	TSA - VALIC - EE 403B	297162	20181228	1,250.00 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002252	TSA - 1ST INVESTORS ROTH	297162	20181228	642.50 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002268	TSA - EDWARD JONES - ROTH	297162	20181228	466.00 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002263	TSA - AXA EQUITABLE - ROTH	297162	20181228	100.00 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002273	TSA - VALIC - ROTH 403B	297162	20181228	100.00 403B/457 CONTRIBUT
927808 MATC	12212018	00230002002224	457B - TAX DEFERRED	297162	20181228	750.00 403B/457 CONTRIBUT
927808 MATC	12212018	00250002002255	TSA - ASPIRE	297162	20181228	18.80 403B/457 CONTRIBUT
927808 MATC	12212018	00250002002257	TSA - AXA EQUITABLE LIFE	297162	20181228	333.33 403B/457 CONTRIBUT
927808 MATC	12212018	00250002002267	TSA - MET LIFE	297162	20181228	125.00 403B/457 CONTRIBUT
927808 MATC	12212018	00250002002252	TSA - 1ST INVESTORS ROTH	297162	20181228	12.50 403B/457 CONTRIBUT
927808 MATC	12212018	00270002002249	TSA-HORACE MANN EMPLOYER	297162	20181228	132.00 403B/457 CONTRIBUT
927808 MATC	12212018	00270002002250	TSA-HORACE MANN EMPLOYEE	297162	20181228	22.00 403B/457 CONTRIBUT
927808 MATC	12212018	00270002002254	TSA ASPIRE ER SHARE	297162	20181228	22.00 403B/457 CONTRIBUT
927808 MATC	12212018	00270002002255	TSA - ASPIRE	297162	20181228	75.00 403B/457 CONTRIBUT
927808 MATC	12212018	00270002002257	TSA-AXA EQUITABLE LIFE	297162	20181228	47.00 403B/457 CONTRIBUT
643065 MINNESOTA CHILD SUPPORT	14388935-122118	00230002002281	OTHER DEDUCTIONS	297163	20181228	223.20 P/R DEDUCTION
86400 MINNESOTA LIFE	12212018	00230002002262	OPTIONAL LIFE INS - PROF	297164	20181228	1,144.94 OPTIONAL LIFE INS
86400 MINNESOTA LIFE	12212018	00250002002262	OPTIONAL LIFE INSURANCE	297164	20181228	217.49 OPTIONAL LIFE INS
86410 MINNESOTA LIFE	12212018	00230002002246	OPTIONAL LIFE INS NON-PROF	297165	20181228	74.24 OPTIONAL LIFE INS
14027 MOBILE MINI, INC	9005385933	40230642005401090100	LEASES & RENTAL	297052	20181213	369.91 MAINT LEASE
14027 MOBILE MINI, INC	9005385934	40230642005401090100	LEASES & RENTAL	297052	20181213	114.62 MAINT LEASE
161822 MONTGOMERY CONSULTING LLC	2	40430410226645	SECURITY UPGRADES - GHS	297132	20181220	20,149.00 MAINT SERVICES
807000 MOORE, ANNE	NOV2018	40230613105504090400	TRAVEL (CONV & ED) GT ED	297005	20181205	31.61 MILEAGE REIMBURSE
373611 MOSELEY ARCHITECTS	544304-002	40430410226821	BES GENERATOR	297133	20181220	6,789.60 BES GENERATOR
462600 MUSIC & ARTS	INV014553667	40230611006013034100	ED & REC SUPPLIES - GMS	297134	20181220	177.60 MUSIC SUPPLIES
462600 MUSIC & ARTS	INV014619231	40230611006013034100	ED & REC SUPPLIES - GMS	297134	20181220	103.50 MUSIC SUPPLIES
23331 NATIONAL BUSINESS	CV949121-OFM	40250611006013021150	ED & REC SUPPLIES	297006	20181205	365.20 TITLE 1 FURNITURE
379511 NCS PEARSON, INC.	11921238	40230611006017090200	EVALUATION MATERIALS-TES	297135	20181220	825.00 RENEWAL FEES
18305 NEARPOD	13885	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297007	20181205	15,840.00 LICENSE FEES
50430 NORRIS, JULIA	NOV2018	40230612305501090200	TRAVEL (MILEAGE)	297136	20181220	120.45 MILEAGE REIMBURSE
929002 PARRISH FORD	J73681-121418	40430410226331	SCHOOL BUS/OTHER PUPIL VEHICLES	297137	20181220	34,797.80 TRANS - VEHICLES
12276 PARTNERS IN PROMOS	1764	40230611006013040300	ED & REC SUPPLIES	297053	20181213	2,879.03 MJCROTC WARM-UPS
12276 PARTNERS IN PROMOS	1794	40230611006013040300	ED & REC SUPPLIES	297053	20181213	434.14 MJROTC SHIRTS
12276 PARTNERS IN PROMOS	1795	40230611006013040300	ED & REC SUPPLIES	297053	20181213	290.49 MJROTC SHIRTS
46052 PEARSON K12 CUSTOMER SRV	7026469949	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297054	20181213	1,525.86 CULINARY BOOKS
114752 PERMATREAT PEST CONTROL	DEC2018	40230642003310090100	REPAIRS & MAINTENANCE CO	297138	20181220	325.00 PEST CONTROL
416166 POTTER, AMIE B.	11022018	40230614105501044100	TRAVEL (MILEAGE)	297055	20181213	393.60 APPLE PRES EXP REIMB
416166 POTTER, AMIE B.	11022018	40230614105501044100	TRAVEL (MILEAGE)	297055	20181213	-393.60 APPLE PRES EXP REIMB
254610 PROVIDENT LIFE & ACCIDENT	12212018	00230002002232	UNUM VOLUNTARY BENEFITS	297166	20181228	347.47 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	12212018	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	297166	20181228	990.57 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	12212018	00250002002232	UNUM VOLUNTARY BENEFITS	297166	20181228	120.16 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	12212018	00250002002233	UNUM WHOLE LIFE POST 10/1/17	297166	20181228	62.34 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	12212018	00270002002232	UNUM VOLUNTARY BENEFITS	297166	20181228	43.98 LIFE INSURANCE
254610 PROVIDENT LIFE & ACCIDENT	12212018	00270002002233	UNUM WHOLE LIFE POST 10/1/17	297166	20181228	83.63 LIFE INSURANCE
162823 PRYOR, MARIA	11282018ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297008	20181205	90.00 OFFICE SUPPLIES
57040 QUILL CORPORATION	3039025	40230611006013023100	ED & REC SUPPLIES	297056	20181213	118.00 OFFICE SUPPLIES
342000 RECTOR, RAYE M.	11272018	40250611006013021150	ED & REC SUPPLIES	297009	20181205	32.33 TITLE 1 DINNER
342000 RECTOR, RAYE M.	08132018	40230611006013020400	ED & REC SUPPLIES	297139	20181220	6.70 AXA EXP REIMBURSE
342000 RECTOR, RAYE M.	FALL2018	40250611005504021150	TRAVEL (CONFERENCE, REGL	297139	20181220	241.00 MILEAGE REIMBURSE
342000 RECTOR, RAYE M.	08122018	40250611006013021150	ED & REC SUPPLIES	297139	20181220	270.06 TITLE 1 EXP REIMBURS
22531 RICHMOND ALARM COMPANY	301216	40230642003310090100	REPAIRS & MAINTENANCE CO	297057	20181213	96.00 ALARM MONITORING
359044 RICHMOND PLUMBING	28511	40230642006007090100	REPAIR & MAINTENANCE SUP	297140	20181220	172.15 MAINT SUPPLIES
240236 RIVERSIDE PAPER SUPPLY	12012018	40270651006019090100	PAPER PRODUCTS	297141	20181220	2,949.72 PAPER SUPPLIES
35429 ROTO-ROOTER	165213	40230642006007090100	REPAIR & MAINTENANCE SUP	297142	20181220	1,319.00 MAINT SERVICES
443188 RRS FOODSERVICE	640192-113018	40270651006002090100	FOOD SUPPLIES	297143	20181220	5,407.02 FOOD SUPPLIES
443188 RRS FOODSERVICE	640192-113018	40270651006019090100	PAPER PRODUCTS	297143	20181220	52.68 PAPER PRODUCTS
443188 RRS FOODSERVICE	640193-113018	40270651006002090100	FOOD SUPPLIES	297143	20181220	6,612.02 FOOD SUPPLIES
443188 RRS FOODSERVICE	640193-113018	40270651006019090100	PAPER PRODUCTS	297143	20181220	45.26 PAPER PRODUCTS
443188 RRS FOODSERVICE	640195-113018	40270651006002090100	FOOD SUPPLIES	297143	20181220	7,143.84 FOOD SUPPLIES
443188 RRS FOODSERVICE	640199-113018	40270651006002090100	FOOD SUPPLIES	297143	20181220	21,381.47 FOOD SUPPLIES
443188 RRS FOODSERVICE	640199-113018	40270651006028090100	FOOD SERVICE SUPPLIES	297143	20181220	42.86 FOOD SERVICE SUPPL
443188 RRS FOODSERVICE	640199-113018	40270651006005090100	JANITORIAL SUPPLIES-REG	297143	20181220	228.48 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1068150	40230642006005090100	JANITORIAL SUPPLIES	297010	20181205	511.29 JANIT SUPPLIES
60640 RUTHERFORD JANITOR SUPPLY	1068167	40230642006005090100	JANITORIAL SUPPLIES	297010	20181205	531.95 JANIT SUPPLIES

5528 SAM'S CLUB/SYNCHRONY BANK	004685	4027065100602090100	FOOD SUPPLIES	297011	20181205	8.56 CAFE SUPPLIES
5528 SAM'S CLUB/SYNCHRONY BANK	004685	40270651005801090100	DUES & ASSOC MEMBERSHIPS	297011	20181205	45.00 CAFE SUPPLIES
5528 SAM'S CLUB/SYNCHRONY BANK	004685	4027065100601090100	OFFICE SUPPLIES-REG	297011	20181205	26.72 CAFE SUPPLIES
5528 SAM'S CLUB/SYNCHRONY BANK	004685	40270651006019090100	PAPER PRODUCTS	297011	20181205	143.22 CAFE SUPPLIES
5528 SAM'S CLUB/SYNCHRONY BANK	005260	40270651006019090100	PAPER PRODUCTS	297144	20181220	142.18 PAPER SUPPLIES
1111 SANDS ANDERSON PC	336087	40230621213150090100	LEGAL FEES	297145	20181220	1,023.00 LEGAL FEES
24739 SCHINDLER ELEVATOR CORP.	8104942923	40230642003310090100	REPAIRS & MAINTENANCE CO	297058	20181213	1,545.78 ELEVATOR SERVICES
231500 SCHOLASTIC EDUCATION	18105862	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297012	20181205	3,695.00 RENEWAL FEES
4000 SCHOOL SPECIALTY INC.	208121961215	40230611006013045100	ED & REC SUPPLIES	297146	20181220	99.04 CLASSROOM SUPPLIES
952121 SHI INTERNATIONAL CORP	B09172601	40250611006013021150	ED & REC SUPPLIES	297013	20181205	594.80 PRINTER
952121 SHI INTERNATIONAL CORP	B09232132	40230681006013090900	ED & REC SUPPLIES	297147	20181220	708.80 TECH SUPPLIES
380100 SHRED-IT USA	8126037691	40230621213450090100	MAINT SHREDDING	297014	20181205	91.16 SHREDDING SERVICES
363899 SLATER, HEATHER H.	NOV2018	40230611005501090200	TRAVEL (MILEAGE)	297015	20181205	89.93 MILEAGE REIMBURSE
265211 SONNY MERRYMAN, INC.	1628R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297059	20181213	65.80 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1710R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297059	20181213	111.93 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1724R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297059	20181213	76.86 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	1746R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297059	20181213	101.61 TRANS SUPPLIES
265211 SONNY MERRYMAN, INC.	346729	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297059	20181213	3,400.00 TRANS SUPPLIES
2314 SOS METAL PRODUCTS, INC.	1357622	40230642006007090100	REPAIR & MAINTENANCE SUP	297060	20181213	113.00 MAINT SUPPLIES
2314 SOS METAL PRODUCTS, INC.	1357642	40230642006007090100	REPAIR & MAINTENANCE SUP	297060	20181213	449.96 MAINT SUPPLIES
477877 SPEECH CONNECTIONS, INC.	7140	40230611003120090200	PROFESSIONAL SERVICES	297061	20181213	250.00 SPEECH SERVICES
577 STAFF DEVELOPMENT FOR ED	11072018	40230613103120090125	PROFESSIONAL DEV - TITLE II A	297016	20181205	2,411.20 KINDEGARDEN REGISTR
645311 STANDARD INSURANCE CO.	12212018	00230002002237	STANDARD SHORT-TERM DISABILITY INS	297167	20181228	1,386.08 SHORT TERM DISABIL
645311 STANDARD INSURANCE CO.	12212018	00250002002237	STANDARD STD INSURANCE	297167	20181228	83.42 SHORT TERM DISABIL
5915 STATE CHEMICAL SOLUTIONS	900743047	40230642006007090100	REPAIR & MAINTENANCE SUP	297062	20181213	389.48 MAINT SUPPLIES
259376 TECHVISION, LLC	865	40230681003120090200	PROFESSIONAL SERVICES	297063	20181213	1,820.00 SPED CONTRACTED SERV
7706 THERAPY CONNECTION	NOV2018	40230611003113090200	PHYSICAL THERAPY SERVICE	297064	20181213	990.00 PHYSICAL THERAPY SER
459854 TIMMONS GROUP	213564	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297148	20181220	4,125.00 FEASIBILITY STUDY
459854 TIMMONS GROUP	213565	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297148	20181220	1,625.00 CIRCULATIONN STUDY
98070 TRANE U.S. INC.	5366167	40230642006007090100	REPAIR & MAINTENANCE SUP	297017	20181205	1,538.07 MAINT SUPPLIES
71325 TREASURER OF VA	12212018	00230002002281	OTHER DEDUCTIONS	297168	20181228	720.00 P/R DEDUCTIONS
28283 TREASURER, GOOCHLAND CO.	12212018	40230611002310021100	HEALTH INSURANCE	297169	20181228	400.00 HEALTH INSURANCE
28283 TREASURER, GOOCHLAND CO.	12212018	40230611002310023100	HEALTH INSURANCE	297169	20181228	400.00 HEALTH INSURANCE
28283 TREASURER, GOOCHLAND CO.	12212018	40230611002310021100	HEALTH INSURANCE	297169	20181228	400.00 HEALTH INSURANCE
23228 VASCO, INC. - NORTHSIDE	570525	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297065	20181213	91.02 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	570869	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297065	20181213	39.29 TRANS SUPPLIES
23228 VASCO, INC. - NORTHSIDE	572888	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297149	20181220	1,015.40 MAINT SUPPLIES
351944 VERIZON	13516554-112818	40230611005203090100	TELECOMMUNICATIONS	297150	20181220	53.79 TELECOM BILL
351944 VERIZON	13517510-112818	40230611005203090100	TELECOMMUNICATIONS	297150	20181220	1,662.12 TELECOM BILL
351944 VERIZON	16256739-112818	40230611005203090100	TELECOMMUNICATIONS	297150	20181220	381.25 TELECOM BILL
351944 VERIZON	16809724-112818	40230611005203090100	TELECOMMUNICATIONS	297150	20181220	306.50 TELECOM BILL
259300 VERRASTRO, MICHAEL	11032018	40230611006013040300	ED & REC SUPPLIES	297066	20181213	94.75 CTE EXP REIMBURSE
123103 VIRGINIA AIR DISTRIBUTORS	11551823-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297151	20181220	135.00 MAINT SUPPLIES
232611 VIRGINIA DEPT OF TAXATION	10835252-122118	00230002002281	OTHER DEDUCTIONS	297170	20181228	100.00 P/R DEDUCTION
232611 VIRGINIA DEPT OF TAXATION	12104723-121218	00230002002281	OTHER DEDUCTIONS	297170	20181228	125.00 P/R DEDUCTION
232611 VIRGINIA DEPT OF TAXATION	14736898-122118	00230002002281	OTHER DEDUCTIONS	297170	20181228	125.00 P/R DEDUCTIONS
74965 VIRGINIA EDUCATION ASSOC	12212018	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	297171	20181228	403.47 VEA DUES
74965 VIRGINIA EDUCATION ASSOC	12212018	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	297171	20181228	68.96 VEA DUES
600050 VIRGINIA STATE POLICE	NOV2018	40230611003133090100	REGISTRY SEARCH	297152	20181220	175.00 BACKGROUND SEARCH
28483 VSBA	39172	40230621215504090100	TRAVEL (CONFERENCE, REGL	297018	20181205	330.00 STUDENT REGISTRATION
28483 VSBA	39685	40230621215504090100	TRAVEL (CONFERENCE, REGL	297018	20181205	150.00 WEBINAR FEE
28483 VSBA	39792	40230621105504090100	TRAVEL (CONFERENCE, REGL	297153	20181220	270.00 REGISTRATION FEES
263200 VSC FIRE & SECURITY, INC	05-972676	40230642003310090100	REPAIRS & MAINTENANCE CO	297067	20181213	1,844.30 MAINT SERVICES
34 VSRA CONFERENCE	752769	40250613105504090125	TRAVEL (CONFERENCE, REGL	297154	20181220	850.00 REGISTRATION FEES
563254 WAGGENER, JENNIFER	10292018	40250613106013090125	ED & REC SUPPLIES	297019	20181205	43.29 TRAINING BREAKFAST
740123 WHITFIELD, CHRISTINA	NOV2018	40230611005501090100	TRAVEL (MILEAGE)	297068	20181213	46.59 MILEAGE REIMBURSE
125041 WILSON LANGUAGE TRAINING	1742273	40240611006012021100	TEXTBOOKS - BES	297020	20181205	857.52 CLASSROOM SUPPLIES
502411 YACKSO, SHARON	NOV2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	297021	20181205	1,606.80 OMT SERVICES
502411 YACKSO, SHARON	OCT2018	40230611003115090200	VISUALLY IMPAIRED SERVIC	297021	20181205	2,410.20 OMT SERVICES
26594 YARD WORKS, LLC.	4180B-IN	40230642008100023100	CAPITAL OUTLAY REPLACEME	297155	20181220	1,560.00 MAINT SUPPLIES