

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
170730	AMPLIFIED IT LLC	12336	40230681003120090900	PROFESSIONAL SERVICES	297412	20190207	5,343.75	LICENSE FEES
242623	BARRY, CLAIRE	JAN2019	4023061100501090113	TRAVEL (MILEAGE)	297413	20190207	60.32	MILEAGE REIMBURSE
60887	BATTERIES PLUS #199	P10524023	40230642006007090100	REPAIR & MAINTENANCE SUP	297414	20190207	316.67	MAINT SUPPLIES
6421	BETTIN, DANIELLE	JAN2019	4023061100501090200	TRAVEL (MILEAGE)	297415	20190207	26.74	MILEAGE REIMBURSE
24839	BLICK ART MATERIALS	259156	40230611006013045100	ED & REC SUPPLIES	297416	20190207	181.86	ART SUPPLIES
24839	BLICK ART MATERIALS	975010	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297416	20190207	72.70	ART SUPPLIES
24839	BLICK ART MATERIALS	975010	40230611006013044100	ED & REC SUPPLIES	297416	20190207	72.69	ART SUPPLIES
435511	CAPITAL TRISTATE	S035374031.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297417	20190207	18.66	MAINT SUPPLIES
435511	CAPITAL TRISTATE	S038373198.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297417	20190207	111.45	MAINT SUPPLIES
15106	CINTAS CORPORATION #143	143490378	40270651006011090100	UNIFORMS	297418	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143494846	40270651006011090100	UNIFORMS	297418	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143503539	40270651006011090100	UNIFORMS	297418	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143503540	40270651006011090100	UNIFORMS	297418	20190207	27.80	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143505309	40270651006011090100	UNIFORMS	297418	20190207	30.25	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143505323	40270651006011090100	UNIFORMS	297418	20190207	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143507802	40270651006011090100	UNIFORMS	297418	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143507803	40270651006011090100	UNIFORMS	297418	20190207	27.80	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143509570	40270651006011090100	UNIFORMS	297418	20190207	30.25	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143509585	40270651006011090100	UNIFORMS	297418	20190207	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143512074	40270651006011090100	UNIFORMS	297418	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143512075	40270651006011090100	UNIFORMS	297418	20190207	27.80	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143513861	40270651006011090100	UNIFORMS	297418	20190207	30.25	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143513875	40270651006011090100	UNIFORMS	297418	20190207	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143523274	40230642003700090100	LAUNDRY & DRY CLEANING	297419	20190207	57.78	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143523275	40230642003700090100	LAUNDRY & DRY CLEANING	297419	20190207	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143523276	40230632003700090100	LAUNDRY & DRY CLEANING	297419	20190207	32.24	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	143532687	40230642003700090100	LAUNDRY & DRY CLEANING	297419	20190207	45.40	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143520674	40270651006011090100	UNIFORMS	297419	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143520675	40270651006011090100	UNIFORMS	297419	20190207	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143524872	40270651006011090100	UNIFORMS	297419	20190207	66.55	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143524873	40270651006011090100	UNIFORMS	297419	20190207	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143526627	40270651006011090100	UNIFORMS	297419	20190207	25.85	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143526644	40270651006011090100	UNIFORMS	297419	20190207	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143529148	40270651006011090100	UNIFORMS	297419	20190207	62.15	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143529149	40270651006011090100	UNIFORMS	297419	20190207	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143530906	40270651006011090100	UNIFORMS	297419	20190207	24.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143530922	40270651006011090100	UNIFORMS	297419	20190207	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143532688	40230642003700090100	LAUNDRY & DRY CLEANING	297420	20190207	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143532689	40230632003700090100	LAUNDRY & DRY CLEANING	297420	20190207	32.24	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	143537046	40230632003700090100	LAUNDRY & DRY CLEANING	297420	20190207	32.24	TRANS UNIFORMS
23236	CITY WIDE OF RICHMOND	INV002253	40230642003310090100	REPAIRS & MAINTENANCE CO	297421	20190207	3,200.00	PAINTING SERVICES
1282	CLINTON LEARNING SOLUTION	IN-18684	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	297422	20190207	375.00	TECH SERVICES
300500	COMCAST	01202019	40230611005203090100	TELECOMMUNICATIONS	297423	20190207	134.39	TELECOM BILL
300500	COMCAST	01252019	40230611005203090100	TELECOMMUNICATIONS	297423	20190207	10.45	TELECOM BILL
234510	COMMUNICATION SPECIALISTS	199665V	40230682003310090950	REPAIRS & MAINTENANCE CO	297424	20190207	543.90	TECH SERVICES
234510	COMMUNICATION SPECIALISTS	199715V	40230682003310090950	REPAIRS & MAINTENANCE CO	297424	20190207	286.40	TECH SERVICES
16533	COMPANION CORPORATION	111422	40230613206013034100	ED & REC SUPPLIES - GMS	297425	20190207	275.00	GMS LMC SUPPLIES
3445	COMPUTER CABLING &	110697A	40230611005203090100	TELECOMMUNICATIONS	297426	20190207	295.00	TECH SERVICES
3445	COMPUTER CABLING &	110947A	40230611005203090100	TELECOMMUNICATIONS	297426	20190207	350.00	TECH SERVICES
3445	COMPUTER CABLING &	110962A	40230611005203090100	TELECOMMUNICATIONS	297426	20190207	535.00	TECH SERVICES
3445	COMPUTER CABLING &	111020A	40230611005203090100	TELECOMMUNICATIONS	297426	20190207	100.00	TECH SERVICES
3445	COMPUTER CABLING &	111052A	40230611005203090100	TELECOMMUNICATIONS	297426	20190207	360.00	TECH SERVICES
453023	DAVIS, TRACY	01292019	40230614106001044100	OFFICE SUPPLIES	297427	20190207	16.12	MEETING EXP REIMBURS
352388	DORI FOODS, INC.	12312018	40270651006022090100	USDA DELIVERY FEES	297428	20190207	641.41	CAFE SUPPLIES
700237	DRIVEVERT	1004547803	40230632005504090100	TRAVEL (CONFERENCE, REGL	297429	20190207	5.17	TOLL BILL
22804	DUNN GAS COMPANY	66610	40230642005102090100	HEATING SERVICES	297430	20190207	825.57	GAS - GREEN HOUSE
22804	DUNN GAS COMPANY	66612	40230642005102090100	HEATING SERVICES	297430	20190207	96.60	GAS - CULINARY ARTS
265623	ELLIOTT, KINLEY	01302019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297431	20190207	119.99	ACA TXTBK REIMBURSE
30384	FERGUSON FACILITIES	WQ145937	40230642006007090100	REPAIR & MAINTENANCE SUP	297432	20190207	286.71	MAINT SUPPLIES
9013	FITZGERALD, JUSTIN	01252019	40230613102820090100	TUITION ASSISTANCE	297433	20190207	500.00	TUITION REIMBURSE
25743	FLOWERS BAKING COMPANY	01192019	40270651006002090100	FOOD SUPPLIES	297434	20190207	293.70	FOOD SUPPLIES
28482	GOOCHLAND CO. TREASURER	01152019	40230642005103090100	WATER & SEWER SERVICES	297435	20190207	10,288.96	WATER & SEWER
2938	GOOCHLAND COUNTY	01082019	40230611003120045500	PROFESSIONAL SERVICES	297436	20190207	610.00	ATHLETIC SECURITY
29850	GRAINGER	9057774045	40230642006007090100	REPAIR & MAINTENANCE SUP	297437	20190207	104.27	MAINT SUPPLIES
105000	GRIGG, JOHN	01282019	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297438	20190207	119.99	ACA TXTBK REIMBURSE
30423	HAMPTON UNIVERSITY	01162019	40230621406013090100	ED & REC SUPPLIES	297439	20190207	350.00	CAREER FAIR REGISTR
176800	HARDY, ELIZABETH A.	01302019A	40230621105504090100	TRAVEL (CONFERENCE, REGL	297440	20190207	800.80	CONF EXP REIMBURSE
176800	HARDY, ELIZABETH A.	01302019B	40230621105504090100	TRAVEL (CONFERENCE, REGL	297440	20190207	494.19	CONF EXP REIMBURSE
405899	HARKRADER, DEBORA B.	JAN2019	40230611005501090200	TRAVEL (MILEAGE)	297441	20190207	56.26	MILEAGE REIMBURSE
32942	HAWK, JOYCE	JAN2019	40270651005501090100	TRAVEL (MILEAGE)	297442	20190207	157.76	MILEAGE REIMBURSE
50958	HD SUPPLY FAC MAINT LTD	9169238973	40230642006005090100	JANITORIAL SUPPLIES	297443	20190207	47.19	JANIT SUPPLIES
50958	HD SUPPLY FAC MAINT LTD	9169238976	40230642006005090100	JANITORIAL SUPPLIES	297443	20190207	389.40	JANIT SUPPLIES
64154	HENNEBERGER, AMY S.	01152019	40230613105504090100	TRAVEL (CONFERENCE, REGL	297444	20190207	36.38	CONF EXP REIMBURSE
64154	HENNEBERGER, AMY S.	01152019	40250613105504090125	TRAVEL (CONFERENCE, REGL	297444	20190207	239.00	CONF EXP REIMBURSE
438800	HERSHEY CREAMERY COMPANY	12312018	40270651006002090100	FOOD SUPPLIES	297445	20190207	623.16	CAFE SUPPLIES
3600	IRWIN, LLC	FEB2019	40230632005401090100	LEASES & RENTAL	297446	20190207	600.00	BUS PARKING
337533	KEO, ANNE B.	01292019	40250613102820090125	TUITION ASSISTANCE	297447	20190207	1,176.75	TUITION REIMBURSE
251007	KUHNS-BOYLE, ELIZABETH A.	02012019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297448	20190207	57.27	ACA TXTBK REIMBURSE
121000	LOCKHART, CHYRIL	JAN2019	40270651005501090100	TRAVEL (MILEAGE)	297449	20190207	212.98	MILEAGE REIMBURSE
14027	MOBILE MINI, INC	9005722755	40230642005401090100	LEASES & RENTAL	297450	20190207	369.91	MAINT LEASE
14027	MOBILE MINI, INC	9005722756	40230642005401090100	LEASES & RENTAL	297450	20190207	114.62	MAINT LEASE
373611	MOSELEY ARCHITECTS	544304-003	40430410226821	BES GENERATOR	297451	20190207	1,508.80	BES GENERATOR
462600	MUSIC & ARTS	INV015383293	40230611006013045100	ED & REC SUPPLIES	297452	20190207	38.72	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015383294	40230611006013034100	ED & REC SUPPLIES - GMS	297452	20190207	113.49	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015397539	40230611006013045100	ED & REC SUPPLIES	297452	20190207	72.55	MUSIC SUPPLIES
379511	NCS PEARSON, INC.	11965626	40230611006017090200	EVALUATION MATERIALS-TES	297453	20190207	150.00	OSPED SUPPLIES
379511	NCS PEARSON, INC.	11962173	40230611006017090200	EVALUATION MATERIALS-TES	297453	20190207	1,125.00	OSPED SUPPLIES
223752	ONLINE SCHOOL MANAGEMENT	2019-01	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	297454	20190207	477.60	OSPED FEES
822169	PRESIDIO NETWORKED	6011118021051	40430410226421	BES TRAILER INSTALLATION	297455	20190207	712.42	TECH SERVICES
822169	PRESIDIO NETWORKED	6011118026029	40430410226421	BES TRAILER INSTALLATION	297455	20190207	1,494.60	TECH SERVICES
822169	PRESIDIO NETWORKED	6011118028083	40430410226421	BES TRAILER INSTALLATION	297455	20190207	882.50	TECH SERVICES
264423	PRICE, ETHAN	02012019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297456	20190207	119.99	ACA TXTBK REIMBURSE
57040	QUILL CORPORATION	4025649	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297457	20190207	113.98	PROJ RETURN SUPPLIES
57040	QUILL CORPORATION	4104910	4023061					

76009VA STATE UNIVERSITY	20190107-00002	40230621406013090100	ED & REC SUPPLIES	297464	20190207	175.00CAREER FAIR REGISTR
524654VCU CAREER SERVICES	165	40230621406013090100	ED & REC SUPPLIES	297465	20190207	100.00CAREER FAIR REGISTR
21972VERIZON WIRELESS	9822552522	4023068100520309000	TELECOMMUNICATIONS	297466	20190207	2,155.99TELECOM BILL
34VSR	752769R	40250613105504090125	TRAVEL (CONFERENCE, REGL	297467	20190207	850.00REGISTRATION FEES
740123WHITFIELD, CHRISTINA	JAN2019	40230611005501090100	TRAVEL (MILEAGE)	297468	20190207	92.74MILEAGE REIMBURSE
569874WILKINSON, MEREDITH	JAN2019	40230611005501090200	TRAVEL (MILEAGE)	297469	20190207	30.62MILEAGE REIMBURSE
569874WILKINSON, MEREDITH	OCT/DEC2018	40230611005501090200	TRAVEL (MILEAGE)	297469	20190207	80.55MILEAGE REIMBURSE
1200WILLIAMS SCOTSMAN, INC	6363583	40230642005401090100	LEASES & RENTAL	297470	20190207	803.48MAINT LEASE - BES
400023WONDERLING, MASON	01252019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297471	20190207	119.99ACA TXTBK REIMBURSE
502411YACKSO, SHARON	JAN2019	40230611003115090200	VISUALLY IMPAIRED SERVIC	297472	20190207	1,606.80OUMT SERVICES
212110BANK OF AMERICA	BOA012519-1707	00230001001031	DUE FROM SCHOOLS	297493	20190215	700.96RES PURCHASES
212110BANK OF AMERICA	BOA012519-3040	00230001001031	DUE FROM SCHOOLS	297493	20190215	44.08GES PURCHASES
212110BANK OF AMERICA	BOA012519-6857	00230001001031	DUE FROM SCHOOLS	297493	20190215	862.80GMS PURCHASES
212110BANK OF AMERICA	BOA012519-7454	00230001001031	DUE FROM SCHOOLS	297493	20190215	5,563.61GHS PURCHASES
212110BANK OF AMERICA	BOA012519-1707	40230611006013023100	ED & REC SUPPLIES	297493	20190215	464.78RES PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230682003120090950	PROFESSIONAL SERVICES	297493	20190215	268.85TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	297493	20190215	15.54TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230682006025090950	AUDIO-VISUAL OR ARTS SUP	297493	20190215	235.00TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230682006013090950	ED & REC SUPPLIES	297493	20190215	249.95TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230611005203090100	TELECOMMUNICATIONS	297493	20190215	145.64TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230681006001090900	OFFICE SUPPLIES	297493	20190215	455.19TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230681006025090900	AUDIO-VISUAL OR ARTS SUP	297493	20190215	158.15TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230681008100090900	CAPITAL OUTLAY REPLACEME	297493	20190215	269.83TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230681008110090900	H/W REPLACEMENT (STATE G	297493	20190215	330.99TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230683003120090950	PROFESSIONAL SERVICES	297493	20190215	30.00TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40230681005504090900	TRAVEL (CONFERENCE, REGL	297493	20190215	-275.32TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	297493	20190215	874.87MAINT PURCHASES
212110BANK OF AMERICA	BOA012519-2571A	40230642006007090100	REPAIR & MAINTENANCE SUP	297493	20190215	939.73MAINT SUPPLIES
212110BANK OF AMERICA	BOA012519-3040	40230611006013022100	ED & REC SUPPLIES	297493	20190215	621.03GES PURCHASES
212110BANK OF AMERICA	BOA012519-3040	40230613206013022100	ED & REC SUPPLIES	297493	20190215	25.54GES PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230611006013090113	ED & REC SUPPLIES	297493	20190215	15.99SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230611006013090200	ED & REC SUPPLIES	297493	20190215	17.58SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230611006013092823	ED & REC SUPPLIES	297493	20190215	48.94SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230611006017090200	EVALUATION MATERIALS-TES	297493	20190215	-25.75SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	297493	20190215	100.00SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230613106013090200	ED & REC SUPPLIES	297493	20190215	20.07SPED PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40230622206004090100	MEDICAL & LAB SUPPLIES	297493	20190215	20.98SPED PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230611006013020400	ED & REC SUPPLIES	297493	20190215	396.00CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230611006013045740	ED & REC SUPPLIES	297493	20190215	24.00CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230611006013090100	ED & REC SUPPLIES-DIVISION-WIDE	297493	20190215	12.44CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230621213500090100	PRINTING	297493	20190215	14.98CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230621215504090100	TRAVEL (CONFERENCE, REGL	297493	20190215	310.00CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230621216001090100	OFFICE SUPPLIES	297493	20190215	505.60CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230621216013090100	ED & REC SUPPLIES	297493	20190215	228.16CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40230621605504090100	TRAVEL (CONFERENCE, REGL	297493	20190215	265.00CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719A	40230621105504090100	TRAVEL (CONFERENCE, REGL	297493	20190215	695.00REGISTRATION FEES
212110BANK OF AMERICA	BOA012519-6857	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297493	20190215	56.88GMS PURCHASES
212110BANK OF AMERICA	BOA012519-6857	40230611006013034100	ED & REC SUPPLIES - GMS	297493	20190215	670.32GMS PURCHASES
212110BANK OF AMERICA	BOA012519-6857	40230613206013034100	ED & REC SUPPLIES - GMS	297493	20190215	846.43GMS PURCHASES
212110BANK OF AMERICA	BOA012519-7454	40230611006013045100	ED & REC SUPPLIES	297493	20190215	844.06GHS PURCHASES
212110BANK OF AMERICA	BOA012519-7454A	40230614106001045100	OFFICE SUPPLIES	297493	20190215	2,239.20PAPER SUPPLIES
212110BANK OF AMERICA	BOA012519-8754	40230632006001090100	OFFICE SUPPLIES	297493	20190215	68.39TRANS PURCHASES
212110BANK OF AMERICA	BOA012519-6719B	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297493	20190215	1,525.86CULINARY BOOKS
212110BANK OF AMERICA	BOA012519-7454	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297493	20190215	88.91GHS PURCHASES
212110BANK OF AMERICA	BOA012519-3057	40250611006013090276	ED & REC SUPPLIES	297493	20190215	140.19SPED PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40250613105504090125	TRAVEL (CONFERENCE, REGL	297493	20190215	210.00CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40250613106013090125	ED & REC SUPPLIES	297493	20190215	-0.74CO PURCHASES
212110BANK OF AMERICA	BOA012519-6719C	40250611006013091850	ED & REC SUPPLIES	297493	20190215	323.87PRE-K SUPPLIES
212110BANK OF AMERICA	BOA012519-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297493	20190215	934.17TECH PURCHASES
212110BANK OF AMERICA	BOA012519-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297493	20190215	249.90TECH PURCHASES
212110BANK OF AMERICA	BOA012519-6719	40270651006001090100	OFFICE SUPPLIES-REG	297493	20190215	63.72CO PURCHASES
212110BANK OF AMERICA	BOA012519-9196	40230611006013040300	ED & REC SUPPLIES	297494	20190215	1,182.29CTE PURCHASES
212110BANK OF AMERICA	BOA012519-9196	40230611006014022300	ED & REC - LEGOS/ENG or	297494	20190215	87.00CTE PURCHASES
212110BANK OF AMERICA	BOA012519-9196	40230611006014023300	ED & REC - LEGOS/ENG or	297494	20190215	32.58CTE PURCHASES
212110BANK OF AMERICA	BOA012519-9196	40230611006013045300	ED & REC SUPPLIES	297494	20190215	126.45CTE PURCHASES
212110BANK OF AMERICA	BOA012519-9196A	40230611006013040300	ED & REC SUPPLIES	297494	20190215	785.72CAPENTRY MATERIALS
60254AIR CONDITIONING EQUIP.	8176	40230642006007090100	REPAIR & MAINTENANCE SUP	297495	20190215	319.92MAINT SUPPLIES
468477ALLIED INSTRUCTIONAL	DB084095	40230611003120090200	PROFESSIONAL SERVICES	297496	20190215	10,639.25CONTRACTED SERVICES
638286BULLS EYE BRANDS, INC.	1633	40270651006002090100	FOOD SUPPLIES	297497	20190215	-156.00CREDIT MEMO
638286BULLS EYE BRANDS, INC.	18735	40270651006002090100	FOOD SUPPLIES	297497	20190215	1,662.38FOOD SUPPLIES
435511CAPITAL TRISTATE	S035536977.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297498	20190215	116.50MAINT SUPPLIES
1866CAREER & TECHNICAL EDUC	2003	40230611003126045300	SCORING/TESTING	297499	20190215	1,435.00WRs TESTS
262594CARQUEST AUTO PARTS	2119-958704	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297500	20190215	65.65TRANS SUPPLIES
262594CARQUEST AUTO PARTS	2119-959905	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297500	20190215	42.75TRANS SUPPLIES
15106CINTAS CORPORATION #143	143537044	40230642003700090100	LAUNDRY & DRY CLEANING	297501	20190215	52.40MAINT UNIFORMS
15106CINTAS CORPORATION #143	143537045	40230642003700090100	LAUNDRY & DRY CLEANING	297501	20190215	9.20MAINT UNIFORMS
15106CINTAS CORPORATION #143	143533441	40270651006011090100	UNIFORMS	297501	20190215	66.55CAFE UNIFORMS
15106CINTAS CORPORATION #143	143533442	40270651006011090100	UNIFORMS	297501	20190215	24.20CAFE UNIFORMS
15106CINTAS CORPORATION #143	143535221	40270651006011090100	UNIFORMS	297501	20190215	24.60CAFE UNIFORMS
15106CINTAS CORPORATION #143	143535236	40270651006011090100	UNIFORMS	297501	20190215	28.60CAFE UNIFORMS
4625CLAYWORKS SUPPLIES INC	18571	40230611006013045100	ED & REC SUPPLIES	297502	20190215	513.00CERAMICS SUPPLIES
17280COMMONWEALTH OCCUPATIONAL	9372	40230632003110090100	HEALTH SERVICES	297503	20190215	942.00TRANS - HEALTH SERV
74202CVBOA	166	40230611003120024500	PROFESSIONAL SERVICES	297504	20190215	2,085.00SPORTS OFFICIALS
77600DOMINION ENERGY VIRGINIA	DEC312018	40230642005101090100	ELECTRICAL SERVICES	297505	20190215	6,338.59TELECOM BILL
264519E & L BODY & GLASS SHOP,	6662	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297506	20190215	1,517.12TRANS SERVICES
264519E & L BODY & GLASS SHOP,	6663	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297506	20190215	139.00TRANS SERVICES
8965EXPLORE LEARNING	2074051	40240681006012090900	TEXTBOOKS/APPRVD INSTR M	297507	20190215	23,634.00RENEWAL FEES
30300FERGUSON ENTERPRISES, INC	5425604	40230642006007090100	REPAIR & MAINTENANCE SUP	297508	20190215	107.66MAINT - SUPPLIES
30384FERGUSON FACILITIES	WQ147520	40230642006007090100	REPAIR & MAINTENANCE SUP	297509	20190215	407.54MAINT SUPPLIES
25743FLOWERS BAKING COMPANY	01262019	40270651006002090100	FOOD SUPPLIES	297510	20190215	223.00CAFE SUPPLIES
592410FORREST, CATHERINE ANNE	01262019	40230611003120045740	PROFESSIONAL SERVICES - ISAFP	297511	20190215	125.00PEARSON TEST ADMIN
592410FORREST, CATHERINE ANNE	02022019	40230611003120045740	PROFESSIONAL SERVICES - ISAFP	297511	20190215	137.50PEARSON TEST ADMIN
28080GOOCHLAND AUTO PARTS	542021	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297512	20190215	155.08TRANS SUPPLIES
28482GOOCHLAND CO. TREASURER	3270	40230632006008090100	VEHICLE & POWERED EQUIPM	297513	20190215	3,094.35TRANS - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3270	40230645006008090100	VEHICLE & POWERED EQUIPM	297513	20190215	529.04MAINT - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3274	40230632006008090100	VEHICLE & POWERED EQUIPM	297513	20190215	7,307.44TRANS - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3274	40230645006008090100	VEHICLE & POWERED EQUIPM	297513	20190215	629.65MAINT - GAS & DIESEL
29850GRAINGER	9058798639	40230642006007090100	REPAIR & MAINTENANCE SUP	297514	20190215	169.40MAINT SUPPLIES
29850GRAINGER	9060516375	40230642006007090100	REPAIR & MAINTENANCE SUP	297514	20190215	232.01MAINT SUPPLIES
29850GRAINGER	9064206833	40230642006007090100	REPAIR & MAINTENANCE SUP	297514	20190215	39.60MAINT SUPPLIES
134493H J PLUMBING AND HEATING	01132019	40230642003310090100	REPAIRS & MAINTENANCE CO	297515	20190215	4,000.00MAINT SERVICES
176823HARDY, RICHARD	02082019ACA	40240611006012040100	TEXTBOOKS/APPRVD INSTR M	297516	20190215	105.00ACA TXTBK REIMBURSE

368801.B.S. CENTRAL VIRGINIA	990129760	4023063400609090100	VEHICLE EQUIPMENT & SUPP	297517	20190215	105.95	TRANS SUPPLIES
37483J.W. PEPPER & SON, INC.	15A62713	40230611006013034100	ED & REC SUPPLIES - GMS	297518	20190215	383.99	MUSIC SUPPLIES
457544.JOHNSON, JOSEPH T. JR.	JAN2019	40230632005501090100	TRAVEL (MILEAGE)	297519	20190215	141.75	MILEAGE REIMBURSE
39160.JOHNSTONE SUPPLY	H036101	40230642006007090100	REPAIR & MAINTENANCE SUP	297520	20190215	55.29	MAINT SUPPLIES
14509.JOSEPH EDUCATIONAL	JEC5-1799	40230621403120090100	PROFESSIONAL SERVICES	297521	20190215	50.00	PROFESSIONAL SERVICE
463380.LACY'S HOME CENTER	A78180	40230642006007090100	REPAIR & MAINTENANCE SUP	297522	20190215	4.59	MAINT SUPPLIES
463380.LACY'S HOME CENTER	A78220	40230642006007090100	REPAIR & MAINTENANCE SUP	297522	20190215	5.99	MAINT SUPPLIES
463380.LACY'S HOME CENTER	A78252	40230642006007090100	REPAIR & MAINTENANCE SUP	297522	20190215	12.48	MAINT SUPPLIES
59870.POWHATAN COUNTY PUBLIC	02132019	40230621215504090100	TRAVEL (CONFERENCE, REGL	297523	20190215	25.00	REGISTRATION FEES
59870.POWHATAN COUNTY PUBLIC	02132019	40230621105504090100	TRAVEL (CONFERENCE, REGL	297523	20190215	125.00	REGISTRATION FEES
951002.PROFFITT, MEGAN S.	JAN2019	40230612305501090100	TRAVEL (MILEAGE)	297524	20190215	15.08	MILEAGE REIMBURSE
22531.RICHMOND ALARM COMPANY	315268	40230642003310090100	REPAIRS & MAINTENANCE CO	297525	20190215	82.00	ALARM MONITORING
22531.RICHMOND ALARM COMPANY	315269	40230642003310090100	REPAIRS & MAINTENANCE CO	297525	20190215	76.00	ALARM MONITORING
22531.RICHMOND ALARM COMPANY	315270	40230642003310090100	REPAIRS & MAINTENANCE CO	297525	20190215	130.00	ALARM MONITORING
22531.RICHMOND ALARM COMPANY	315271	40230642003310090100	REPAIRS & MAINTENANCE CO	297525	20190215	76.00	ALARM MONITORING
443188.RRS FOODSERVICE	640192-013119	40270651006002090100	FOOD SUPPLIES	297526	20190215	3,685.13	FOOD SUPPLIES
443188.RRS FOODSERVICE	640193-013119	40270651006002090100	FOOD SUPPLIES	297526	20190215	5,866.22	FOOD SUPPLIES
443188.RRS FOODSERVICE	640193-013119	40270651006019090100	PAPER PRODUCTS	297526	20190215	68.92	PAPER PRODUCTS
443188.RRS FOODSERVICE	640195-013119	40270651006002090100	FOOD SUPPLIES	297526	20190215	4,953.81	FOOD SUPPLIES
443188.RRS FOODSERVICE	640199-013119	40270651006002090100	FOOD SUPPLIES	297526	20190215	19,036.01	FOOD SUPPLIES
443188.RRS FOODSERVICE	640199-013119	40270651006005090100	JANITORIAL SUPPLIES-REG	297526	20190215	306.82	JANIT SUPPLIES
1395.SESTITO TECH CONSULTANTS	20150065	40230681005203090900	TELECOMMUNICATIONS	297527	20190215	1,020.00	CONSULTING SERVICES
363899.SLATER, HEATHER H.	JAN2019	40230611005501090200	TRAVEL (MILEAGE)	297528	20190215	108.46	MILEAGE REIMBURSE
568077.SMG JOHN PAUL JONES ARENA	02142019	40230614103120045103	PROFESSIONAL SERVICES	297529	20190215	2,000.00	GRAD FACILITY DEPOST
265211.SONNY MERRYMAN, INC.	CM1627R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	-23.38	CREDIT MEMO
265211.SONNY MERRYMAN, INC.	CM1770R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	-83.65	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	1434RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	35.16	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	1627R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	23.38	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	1770R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	83.65	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	2475R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	381.71	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	2475RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	64.96	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	2546R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	203.30	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	2582R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297530	20190215	250.83	TRANS SUPPLIES
265211.SONNY MERRYMAN, INC.	351832	40230685003124090950	SW LICENSES	297530	20190215	2,150.00	TRANS SUPPLIES
911923.TAYLOR, KELLEY	02082019	40230613106013090100	ED & REC SUPPLIES	297531	20190215	48.40	TEACH RECPT REIMBURS
7706.THERAPY CONNECTION	JAN2019	40230611003113090200	PHYSICAL THERAPY SERVICE	297532	20190215	1,395.00	PHYSICAL THERAPY SER
98070.TRANE U.S. INC.	5662738	40230642006007090100	REPAIR & MAINTENANCE SUP	297533	20190215	481.96	MAINT SUPPLIES
53642.TRAVIS, WENDY	JAN2019	40230611005501090200	TRAVEL (MILEAGE)	297534	20190215	100.92	MILEAGE REIMBURSE
23228.VASCO, INC. - NORTHSIDE	578468	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297535	20190215	301.74	TRANS SUPPLIES
23228.VASCO, INC. - NORTHSIDE	579171	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297535	20190215	232.24	TRANS SUPPLIES
23228.VASCO, INC. - NORTHSIDE	579299	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297535	20190215	31.84	TRANS SUPPLIES
23228.VASCO, INC. - NORTHSIDE	579303	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297535	20190215	-1.99	CREDIT MEMO
29000.WILLIAMS, CARLA	JAN2019	40230611005501090200	TRAVEL (MILEAGE)	297536	20190215	53.36	MILEAGE REIMBURSE
29000.WILLIAMS, CARLA	OCT-DEC2018	40230611005501090200	TRAVEL (MILEAGE)	297536	20190215	220.73	MILEAGE REIMBURSE
142023.WOODFIN HEATING INC.	586JANUARY2019	40230634003310090100	REPAIRS & MAINTENANCE CO	297537	20190215	91.50	TRANS SERVICES
456541.AT&T	01242019	40230611005203090100	TELECOMMUNICATIONS	297540	20190222	76.26	TELECOM BILL
456541.AT&T	02042019	40230611005203090100	TELECOMMUNICATIONS	297540	20190222	42.44	TELECOM BILL
842023.BAS CONTROL SYSTEM, LLC	1427	40230642003310090100	REPAIRS & MAINTENANCE CO	297541	20190222	200.00	MAINT SUPPLIES
7626.BFPE INTERNATIONAL INC	2302148	40230642006007090100	REPAIR & MAINTENANCE SUP	297542	20190222	459.62	MAINT SUPPLIES
262594.CARQUEST AUTO PARTS	2119-959988	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297543	20190222	49.58	TRANS SUPPLIES
262594.CARQUEST AUTO PARTS	2119-960301	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297543	20190222	-30.02	CREDIT MEMO
262594.CARQUEST AUTO PARTS	2119-960305	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297543	20190222	180.18	TRANS SUPPLIES
262594.CARQUEST AUTO PARTS	2119-961891	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297543	20190222	7.00	TRANS SUPPLIES
262594.CARQUEST AUTO PARTS	2119-962029	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297543	20190222	109.99	TRANS SUPPLIES
56244.CLARK, JILL	JAN2019	40230613103420040200	PRIVATE CARRIERS	297544	20190222	791.24	MILEAGE REIMBURSE
16000.COLONIAL FORD TRUCK SALES	56269	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297545	20190222	4,071.06	TRANS SUPPLIES
16000.COLONIAL FORD TRUCK SALES	56270	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297545	20190222	131.70	TRANS SUPPLIES
481600.COLUMBIA GAS OF VA, INC.	02062019	40230642005102090100	HEATING SERVICES	297546	20190222	531.84	GAS BILL
376010.COMCAST BUSINESS	76417048	40230681005203090900	TELECOMMUNICATIONS	297547	20190222	4,093.40	TELECOM BILL
390023.CONQUEST GRAPHICS	INV-217989	40230611003500090100	PRINTING	297548	20190222	3,108.38	PRINTING SERVICES
352388.DORI FOODS, INC.	01312019	40270651006002090100	USDA DELIVERY FEES	297549	20190222	845.52	CAFE SUPPLIES
22804.DUNN GAS COMPANY	66754	40230642005102090100	HEATING SERVICES	297550	20190222	521.07	GAS - GREEN HOUSE
22804.DUNN GAS COMPANY	66778	40230642005102090100	HEATING SERVICES	297550	20190222	109.39	GAS - CULINARY ARTS
25869.FOLLETT SCHOOL SOLUTIONS,	377585F	40230613206013023100	ED & REC SUPPLIES	297551	20190222	321.24	BOOK SUPPLIES
29850.GRAINER	9066343146	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	19.48	MAINT SUPPLIES
29850.GRAINER	9066353153	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	68.88	MAINT SUPPLIES
29850.GRAINER	9067867367	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	19.78	MAINT SUPPLIES
29850.GRAINER	9069249630	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	39.06	MAINT SUPPLIES
29850.GRAINER	9070359238	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	48.82	MAINT SUPPLIES
29850.GRAINER	9071055959	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	220.21	MAINT SUPPLIES
29850.GRAINER	9074417974	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	140.34	MAINT SUPPLIES
29850.GRAINER	9075647272	40230642006007090100	REPAIR & MAINTENANCE SUP	297552	20190222	195.40	MAINT SUPPLIES
438800.HERSHEY CREAMERY COMPANY	01312019	40270651006002090100	FOOD SUPPLIES	297553	20190222	913.08	CAFE SUPPLIES
348344.HORIZON SOFTWARE	88562	40270651008100090100	REPLACEMENT-REG	297554	20190222	465.00	CAFE SERVICES
348344.HORIZON SOFTWARE	94545	40270651008100090100	REPLACEMENT-REG	297554	20190222	1,730.00	CAFE EQUIPMENT
465299.HOUGHTON MIFFLIN HARCOURT	954183743	40230611003126020400	SCORING/TESTING	297555	20190222	660.00	COGAT
520522.INTEGRATED SECURITY	19080	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	14,581.27	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19081	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	30,737.14	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19082	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	14,243.79	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19083	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	13,559.05	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19084	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	17,644.13	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19085	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	13,753.62	KEY SOLUTION PROJECT
520522.INTEGRATED SECURITY	19086	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	18,782.07	KEY ACCESS PROJECT
520522.INTEGRATED SECURITY	19087	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297556	20190222	6,978.44	KEY ACCESS PROJECT
103206.JOHNSON CONTROLS	85585107	40230642006007090100	REPAIR & MAINTENANCE SUP	297557	20190222	2,804.95	MAINT SERVICES
463380.LACY'S HOME CENTER	A78006	40230642006007090100	REPAIR & MAINTENANCE SUP	297558	20190222	183.93	MAINT SUPPLIES
463380.LACY'S HOME CENTER	A78307	40230642006007090100	REPAIR & MAINTENANCE SUP	297558	20190222	24.57	MAINT SUPPLIES
21000.NORTHERN TOOL & EQUIPMENT	41932509	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297559	20190222	119.99	TRANS SUPPLIES
50211.RICHMOND SUBURBAN	02032019	40230621213600090100	ADVERTISING	297560	20190222	113.30	ADVERTISEMENT FEE
21866.RICHMOND, CHRIS	02122019	40230642003125090100	IN SERVICE	297561	20190222	39.00	TRAINING EXP REIMBUR
192992.ROLLINS, FRANCIS	02122019	40230632005504090100	TRAVEL (CONFERENCE, REGL	297562	20190222	14.88	TRIP EXP REIMBURSE
76000.VA SCHOOL EQUIPMENT CO.	19-003RB	40230642006007090100	REPAIR & MAINTENANCE SUP	297563	20190222	309.30	MAINT SUPPLIES
351944.VERIZON	13516554-012819	40230611005203090100	TELECOMMUNICATIONS	297564	20190222	54.21	TELECOM BILL
351944.VERIZON	13517510-012819	40230611005203090100	TELECOMMUNICATIONS	297564	20190222	1,673.26	TELECOM BILL
351944.VERIZON	16256739-012819	40230611005203090100	TELECOMMUNICATIONS	297564	20190222	381.19	TELECOM BILL
351944.VERIZON	16809724-012819	40230611005203090100	TELECOMMUNICATIONS	297564	20190222	301.31	TELECOM BILL
685474.VMFA	126561-1680536	40250611006013091850	ED & REC SUPPLIES	297565	20190222	180.00	FIELD TRIP
129654.W.G. LESEMANN & ASSOC.INC	285178	40230642006007090100	REPAIR & MAINTENANCE SUP				

650514AMERICAN HERITAGE LIFE	02282019	00250002002235	ALLSTATE CANCER INSURANCE	297570	20190228	82.75VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	02282019	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297570	20190228	88.10VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	02282019	00270002002235	ALLSTATE CANCER INSURANCE	297570	20190228	28.12VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	02282019	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297570	20190228	100.55VOLUNTARY BENEFITS
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002291	ANTHEM KA 500 ER	297571	20190228	110,037.50HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002292	ANTHEM KA 500 EE PRETAX	297571	20190228	27,226.50HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002293	ANTHEM KA 250 ER	297571	20190228	80,380.44HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002294	ANTHEM KA 250 EE PRETAX	297571	20190228	28,831.90HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297571	20190228	3,041.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297571	20190228	22,902.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	40230622202310090100	HEALTH INSURANCE	297571	20190228	640.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	40230611002310045100	HEALTH INSURANCE	297571	20190228	1,871.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002291	ANTHEM KA 500 ER	297571	20190228	8,119.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002292	ANTHEM KA 500 EE PRETAX	297571	20190228	1,865.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002293	ANTHEM KA 250 ER	297571	20190228	2,164.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002294	ANTHEM KA 250 EE PRETAX	297571	20190228	877.60HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297571	20190228	146.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297571	20190228	1,654.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00270002002291	ANTHEM KA 500 ER	297571	20190228	3,628.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00270002002292	ANTHEM KA 500 EE PRETAX	297571	20190228	660.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00270002002293	ANTHEM KA 250 ER	297571	20190228	609.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	00270002002294	ANTHEM KA 250 EE PRETAX	297571	20190228	84.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	02282019	40270651002310090100	HEALTH INSURANCE	297571	20190228	1,282.00HEALTH INSURANCE
384692CARL M. BATES, TRUSTEE	02282019	00230002002281	OTHER DEDUCTIONS	297572	20190228	375.00P/R DEDUCTION
651041CHARD SNYDER	02282019	00230002002229	CHARD SNYDER UNREIMB MEDICAL	297573	20190228	4,403.30FSA/DCA BENEFIT
651041CHARD SNYDER	02282019	00230002002270	CHARD SNYDER DEPENDENT CARE	297573	20190228	2,708.30FSA/DCA BENEFIT
651041CHARD SNYDER	02282019HSA	00230002002297	HSA - HSA BANK EE	297573	20190228	1,790.00HSA BENEFITS
651041CHARD SNYDER	02282019HSA	00230002002298	HSA - HSA BANK ER	297573	20190228	3,677.50HSA BENEFITS
651041CHARD SNYDER	02282019	00250002002229	CHARD SNYDER UNREIMB MEDICAL	297573	20190228	106.83FSA/DCA BENEFIT
651041CHARD SNYDER	02282019HSA	00250002002297	HSA - HSA BANK EE	297573	20190228	50.00HSA BENEFITS
651041CHARD SNYDER	02282019HSA	00250002002298	HSA - HSA BANK ER	297573	20190228	302.50HSA BENEFITS
651041CHARD SNYDER	02282019	00270002002229	CHARD SNYDER UNREIMB MEDICAL	297573	20190228	83.33FSA/DCA BENEFIT
291200GEF	02282019	00230002002238	GEF CONTRIBUTIONS	297574	20190228	20.00GEF CONTRIBUTIONS
927808MATC	02282019	00230002002249	TSA - HORACE MANN - ER	297575	20190228	403.48403B/457 CONTRIBUT
927808MATC	02282019	00230002002250	TSA - HORACE MANN - EE	297575	20190228	3,265.33403B/457 CONTRIBUT
927808MATC	02282019	00230002002253	TSA - LINCOLN NATIONAL	297575	20190228	195.83403B/457 CONTRIBUT
927808MATC	02282019	00230002002254	TSA - ASPIRE 403B - ER	297575	20190228	36.68403B/457 CONTRIBUT
927808MATC	02282019	00230002002255	TSA - ASPIRE 403(B) - EE	297575	20190228	4,153.20403B/457 CONTRIBUT
927808MATC	02282019	00230002002256	TSA - AMERIPRISE	297575	20190228	800.00403B/457 CONTRIBUT
927808MATC	02282019	00230002002257	TSA - AXA EQUITABLE LIFE	297575	20190228	8,816.67403B/457 CONTRIBUT
927808MATC	02282019	00230002002259	TSA - MID-ATLANTIC	297575	20190228	187.50403B/457 CONTRIBUT
927808MATC	02282019	00230002002266	TSA - MET LIFE - ER	297575	20190228	18.34403B/457 CONTRIBUT
927808MATC	02282019	00230002002267	TSA - MET LIFE - EE	297575	20190228	695.84403B/457 CONTRIBUT
927808MATC	02282019	00230002002269	TSA - VALIC- EE 403B	297575	20190228	1,150.00403B/457 CONTRIBUT
927808MATC	02282019	00230002002262	TSA - 1ST INVESTORS ROTH	297575	20190228	642.50403B/457 CONTRIBUT
927808MATC	02282019	00230002002268	TSA - EDWARD JONES - ROTH	297575	20190228	466.00403B/457 CONTRIBUT
927808MATC	02282019	00230002002263	TSA - AXA EQUITABLE - ROTH	297575	20190228	100.00403B/457 CONTRIBUT
927808MATC	02282019	00230002002273	TSA - VALIC - ROTH 403B	297575	20190228	100.00403B/457 CONTRIBUT
927808MATC	02282019	00230002002224	457B - TAX DEFERRED	297575	20190228	750.00403B/457 CONTRIBUT
927808MATC	02282019	00250002002255	TSA - ASPIRE	297575	20190228	18.80403B/457 CONTRIBUT
927808MATC	02282019	00250002002257	TSA - AXA EQUITABLE LIFE	297575	20190228	333.33403B/457 CONTRIBUT
927808MATC	02282019	00250002002267	TSA - MET LIFE	297575	20190228	125.00403B/457 CONTRIBUT
927808MATC	02282019	00250002002252	TSA - 1ST INVESTORS ROTH	297575	20190228	12.50403B/457 CONTRIBUT
927808MATC	02282019	00270002002249	TSA-HORACE MANN EMPLOYER	297575	20190228	132.00403B/457 CONTRIBUT
927808MATC	02282019	00270002002250	TSA-HORACE MANN EMPLOYEE	297575	20190228	22.00403B/457 CONTRIBUT
927808MATC	02282019	00270002002254	TSA ASPIRE ER SHARE	297575	20190228	22.00403B/457 CONTRIBUT
927808MATC	02282019	00270002002255	TSA - ASPIRE	297575	20190228	75.00403B/457 CONTRIBUT
927808MATC	02282019	00270002002257	TSA-AXA EQUITABLE LIFE	297575	20190228	47.00403B/457 CONTRIBUT
643065MINNESOTA CHILD SUPPORT	02282019	00230002002281	OTHER DEDUCTIONS	297576	20190228	223.20P/R DEDUCTION
86400MINNESOTA LIFE	02282019	00230002002262	OPTIONAL LIFE INS - PROF	297577	20190228	1,278.71OPTIONAL LIFE INS
86400MINNESOTA LIFE	02282019	00250002002262	OPTIONAL LIFE INSURANCE	297577	20190228	260.59OPTIONAL LIFE INS
86410MINNESOTA LIFE	02282019	00230002002246	OPTIONAL LIFE INS NON-PROF	297578	20190228	75.56OPTIONAL LIFE INS
254610PROVIDENT LIFE & ACCIDENT	02282019	00230002002232	UNUM VOLUNTARY BENEFITS	297579	20190228	304.14LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	02282019	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	297579	20190228	990.57LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	02282019	00250002002232	UNUM VOLUNTARY BENEFITS	297579	20190228	120.16LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	02282019	00250002002233	UNUM WHOLE LIFE POST 10/1/17	297579	20190228	62.34LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	02282019	00270002002232	UNUM VOLUNTARY BENEFITS	297579	20190228	43.98LIFE INSURANCE
254610PROVIDENT LIFE & ACCIDENT	02282019	00270002002233	UNUM WHOLE LIFE POST 10/1/17	297579	20190228	83.63LIFE INSURANCE
645311STANDARD INSURANCE CO.	02282019	00230002002237	STANDARD SHORT-TERM DISABILITY INS	297580	20190228	1,414.62SHORT TERM DISABIL
645311STANDARD INSURANCE CO.	02282019	00250002002237	STANDARD STD INSURANCE	297580	20190228	94.75SHORT TERM DISABIL
71325TREASURER OF VA	02282019	00230002002281	OTHER DEDUCTIONS	297581	20190228	720.00P/R DEDUCTION
28283TREASURER, GOOCHLAND CO.	02282019	40230611002310020100	HEALTH INSURANCE	297582	20190228	400.00HEALTH INSURANCE
28283TREASURER, GOOCHLAND CO.	02282019	40230611002310020100	HEALTH INSURANCE	297582	20190228	400.00HEALTH INSURANCE
28283TREASURER, GOOCHLAND CO.	02282019	40230611002310020100	HEALTH INSURANCE	297582	20190228	400.00HEALTH INSURANCE
232611VIRGINIA DEPT OF TAXATION	10835252-022819	00230002002281	OTHER DEDUCTIONS	297583	20190228	100.00P/R DEDUCTION
232611VIRGINIA DEPT OF TAXATION	12104723-022819	00230002002281	OTHER DEDUCTIONS	297583	20190228	125.00P/R DEDUCTION
232611VIRGINIA DEPT OF TAXATION	14736898-022819	00230002002281	OTHER DEDUCTIONS	297583	20190228	76.69P/R DEDUCTION
74965VIRGINIA EDUCATION ASSOC	02282019	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	297584	20190228	403.47VEA DUES
74965VIRGINIA EDUCATION ASSOC	02282019	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	297584	20190228	68.96VEA DUES
345966ACT	1215029	40230612103126045115	SCORING/TESTING	297585	20190228	48.00TESTING
190120ADAMS-BURCH	5691551-00	40230611006013040300	ED & REC SUPPLIES	297586	20190228	139.20CULINARY ART SUPPLIE
60254AIR CONDITIONING EQUIP.	8196	40230642006007090100	REPAIR & MAINTENANCE SUP	297587	20190228	175.64MAINT SUPPLIES
49241AIRGAS, INC.	9957168167	40230642005401090100	LEASES & RENTAL	297588	20190228	159.03MAINT RENTAL
49241AIRGAS, INC.	9959381372	40230642005401090100	LEASES & RENTAL	297588	20190228	159.03MAINT RENTAL
678100ALLEGRA NETWORK LLC	70518	40230646006013090100	ED & REC SUPPLIES	297589	20190228	2,836.40PRINTING SERVICES
4800APPLE, INC.	AA02677525	40230682003310090950	REPAIRS & MAINTENANCE CO	297590	20190228	6.95TECH SUPPLIES
4800APPLE, INC.	LA00045839	40230682003310090950	REPAIRS & MAINTENANCE CO	297590	20190228	22.50TECH SUPPLIES
215100AUTO GLASS PLUS, INC	2028838	40230634003310090100	REPAIRS & MAINTENANCE CO	297591	20190228	276.09TRANS SUPPLIES
842023BAS CONTROL SYSTEM, LLC	1378	40230642003310090100	REPAIRS & MAINTENANCE CO	297592	20190228	3,250.00MAINT SERVICES
232360BUCKEYE CLEANING CENTER	90101756	40230642006005090100	JANITORIAL SUPPLIES	297593	20190228	481.02JANIT SUPPLIES
478722CANON FINANCIAL SERVICES,	19720954	40230682003310090950	REPAIRS & MAINTENANCE CO	297594	20190228	2,400.00LEASE
478722CANON FINANCIAL SERVICES,	19720954	40230682005402090950	SCHOOL LEASE-PRINCIPLE	297594	20190228	3,745.86LEASE
478722CANON FINANCIAL SERVICES,	19720954	40230682005403090950	SCHOOL LEASE-INTEREST	297594	20190228	89.14LEASE
435511CAPITAL TRISTATE	S035639261.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297595	20190228	485.76MAINT SUPPLIES
435511CAPITAL TRISTATE	S035671671.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297595	20190228	253.76MAINT SUPPLIES
262594CARQUEST AUTO PARTS	2119-961938	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297596	20190228	235.84TRANS SUPPLIES
15106CINTAS CORPORATION #143	143541326	40230642003700090100	LAUNDRY & DRY CLEANING	297597	20190228	52.40MAINT UNIFORMS
15106CINTAS CORPORATION #143	143541327	40230642003700090100	LAUNDRY & DRY CLEANING	297597	20190228	9.20MAINT UNIFORMS
15106CINTAS CORPORATION #143	143541328	40230632003700090100	LAUNDRY & DRY CLEANING	297597	20190228	32.24TRANS UNIFORMS
15106CINTAS CORPORATION #143	143545703	40230642003700090100	LAUNDRY & DRY CLEANING	297597	20190228	52.40MAINT UNIFORMS
15106CINTAS CORPORATION #143	143545704	40230642003700090100	LAUNDRY & DRY CLEANING	297597	20190228	9.20MAINT UNIFORMS
15106CINTAS CORPORATION #143	143545705	40230632003700090100	LAUNDRY & DRY CLEANING	297597	20190228	32.24TRANS UNIFORMS

15106CINTAS CORPORATION #143	4016911925	40230632003700090100	LAUNDRY & DRY CLEANING	297597	20190228	39.35TRANS UNIFORMS
15106CINTAS CORPORATION #143	143539552	40270651006011090100	UNIFORMS	297597	20190228	24.60CAFE UNIFORMS
15106CINTAS CORPORATION #143	143539566	40270651006011090100	UNIFORMS	297597	20190228	28.60CAFE UNIFORMS
339CLASSROOM FRIENDLY	QB7478	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297598	20190228	12.50CLASSROOM SUPPLIES
339CLASSROOM FRIENDLY	QB7478	40230611006013044100	ED & REC SUPPLIES	297598	20190228	12.49CLASSROOM SUPPLIES
810412COUNTY WASTE OF VA, LLC.	2605532	40230642003310090100	REPAIRS & MAINTENANCE CO	297599	20190228	2,582.78WASTE SERVICES
437664DEMAS, KRYSLE R.	02132019	40230613105504090300	TRAVEL (CONFERENCE, REGL	297600	20190228	213.72VCEC CONF EXP REIMB
721222DODD, MICHELLE	104	40230611006013045100	ED & REC SUPPLIES	297601	20190228	450.00PROF SERVICES
22804DUNN GAS COMPANY	0646	40230642006005090100	JANITORIAL SUPPLIES	297602	20190228	42.40GAS - PROPANE
449900GEYER, STEPHEN	FEB2019	40230611005501090100	TRAVEL (MILEAGE)	297603	20190228	59.16MILEAGE REIMBURSE
449900GEYER, STEPHEN	02252019	40230621215504090100	TRAVEL (CONFERENCE, REGL	297603	20190228	7.00EXP REIMBURSE
449900GEYER, STEPHEN	02252019	40230611006013020101	ED & REC SUPPLIES	297603	20190228	31.56EXP REIMBURSE
28080GOOCHLAND AUTO PARTS	542477	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297604	20190228	34.67TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	543100	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297604	20190228	14.58TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	543167	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297604	20190228	67.47TRANS SUPPLIES
28482GOOCHLAND CO. TREASURER	3282	40230645006008090100	VEHICLE & POWERED EQUIPM	297605	20190228	375.21MAINT - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3282	40230632006008090100	VEHICLE & POWERED EQUIPM	297605	20190228	5,390.74TRANS - GAS & DIESEL
368801.B.S. CENTRAL VIRGINIA	990129953	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297606	20190228	494.75TRANS SUPPLIES
37280J. SARGEANT REYNOLDS	FALL2018ORG217	00230001001030	DUE FROM OTHER GOVERNMENTS	297607	20190228	1,436.16TUITION FEES
37280J. SARGEANT REYNOLDS	FALL2018ORG217	40230611003123045400	TUITION-DUAL ENROLLMENT	297607	20190228	13,994.40TUITION FEES
37280J. SARGEANT REYNOLDS	FALL2018ORG217	40230611003123045300	TUITION-DUAL ENROLLMENT	297607	20190228	2,562.24TUITION FEES
37280J. SARGEANT REYNOLDS	FALL2018ORG217	00260001001030	ACCOUNTS RECEIVABLE	297607	20190228	167,935.12TUITION FEES
37280J. SARGEANT REYNOLDS	FALL2018ORG217	40260611003123045426	TUITION-DUAL ENROLLMENT	297607	20190228	19,823.08TUITION FEES
104870JAMES RIVER SOLUTIONS,	S384345-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297608	20190228	3,851.39TRANS SUPPLIES
104870JAMES RIVER SOLUTIONS,	S384346-IN	40230632006008090100	VEHICLE & POWERED EQUIPM	297608	20190228	4,074.28TRANS SUPPLIES
39160JOHNSTONE SUPPLY	H036030	40230642006007090100	REPAIR & MAINTENANCE SUP	297609	20190228	2,562.24TUITION FEES
39160JOHNSTONE SUPPLY	H036924	40230642006007090100	REPAIR & MAINTENANCE SUP	297609	20190228	299.29MAINT SUPPLIES
337533KEO, ANNE B.	JAN2019	40230611005501090100	TRAVEL (MILEAGE)	297610	20190228	101.79MILEAGE REIMBURSE
330823KIBLER, KATIE	02192019	40250613102820090125	TUITION ASSISTANCE	297611	20190228	379.00TUITION REIMBURSE
463380LACY'S HOME CENTER	A78818	40230642006007090100	REPAIR & MAINTENANCE SUP	297612	20190228	32.99MAINT SUPPLIES
24613LAWYSON FENCING, LLC	12719	40230642003310090100	REPAIRS & MAINTENANCE CO	297613	20190228	1,200.00MAINT SUPPLIES
42963LOWE'S BUSINESS ACCT/GEFC	27175	40230642006007090100	REPAIR & MAINTENANCE SUP	297614	20190228	7.01MAINT SUPPLIES
42963LOWE'S BUSINESS ACCT/GEFC	28398	40230642006007090100	REPAIR & MAINTENANCE SUP	297614	20190228	75.29MAINT SUPPLIES
638544MANSFIELD OIL COMPANY	SQLCD-489014	40230632006008090100	VEHICLE & POWERED EQUIPM	297615	20190228	31.77TRANS SUPPLIES
550023MARVA MAID DAIRY	01312019	40270651006002090100	FOOD SUPPLIES	297616	20190228	4,274.51MILK SUPPLIES
810423MCMULLIN, MORGAN	02122019	40230613105504090100	TRAVEL (CONFERENCE, REGL	297617	20190228	209.08VCEC EXP REIMBURSE
462600MUSIC & ARTS	INV015661821	40230611006013045100	ED & REC SUPPLIES	297618	20190228	40.00MUSIC SUPPLIES
50430NORRIS, JULIA	JAN2019	40230612305501090200	TRAVEL (MILEAGE)	297619	20190228	147.90MILEAGE REIMBURSE
427288PORTWOOD GARDENS	3239	40270651006002090100	FOOD SUPPLIES	297620	20190228	138.00CAFE SUPPLIES
229POWERS, ROBIN	02192019	40230621606001090100	OFFICE SUPPLIES	297621	20190228	107.44OFFICE EXP REIMBURSE
57120R.E. MICHEL COMPANY, INC.	28606700	40230642006007090100	REPAIR & MAINTENANCE SUP	297622	20190228	15.56MAINT SUPPLIES
2212RALEY, JEREMY	02212019	40230621215504090100	TRAVEL (CONFERENCE, REGL	297623	20190228	20.00PARKING EXP REIMBURS
60640RUTHERFORD JANITOR SUPPLY	1075248	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	490.88JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1076673	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	126.25JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1077383	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	559.94JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1077384	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	709.72JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1080026	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	109.20JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1081021	40230642006005090100	JANITORIAL SUPPLIES	297624	20190228	210.85JANIT SUPPLIES
1111 SANDS ANDERSON PC	338019	40230621213150090100	LEGAL FEES	297625	20190228	2,077.00LEGAL SERVICES
952121SHI INTERNATIONAL CORP	B09490183	40250611006013021150	ED & REC SUPPLIES	297626	20190228	1,580.57TITLE I SUPPLIES
265211SONNY MERRYMAN, INC.	2582RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	77.40TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	26229R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	244.50TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	2662R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	84.34TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	2673R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	45.93TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	2777R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	168.00TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	2778R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	307.93TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	2812R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297627	20190228	149.76TRANS SUPPLIES
67710SUPER DUPER PUBLICATIONS	2392885A	40250611006013021150	ED & REC SUPPLIES	297628	20190228	99.89TITLE 1 SUPPLIES
459854TIMMONS GROUP	217947	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297629	20190228	3,750.00TRAFFIC STUDY
23228VASCO, INC. - NORTHSIDE	580319	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297630	20190228	91.53TRANS SUPPLIES
23228VASCO, INC. - NORTHSIDE	580995	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297630	20190228	51.98TRANS SUPPLIES
598741VCU	SPRING2019	40250611003120021150	PROFESSIONAL SERVICES	297631	20190228	1,278.00TUITION EXP
132724VOLATIA	1671-2019-1-31	40230611003120090113	PROFESSIONAL SERVICES	297632	20190228	314.28INTERPETATION SERVIC
28483VSBA	40141	40230621105504090100	TRAVEL (CONFERENCE, REGL	297633	20190228	165.00REGISTRATION FEES
263200VSC FIRE & SECURITY, INC	05-989798	40230642003310090100	REPAIRS & MAINTENANCE CO	297634	20190228	435.00INSPECTIONS
9702VSTE	11225	40230681005504090900	TRAVEL (CONFERENCE, REGL	297635	20190228	75.00REGISTRATION FEES
79400WAYNE OXYGEN & WELDING	833949	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297636	20190228	100.00TRANS SUPPLIES