

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
550000	ABS TECHNOLOGY ARCHITECTS	INV0035655	40230681003120090900	PROFESSIONAL SERVICES	297272	20190117	1,206.00	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0035716	40230646008200090100	CAPITAL OUTLAY - SECURITY ADDITIONS	297272	20190117	4,178.65	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0035795	40230646008200090100	CAPITAL OUTLAY - SECURITY ADDITIONS	297272	20190117	10,298.69	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0035988	40230681003120090900	PROFESSIONAL SERVICES	297272	20190117	1,206.00	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036213	40230646008200090100	CAPITAL OUTLAY - SECURITY ADDITIONS	297272	20190117	3,488.65	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036358	40430410226890	TELEPHONE SYSTEM UPGRADE	297272	20190117	15,039.50	TECH SERVICES
750872	ACME PAPER & SUPPLY CO.,	6899679	40230642008100090100	CAPITAL OUTLAY REPLACEMENT	297273	20190117	4,449.30	MAINT SUPPLIES
190120	ADAMS-BURCH	5665976-00	40230611006013040300	ED & REC SUPPLIES	297174	20190104	196.17	CULINARY ART SUPPL
2120	AIRECO SUPPLY, INC.	7319684-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297274	20190117	121.80	MAINT SERVICES
2120	AIRECO SUPPLY, INC.	7299346-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297316	20190125	646.80	MAINT SUPPLIES
2120	AIRECO SUPPLY, INC.	7299349-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297316	20190125	608.94	MAINT SUPPLIES
49241	AIRGAS, INC.	9958649533	40230642005401090100	LEASES & RENTAL	297275	20190117	159.03	MAINT RENTAL
354055	ALBRIGHT, ERIC S.	OCT/DEC2018	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297317	20190125	331.22	EXP REIMBURSE
468477	ALLIED INSTRUCTIONAL	DB083953	40230611003120090200	PROFESSIONAL SERVICES	297218	20190111	7,143.00	CONTRACTED SERVICES
544323	ALLISON FAMILY PROPERTIES	FEB2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297318	20190125	1,000.00	ORENT PAYMENTS
650514	AMERICAN HERITAGE LIFE	01312019	00230002002234	ALLSTATE ACCIDENT INSURANCE	297356	20190131	1,001.92	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00230002002235	ALLSTATE CRITICAL ILLNESS INSURANCE	297356	20190131	685.21	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00230002002236	ALLSTATE ACCIDENT INSURANCE	297356	20190131	805.55	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00250002002234	ALLSTATE ACCIDENT INSURANCE	297356	20190131	68.17	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00250002002235	ALLSTATE CRITICAL ILLNESS INSURANCE	297356	20190131	82.75	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297356	20190131	88.10	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00270002002235	ALLSTATE CRITICAL ILLNESS INSURANCE	297356	20190131	28.12	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	01312019	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297356	20190131	100.55	VOLUNTARY BENEFITS
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002291	ANTHEM KA 500 ER	297357	20190131	109,459.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002292	ANTHEM KA 500 EE PRETAX	297357	20190131	26,716.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002293	ANTHEM KA 250 ER	297357	20190131	83,048.44	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002294	ANTHEM KA 250 EE PRETAX	297357	20190131	30,494.90	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297357	20190131	3,041.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297357	20190131	22,902.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002291	ANTHEM KA 500 ER	297357	20190131	8,119.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002292	ANTHEM KA 500 EE PRETAX	297357	20190131	1,865.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002293	ANTHEM KA 250 ER	297357	20190131	2,164.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002294	ANTHEM KA 250 EE PRETAX	297357	20190131	877.60	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297357	20190131	146.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297357	20190131	1,654.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00270002002291	ANTHEM KA 500 ER	297357	20190131	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00270002002292	ANTHEM KA 500 EE PRETAX	297357	20190131	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00270002002293	ANTHEM KA 250 ER	297357	20190131	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	00270002002294	ANTHEM KA 250 EE PRETAX	297357	20190131	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	01312019	40270651002310090100	HEALTH INSURANCE	297357	20190131	1,282.00	HEALTH INSURANCE
4800	APPLE, INC.	6789123098	40230682003310090950	REPAIRS & MAINTENANCE CO	297276	20190117	349.00	TECH SUPPLIES
4800	APPLE, INC.	6789257721	40230682003310090950	REPAIRS & MAINTENANCE CO	297276	20190117	96.75	TECH SUPPLIES
4800	APPLE, INC.	6789317789	40230682003310090950	REPAIRS & MAINTENANCE CO	297319	20190125	6.95	TECH SUPPLIES
4800	APPLE, INC.	6789318176	40230682003310090950	REPAIRS & MAINTENANCE CO	297319	20190125	6.95	TECH SUPPLIES
4800	APPLE, INC.	6900750178	40230682003310090950	REPAIRS & MAINTENANCE CO	297319	20190125	22.50	TECH SUPPLIES
456541	AT&T	12242018	40230611005203090100	TELECOMMUNICATIONS	297277	20190117	102.52	TELECOM BILL
456541	AT&T	01042019	40230611005203090100	TELECOMMUNICATIONS	297320	20190125	46.34	TELECOM BILL
215100	AUTO GLASS PLUS, INC	2028615	40230634003310090100	REPAIRS & MAINTENANCE CO	297372	20190131	290.00	TRANS SUPPLIES
215100	AUTO GLASS PLUS, INC	2028647	40230642006007090100	REPAIR & MAINTENANCE SUP	297372	20190131	276.09	MAINT SUPPLIES
212110	BANK OF AMERICA	BOA122718-1707	00230001001031	DUE FROM SCHOOLS	297314	20190118	50.00	RES PURCHASES
212110	BANK OF AMERICA	BOA122718-6857	00230001001031	DUE FROM SCHOOLS	297314	20190118	1,722.96	GMS PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681003120090900	PROFESSIONAL SERVICES	297314	20190118	142.01	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230611006017090115	EVALUATION MATERIALS-TEST	297314	20190118	74.94	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230621216001090100	OFFICE SUPPLIES	297314	20190118	57.05	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681006001090900	OFFICE SUPPLIES	297314	20190118	185.05	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681006013090900	ED & REC SUPPLIES	297314	20190118	63.89	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	297314	20190118	62.44	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681008110090900	H/W REPLACEMENT (STATE G	297314	20190118	406.47	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230683003120090950	PROFESSIONAL SERVICES	297314	20190118	30.04	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	297314	20190118	71.41	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230682005801090950	DUES & ASSOC MEMBERSHIPS	297314	20190118	200.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681005501090900	TRAVEL (MILEAGE)	297314	20190118	23.50	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045	40230681005504090900	TRAVEL (CONFERENCE, REGL	297314	20190118	5,322.63	TECH PURCHASES
212110	BANK OF AMERICA	BOA122718-2045A	40230681005504090900	TRAVEL (CONFERENCE, REGL	297314	20190118	525.00	CONF REGISTRATION
212110	BANK OF AMERICA	BOA122718-2045B	40230681005504090900	TRAVEL (CONFERENCE, REGL	297314	20190118	525.00	CONF REGISTRATION
212110	BANK OF AMERICA	BOA122718-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	297314	20190118	708.12	MAINT PURCHASES
212110	BANK OF AMERICA	BOA122718-2571A	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297314	20190118	1,174.00	MAINT SERVICES
212110	BANK OF AMERICA	BOA122718-3040	40230611006013022100	ED & REC SUPPLIES	297314	20190118	248.26	GMS PURCHASES
212110	BANK OF AMERICA	BOA122718-3040	40230613206013022100	ED & REC SUPPLIES	297314	20190118	69.90	GMS PURCHASES
212110	BANK OF AMERICA	BOA122718-3040A	40230613206013022100	ED & REC SUPPLIES	297314	20190118	1,401.50	RENEWAL FEES & BOOKS
212110	BANK OF AMERICA	BOA122718-3057	40230611003120090113	PROFESSIONAL SERVICES	297314	20190118	43.45	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-3057	40230611006013090118	ED & REC SUPPLIES	297314	20190118	163.70	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-3057	40230611006013090200	ED & REC SUPPLIES	297314	20190118	199.58	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-3057	40230611006017090200	EVALUATION MATERIALS-TEST	297314	20190118	177.80	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	297314	20190118	546.00	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-3057	40230613105801090200	DUES & ASSOC MEMBERSHIPS	297314	20190118	70.00	SPEND PURCHASES
212110	BANK OF AMERICA	BOA122718-6493	40230613206013021100	ED & REC SUPPLIES	297314	20190118	355.58	BES PURCHASES
212110	BANK OF AMERICA	BOA122718-6493	40230612106013021100	ED & REC SUPPLIES	297314	20190118	20.71	BES PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230611006013020400	ED & REC SUPPLIES	297314	20190118	27.97	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230611006013045740	ED & REC SUPPLIES	297314	20190118	6.00	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230613105504090300	TRAVEL (CONFERENCE, REGL	297314	20190118	230.00	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230613106013090100	ED & REC SUPPLIES	297314	20190118	124.50	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230621215504090100	TRAVEL (CONFERENCE, REGL	297314	20190118	225.00	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230621216001090100	OFFICE SUPPLIES	297314	20190118	287.22	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230621216013090100	ED & REC SUPPLIES	297314	20190118	48.07	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230621406013090100	ED & REC SUPPLIES	297314	20190118	422.50	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230621606001090100	OFFICE SUPPLIES	297314	20190118	341.10	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230644003310090100	REPAIRS & MAINTENANCE CO	297314	20190118	15.90	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6719	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297314	20190118	49.39	CO PURCHASES
212110	BANK OF AMERICA	BOA122718-6857	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297314	20190118	298.40	GMS PURCHASES
212110	BANK OF AMERICA	BOA122718-6857	40230611006013034100	ED & REC SUPPLIES - GMS	297314	20190118	538.58	GMS PURCHASES
212110	BANK OF							

212110BANK OF AMERICA	BOA122718-6719	40250613103120090125	PROFESSIONAL SERVICES	297314	20190118	275.00CO PURCHASES
212110BANK OF AMERICA	BOA122718-6719	40250613106013090125	ED & REC SUPPLIES	297314	20190118	31.95CO PURCHASES
212110BANK OF AMERICA	BOA122718-6719A	40250611006013021150	ED & REC SUPPLIES	297314	20190118	1,216.94TITLE I SUPPLIES
212110BANK OF AMERICA	BOA122718-2045	40260682006050090922	NON-CAPITALIZED TECH HAR	297314	20190118	330.30TECH PURCHASES
212110BANK OF AMERICA	BOA122718-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297314	20190118	1,143.66TECH PURCHASES
212110BANK OF AMERICA	BOA122718-7569	00230001001031	DUE FROM SCHOOLS	297315	20190118	3,107.00GHS PURCHASES
212110BANK OF AMERICA	BOA122718-7569	40230611006013045100	ED & REC SUPPLIES	297315	20190118	626.53GHS PURCHASES
212110BANK OF AMERICA	BOA122718-7569	40230613206013045100	ED & REC SUPPLIES	297315	20190118	957.65GHS PURCHASES
212110BANK OF AMERICA	BOA122718-7569	40230614106001045100	OFFICE SUPPLIES	297315	20190118	193.95GHS PURCHASES
212110BANK OF AMERICA	BOA122718-8754	40230632005802090100	SERVICE AWARDS	297315	20190118	134.21TRANS PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230611003126045300	SCORING/TESTING	297315	20190118	230.00CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230611006013040300	ED & REC SUPPLIES	297315	20190118	2,159.06CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230611006013045300	ED & REC SUPPLIES	297315	20190118	241.00CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230611006014022300	ED & REC - LEGOS/ENG or	297315	20190118	209.99CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230613105504090300	TRAVEL (CONFERENCE, REGL	297315	20190118	1,729.40CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196	40230613105504090300	TRAVEL (CONFERENCE, REGL	297315	20190118	65.01CTE PURCHASES
212110BANK OF AMERICA	BOA122718-9196A	40230611006013040300	ED & REC SUPPLIES	297315	20190118	763.00CAREER DAY SUPPLIES
4490BANKERS INSURANCE	44190	40230621403132090100	CONSULTING SERVICES	297175	20190104	5,310.00CONSULTING FEES
242623BARRY, CLAIRE	DEC2018	40230611005501090113	TRAVEL (MILEAGE)	297219	20190111	35.00MILEAGE REIMBURSE
7461BEENS, DEBORAH	12052018	40230632006008090100	VEHICLE & POWERED EQUIPM	297373	20190131	10.00FUEL EXP REIMBURSE
950023BENCHMARK VA, LLC	18121102	40230642006007090100	REPAIR & MAINTENANCE SUP	297220	20190111	230.00MAINT SERVICES
338877BENNETT, DIANE W.	12212018	40230613102820090100	TUITION ASSISTANCE	297176	20190104	1,250.00TUITION REIMBURSE
6421BETTIN, DANIELLE	DEC2018	40230611005501090200	TRAVEL (MILEAGE)	297177	20190104	29.70MILEAGE REIMBURSE
24839BLICK ART MATERIALS	774823	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297178	20190104	72.84ART SUPPLIES
212314BLUE RIDGE ENTERPRISES,	12122018	40230632006008090100	VEHICLE & POWERED EQUIPM	297179	20190104	212.87TRANS SUPPLIES
1502BORGES, ERICA	01072019	40230613102820090100	TUITION ASSISTANCE	297278	20190117	500.00TUITION REIMBURSE
393677BRAME SPECIALTY CO., INC.	7370006	40230642006005090100	JANITORIAL SUPPLIES	297180	20190104	490.40JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7374278	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	885.86JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7374299	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	1,132.83JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7374301	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	914.27JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7374304	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	1,439.80JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7374594	40230642006007090100	REPAIR & MAINTENANCE SUP	297321	20190125	758.00MAINT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7376545	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	548.20JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7376570	40230642006005090100	JANITORIAL SUPPLIES	297321	20190125	82.23JANIT SUPPLIES
393677BRAME SPECIALTY CO., INC.	7376770	40230642006007090100	REPAIR & MAINTENANCE SUP	297321	20190125	1,007.24MAINT SUPPLIES
64784BROOKVIEW FARM	921	40270651006002090100	FOOD SUPPLIES	297279	20190117	300.00CAFE SUPPLIES
64784BROOKVIEW FARM	922	40270651006002090100	FOOD SUPPLIES	297279	20190117	300.00CAFE SUPPLIES
10396BRUSKE PRODUCTS, INC	56391	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297221	20190111	218.96TRANS SUPPLIES
232360BUCKEY CLEANING CENTER	90089573	40230642006005090100	JANITORIAL SUPPLIES	297222	20190111	2,461.04JANIT SUPPLIES
232360BUCKEY CLEANING CENTER	90091702	40230642006005090100	JANITORIAL SUPPLIES	297280	20190117	61.40JANIT SUPPLIES
232360BUCKEY CLEANING CENTER	90091786	40230642006005090100	JANITORIAL SUPPLIES	297280	20190117	1,279.70JANIT SUPPLIES
232360BUCKEY CLEANING CENTER	90091787	40230642006005090100	JANITORIAL SUPPLIES	297280	20190117	37.40JANIT SUPPLIES
232360BUCKEY CLEANING CENTER	90093187	40230642006005090100	JANITORIAL SUPPLIES	297280	20190117	475.20JANIT SUPPLIES
638286BULLS EYE BRANDS, INC.	17871	40270651006002090100	FOOD SUPPLIES	297281	20190117	2,525.51FOOD SUPPLIES
638286BULLS EYE BRANDS, INC.	18086	40270651006002090100	FOOD SUPPLIES	297281	20190117	2,552.84FOOD SUPPLIES
80756BYRD ELEMENTARY SCHOOL	01092019	40250613103120090125	PROFESSIONAL SERVICES	297223	20190111	207.20CANCELLED CONF REFUN
727231 C & W HANOVER SEPTIC	13259	40230642003310090100	REPAIRS & MAINTENANCE CO	297181	20190104	425.00MAINT SERVICES
478722CANON FINANCIAL SERVICES,	19499990	40230682003310090950	REPAIRS & MAINTENANCE CO	297182	20190104	2,400.00LEASE
478722CANON FINANCIAL SERVICES,	19499990	40230682005402090950	SCHOOL LEASE-PRINCIPLE	297182	20190104	3,721.01LEASE
478722CANON FINANCIAL SERVICES,	19499990	40230682005403090950	SCHOOL LEASE-INTEREST	297182	20190104	113.99LEASE
478722CANON FINANCIAL SERVICES,	19610437	40230682003310090950	REPAIRS & MAINTENANCE CO	297374	20190131	2,400.00LEASE
478722CANON FINANCIAL SERVICES,	19610437	40230682005402090950	SCHOOL LEASE-PRINCIPLE	297374	20190131	3,733.42LEASE
478722CANON FINANCIAL SERVICES,	19610437	40230682005403090950	SCHOOL LEASE-INTEREST	297374	20190131	101.58LEASE
435511CAPITAL TRISTATE	S035020230.002	40230642006007090100	REPAIR & MAINTENANCE SUP	297224	20190111	100.50MAINT SUPPLIES
435511CAPITAL TRISTATE	S035034778.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297224	20190111	218.60MAINT SUPPLIES
435511CAPITAL TRISTATE	S035035694.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297282	20190117	296.89MAINT SUPPLIES
435511CAPITAL TRISTATE	S035129445.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297282	20190117	135.88MAINT SUPPLIES
435511CAPITAL TRISTATE	S035148204.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297282	20190117	218.60MAINT SUPPLIES
435511CAPITAL TRISTATE	S035148204.002	40230642006007090100	REPAIR & MAINTENANCE SUP	297282	20190117	202.72MAINT SUPPLIES
435511CAPITAL TRISTATE	S035210965.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297282	20190117	53.43MAINT SUPPLIES
435511CAPITAL TRISTATE	S035129445.002	40230642006007090100	REPAIR & MAINTENANCE SUP	297375	20190131	201.00MAINT SUPPLIES
435511CAPITAL TRISTATE	S035309914.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297375	20190131	201.00MAINT SUPPLIES
435511CAPITAL TRISTATE	S035327382.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297375	20190131	102.23MAINT SUPPLIES
384692CARL M. BATES, TRUSTEE	01312019	00230002002281	OTHER DEDUCTIONS	297358	20190131	375.00P/R DEDUCTION
262594CARQUEST AUTO PARTS	2119-952339	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297183	20190104	67.12TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-954130	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297225	20190111	226.97TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-954388	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297225	20190111	75.17TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-956027	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297225	20190111	111.72TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-956912	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297376	20190131	372.18TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-957731	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297376	20190131	84.46TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-957771	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297376	20190131	82.94TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-958747	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297376	20190131	38.99TRANS SUPPLIES
170230CAVALIER PRODUCE	01223910	40230611006013040300	ED & REC SUPPLIES	297184	20190104	45.95CTE SUPPLIES
170230CAVALIER PRODUCE	01244938	40230611006013040300	ED & REC SUPPLIES	297377	20190131	60.90CULINARY ART SUPPL
854598CDW GOVERNMENT, INC.	PZX7251	40230611006013045300	ED & REC SUPPLIES	297322	20190125	615.63GMS PRINTER
854598CDW GOVERNMENT, INC.	PZX7251	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297322	20190125	615.62GMS PRINTER
8375CENGAGE LEARNING	65497094	40230613206013045100	ED & REC SUPPLIES	297283	20190117	50.00HOSTING FEES
651041CHARD SNYDER	01312019	00230002002229	CHARD SNYDER UNREIMB MEDICAL	297359	20190131	4,403.30FSA/DCA BENEFIT
651041CHARD SNYDER	01312019	00230002002270	CHARD SNYDER DEPENDENT CARE	297359	20190131	2,708.30FSA/DCA BENEFIT
651041CHARD SNYDER	01312019HSA	00230002002297	HSA - HSA BANK EE	297359	20190131	1,840.00HSA BENEFITS
651041CHARD SNYDER	01312019HSA	00230002002298	HSA - HSA BANK ER	297359	20190131	3,677.50HSA BENEFITS
651041CHARD SNYDER	01312019	00250002002229	CHARD SNYDER UNREIMB MEDICAL	297359	20190131	106.83FSA/DCA BENEFIT
651041CHARD SNYDER	01312019HSA	00250002002297	HSA - HSA BANK EE	297359	20190131	50.00HSA BENEFITS
651041CHARD SNYDER	01312019HSA	00250002002298	HSA - HSA BANK ER	297359	20190131	302.50HSA BENEFITS
651041CHARD SNYDER	01312019	00270002002229	CHARD SNYDER UNREIMB MEDICAL	297359	20190131	83.33FSA/DCA BENEFIT
15106CINTAS CORPORATION #143	143501887	40230632003700090100	LAUNDRY & DRY CLEANING	297185	20190104	32.24TRANS UNIFORMS
15106CINTAS CORPORATION #143	143506147	40230642003700090100	LAUNDRY & DRY CLEANING	297185	20190104	47.72JANIT UNIFORMS
15106CINTAS CORPORATION #143	143506148	40230642003700090100	LAUNDRY & DRY CLEANING	297185	20190104	9.20MAINT UNIFORMS
15106CINTAS CORPORATION #143	143506149	40230632003700090100	LAUNDRY & DRY CLEANING	297185	20190104	32.24TRANS UNIFORMS
15106CINTAS CORPORATION #143	143510430	40230642003700090100	LAUNDRY & DRY CLEANING	297185	20190104	47.72JANIT UNIFORMS
15106CINTAS CORPORATION #143	143510431	40230642003700090100	LAUNDRY & DRY CLEANING	297185	20190104	9.20MAINT UNIFORMS
15106CINTAS CORPORATION #143	143510432	40230632003700090100	LAUNDRY & DRY CLEANING	297185	20190104	32.24TRANS UNIFORMS
56244CLARK, JILL	DEC2018	40230632003420090200	PRIVATE CARRIERS	297284	20190117	469.57MILEAGE REIMBURSE
4625CLAYWORKS SUPPLIES INC	18017	40230611006013045100	ED & REC SUPPLIES	297285	20190117	253.45CERAMICS SUPPLIES
481600COLUMBIA GAS OF VA, INC.	01082019	40230642005102090100	HEATING SERVICES	297323	20190125	497.20GAS BILL
300500COMCAST	12172018	40230611005203090100	TELECOMMUNICATIONS	297226	20190111	145.64TELECOM BILL
300500COMCAST	12212018	40230681005203090900	TELECOMMUNICATIONS	297226	20190111	259.77TELECOM BILL
300500COMCAST	12252018	40230611005203090100	TELECOMMUNICATIONS	297226	20190111	20.90TELECOM BILL
300500COMCAST	01172019	40230611005203090100	TELECOMMUNICATIONS	297378	20190131	162.31TELECOM BILL
376010COMCAST BUSINESS	74471313	40230681005203090900	TELECOMMUNICATIONS	297324	20190125	4,093.40TELECOM BILL
17280COMMONWEALTH OCCUPATIONAL	9370	40230632003110090100	HEALTH SERVICES	297379	20190131	79.00TRANS - HEALTH SERV

143002COSBY HIGH SCHOOL	02022019	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297380	20190131	38.20MUSIC REGISTRATION
810412COUNTY WASTE OF VA.,LLC.	2566011	40230642003310090100	REPAIRS & MAINTENANCE CO	297325	20190125	2,582.78WASTE SERVICES
17900CREST FOODSERVICE	199358	40230642006007090100	REPAIR & MAINTENANCE SUP	297227	20190111	398.70MAINT SUPPLIES
136000DAIKIN APPLIED	123118CM	40230642003310090100	REPAIRS & MAINTENANCE CO	297326	20190125	-4,197.00CREDIT MEMO
136000DAIKIN APPLIED	3207895	40230642003310090100	REPAIRS & MAINTENANCE CO	297326	20190125	4,327.00MAINT REIMBURSE
437664DEMAS, KRYSYLE R.	JAN2019	40230681005501090900	TRAVEL (MILEAGE)	297327	20190125	79.66MILEAGE REIMBURSE
437664DEMAS, KRYSYLE R.	01132019	40230681006001090900	OFFICE SUPPLIES	297381	20190131	29.48PD EXP SUPPLIES
77600DOMINION ENERGY VIRGINIA	DEC272018	40230642005101090100	ELECTRICAL SERVICES	297328	20190125	52,212.26ELECTRIC BILL
22804DUNN GAS COMPANY	0626	40230642006005090100	JANITORIAL SUPPLIES	297286	20190107	74.40GAS SUPPLIES
22804DUNN GAS COMPANY	66252	40230642005102090100	HEATING SERVICES	297286	20190117	126.03GAS - CULINARY ARTS
22804DUNN GAS COMPANY	66308	40230642005102090100	HEATING SERVICES	297286	20190117	605.11GAS - BOILER
22804DUNN GAS COMPANY	66335	40230642005102090100	HEATING SERVICES	297286	20190117	807.50GAS - GREEN HOUSE
22804DUNN GAS COMPANY	66441	40230642005102090100	HEATING SERVICES	297286	20190117	104.31GAS - CULINARY ARTS
354323DUVALL, DORA	DEC2018	40270651005501090100	TRAVEL (MILEAGE)	297186	20190104	11.72MILEAGE REIMBURSE
291977E & F ELEVATOR INSPECTION	23194	40230642003310090100	REPAIRS & MAINTENANCE CO	297187	20190104	160.00ELEVATOR INSPECTION
285210EVERGREEN SOLUTIONS, LLC	0652-2	40230621403120090100	PROFESSIONAL SERVICES	297228	20190111	16,450.00STEPIPEND STUDY
901238EXCEL TRUCK GROUP	12851452	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297382	20190131	156.91TRANS SUPPLIES
901238EXCEL TRUCK GROUP	12851472	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297382	20190131	233.04TRANS SUPPLIES
30300FERGUSON ENTERPRISES, INC	5368032	40230642006007090100	REPAIR & MAINTENANCE SUP	297229	20190111	409.74MAINT SUPPLIES
30300FERGUSON ENTERPRISES, INC	5368093	40230642006007090100	REPAIR & MAINTENANCE SUP	297229	20190111	26.46MAINT SUPPLIES
30300FERGUSON ENTERPRISES, INC	5373024	40230642006007090100	REPAIR & MAINTENANCE SUP	297229	20190111	78.00MAINT SUPPLIES
30300FERGUSON ENTERPRISES, INC	5377153	40230642006007090100	REPAIR & MAINTENANCE SUP	297287	20190117	73.17MAINT SUPPLIES
30300FERGUSON ENTERPRISES, INC	5407650	40230642006007090100	REPAIR & MAINTENANCE SUP	297383	20190131	50.86MAINT SUPPLIES
30384FERGUSON FACILITIES	WQ138796	40230642006007090100	REPAIR & MAINTENANCE SUP	297288	20190117	186.38MAINT SUPPLIES
30384FERGUSON FACILITIES	WQ141169	40230642006007090100	REPAIR & MAINTENANCE SUP	297288	20190117	200.92MAINT SUPPLIES
30384FERGUSON FACILITIES	WQ144598	40230642006007090100	REPAIR & MAINTENANCE SUP	297384	20190131	407.54MAINT SUPPLIES
30384FERGUSON FACILITIES	WQ144797	40230642006007090100	REPAIR & MAINTENANCE SUP	297384	20190131	186.38MAINT SUPPLIES
30384FERGUSON FACILITIES	WQ145141	40230642006007090100	REPAIR & MAINTENANCE SUP	297384	20190131	109.86MAINT SUPPLIES
25743FLOWERS BAKING COMPANY	12292018	40270651006002090100	FOOD SUPPLIES	297289	20190117	499.72FOOD SUPPLIES
25869FOLLETT SCHOOL SOLUTIONS,	377585	40230613206013023100	ED & REC SUPPLIES	297290	20190117	436.14BOOK SUPPLIES
25869FOLLETT SCHOOL SOLUTIONS,	306135F	40230613206013021100	ED & REC SUPPLIES	297329	20190125	103.07BOOK SUPPLIES
253523FORCKE, PARKER	01112019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297330	20190125	119.99ACA TXTBK REIMBURSE
122042FOUR SEASONS FARM LLC	13003	40230611006013092823	ED & REC SUPPLIES	297230	20190111	112.00SPED TRIP
122042FOUR SEASONS FARM LLC	13003	40230611006013093823	ED & REC SUPPLIES	297230	20190111	112.00SPED TRIP
122042FOUR SEASONS FARM LLC	13003	40230611006013090200	ED & REC SUPPLIES	297230	20190111	184.00SPED TRIP
3722777GALE/CENGAGE LEARNING	65660174	40230681003128090900	LMC SOFTWARE/SERVICES	297188	20190104	1,474.41SUBSCRIPTION FEES
2274 GARDNER, DAN J.	01072019	40230613102820090100	TUITION ASSISTANCE	297291	20190117	500.00TUITION REIMBURSE
291200GEF	01312019	00230002002238	GEF CONTRIBUTIONS	297360	20190131	20.00GEF CONTRIBUTIONS
321623GETTINGS, MICHAEL	GMS001	40230611006013034100	ED & REC SUPPLIES - GMS	297385	20190131	37.30KILN SERVICING
449900GEYER, STEPHEN	DEC2018	40230611005501090100	TRAVEL (MILEAGE)	297189	20190104	44.69MILEAGE REIMBURSE
449900GEYER, STEPHEN	JAN2019	40230611005501090100	TRAVEL (MILEAGE)	297331	20190125	40.66MILEAGE REIMBURSE
28080GOOCHLAND AUTO PARTS	538780	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297190	20190104	56.97TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	539495	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297190	20190104	99.98TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	539823	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297231	20190111	102.06TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	539824	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297231	20190111	13.99TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	540377	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297231	20190111	69.99TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	536137	40230611006013040300	ED & REC SUPPLIES	297386	20190131	33.64CTE SUPPLIES
28080GOOCHLAND AUTO PARTS	538595	40230611006013040300	ED & REC SUPPLIES	297386	20190131	38.28CTE SUPPLIES
28080GOOCHLAND AUTO PARTS	539560	40230611006013040300	ED & REC SUPPLIES	297386	20190131	46.45CTE SUPPLIES
28080GOOCHLAND AUTO PARTS	539835	40230611006013040300	ED & REC SUPPLIES	297386	20190131	64.43CTE SUPPLIES
28080GOOCHLAND AUTO PARTS	539995	40230611006013040300	ED & REC SUPPLIES	297386	20190131	13.77CTE SUPPLIES
28080GOOCHLAND AUTO PARTS	541165	40230642006007090100	REPAIR & MAINTENANCE SUP	297386	20190131	24.99MAINT SUPPLIES
28080GOOCHLAND AUTO PARTS	541434	40230642006007090100	REPAIR & MAINTENANCE SUP	297386	20190131	63.93MAINT SUPPLIES
28080GOOCHLAND AUTO PARTS	541653	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297386	20190131	26.99TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	541877	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297386	20190131	127.99TRANS SUPPLIES
235444GOOCHLAND CHAMBER OF	8649	40230621215801090100	DUES & ASSOC MEMBERSHIPS	297292	20190117	145.00MEMBERSHIP FEES
148GOOCHLAND CO. HEALTH DEPT	12162018	40230621403110090100	HEALTH SERVICES	297232	20190111	50.74SCREENINGS
28482GOOCHLAND CO. TREASURER	3251	40230645006008090100	VEHICLE & POWERED EQUIPM	297387	20190131	660.73MAINT - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3251	40230632006008090100	VEHICLE & POWERED EQUIPM	297387	20190131	6,058.61TRANS - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3256	40230643003310040500	REPAIRS & MAINTENANCE CO	297387	20190131	9,750.00MOWING SERVICES
28482GOOCHLAND CO. TREASURER	3257	40230645006008090100	VEHICLE & POWERED EQUIPM	297387	20190131	556.51MAINT - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3260	40230645006008090100	VEHICLE & POWERED EQUIPM	297387	20190131	334.94TRANS SUPPLIES
28482GOOCHLAND CO. TREASURER	3260	40230632006008090100	VEHICLE & POWERED EQUIPM	297387	20190131	2,012.82TRANS SUPPLIES
2938GOOCHLAND COUNTY	12272018	40230611003120045500	PROFESSIONAL SERVICES	297332	20190125	610.00ATHLETIC SECURITY
26160GOOCHLAND HIGH SCHOOL	001R	40230621216013090100	ED & REC SUPPLIES	297333	20190125	100.00COMMUNIASTION SYSTEM
274008GOODMAN TRUCK & TRACTOR	408472	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297388	20190131	351.40TRANS SUPPLIES
29850GRAINGER	9022373238	40230642006007090100	REPAIR & MAINTENANCE SUP	297293	20190117	-188.01MAINT SUPPLIES
29850GRAINGER	9022373246	40230642006007090100	REPAIR & MAINTENANCE SUP	297293	20190117	176.56MAINT SUPPLIES
29850GRAINGER	9037671709	40230642006007090100	REPAIR & MAINTENANCE SUP	297293	20190117	48.14MAINT SUPPLIES
29850GRAINGER	9043502070	40230642006007090100	REPAIR & MAINTENANCE SUP	297293	20190117	303.88MAINT SUPPLIES
29850GRAINGER	9043920512	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	338.80MAINT SUPPLIES
29850GRAINGER	9044385269	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	41.80MAINT SUPPLIES
29850GRAINGER	9046035656	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	74.37MAINT SUPPLIES
29850GRAINGER	9046803327	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	47.28MAINT SUPPLIES
29850GRAINGER	9047032207	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	169.40MAINT SUPPLIES
29850GRAINGER	9048772454	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	38.80MAINT SUPPLIES
29850GRAINGER	9050728923	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	336.35MAINT SUPPLIES
29850GRAINGER	9051192822	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	70.18MAINT SUPPLIES
29850GRAINGER	9052167328	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	39.39MAINT SUPPLIES
29850GRAINGER	9054542023	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	104.47MAINT SUPPLIES
29850GRAINGER	9056397442	40230642006007090100	REPAIR & MAINTENANCE SUP	297389	20190131	36.00MAINT SUPPLIES
405899HARKRADER, DEBORA B.	DEC2018	40230611005501090200	TRAVEL (MILEAGE)	297191	20190104	65.40MILEAGE REIMBURSE
32942HAWK, JOYCE	DEC2018	40270651005501090100	TRAVEL (MILEAGE)	297192	20190104	104.64MILEAGE REIMBURSE
32942HAWK, JOYCE	DEC2018R	40270651005501090100	TRAVEL (MILEAGE)	297294	20190117	104.64MILEAGE REIMBURSE
32942HAWK, JOYCE	DEC2018	40270651005501090100	TRAVEL (MILEAGE)	297192	20190104	-104.64MILEAGE REIMBURSE
980080HENDRON, JOHN G.	12302018	40230681005504090900	TRAVEL (CONFERENCE, REGL	297295	20190117	169.49TRAVEL EXP REIMBURSE
368801.B.S. CENTRAL VIRGINIA	990129423	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297233	20190111	64.95TRANS SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990129575	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297390	20190131	244.85TRANS SUPPLIES
4831INNOVATIVE TURF	3879	40230643003310040500	REPAIRS & MAINTENANCE CO	297334	20190125	912.00MAINT SERVICES
4831INNOVATIVE TURF	3894	40230643003310040500	REPAIRS & MAINTENANCE CO	297334	20190125	2,880.00MAINT SERVICES
4831INNOVATIVE TURF	3911	40230643003310040500	REPAIRS & MAINTENANCE CO	297334	20190125	5,250.00MAINT SERVICES
297895IPRINT TECHNOLOGIES	576806	40230611006013023100	ED & REC SUPPLIES	297234	20190111	161.15PRINTER SUPPLIES
104870JAMES RIVER SOLUTIONS,	S375728-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297235	20190111	3,089.33TRANS SUPPLIES
104870JAMES RIVER SOLUTIONS,	S378816-IN	40230642005102090100	HEATING SERVICES	297391	20190131	16,324.80HEATING SERVICES
104870JAMES RIVER SOLUTIONS,	S379633-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297391	20190131	2,675.60TRANS SUPPLIES
65400JOHN DEERE FINANCIAL-9964	C814198	40230642006007090100	REPAIR & MAINTENANCE SUP	297236	20190111	3.99MAINT SUPPLIES
65400JOHN DEERE FINANCIAL-9964	D020425	40230642006005090100	JANITORIAL SUPPLIES	297335	20190125	169.99MAINT SUPPLIES
65400JOHN DEERE FINANCIAL-9964	D060284	40230642006007090100	REPAIR & MAINTENANCE SUP	297392	20190131	34.99MAINT SUPPLIES
457544JOHNSON, JOSEPH T. JR.	DEC2018	40230632005501090100	TRAVEL (MILEAGE)	297237	20190111	166.77MILEAGE REIMBURSE
391660JOHNSTONE SUPPLY	H034600	40230642006007090100	REPAIR & MAINTENANCE SUP	297238	20190111	356.76MAINT SUPPLIES
391660JOHNSTONE SUPPLY	H034719	40230642006007090100	REPAIR & MAINTENANCE SUP	297238	20190111	185.10MAINT SUPPLIES

39160JOHNSTONE SUPPLY	H035434	40230642006007090100	REPAIR & MAINTENANCE SUP	297336	20190125	201.23MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H035436	40230642006007090100	REPAIR & MAINTENANCE SUP	297336	20190125	229.11MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H035842	40230642006007090100	REPAIR & MAINTENANCE SUP	297393	20190131	75.74MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H035901	40230642006007090100	REPAIR & MAINTENANCE SUP	297393	20190131	39.90MAINT SUPPLIES
337533KEO, ANNE B.	DEC2018	40230611005501090100	TRAVEL (MILEAGE)	297337	20190125	61.04MILEAGE REIMBURSE
40230KINGMOR SUPPLY, INC.	125708	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297193	20190104	440.16TRANS SUPPLIES
463380LACY'S HOME CENTER	A76677	40230611006013040300	ED & REC SUPPLIES	297394	20190131	12.07CTE SUPPLIES
463380LACY'S HOME CENTER	A76719	40230611006013040300	ED & REC SUPPLIES	297394	20190131	15.99CTE SUPPLIES
463380LACY'S HOME CENTER	A77162	40230611006013040300	ED & REC SUPPLIES	297394	20190131	2.90CTE SUPPLIES
463380LACY'S HOME CENTER	A77380	40230611006013040300	ED & REC SUPPLIES	297394	20190131	21.98CTE SUPPLIES
463380LACY'S HOME CENTER	A77570	40230611006013040300	ED & REC SUPPLIES	297394	20190131	6.99CTE SUPPLIES
463380LACY'S HOME CENTER	A77573	40230642006007090100	REPAIR & MAINTENANCE SUP	297394	20190131	7.96MAINT SUPPLIES
463380LACY'S HOME CENTER	A77664	40230642006007090100	REPAIR & MAINTENANCE SUP	297394	20190131	17.75MAINT SUPPLIES
463380LACY'S HOME CENTER	A77705	40230642006007090100	REPAIR & MAINTENANCE SUP	297394	20190131	54.99MAINT SUPPLIES
463380LACY'S HOME CENTER	A77878	40230642006007090100	REPAIR & MAINTENANCE SUP	297394	20190131	29.06MAINT SUPPLIES
685049LEVEL DATA	SO-2410	40230682003124090950	SW LICENSES	297239	20190111	1,262.50TECH SERVICES
57LIGHTSAIL, INC.	3211R	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297240	20190111	22,218.00RENEWAL FEE
121000LOCKHART, CHYRIL	DEC2018	40270651005501090100	TRAVEL (MILEAGE)	297194	20190104	141.86MILEAGE REIMBURSE
118242LORELLO, LAUREN	01072019	40250613102820090125	TUITION ASSISTANCE	297296	20190117	1,548.50TUITION REIMBURSE
251446LOUISA COUNTY TREASURER	01312019	00230002002281	OTHER DEDUCTIONS	297361	20190131	284.03P/R DEDUCTION
43080LUCK STONE CORPORATION	IV-100958469	40230611006013040300	ED & REC SUPPLIES	297195	20190104	110.09CTE SUPPLIES
123682MAIL FINANCE, INC.	N7514013	40230611005201090100	POSTAL SERVICES	297297	20190117	469.35POSTAGE
272321MAJOR CLARITY	1197	40230611006013045300	ED & REC SUPPLIES	297338	20190125	1,455.00SUBSCRIPTION FEES
431667MANAKIN AUTO CENTER, INC.	1100	40230632003310090100	REPAIRS & MAINTENANCE CO	297395	20190131	65.00TOWING SERVICES
431667MANAKIN AUTO CENTER, INC.	1236	40230632003310090100	REPAIRS & MAINTENANCE CO	297395	20190131	65.00TOWING SERVICES
431667MANAKIN AUTO CENTER, INC.	1245	40230632003310090100	REPAIRS & MAINTENANCE CO	297395	20190131	375.00TOWING SERVICES
638544MANSFIELD OIL COMPANY	SQLCD-465792	40230632006008090100	VEHICLE & POWERED EQUIPM	297196	20190104	44.08TRANS SUPPLIES
638544MANSFIELD OIL COMPANY	SQLCD-468396	40230632006008090100	VEHICLE & POWERED EQUIPM	297196	20190104	16.93TRANS SUPPLIES
638544MANSFIELD OIL COMPANY	SQLCD-477704	40230632006008090100	VEHICLE & POWERED EQUIPM	297196	20190104	23.00TRANS SUPPLIES
927808MATC	01312019	00230002002249	TSA - HORACE MANN - ER	297362	20190131	403.4803B/457 CONTRIBUT
927808MATC	01312019	00230002002250	TSA - HORACE MANN - EE	297362	20190131	3,265.3303B/457 CONTRIBUT
927808MATC	01312019	00230002002253	TSA - LINCOLN NATIONAL	297362	20190131	195.8303B/457 CONTRIBUT
927808MATC	01312019	00230002002254	TSA - ASPIRE 403B - ER	297362	20190131	36.6803B/457 CONTRIBUT
927808MATC	01312019	00230002002255	TSA ASPIRE 403(B) - EE	297362	20190131	4,153.2003B/457 CONTRIBUT
927808MATC	01312019	00230002002256	TSA - AMERIPRISE	297362	20190131	800.0003B/457 CONTRIBUT
927808MATC	01312019	00230002002257	TSA - AXA EQUITABLE LIFE	297362	20190131	8,766.6703B/457 CONTRIBUT
927808MATC	01312019	00230002002259	TSA - MID-ATLANTIC	297362	20190131	187.5003B/457 CONTRIBUT
927808MATC	01312019	00230002002266	TSA - MET LIFE - ER	297362	20190131	18.3403B/457 CONTRIBUT
927808MATC	01312019	00230002002267	TSA - MET LIFE - EE	297362	20190131	695.8403B/457 CONTRIBUT
927808MATC	01312019	00230002002269	TSA - VALIC - EE 403B	297362	20190131	1,250.0003B/457 CONTRIBUT
927808MATC	01312019	00230002002252	TSA - 1ST INVESTORS ROTH	297362	20190131	642.5003B/457 CONTRIBUT
927808MATC	01312019	00230002002268	TSA - EDWARD JONES - ROTH	297362	20190131	466.0003B/457 CONTRIBUT
927808MATC	01312019	00230002002263	TSA - AXA EQUITABLE - ROTH	297362	20190131	100.0003B/457 CONTRIBUT
927808MATC	01312019	00230002002273	TSA - VALIC - ROTH 403B	297362	20190131	100.0003B/457 CONTRIBUT
927808MATC	01312019	00230002002224	457B - TAX DEFERRED	297362	20190131	750.0003B/457 CONTRIBUT
927808MATC	01312019	00250002002255	TSA - ASPIRE	297362	20190131	18.8003B/457 CONTRIBUT
927808MATC	01312019	00250002002257	TSA - AXA EQUITABLE LIFE	297362	20190131	333.3303B/457 CONTRIBUT
927808MATC	01312019	00250002002267	TSA - MET LIFE	297362	20190131	125.0003B/457 CONTRIBUT
927808MATC	01312019	00250002002252	TSA - 1ST INVESTORS ROTH	297362	20190131	12.5003B/457 CONTRIBUT
927808MATC	01312019	00270002002249	TSA-HORACE MANN EMPLOYER	297362	20190131	132.0003B/457 CONTRIBUT
927808MATC	01312019	00270002002250	TSA-HORACE MANN EMPLOYEE	297362	20190131	22.0003B/457 CONTRIBUT
927808MATC	01312019	00270002002254	TSA ASPIRE ER SHARE	297362	20190131	22.0003B/457 CONTRIBUT
927808MATC	01312019	00270002002255	TSA - ASPIRE	297362	20190131	75.0003B/457 CONTRIBUT
927808MATC	01312019	00270002002257	TSA-AXA EQUITABLE LIFE	297362	20190131	47.0003B/457 CONTRIBUT
810423MCMULLIN, MORGAN	AUG-DEC2018	40230681005501090900	TRAVEL (MILEAGE)	297197	20190104	77.63MILEAGE REIMBURSE
643065MINNESOTA CHLD SUPPORT	01312019	00230002002281	OTHER DEDUCTIONS	297363	20190131	223.20P/R DEDUCTION
86400MINNESOTA LIFE	0131219	00230002002262	OPTIONAL LIFE INS - PROF	297364	20190131	1,278.71OPTIONAL LIFE INS
86400MINNESOTA LIFE	0131219	00250002002262	OPTIONAL LIFE INSURANCE	297364	20190131	260.59OPTIONAL LIFE INS
86410MINNESOTA LIFE	01312019	00230002002246	OPTIONAL LIFE INS NON-PROF	297365	20190131	75.56OPTIONAL LIFE INS
1721MINUTEMAN PRESS	27000	40230614103500045100	PRINTING	297298	20190117	370.70HALL PASSES
14027MOBILE MINI, INC	9005556564	40230642005401090100	LEASES & RENTAL	297241	20190111	369.91MAINT LEASE
14027MOBILE MINI, INC	9005556565	40230642005401090100	LEASES & RENTAL	297241	20190111	114.62MAINT LEASE
1200MODULAR SPACE CORPORATION	502680473	40230642005401090100	LEASES & RENTAL	297299	20190117	1,488.82MAINT LEASE - BES
1200MODULAR SPACE CORPORATION	502684365	40230642005401090100	LEASES & RENTAL	297299	20190117	803.48MAINT LEASE - BES
161822MONTGOMERY CONSULTING LLC	01112019	40230642008100044100	CAPITAL OUTLAY REPLACEME	297339	20190125	1,700.00GMS PAINT SERVICES
161822MONTGOMERY CONSULTING LLC	01112019	40230642008100044100	CAPITAL OUTLAY REPLACEME	297339	20190125	600.00PAINT SERVICES
191623MURPHY, ERIN	12132018	40250613102820090125	TUITION ASSISTANCE	297198	20190104	1,755.00TUITION REIMBURSE
312123NASH, ANDREW	12212018	40230613102820090100	TUITION ASSISTANCE	297199	20190104	969.00TUITION REIMBURSE
50430NORRIS, JULIA	DEC2018	40230612305501090200	TRAVEL (MILEAGE)	297242	20190111	83.39MILEAGE REIMBURSE
569844OFFICE DEPOT	246219641001	40230611006013021100	ED & REC SUPPLIES	297243	20190111	1,908.74PAPER SUPPLIES
569844OFFICE DEPOT	246224679001	40230611006013021100	ED & REC SUPPLIES	297243	20190111	338.58PAPER SUPPLIES
633211OFFICE DEPOT	246493952001	40230614106001021100	OFFICE SUPPLIES	297244	20190111	271.99OFFICE SUPPLIES
633211OFFICE DEPOT	252804190001	40230614106001021100	OFFICE SUPPLIES	297397	20190131	190.92OFFICE SUPPLIES
633211OFFICE DEPOT	252804190002	40230614106001021100	OFFICE SUPPLIES	297397	20190131	32.58OFFICE SUPPLIES
633211OFFICE DEPOT	260438833001	40230614106001021100	OFFICE SUPPLIES	297397	20190131	60.85OFFICE SUPPLIES
223752ONLINE SCHOOL MANAGEMENT	2018-11	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	297200	20190104	400.73OSP FEES
223752ONLINE SCHOOL MANAGEMENT	2018-12	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	297200	20190104	179.54OSP FEES
261313OWENS, OLIVIA	12052018	40230632006008090100	VEHICLE & POWERED EQUIPM	297201	20190104	10.00FUEL TRANS EXP REIM
891054PARHAM DOCTOR'S HOSPITAL	89101951116	40230632003110090100	HEALTH SERVICES	297202	20190104	235.00TRANS PHYS EXAM FEE
891054PARHAM DOCTOR'S HOSPITAL	89101951114	40230632003110090100	HEALTH SERVICES	297398	20190131	280.00TRANS PHYS EXAM FEE
517230PASCO BATTERY WAREHOUSE	14633/B	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297203	20190104	232.90TRANS SUPPLIES
517230PASCO BATTERY WAREHOUSE	14667/B	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297245	20190111	209.90TRANS SUPPLIES
517230PASCO BATTERY WAREHOUSE	14744/B	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297245	20190111	86.75TRANS SUPPLIES
114752PERMATREAT PEST CONTROL	JAN2019	40230642003310090100	REPAIRS & MAINTENANCE CO	297340	20190125	203.90PEST CONTROL
445744PET DAIRY	1134704-123118	40270651006002090100	FOOD SUPPLIES	297300	20190117	1,011.75CAFE SUPPLIES
445744PET DAIRY	1134705-123118	40270651006002090100	FOOD SUPPLIES	297300	20190117	1,112.71CAFE SUPPLIES
445744PET DAIRY	1134706-123118	40270651006002090100	FOOD SUPPLIES	297300	20190117	1,836.22CAFE SUPPLIES
445744PET DAIRY	1134707-123118	40270651006002090100	FOOD SUPPLIES	297300	20190117	1,165.67CAFE SUPPLIES
445744PET DAIRY	1134708-123118	40270651006002090100	FOOD SUPPLIES	297300	20190117	1,710.40CAFE SUPPLIES
416166POTTER, AMIE B.	12142018	40230614105501044100	TRAVEL (MILEAGE)	297204	20190104	192.45APPLE PREST EXP REIM
254610PROVIDENT LIFE & ACCIDENT	01312019	00230002002232	UNUM VOLUNTARY BENEFITS	297366	20190131	304.14LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	01312019	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	297366	20190131	990.57LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	01312019	00250002002232	UNUM VOLUNTARY BENEFITS	297366	20190131	120.16LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	01312019	00250002002233	UNUM WHOLE LIFE POST 10/1/17	297366	20190131	62.34LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	01312019	00270002002232	UNUM VOLUNTARY BENEFITS	297366	20190131	43.98LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	01312019	00270002002233	UNUM WHOLE LIFE POST 10/1/17	297366	20190131	83.63LIFE INSURANCE
150420PURPLE COMMUNICATIONS	76141-70561R	40230611003200021200	PURCHASED SERVICES	297246	20190111	3,120.00SPED SERVICES
230924QUICK BUS COMPANY	10497	40230632003410090100	PRIVATE CARRIERS	297301	20190117	5,550.00AETHLETIC TRANS
57040QUILL CORPORATION	3286758	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297205	20190104	64.93PROJ RETURN SUPPLIES
57040QUILL CORPORATION	3637334	40230611006013023100	ED & REC SUPPLIES	297247	20190111	59.99OFFICE SUPPLIES
57120R.E. MICHEL COMPANY, INC.	723775	40230642006007090100	REPAIR & MAINTENANCE SUP	297248	20190111	105.83MAINT SUPPLIES

51756	RANDOLPH ELEMENTARY	01092019	40250613103120090125	PROFESSIONAL SERVICES	297249	20190111	199.00	CANCELLED CONF REF
322623	REAHARD, TAYLOR	01092019	40260613102820045426	TUITION ASSISTANCE	297302	20190117	1,100.00	TUITION REIMBURSE
22531	RICHMOND ALARM COMPANY	307922	40230642003310090100	REPAIRS & MAINTENANCE CO	297341	20190125	472.00	ALARM MONITORING
22531	RICHMOND ALARM COMPANY	307923	40230642003310090100	REPAIRS & MAINTENANCE CO	297341	20190125	472.00	ALARM MONITORING
22531	RICHMOND ALARM COMPANY	307924	40230642003310090100	REPAIRS & MAINTENANCE CO	297341	20190125	472.00	ALARM MONITORING
359044	RICHMOND PLUMBING	28410R	40230642006007090100	REPAIR & MAINTENANCE SUP	297342	20190125	232.90	MAINT SERVICES
50211	RICHMOND SUBURBAN	I000871430-1227	40230621606001090100	OFFICE SUPPLIES	297303	20190117	100.00	ADVERTISEMENT FEE
240236	RIVERSIDE PAPER SUPPLY	01022019	40270651006019090100	PAPER PRODUCTS	297304	20190117	1,043.80	PAPER SUPPLIES
420020	ROBIOUS MIDDLE SCHOOL	12202018	40230611006013044100	ED & REC SUPPLIES	297206	20190104	242.00	REGISTRATION
288000	ROGERS, CASEY E.	JAN2019	40230612305501090100	TRAVEL (MILEAGE)	297305	20190117	77.60	MILEAGE REIMBURSE
2810	ROTARY CLUB OF GOOCHLAND	Q32018-2019	40230621215801090100	DUES & ASSOC MEMBERSHIPS	297343	20190125	301.50	QUARTERLY DUES
443188	RRS FOODSERVICE	640192-123118	40270651006002090100	FOOD SUPPLIES	297306	20190117	2,584.19	FOOD SUPPLIES
443188	RRS FOODSERVICE	640193-123118	40270651006002090100	FOOD SUPPLIES	297306	20190117	4,185.64	FOOD SUPPLIES
443188	RRS FOODSERVICE	640195-123118	40270651006002090100	FOOD SUPPLIES	297306	20190117	3,297.44	FOOD SUPPLIES
443188	RRS FOODSERVICE	640199-123118	40270651006002090100	FOOD SUPPLIES	297306	20190117	9,338.53	FOOD SUPPLIES
443188	RRS FOODSERVICE	640199-123118	40270651006005090100	JANITORIAL SUPPLIES-REG	297306	20190117	113.53	JANIT SUPPLIES
310500	RUCKER, JENNIFER	08012018RR	40230611005501090100	TRAVEL (MILEAGE)	297307	20190117	174.40	MILEAGE REIMBURSE
60640	RUTHERFORD JANITOR SUPPLY	1072657	40230642006005090100	JANITORIAL SUPPLIES	297207	20190104	1,936.58	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1072658	40230642006005090100	JANITORIAL SUPPLIES	297207	20190104	693.86	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1072659	40230642006005090100	JANITORIAL SUPPLIES	297207	20190104	693.86	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1073216	40230642006005090100	JANITORIAL SUPPLIES	297207	20190104	11.73	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1076296	40230642006005090100	JANITORIAL SUPPLIES	297344	20190125	930.00	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1076676	40230642006005090100	JANITORIAL SUPPLIES	297344	20190125	42.06	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1077579	40230642006005090100	JANITORIAL SUPPLIES	297399	20190131	624.78	MAINT SUPPLIES
1111	SANDS ANDERSON PC	337080	40230621213150090100	LEGAL FEES	297308	20190117	186.00	LEGAL FEES
24739	SCHINDLER ELEVATOR CORP.	7152813017	40230642003310090100	REPAIRS & MAINTENANCE CO	297345	20190125	964.05	ELEVATOR SERVICES
4000	SCHOOL SPECIALTY INC.	208122164382	40250611006013091850	ED & REC SUPPLIES	297309	20190117	488.98	PRE-K FURNITURE
12833	SCIENTIFIC LEARNING	00034242_048	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297400	20190131	15,950.00	SOFTWARE SUBSCRPTN
19840	SHEEHY FORD	NOH8813032	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297401	20190131	858.96	TRANS SUPPLIES
19840	SHEEHY FORD	NOH8901056	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297401	20190131	375.60	TRANS SERVICES
421000	SHERWIN-WILLIAMS	5179-8	40230642008100044100	CAPITAL OUTLAY REPLACEMENT	297250	20190111	34.92	MAINT SUPPLIES
421000	SHERWIN-WILLIAMS	5436-2	40230642008100044100	CAPITAL OUTLAY REPLACEMENT	297310	20190117	82.26	MAINT SUPPLIES
421000	SHERWIN-WILLIAMS	5436-2	40230642008100044100	CAPITAL OUTLAY REPLACEMENT	297310	20190117	54.84	MAINT SUPPLIES
380100	SHRED-IT USA	8126452153	40230621213450090100	MAINT SHREDDING	297402	20190131	62.28	SHREDDING SERVICES
373100	SMITH, SARAH	12052018	40250613105504090125	TRAVEL (CONFERENCE, REG)	297208	20190104	241.67	VAASL CONF EXP REIMB
373100	SMITH, SARAH	01252019	402306810026001090900	OFFICE SUPPLIES	297403	20190131	12.77	MEETING EXP REIMBURS
242323	SNOW, TAYLOR	2018	40230614105501045100	TRAVEL (MILEAGE)	297251	20190111	384.66	MILEAGE REIMBURSE
265211	SONNY MERRYMAN, INC.	1861R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297209	20190104	261.87	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	1948R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297209	20190104	18.01	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	1948RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297209	20190104	422.20	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	1949R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297209	20190104	453.45	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	2049R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297252	20190111	183.08	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	2085R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297252	20190111	141.75	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	2211R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297252	20190111	30.69	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	349695	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297252	20190111	59.52	TRANS SUPPLIES
2314	SOS METAL PRODUCTS, INC.	1361780	40230642006007090100	REPAIR & MAINTENANCE SUP	297404	20190131	81.96	MAINT SUPPLIES
738000	SOUTHERN CORROSION INC.	11480	40230642003310090100	REPAIRS & MAINTENANCE CO	297311	20190117	3,612.00	MAINT SERVICES
738000	SOUTHERN CORROSION INC.	11480	40230642003310090100	REPAIRS & MAINTENANCE CO	297311	20190117	3,534.00	MAINT SERVICES
645311	STANDARD INSURANCE CO.	01312019	00230002002237	STANDARD SHORT-TERM DISABILITY INS	297367	20190131	1,414.62	SHORT TERM DISABIL
645311	STANDARD INSURANCE CO.	01312019	00250002002237	STANDARD STD INSURANCE	297367	20190131	94.75	SHORT TERM DISABIL
25185	STAPLES BUSINESS ADVANTAG	3398729720	40230632006001090100	OFFICE SUPPLIES	297210	20190104	90.73	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3401767613	40230632006001090100	OFFICE SUPPLIES	297405	20190131	11.99	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3401767614	40230632006001090100	OFFICE SUPPLIES	297405	20190131	96.49	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3401767615	40230632006001090100	OFFICE SUPPLIES	297405	20190131	18.99	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3401767616	40230632006001090100	OFFICE SUPPLIES	297405	20190131	-18.99	CREDIT MEMO
259376	TECHVISION, LLC	877	40230681003120090200	PROFESSIONAL SERVICES	297253	20190111	1,170.00	OSPED CONTRACTED SERV
300623	THE CARPENTRY & PAINTING	7912	40230642003310090100	REPAIRS & MAINTENANCE CO	297211	20190104	2,487.00	MAINT SERVICES
300623	THE CARPENTRY & PAINTING	7913	40230642008100044100	CAPITAL OUTLAY REPLACEMENT	297211	20190104	385.00	MAINT SERVICES
544	THE MUSICAL SOURCE, INC.	2102390	40230611006013034100	ED & REC SUPPLIES - GMS	297212	20190104	168.75	MUSIC SUPPLIES
7706	THERAPY CONNECTION	DEC2018	40230611003113090200	PHYSICAL THERAPY SERVICE	297254	20190111	945.00	PHYSICAL THERAPY SER
459854	TIMMONS GROUP	215047	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297213	20190104	1,225.00	FEASIBILITY STUDY
459854	TIMMONS GROUP	216458	40230642003310090100	REPAIRS & MAINTENANCE CO	297346	20190125	6,875.00	TRAFFIC STUDY
53642	TRAVIS, WENDY	OCT/DEC2018	40230611005501090200	TRAVEL (MILEAGE)	297347	20190125	29.43	MILEAGE REIMBURSE
71325	TREASURER OF VA	01312019	00230002002281	OTHER DEDUCTIONS	297368	20190131	720.00	R/R DEDUCTION
28283	TREASURER, GOOCHLAND CO.	01312019	40230611002310020100	HEALTH INSURANCE	297369	20190131	400.00	HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	01312019	40230611002310020100	HEALTH INSURANCE	297369	20190131	400.00	HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	01312019	40230611002310020100	HEALTH INSURANCE	297369	20190131	400.00	HEALTH INSURANCE
403123	TUPPINCE, LORENZO	12124018	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297214	20190104	5.00	EXP REIMBURSE
30269	UNIVERSAL ENVIRONMENTAL	IN0286441	40230632006008090100	VEHICLE & POWERED EQUIPM	297255	20190111	65.00	TRANS SUPPLIES
235111	VA CORRECTIONL ENTERPRISE	CM0009366115	40230642003700090100	LAUNDRY & DRY CLEANING	297406	20190131	-13.30	MAINT UNIFORMS
235111	VA CORRECTIONL ENTERPRISE	9550601	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297406	20190131	329.25	TRANS LAUNDRY
75080	VA EMPLOYMENT COMMISSION	011119	40230611002620090100	UNEMPLOYMENT COMP	297348	20190125	1,166.80	UNEMPLOYMNET COMP
75080	VA EMPLOYMENT COMMISSION	01112019	40230611002620090100	UNEMPLOYMENT COMP	297348	20190125	-346.18	UNEMPLOYMNET COMP
23228	VASCO, INC. - NORTHSIDE	571970	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297215	20190104	192.41	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	572656	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297215	20190104	34.57	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	572883	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297215	20190104	228.04	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	572833	40230634008100090100	CAPITAL OUTLAY REPLACEMENT	297256	20190111	10,891.02	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	576652	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297407	20190131	362.85	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	577481	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297407	20190131	403.56	TRANS SUPPLIES
351944	VERIZON	13516554-122818	40230611005203090100	TELECOMMUNICATIONS	297257	20190111	53.51	TELECOM BILL
351944	VERIZON	13517510-122818	40230611005203090100	TELECOMMUNICATIONS	297257	20190111	1,685.11	TELECOM BILL
351944	VERIZON	16256739-122818	40230611005203090100	TELECOMMUNICATIONS	297257	20190111	381.25	TELECOM BILL
351944	VERIZON	16809724-122818	40230611005203090100	TELECOMMUNICATIONS	297257	20190111	304.49	TELECOM BILL
21972	VERIZON WIRELESS	9820613057	40230681005203090900	TELECOMMUNICATIONS	297258	20190111	4,310.12	TELECOM BILL
280	VIRGINIA CUSTOM BUILDERS	25639	40230642003310090100	REPAIRS & MAINTENANCE CO	297312	20190117	150.00	MAINT SERVICES
232611	VIRGINIA DEPT OF TAXATION	10835252-013119	00230002002281	OTHER DEDUCTIONS	297370	20190131	100.00	R/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	12104723-013119	00230002002281	OTHER DEDUCTIONS	297370	20190131	125.00	R/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	14736898-013119	00230002002281	OTHER DEDUCTIONS	297370	20190131	125.00	R/R DEDUCTION
121004	VIRGINIA DEPT. OF EDUC.	TTT-35-032018	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297408	20190131	40.00	TRANS SUPPLIES
74965	VIRGINIA EDUCATION ASSOC	01312019	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	297371	20190131	403.47	VEA DUES
74965	VIRGINIA EDUCATION ASSOC	01312019	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	297371	20190131	68.96	VEA DUES
60050	VIRGINIA STATE POLICE	DEC2018	40230611003133090100	REGISTRY SEARCH	297313	20190117	125.00	OBAGROUND SEARCH
384733	VSBA REGISTRAR	40018	40230621105504090100	TRAVEL (CONFERENCE, REG)	297409	20190131	190.00	REGISTRATION FEE
9702	VSTE	11068	40230614106001045100	OFFICE SUPPLIES	297349	20190125	45.00	REGISTRATION FEE
563254	WAGGENER, JENNIFER	01102019	40230613102820090100	TUITION ASSISTANCE	297350	20190125	4,000.00	TUITION REIMBURSE
740123	WHITFIELD, CHRISTINA	DEC2018	40230611005501090100	TRAVEL (MILEAGE)	297216	20190104	32.16	MILEAGE REIMBURSE
740123	WHITFIELD, CHRISTINA	DEC2018R	40230611005501090100	TRAVEL (MILEAGE)	297410	20190131	32.16	MILEAGE REIMBURSE
740123	WHITFIELD, CHRISTINA	DEC2018	40230611005501090100	TRAVEL (MILEAGE)	297216	20190104	-32.16	MILEAGE REIMBURSE
475900	WHITLOCK	1023738	40230611006013045300	ED & REC SUPPLIES	297351	20190125	52.22	CTE REPAIRS
1200	WILLIAMS SCOTSMAN, INC	6348810	40230642005401090100	LEASES & RENTAL	297411	20190131	1,488.82	MAINT LEASE - RES
142023	WOODFIN HEATING INC.	586NOVEMBER2018	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297217	20190104	134.00	TRANS SERVICES

142023 WOODFIN HEATING INC.
1890 WUNSH, MARTHA
502411 YACKSO, SHARON

586 DECEMBER 2018 40230634003310090100 REPAIRS & MAINTENANCE CO
01182019 40230611002100090100 FICA
DEC2018 40230611003115090200 VISUALLY IMPAIRED SERVIC

297259 20190111 64.50 TRANS SERVICES
297352 20190125 7.97 REFUND
297260 20190111 1,205.10 OMT SERVICES