

Vendor No.	Payee	Invoice No.	Account No.	Account Description	Check No.	Check Date	Net Amount	Description
550000	ABS TECHNOLOGY ARCHITECTS	INV0036596	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	7,884.25	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036399	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	3,901.50	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036429	40230681003120090900	PROFESSIONAL SERVICES	297637	20190307	1,206.00	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036491	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	4,814.25	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036648	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	48,316.00	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036872	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	5,511.04	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0036984	40230681003120090900	PROFESSIONAL SERVICES	297637	20190307	1,206.00	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037088	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	5,511.04	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037089	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	14,651.55	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037090	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	5,511.04	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037109	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	4,537.84	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037124	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	4,537.84	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037125	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	4,537.84	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037126	40430410226890	TELEPHONE SYSTEM UPGRADE	297637	20190307	7,434.84	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037335	40230681008110090901	H/W REPLACEMENT (STATE G	297638	20190307	6,956.85	TECH SERVICES
550000	ABS TECHNOLOGY ARCHITECTS	INV0037358	40230681006025090900	AUDIO-VISUAL OR ARTS SUPP	297638	20190307	1,158.60	TECH SERVICES
544323	ALLISON FAMILY PROPERTIES	MAR2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297639	20190307	1,000.00	RENT PAYMENTS
	11 ALWAYS BATTERIES, INC.	P10524023	40230642006007090100	REPAIR & MAINTENANCE SUPP	297640	20190307	316.67	MAINT SUPPLIES
	64784 BROOKVIEW FARM	925	40270651006002090100	FOOD SUPPLIES	297641	20190307	300.00	CAFE SUPPLIES
232360	BUCKEYE CLEANING CENTER	90103419	40230642006005090100	JANITORIAL SUPPLIES	297642	20190307	494.64	JANIT SUPPLIES
126502	CHESTERFIELD TRAILER &	15934	40230645006009090100	VEHICLE EQUIPMENT & SUPP	297643	20190307	6,036.95	TRANS SUPPLIES
15106	CINTAS CORPORATION #143	143537798	40270651006011090100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143537799	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143542068	40270651006011090100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143542069	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143543848	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143543863	40270651006011090100	UNIFORMS	297644	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143546495	40270651006011090100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143546496	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143548390	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143548404	40270651006011090100	UNIFORMS	297644	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016911941	40230642003700090100	LAUNDRY & DRY CLEANING	297644	20190307	13.00	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4016911950	40230642003700090100	LAUNDRY & DRY CLEANING	297644	20190307	40.68	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4016916668	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016928385	40270651006011090100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016928488	40270651006011090100	UNIFORMS	297645	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4017284139	40230642003700090100	LAUNDRY & DRY CLEANING	297645	20190307	13.00	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4017284167	40230632003700090100	LAUNDRY & DRY CLEANING	297645	20190307	39.35	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017284187	40230642003700090100	LAUNDRY & DRY CLEANING	297645	20190307	40.68	JANIT UNIFORMS
16000	COLONIAL FORD TRUCK SALES	56836	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297646	20190307	3,855.76	TRANS SUPPLIES
300500	COMCAST	02172019	40230611005203090100	TELECOMMUNICATIONS	297647	20190307	147.75	TELECOM BILL
300500	COMCAST	02202019	40230611005203090100	TELECOMMUNICATIONS	297647	20190307	127.80	TELECOM BILL
77600	DOMINION ENERGY VIRGINIA	JAN252019	40230642005101090100	ELECTRICAL SERVICES	297648	20190307	50,641.99	TELECOM BILL
30384	FERGUSON FACILITIES	WO152428	40230642006007090100	REPAIR & MAINTENANCE SUP	297649	20190307	125.06	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WO152882	40230642006007090100	REPAIR & MAINTENANCE SUP	297649	20190307	407.54	MAINT SUPPLIES
28080	GOOCHLAND AUTO PARTS	541064	40230611006013040300	ED & REC SUPPLIES	297650	20190307	87.30	CAFE SUPPLIES
28080	GOOCHLAND AUTO PARTS	542858	40230611006013040300	ED & REC SUPPLIES	297650	20190307	49.45	CAFE SUPPLIES
235877	INDUSTRIAL CHEMICALS, INC	131700	40230642005103090100	WATER & SEWER SERVICES	297651	20190307	282.00	MAINT SUPPLIES
	3600 IRWIN, LLC	MAR2019	40230632005401090100	LEASES & RENTAL	297652	20190307	600.00	BUS PARKING
861523	PEEBLES GOLF PARS	01-32698	40230611003120045500	PROFESSIONAL SERVICES	297653	20190307	603.71	TRANS SERVICES
114752	PERMATREAT PEST CONTROL	FEB2019	40230642003310090100	REPAIRS & MAINTENANCE CO	297654	20190307	325.00	PEST CONTROL
	2861 PRO-ED, INC.	2760304	40230611006017090200	EVALUATION MATERIALS- TES	297655	20190307	528.00	POSTED SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3404750095	40230632006001090100	OFFICE SUPPLIES	297656	20190307	107.47	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3404750097	40230632006001090100	OFFICE SUPPLIES	297656	20190307	117.99	TRANS SUPPLIES
21972	VERIZON WIRELESS	9824502677	40230681005203090900	TELECOMMUNICATIONS	297657	20190307	2,455.79	TELECOM BILL
	5847 AIR FILTERS, INC.	0101629-IN	40230642006007090100	REPAIR & MAINTENANCE SUP	297658	20190314	807.09	MAINT SUPPLIES
971028	BACKGROUND INVESTIGATION	GOO001010119-1	40230611003133090100	REGISTRY SEARCH	297659	20190314	67.80	BACKGROUND CHECK
971028	BACKGROUND INVESTIGATION	GOO001020119-1	40230611003133090100	REGISTRY SEARCH	297659	20190314	339.00	BACKGROUND CHECK
242623	BARRY, CLAIRE	FEB2019	40230611005501090113	TRAVEL (MILEAGE)	297660	20190314	37.70	MILEAGE REIMBURSE
338877	BENNETT, DIANE W.	03042019	40230621406013090100	ED & REC SUPPLIES	297661	20190314	42.09	JOB FAIR EXP REIMBUR
338877	BENNETT, DIANE W.	03062019	40230621216013090100	ED & REC SUPPLIES	297661	20190314	4.09	ROUNDABLE EXP REIMB
	6421 BETTIN, DANIELLE	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297662	20190314	51.50	MILEAGE REIMBURSE
638286	BULLS EYE BRANDS, INC.	19022	40270651006002090100	FOOD SUPPLIES	297663	20190314	2,139.99	CAFE SUPPLIES
638286	BULLS EYE BRANDS, INC.	19209	40270651006002090100	FOOD SUPPLIES	297663	20190314	1,370.17	CAFE SUPPLIES
435511	CAPITAL ELECTRIC	S035671671.003	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	253.76	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035697091.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	259.20	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035718432.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	23.80	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035750498.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	139.50	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035754345.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	286.08	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035758211.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297664	20190314	448.50	MAINT SUPPLIES
	1866 CAREER & TECHNICAL EDUC	2095	40230611003126045300	SCORING/TESTING	297665	20190314	14.00	WARS TESTING
262594	CARQUEST AUTO PARTS	2119-962913	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297666	20190314	22.13	TRANS SUPPLIES
170230	CAVALIER PRODUCE	01255528	40230611006013040300	ED & REC SUPPLIES	297667	20190314	99.10	CUCLINARY ART SUPPL
14003	CERTIFIED LABORATORIES	3445749	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297668	20190314	134.57	TRANS SUPPLIES
56244	CLARK, JILL	FEB2019	40230632003420090200	PRIVATE CARRIERS	297669	20190314	707.95	MILEAGE REIMBURSE
471723	COLES, GWENDOLYN	02282019	40230632006008090100	VEHICLE & POWERED EQUIPM	297670	20190314	10.00	FUEL EXP REIMBURSE
300500	COMCAST	02252019	40230611005203090100	TELECOMMUNICATIONS	297671	20190314	10.45	TELECOM BILL
22804	DUNN GAS COMPANY	66666	40230642005102090100	HEATING SERVICES	297672	20190314	565.12	GAS - BOILER
22804	DUNN GAS COMPANY	66930	40230642005102090100	HEATING SERVICES	297672	20190314	523.10	GAS - GREENHOUSE
354323	DUVALL, DORA	FEB2019	40270651005501090100	TRAVEL (MILEAGE)	297673	20190314	25.06	MILEAGE REIMBURSE
25743	FLOWERS BAKING COMPANY	02162019	40270651006002090100	FOOD SUPPLIES	297674	20190314	661.66	CAFE SUPPLIES
25743	FLOWERS BAKING COMPANY	03022019	40270651006002090100	FOOD SUPPLIES	297674	20190314	437.00	CAFE SUPPLIES
592410	FORREST, CATHERINE ANNE	02192019	40230611003120045740	PROFESSIONAL SERVICES - ISAE	297675	20190314	150.00	PEARSON TEST ADMIN
29850	GRAINGER	9081250517	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	77.60	MAINT SUPPLIES
29850	GRAINGER	9085827781	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	233.64	MAINT SUPPLIES
29850	GRAINGER	9089665369	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	394.01	MAINT SUPPLIES
29850	GRAINGER	9089845243	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	236.41	MAINT SUPPLIES
29850	GRAINGER	9091406422	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	272.16	MAINT SUPPLIES
29850	GRAINGER	9091934142	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	29.97	MAINT SUPPLIES
29850	GRAINGER	9095631975	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	47.78	MAINT SUPPLIES
29850	GRAINGER	9096796926	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	23.89	MAINT SUPPLIES
29850	GRAINGER	9096877668	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	29.97	MAINT SUPPLIES
29850	GRAINGER	9097761952	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	45.13	MAINT SUPPLIES
29850	GRAINGER	9099085236	40					

520522INTEGRATED SECURITY	19207	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	4,919.00GMS CAMERAS
520522INTEGRATED SECURITY	19242	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	1,864.04KEY SOLUTION PROJECT
520522INTEGRATED SECURITY	19243	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	1,418.44KEY SOLUTION PROJECT
520522INTEGRATED SECURITY	19244	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,386.60KEY SOLUTION PROJECT
520522INTEGRATED SECURITY	19245	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,365.27KEY SOLUTION PROJECT
520522INTEGRATED SECURITY	19246	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	3,850.00KEY ACCESS
520522INTEGRATED SECURITY	19247	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,275.00KEY ACCESS
297895IPRINT TECHNOLOGIES	588739	40230614106001023100	OFFICE SUPPLIES	297681	20190314	764.23INK SUPPLIES
104870JAMES RIVER SOLUTIONS,	S386651-IN	40230642005102090100	HEATING SERVICES	297682	20190314	17,575.38MAINT SUPPLIES
457544JOHNSON, JOSEPH T. JR.	FEB2019	40230632005501090100	TRAVEL (MILEAGE)	297683	20190314	117.63MILEAGE REIMBURSE
121000LOCKHART, CHYRIL	FEB2019	40270651005501090100	TRAVEL (MILEAGE)	297684	20190314	200.45MILEAGE REIMBURSE
14027MOBILE MINI, INC	9005883631	40230642005401090100	LEASES & RENTAL	297685	20190314	369.91MAINT LEASE
14027MOBILE MINI, INC	9005883632	40230642005401090100	LEASES & RENTAL	297685	20190314	114.62MAINT LEASE
462600MUSIC & ARTS	INV015812219	40230611006013045100	ED & REC SUPPLIES	297686	20190314	74.73MUSIC SUPPLIES
462600MUSIC & ARTS	INV015822986	40230611006013045100	ED & REC SUPPLIES	297686	20190314	214.41MUSIC SUPPLIES
384323NEMETZ, JOHN	FEB2019	4023063200340090200	PRIVATE CARRIERS	297687	20190314	154.28MILEAGE REIMBURSE
50430NORRIS, JULIA	FEB2019	40230612305501090200	TRAVEL (MILEAGE)	297688	20190314	147.90MILEAGE REIMBURSE
223752ONLINE SCHOOL MANAGEMENT	2019-02	40230614106001045101	GHS - OTHER CHARGES (ONLINE FEES)	297689	20190314	524.22OSP FEES
822169PRESIDIO NETWORKED	6011118022726	40430410226421	BES TRAILER INSTALLATION	297690	20190314	81.98BES INSTALLATION
49QBS, INC	96040	40230613105504090200	TRAVEL (CONFERENCE, REGL	297691	20190314	20.00SPED TRAINING
24739SCHINDLER ELEVATOR CORP.	7100390854	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297692	20190314	3,350.00ELEVATOR SERVICES
24739SCHINDLER ELEVATOR CORP.	7152878197	40230642003310090100	REPAIRS & MAINTENANCE CO	297692	20190314	1,326.78MAINT SERVICES
24739SCHINDLER ELEVATOR CORP.	8105011177	40230642003310090100	REPAIRS & MAINTENANCE CO	297692	20190314	1,545.78ELEVATOR SERVICES
40005SCHOOL SPECIALTY INC.	308103261165	40230611006013023100	ED & REC SUPPLIES	297693	20190314	482.90ART SUPPLIES
265211SONNY MERRYMAN, INC.	2893R	40230634006009909100	VEHICLE EQUIPMENT & SUPP	297694	20190314	351.00TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	3054R	40230634006009909100	VEHICLE EQUIPMENT & SUPP	297694	20190314	11.98TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	351844	40230634006009909100	VEHICLE EQUIPMENT & SUPP	297694	20190314	143.53TRANS SUPPLIES
2314SOS METAL PRODUCTS, INC.	1365474	40230642006007090100	REPAIR & MAINTENANCE SUP	297695	20190314	109.04MAINT SUPPLIES
2314SOS METAL PRODUCTS, INC.	1365512	40230634006009909100	VEHICLE EQUIPMENT & SUPP	297695	20190314	281.10TRANS SUPPLIES
325487TIDEWATER PRESSURE	X-1419893	40230642003310090100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00MAINT SERVICES
325487TIDEWATER PRESSURE	X-1419902	40230642003310090100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00MAINT SERVICES
325487TIDEWATER PRESSURE	X-1419907	40230642003310090100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00MAINT SERVICES
325487TIDEWATER PRESSURE	X-1422265	40230642003310090100	REPAIRS & MAINTENANCE CO	297696	20190314	385.00MAINT SERVICES
325487TIDEWATER PRESSURE	X-1422266	40230642003310090100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00MAINT SERVICES
134224UBICABUS, LLC	1057	40230645006009909100	VEHICLE EQUIPMENT & SUPP	297697	20190314	16,046.00TRANS SOFTWARE
17336VAMAC, INC.	S4996137.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297698	20190314	38.92MAINT SUPPLIES
600050VIRGINIA STATE POLICE	FEB2019	40230611003133090100	REGISTRY SEARCH	297699	20190314	459.00BACKGROUND SEARCH
600050VIRGINIA STATE POLICE	JAN2019	40230611003133090100	REGISTRY SEARCH	297699	20190314	135.00BACKGROUND SEARCH
601930VIRTUAL IMAGE TECHNOLOGY	285218	40230621213450090100	MAINT SHREDDING	297700	20190314	500.00RENEWAL FEES
1200WILLIAMS SCOTSMAN, INC	6441172	40230642005401090100	LEASES & RENTAL	297701	20190314	1,488.82MAINT LEASE - RES
1200WILLIAMS SCOTSMAN, INC	6454803	40230642005401090100	LEASES & RENTAL	297701	20190314	803.48MAINT LEASE - BES
29000WILLIAMS, CARLA	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297702	20190314	68.44MILEAGE REIMBURSE
212110BANK OF AMERICA	BOA022719-1707	00230001001031	DUE FROM SCHOOLS	297718	20190320	1,040.88RES PURCHASES
212110BANK OF AMERICA	BOA022719-1707	40230614106001023100	OFFICE SUPPLIES	297718	20190320	104.28RES PURCHASES
212110BANK OF AMERICA	BOA022719-1970	40270651006028090100	FOOD SERVICE SUPPLIES	297718	20190320	44.00CAFE PURCHASES
212110BANK OF AMERICA	BOA022719-1970	40270651005504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	284.72CAFE PURCHASES
212110BANK OF AMERICA	BOA022719-1970	40270651006019090100	PAPER PRODUCTS	297718	20190320	332.98CAFE PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230682003120090950	PROFESSIONAL SERVICES	297718	20190320	146.55TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	297718	20190320	487.47TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230682006013090950	ED & REC SUPPLIES	297718	20190320	125.00TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230682006019090950	OFFICE SUPPLIES	297718	20190320	67.14TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230681006013090900	ED & REC SUPPLIES	297718	20190320	246.37TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230683003120090950	PROFESSIONAL SERVICES	297718	20190320	30.00TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230681005504090900	TRAVEL (CONFERENCE, REGL	297718	20190320	150.00TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	4023068100601090900	OFFICE SUPPLIES	297718	20190320	99.99TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230611006017090115	EVALUATION MATERIALS- TES	297718	20190320	301.92TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40230681006019090900	OFFICE SUPPLIES	297718	20190320	6.89TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297718	20190320	-195.41TECH PURCHASES
212110BANK OF AMERICA	BOA022719-2571	40230642008100023100	CAPITAL OUTLAY REPLACEME	297718	20190320	97.84MAINT PURCHASES
212110BANK OF AMERICA	BOA022719-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	297718	20190320	1,800.75MAINT PURCHASES
212110BANK OF AMERICA	BOA022719-3040	00230001001031	DUE FROM SCHOOLS	297718	20190320	113.74GES PURCHASES
212110BANK OF AMERICA	BOA022719-3040	40230611006013022100	ED & REC SUPPLIES	297718	20190320	296.59GES PURCHASES
212110BANK OF AMERICA	BOA022719-3040	40230612106013022100	ED & REC SUPPLIES	297718	20190320	51.99GES PURCHASES
212110BANK OF AMERICA	BOA022719-3040	40230614106001022100	OFFICE SUPPLIES	297718	20190320	23.98GES PURCHASES
212110BANK OF AMERICA	BOA022719-3040A	40230611006013022100	ED & REC SUPPLIES	297718	20190320	580.00GES PURCHASES
212110BANK OF AMERICA	BOA022719-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	297718	20190320	495.00SPED PURCHASES
212110BANK OF AMERICA	BOA022719-3057	40230611006013090200	ED & REC SUPPLIES	297718	20190320	395.75SPED PURCHASES
212110BANK OF AMERICA	BOA022719-3057	40230611006013090118	ED & REC SUPPLIES	297718	20190320	206.50SPED PURCHASES
212110BANK OF AMERICA	BOA022719-3057	40230622206004090100	MEDICAL & LAB SUPPLIES	297718	20190320	90.13SPED PURCHASES
212110BANK OF AMERICA	BOA022719-3057	40230611006017090200	EVALUATION MATERIALS- TES	297718	20190320	397.51SPED PURCHASES
212110BANK OF AMERICA	BOA022719-6493	00230001001031	DUE FROM SCHOOLS	297718	20190320	1,581.33BES PURCHASES
212110BANK OF AMERICA	BOA022719-6493	40230613206013021100	ED & REC SUPPLIES	297718	20190320	375.27BES PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230611006013040300	ED & REC SUPPLIES	297718	20190320	364.98CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230613105504090300	TRAVEL (CONFERENCE, REGL	297718	20190320	125.76CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230613106013090100	ED & REC SUPPLIES	297718	20190320	217.56CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621213500090100	PRINTING	297718	20190320	28.97CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621215504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	275.00CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621216001090100	OFFICE SUPPLIES	297718	20190320	20.00CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621216013090100	ED & REC SUPPLIES	297718	20190320	48.07CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621406013090100	ED & REC SUPPLIES	297718	20190320	842.96CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621605504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	700.00CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230621606001090100	OFFICE SUPPLIES	297718	20190320	294.12CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40230622206004090100	MEDICAL & LAB SUPPLIES	297718	20190320	853.95CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40240611006012021100	TEXTBOOKS - BES	297718	20190320	20.00CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40240611006012044100	TEXTBOOKS - GMS SECONDARY	297718	20190320	59.90CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40250611006013090125	ED & REC SUPPLIES TITLE II	297718	20190320	28.77CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40250611006013021150	ED & REC SUPPLIES	297718	20190320	344.97CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40250611006013091850	ED & REC SUPPLIES	297718	20190320	147.16CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40250613106013090125	ED & REC SUPPLIES	297718	20190320	350.39CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719	40270651006001090100	OFFICE SUPPLIES-REG	297718	20190320	97.89CO PURCHASES
212110BANK OF AMERICA	BOA022719-6719A	40230622206004090100	MEDICAL & LAB SUPPLIES	297718	20190320	2,132.67BLED KIT SUPPLIES
212110BANK OF AMERICA	BOA022719-6719B	40250611006013021150	ED & REC SUPPLIES	297718	20190320	661.43STEM PACK
212110BANK OF AMERICA	BOA022719-6719C	40250611006013021150	ED & REC SUPPLIES	297718	20190320	1,525.51OFFICE & INK SUPPL
212110BANK OF AMERICA	BOA022719-6719D	40250611006013091850	ED & REC SUPPLIES	297718	20190320	212.37PRE-K BOOKS & SUPPL
212110BANK OF AMERICA	BOA022719-6719E	40250613105504090125	TRAVEL (CONFERENCE, REGL	297718	20190320	3,490.00VLI REGISTRN FEES
212110BANK OF AMERICA	BOA022719-6857	00230001001031	DUE FROM SCHOOLS	297719	20190320	7,522.26GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857	40230611006013024100	ED & REC SUPPLIES - GMS (ELEM)	297719	20190320	104.47GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857	40230611006013034100	ED & REC SUPPLIES - GMS	297719	20190320	250.66GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857	40230611006013044100	ED & REC SUPPLIES	297719	20190320	75.61GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857	40230612106013034100	ED & REC SUPPLIES	297719	20190320	24.00GMS PURCHASES

212110BANK OF AMERICA	BOA022719-6857	40230613206013034100	ED & REC SUPPLIES - GMS	297719	20190320	535.03GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857	40230614106001044100	OFFICE SUPPLIES	297719	20190320	269.84GMS PURCHASES
212110BANK OF AMERICA	BOA022719-6857A	40230613206013044100	ED & REC SUPPLIES	297719	20190320	1,491.64LMC BOOKS
212110BANK OF AMERICA	BOA022719-7569	00230001001031	DUE FROM SCHOOLS	297719	20190320	8,583.07GHS PURCHASES
212110BANK OF AMERICA	BOA022719-7569	40230611006013020101	ED & REC SUPPLIES	297719	20190320	211.50GHS PURCHASES
212110BANK OF AMERICA	BOA022719-7569	40230611006013045100	ED & REC SUPPLIES	297719	20190320	1,672.73GHS PURCHASES
212110BANK OF AMERICA	BOA022719-7569	40230614106001045100	OFFICE SUPPLIES	297719	20190320	59.31GHS PURCHASES
212110BANK OF AMERICA	BOA022719-7569A	40230611006013045100	ED & REC SUPPLIES	297719	20190320	686.35DANCE COSTUMES
212110BANK OF AMERICA	BOA022719-8754	40230632006008090100	VEHICLE & POWERED EQUIPM	297719	20190320	89.20TRANS PURCHASES
212110BANK OF AMERICA	BOA022719-9196	40230611006013040300	ED & REC SUPPLIES	297719	20190320	2,806.53CTE PURCHASES
212110BANK OF AMERICA	BOA022719-9196	40230611008200045301	CAPITAL OUTLAY ADDITION	297719	20190320	217.99CTE PURCHASES
212110BANK OF AMERICA	BOA022719-9196	40230611006014022300	ED & REC - LEGOS/ENG or	297719	20190320	22.50CTE PURCHASES
212110BANK OF AMERICA	BOA022719-9196	40230611006014023300	ED & REC - LEGOS/ENG or	297719	20190320	464.97CTE PURCHASES
212110BANK OF AMERICA	BOA022719-9196	40230613105504090300	TRAVEL (CONFERENCE, REGL	297719	20190320	2,048.75CTE PURCHASES
212110BANK OF AMERICA	BOA022719-9196A	40230611008200045301	CAPITAL OUTLAY ADDITION	297719	20190320	1,945.44GHS TECH ED COMP
181123ADVANCED AUTO ELECTRONICS	56436	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297720	20190321	225.00TRANS SUPPLIES
468477ALLIED INSTRUCTIONAL	DB084241	40230611003120090200	PROFESSIONAL SERVICES	297721	20190321	10,543.50CONTRACTED SERVICES
251040AMTEK COMPANY, INC.	9915	40230611006013045300	ED & REC SUPPLIES	297722	20190321	635.50PRINT REPAIRS
456541AT&T	02242019	40230611005203090100	TELECOMMUNICATIONS	297723	20190321	62.29TELECOM BILL
456541AT&T	03042019	40230611005203090100	TELECOMMUNICATIONS	297723	20190321	51.71TELECOM BILL
842023BAS CONTROL SYSTEM, LLC	1450	40230642003310090100	REPAIRS & MAINTENANCE CO	297724	20190321	3,250.00QUATERLY SERVICE
232360BUCKEYE CLEANING CENTER	90107181	40230642006005090100	JANITORIAL SUPPLIES	297725	20190321	480.92JANIT SUPPLIES
30384FERGUSON FACILITIES	WQ153897	40230642006007090100	REPAIR & MAINTENANCE SUP	297726	20190321	407.54MAINT SUPPLIES
28080GOOCHLAND AUTO PARTS	543738	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	9.30TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	544301	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	111.92TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	544376	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	16.49TRANS SUPPLIES
28080GOOCHLAND AUTO PARTS	544466	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	69.99TRANS SUPPLIES
28482GOOCHLAND CO. TREASURER	3287	40230632006008090100	VEHICLE & POWERED EQUIPM	297728	20190321	9,785.36TRANS - GAS & DIESEL
28482GOOCHLAND CO. TREASURER	3287	40230645006008090100	VEHICLE & POWERED EQUIPM	297728	20190321	1,462.43MAINT - GAS & DIESEL
2938GOOCHLAND COUNTY	02082019	40230611003120045500	PROFESSIONAL SERVICES	297729	20190321	2,430.00ATHLETIC SECURITY
368801.B.S. CENTRAL VIRGINIA	362360	40230642006007090100	REPAIR & MAINTENANCE SUP	297730	20190321	215.90MAINT SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990130269	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297730	20190321	197.90TRANS SUPPLIES
39160JOHNSTONE SUPPLY	H035901-01	40230642006007090100	REPAIR & MAINTENANCE SUP	297731	20190321	107.02MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H037362	40230642006007090100	REPAIR & MAINTENANCE SUP	297731	20190321	496.08MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H037507	40230642006007090100	REPAIR & MAINTENANCE SUP	297731	20190321	101.98MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H037642	40230642006007090100	REPAIR & MAINTENANCE SUP	297731	20190321	367.28MAINT SUPPLIES
456378LIFE FITNESS	5718289	40230642003310090100	REPAIRS & MAINTENANCE CO	297732	20190321	210.00MAINT SERVICES
550023MARVA MAID DAIRY	02282019	40270651006002090100	FOOD SUPPLIES	297733	20190321	4,156.75DAIRY SUPPLIES
462600MUSIC & ARTS	INV015513825	40230611006013045100	ED & REC SUPPLIES	297734	20190321	12.16MUSIC SUPPLIES
462600MUSIC & ARTS	INV015641790	40230611006013045100	ED & REC SUPPLIES	297734	20190321	243.20MUSIC SUPPLIES
462600MUSIC & ARTS	INV015629243	40230611006013045100	ED & REC SUPPLIES	297734	20190321	36.00MUSIC SUPPLIES
635211 OFFICE DEPOT	276950307001	40230614106001021100	OFFICE SUPPLIES	297735	20190321	71.98OFFICE SUPPLIES
57040QUILL CORPORATION	5315338	40230614106001023100	OFFICE SUPPLIES	297736	20190321	55.96OFFICE SUPPLIES
57040QUILL CORPORATION	5352126	40230611006013045114	ED & REC SUPPLIES - PROJ RETURN	297736	20190321	58.92PROJECT RETURN SUPPL
125845REED SMITH, LLP.	3128837	40230611003150090200	LEGAL FEES	297737	20190321	69.00SPED LEGAL FEES
22531 RICHMOND ALARM COMPANY	322943	40230642003310090100	REPAIRS & MAINTENANCE CO	297738	20190321	96.00ALARM SERVICES
443188RRS FOODSERVICE	640192-022819	40270651006002090100	FOOD SUPPLIES	297739	20190321	2,963.80FOOD SUPPLIES
443188RRS FOODSERVICE	640193-022819	40270651006002090100	FOOD SUPPLIES	297739	20190321	6,019.21FOOD SUPPLIES
443188RRS FOODSERVICE	640193-022819	40270651006019090100	PAPER PRODUCTS	297739	20190321	31.98PAPER PRODUCTS
443188RRS FOODSERVICE	640195-022819	40270651006002090100	FOOD SUPPLIES	297739	20190321	4,899.25FOOD SUPPLIES
443188RRS FOODSERVICE	640195-022819	40270651006028090100	FOOD SERVICE SUPPLIES	297739	20190321	37.55FOOD SERVICE SUPPL
443188RRS FOODSERVICE	640199-022819	40270651006002090100	FOOD SUPPLIES	297739	20190321	16,562.20FOOD SUPPLIES
443188RRS FOODSERVICE	640199-022819	40270651006005090100	JANITORIAL SUPPLIES-REG	297739	20190321	294.54JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1084437	40230642006005090100	JANITORIAL SUPPLIES	297740	20190321	497.02JANIT SUPPLIES
4000SCHOOL SPECIALTY INC.	208122452047	40230611006013020100	ED & REC SUPPLIES	297741	20190321	210.08BES ARTS FESTV SUPPL
952121SHI INTERNATIONAL CORP	B09483319	40250611006013021150	ED & REC SUPPLIES	297742	20190321	98.98TITLE I SUPPLIES
259376TECHVISION, LLC	903	40230681003120090200	PROFESSIONAL SERVICES	297743	20190321	1,560.00SPED CONTRACTED SERV
858588VACORP	14BSBCW2856	40230642005308090100	GENERAL LIABILITY INSURA	297744	20190321	100.00INSURANCE POLICY
23228VASCO, INC. - NORTHSIDE	582703	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297745	20190321	95.64TRANS SUPPLIES
23228VASCO, INC. - NORTHSIDE	583682	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297745	20190321	141.40TRANS SUPPLIES
351944VERIZON	13516554-022819	40230611005203090100	TELECOMMUNICATIONS	297746	20190321	57.72TELECOM BILL
351944VERIZON	13517510-022819	40230611005203090100	TELECOMMUNICATIONS	297746	20190321	1,823.89TELECOM BILL
351944VERIZON	16256739-022819	40230611005203090100	TELECOMMUNICATIONS	297746	20190321	403.99TELECOM BILL
351944VERIZON	16809724-022819	40230611005203090100	TELECOMMUNICATIONS	297746	20190321	324.16TELECOM BILL
79400WAYNE OXYGEN & WELDING	369140	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297747	20190321	45.88TRANS SUPPLIES
79400WAYNE OXYGEN & WELDING	834832	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297747	20190321	100.00TRANS SUPPLIES
502411YACKSO, SHARON	FEB2019	40230611003115090200	VISUALLY IMPAIRED SERVIC	297748	20190321	1,606.8000MT SERVICES
650514AMERICAN HERITAGE LIFE	03292019	00230002002234	ALLSTATE ACCIDENT INSURANCE	297752	20190329	994.32VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00230002002235	ALLSTATE CANCER INSURANCE	297752	20190329	685.21VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	805.55VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00250002002234	ALLSTATE ACCIDENT INSURANCE	297752	20190329	68.17VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00250002002235	ALLSTATE CANCER INSURANCE	297752	20190329	82.75VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	88.10VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00270002002235	ALLSTATE CANCER INSURANCE	297752	20190329	28.12VOLUNTARY BENEFITS
650514AMERICAN HERITAGE LIFE	03292019	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	100.55VOLUNTARY BENEFITS
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002291	ANTHEM KA 500 ER	297753	20190329	111,225.50HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	27,796.50HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002293	ANTHEM KA 250 ER	297753	20190329	81,565.44HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	29,517.90HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297753	20190329	3,041.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297753	20190329	23,902.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	402306222023110090100	HEALTH INSURANCE	297753	20190329	-30.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002291	ANTHEM KA 500 ER	297753	20190329	8,119.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	1,865.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002293	ANTHEM KA 250 ER	297753	20190329	2,164.06HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	877.60HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297753	20190329	146.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297753	20190329	1,654.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00270002002291	ANTHEM KA 500 ER	297753	20190329	3,628.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00270002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	660.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00270002002293	ANTHEM KA 250 ER	297753	20190329	609.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	00270002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	84.00HEALTH INSURANCE
109951ANTHEM BLUE CROSS & BLUE	03292019	402706510023110090100	HEALTH INSURANCE	297753	20190329	1,282.00HEALTH INSURANCE
384692CARL M. BATES, TRUSTEE	03292019	00230002002281	OTHER DEDUCTIONS	297754	20190329	375.00P/R DEDUCTION
651041CHARD SNYDER	03292019	00230002002229	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	4,403.30FSA/DCA BENEFIT
651041CHARD SNYDER	03292019	00230002002270	CHARD SNYDER DEPENDENT CARE	297755	20190329	2,708.30FSA/DCA BENEFIT
651041CHARD SNYDER	03292019HSA	00230002002297	HSA - HSA BANK EE	297755	20190329	1,810.00HSA BENEFITS
651041CHARD SNYDER	03292019HSA	00230002002298	HSA - HSA BANK ER	297755	20190329	3,897.50HSA BENEFITS
651041CHARD SNYDER	03292019	00250002002229	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	106.83FSA/DCA BENEFIT
651041CHARD SNYDER	03292019HSA	00250002002297	HSA - HSA BANK EE	297755	20190329	50.00HSA BENEFITS

651041	CHARD SNYDER	03292019HSA	00250002002298	HSA - HSA BANK ER	297755	20190329	302.50HSA BENEFITS
651041	CHARD SNYDER	03292019	00270002002229	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	83.33FSA/DCA BENEFIT
291200	GEF	03292019	00230002002238	GEF CONTRIBUTIONS	297756	20190329	20.00GEF CONTRIBUTIONS
28482	GOOCHLAND CO. TREASURER	03292019	00230002002281	OTHER DEDUCTIONS	297757	20190329	3,086.90P/R DEDUCTION
28482	GOOCHLAND CO. TREASURER	03292019	00270002002281	MISC OTHER DEDUCTION	297757	20190329	245.08P/R DEDUCTION
927808	MATC	03292019	00230002002249	TSA - HORACE MANN - ER	297758	20190329	403.48403B/457 CONTRIBUT
927808	MATC	03292019	00230002002250	TSA - HORACE MANN - EE	297758	20190329	3,285.33403B/457 CONTRIBUT
927808	MATC	03292019	00230002002253	TSA - LINCOLN NATIONAL	297758	20190329	195.83403B/457 CONTRIBUT
927808	MATC	03292019	00230002002254	TSA - ASPIRE 403B - ER	297758	20190329	36.68403B/457 CONTRIBUT
927808	MATC	03292019	00230002002255	TSA ASPIRE 403(B) - EE	297758	20190329	4,153.20403B/457 CONTRIBUT
927808	MATC	03292019	00230002002256	TSA - AMERIPRISE	297758	20190329	800.00403B/457 CONTRIBUT
927808	MATC	03292019	00230002002257	TSA - AXA EQUITABLE LIFE	297758	20190329	8,841.67403B/457 CONTRIBUT
927808	MATC	03292019	00230002002259	TSA - MID-ATLANTIC	297758	20190329	187.50403B/457 CONTRIBUT
927808	MATC	03292019	00230002002266	TSA - MET LIFE - ER	297758	20190329	18.34403B/457 CONTRIBUT
927808	MATC	03292019	00230002002267	TSA - MET LIFE - EE	297758	20190329	695.84403B/457 CONTRIBUT
927808	MATC	03292019	00230002002269	TSA - VALIC - EE 403B	297758	20190329	1,150.00403B/457 CONTRIBUT
927808	MATC	03292019	00230002002252	TSA - 1ST INVESTORS ROTH	297758	20190329	642.50403B/457 CONTRIBUT
927808	MATC	03292019	00230002002268	TSA - EDWARD JONES - ROTH	297758	20190329	466.00403B/457 CONTRIBUT
927808	MATC	03292019	00230002002263	TSA - AXA EQUITABLE - ROTH	297758	20190329	100.00403B/457 CONTRIBUT
927808	MATC	03292019	00230002002273	TSA - VALIC - ROTH 403B	297758	20190329	100.00403B/457 CONTRIBUT
927808	MATC	03292019	00230002002224	457B - TAX DEFERRED	297758	20190329	750.00403B/457 CONTRIBUT
927808	MATC	03292019	00250002002255	TSA - ASPIRE	297758	20190329	18.80403B/457 CONTRIBUT
927808	MATC	03292019	00250002002257	TSA - AXA EQUITABLE LIFE	297758	20190329	333.33403B/457 CONTRIBUT
927808	MATC	03292019	00250002002267	TSA - MET LIFE	297758	20190329	125.00403B/457 CONTRIBUT
927808	MATC	03292019	00250002002252	TSA - 1ST INVESTORS ROTH	297758	20190329	12.50403B/457 CONTRIBUT
927808	MATC	03292019	00270002002249	TSA-HORACE MANN EMPLOYER	297758	20190329	110.00403B/457 CONTRIBUT
927808	MATC	03292019	00270002002254	TSA ASPIRE ER SHARE	297758	20190329	22.00403B/457 CONTRIBUT
927808	MATC	03292019	00270002002255	TSA - ASPRIE	297758	20190329	75.00403B/457 CONTRIBUT
927808	MATC	03292019	00270002002257	TSA-AXA EQUITABLE LIFE	297758	20190329	47.00403B/457 CONTRIBUT
643065	MINNESOTA CHILD SUPPORT	03292019	00230002002281	OTHER DEDUCTIONS	297759	20190329	223.20P/R DEDUCTION
86400	MINNESOTA LIFE	03292019	00230002002262	OPTIONAL LIFE INS - PROF	297760	20190329	1,278.71OPTIONAL LIFE INS
86400	MINNESOTA LIFE	03292019	00250002002262	OPTIONAL LIFE INSURANCE	297760	20190329	260.50OPTIONAL LIFE INS
86410	MINNESOTA LIFE	03292019	00230002002246	OPTIONAL LIFE INS NON-PROF	297761	20190329	75.56OPTIONAL LIFE INS
254610	PROVIDENT LIFE & ACCIDENT	03292019	00230002002232	UNUM VOLUNTARY BENEFITS	297762	20190329	304.14LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	00230002002233	UNUM WHOLE LIFE - POST 10/1/17	297762	20190329	990.57LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	00250002002232	UNUM VOLUNTARY BENEFITS	297762	20190329	120.16LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	00250002002233	UNUM WHOLE LIFE POST 10/1/17	297762	20190329	62.34LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	00270002002232	UNUM VOLUNTARY BENEFITS	297762	20190329	43.98LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	00270002002233	UNUM WHOLE LIFE POST 10/1/17	297762	20190329	83.63LIFE INSURANCE
645311	STANDARD INSURANCE CO.	03292019	00230002002237	STANDARD SHORT-TERM DISABILITY INS	297763	20190329	1,414.62SHORT TERM DISABIL
645311	STANDARD INSURANCE CO.	03292019	00250002002237	STANDARD STD INSURANCE	297763	20190329	94.75SHORT TERM DISABIL
71325	TREASURER OF VA	03292019	00230002002281	OTHER DEDUCTIONS	297764	20190329	720.00P/R DEDUCTION
28283	TREASURER, GOOCHLAND CO.	03292019	40230611002310020100	HEALTH INSURANCE	297765	20190329	400.00HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	03292019	40230611002310020100	HEALTH INSURANCE	297765	20190329	400.00HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	03292019	40230611002310020100	HEALTH INSURANCE	297765	20190329	400.00HEALTH INSURANCE
232611	VIRGINIA DEPT OF TAXATION	10835252-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	100.42P/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	12104723-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	125.00P/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	14736898-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	15.14P/R DEDUCTION
74965	VIRGINIA EDUCATION ASSOC	03292019	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	297767	20190329	403.47VEA DUES
74965	VIRGINIA EDUCATION ASSOC	03292019	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	297767	20190329	68.96VEA DUES
60254	AIR CONDITIONING EQUIP.	8335	40230642006007090100	REPAIR & MAINTENANCE SUP	297768	20190329	435.87MAINT SUPPLIES
2120	AIRECO SUPPLY, INC.	7272856-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297769	20190329	4,293.33MAINT SUPPLIES
49241	AIRGAS, INC.	9960099605	40230642005401090100	LEASES & RENTAL	297770	20190329	146.07MAINT RENTAL
544323	ALLISON FAMILY PROPERTIES	APR2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297771	20190329	1,000.00RENT PAYMENTS
170730	AMPLIFIED IT LLC	12450	40230682003120090950	PROFESSIONAL SERVICES	297772	20190329	2,250.00TECH SERVICES
215100	AUTO GLASS PLUS, INC	2028992	40230634003310090100	REPAIRS & MAINTENANCE CO	297773	20190329	290.00TRANS SUPPLIES
215100	AUTO GLASS PLUS, INC	2029050	40230634003310090100	REPAIRS & MAINTENANCE CO	297773	20190329	325.00TRANS SUPPLIES
971028	BACKGROUND INVESTIGATION	GOO001030119-1	40230611003133090100	REGISTRY SEARCH	297774	20190329	949.20BACKGROUND CHECK
393677	BRAME SPECIALTY CO., INC.	7392590	40230642006005090100	JANITORIAL SUPPLIES	297775	20190329	375.86JANIT SUPPLIES
563284	BSN SPORTS, INC.	904566477	40230611006013044500	ED & REC SUPPLIES	297776	20190329	1,990.00ATHLETIC SUPPLIES
232360	BUCKEYE CLEANING CENTER	90108900	40230642006005090100	JANITORIAL SUPPLIES	297777	20190329	491.65JANIT SUPPLIES
478722	CANON FINANCIAL SERVICES,	19831894	40230682003310090950	REPAIRS & MAINTENANCE CO	297778	20190329	2,400.00LEASE
478722	CANON FINANCIAL SERVICES,	19831894	40230682005402090950	SCHOOL LEASE-PRINCIPLE	297778	20190329	3,758.35LEASE
478722	CANON FINANCIAL SERVICES,	19831894	40230682005403090950	SCHOOL LEASE-INTEREST	297778	20190329	76.65LEASE
435511	CAPITAL ELECTRIC	5035671671.005	40230642006007090100	REPAIR & MAINTENANCE SUP	297779	20190329	372.29MAINT SUPPLIES
435511	CAPITAL ELECTRIC	5035935796.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297779	20190329	55.62MAINT SUPPLIES
435511	CAPITAL ELECTRIC	5035995153.001	40230642006007090100	REPAIR & MAINTENANCE SUP	297779	20190329	108.50MAINT SUPPLIES
15106	CINTAS CORPORATION #143	143527514	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	23.01JANIT UNIFORMS
15106	CINTAS CORPORATION #143	143527515	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	9.20MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143527516	40230632003700090100	LAUNDRY & DRY CLEANING	297780	20190329	32.24TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017697764	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	9.20MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4017697831	40230632003700090100	LAUNDRY & DRY CLEANING	297780	20190329	32.24TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017697869	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	22.62JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4018048425	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	9.20MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4018048439	40230632003700090100	LAUNDRY & DRY CLEANING	297780	20190329	32.24TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4018048496	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	22.62JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4018452667	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	9.20MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4018452681	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	22.62JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4018452719	40230632003700090100	LAUNDRY & DRY CLEANING	297780	20190329	32.24TRANS UNIFORMS
20255	CMG IMPRESSIONS, INC.	4500	40230621213500090100	PRINTING	297781	20190329	167.52PRINTING SERVICES
20255	CMG IMPRESSIONS, INC.	4518	40230611006013090118	ED & REC SUPPLIES	297781	20190329	191.00PRINTING SERVICES
481600	COLUMBIA GAS OF VA, INC.	03072019	40230642005102090100	HEATING SERVICES	297782	20190329	368.93GAS BILL
300500	COMCAST	03172019	40230611005203090100	TELECOMMUNICATIONS	297783	20190329	147.75TELECOM BILL
376010	COMCAST BUSINESS	77790849	40230681005203090900	TELECOMMUNICATIONS	297784	20190329	4,093.40TELECOM BILL
234510	COMMUNICATION SPECIALISTS	196405V	40230682003310090950	REPAIRS & MAINTENANCE CO	297785	20190329	241.80TECH SERVICES
810412	COUNTY WASTE OF VA, LLC.	2644658	40230642003310090100	REPAIRS & MAINTENANCE CO	297786	20190329	2,522.98WASTE SERVICES
471122	DOHSE, JEFF	03142019R	40230613102820090100	TUITION ASSISTANCE	297787	20190329	345.00TUITION REIMBURSE
77600	DOMINION ENERGY VIRGINIA	FEB272019	40230642005101090100	ELECTRICAL SERVICES	297788	20190329	51,295.97ELECTRIC BILL
22804	DUNN GAS COMPANY	0656	40230642006005090100	JANITORIAL SUPPLIES	297789	20190329	49.60GAS - PROPANE
22804	DUNN GAS COMPANY	0658	40230642006005090100	JANITORIAL SUPPLIES	297789	20190329	37.00GAS - PROPANE
22804	DUNN GAS COMPANY	67035	40230642005102090100	HEATING SERVICES	297789	20190329	479.46GAS - GREEN HOUSE
264519	E & L BODY & GLASS SHOP,	6702	40230611003120045500	PROFESSIONAL SERVICES	297790	20190329	1,650.00MAINT SERVICES
901238	EXCEL TRUCK GROUP	12997322	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	258.00TRANS SUPPLIES
901238	EXCEL TRUCK GROUP	12997332	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	89.60TRANS SUPPLIES
901238	EXCEL TRUCK GROUP	12997342	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	196.50TRANS SUPPLIES
457088	FALCONER, STEPHANIE	03072019ER	40230613206013034100	ED & REC SUPPLIES - GMS	297792	20190329	24.95FIELD TRIP EXP REIMB
30300	FERGUSON ENTERPRISES, INC	5502576	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	284.44MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	5515043	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	421.92MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	5517216	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	332.52MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ158521	40230642006007090100	REPAIR & MAINTENANCE SUP	297794	20190329	407.54MAINT SUPPLIES

30384FERGUSON FACILITIES	WQ159488	40230642006007090100	REPAIR & MAINTENANCE SUP	297794	20190329	407.54MAINT SUPPLIES
25743FLOWERS BAKING COMPANY	03092019	40270651006002090100	FOOD SUPPLIES	297795	20190329	297.64CAFE SUPPLIES
459411FRONTLINE TECHNOLOGIES	INVU594839	40230683003124090950	SW LICENSES	297796	20190329	3,000.00FRONTLINE IMPLEMENT
459411FRONTLINE TECHNOLOGIES	INVU594840	40230683003124090950	SW LICENSES	297796	20190329	6,851.25FRONTLINE CENTRAL
449900GEYER, STEPHEN	MAR2019	40230611005501090100	TRAVEL (MILEAGE)	297797	20190329	113.66MILEAGE REIMBURSE
274008GOODMAN TRUCK & TRACTOR	CM409942	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	193.16TRANS SUPPLIES
274008GOODMAN TRUCK & TRACTOR	409840	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	304.04TRANS SUPPLIES
274008GOODMAN TRUCK & TRACTOR	410089	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	191.21TRANS SUPPLIES
29850GRAINGER	9105297072	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	79.92MAINT SUPPLIES
29850GRAINGER	9105986609	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	16.93MAINT SUPPLIES
29850GRAINGER	9107336399	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	26.64MAINT SUPPLIES
29850GRAINGER	9112094157	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	35.85MAINT SUPPLIES
56325HAWKINS, MAUDE	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297800	20190329	45.47MILEAGE REIMBURSE
438800HERSHEY CREAMERY COMPANY	02282019	40270651006002090100	FOOD SUPPLIES	297801	20190329	1,256.10CAFE SUPPLIES
368801.B.S. CENTRAL VIRGINIA	362423	40230642006007090100	REPAIR & MAINTENANCE SUP	297802	20190329	1,235.70MAINT SUPPLIES
368801.B.S. CENTRAL VIRGINIA	990130096	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297802	20190329	508.75TRANS SUPPLIES
3600IRWIN, LLC	APR2019	40230632005401090100	LEASES & RENTAL	297803	20190329	600.00BUS PARKING
39160JOHNSTONE SUPPLY	H037940	40230642006007090100	REPAIR & MAINTENANCE SUP	297804	20190329	171.05MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H038032	40230642006007090100	REPAIR & MAINTENANCE SUP	297804	20190329	228.24MAINT SUPPLIES
39160JOHNSTONE SUPPLY	H038032-01	40230642006007090100	REPAIR & MAINTENANCE SUP	297804	20190329	33.90MAINT SUPPLIES
14509JOSEPH EDUCATIONAL	JEC5-1810	40230621403120090100	PROFESSIONAL SERVICES	297805	20190329	25.00PROFESSIONAL SERVICE
337533KEO, ANNE B.	FEB2019	40230611005501090100	TRAVEL (MILEAGE)	297806	20190329	20.88MILEAGE REIMBURSE
40230KINGMOR SUPPLY, INC.	126478	40230685003124090950	SW LICENSES	297807	20190329	1,000.00TRANS SUPPLIES
40230KINGMOR SUPPLY, INC.	126746	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297807	20190329	215.10TRANS SUPPLIES
463380LACY'S HOME CENTER	A77915	40230611006013040300	ED & REC SUPPLIES	297808	20190329	20.16CTE SUPPLIES
463380LACY'S HOME CENTER	A77990	40230611006013040300	ED & REC SUPPLIES	297808	20190329	8.74CTE SUPPLIES
463380LACY'S HOME CENTER	A78031	40230611006013040300	ED & REC SUPPLIES	297808	20190329	25.56CTE SUPPLIES
463380LACY'S HOME CENTER	A78045	40230611006013040300	ED & REC SUPPLIES	297808	20190329	12.99CTE SUPPLIES
463380LACY'S HOME CENTER	A78168	40230611006013040300	ED & REC SUPPLIES	297808	20190329	6.99CTE SUPPLIES
463380LACY'S HOME CENTER	A78463	40230611006013040300	ED & REC SUPPLIES	297808	20190329	3.79CTE SUPPLIES
463380LACY'S HOME CENTER	A78544	40230611006013040300	ED & REC SUPPLIES	297808	20190329	8.50CTE SUPPLIES
463380LACY'S HOME CENTER	A78711	40230642006007090100	REPAIR & MAINTENANCE SUP	297808	20190329	6.54CTE SUPPLIES
463380LACY'S HOME CENTER	A79000	40230611006013040300	ED & REC SUPPLIES	297808	20190329	12.57CTE SUPPLIES
463380LACY'S HOME CENTER	A79108	40230611006013040300	ED & REC SUPPLIES	297808	20190329	0.61CTE SUPPLIES
638544MANSFIELD OIL COMPANY	SQLCD-494662	40230632006008090100	VEHICLE & POWERED EQUIPM	297809	20190329	69.80TRANS SUPPLIES
638544MANSFIELD OIL COMPANY	SQLCD-498496	40230632006008090100	VEHICLE & POWERED EQUIPM	297809	20190329	90.19TRANS SUPPLIES
184956MATH UNITY	1415852	40250611006013021150	ED & REC SUPPLIES	297810	20190329	515.80TITLE I SUPPLIES
584321MCCAY, TINA	FEB2019	40230611005501090100	TRAVEL (MILEAGE)	297811	20190329	74.24MILEAGE REIMBURSE
384323NEMETZ, JOHN	MAR2019	40230632003420090200	PRIVATE CARRIERS	297812	20190329	88.16MILEAGE REIMBURSE
120060PARTS TOWN, LLC	22453670	40230642006007090100	REPAIR & MAINTENANCE SUP	297813	20190329	76.47MAINT SUPPLIES
240022PATRICK, LAURA	02252019TR	40250613102820090125	TUITION ASSISTANCE	297814	20190329	1,329.00TUITION REIMBURSE
322623REAHARD, TAYLOR	0320201TR	40260613102820045426	TUITION ASSISTANCE	297815	20190329	1,100.00TUITION REIMBURSE
50211RICHMOND SUBURBAN	I000890337-0207	40230621213600090100	ADVERTISING	297816	20190329	200.00ADVERTISEMENT FEE
50211RICHMOND SUBURBAN	I000891843-0214	40230621213600090100	ADVERTISING	297816	20190329	100.00ADVERTISEMENT FEE
50211RICHMOND SUBURBAN	I000898335-0221	40230621606001090100	OFFICE SUPPLIES	297816	20190329	100.00ADVERTISEMENT FEE
60640RUTHERFORD JANITOR SUPPLY	1081652	40230642006005090100	JANITORIAL SUPPLIES	297817	20190329	154.40JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1085520	40230642006005090100	JANITORIAL SUPPLIES	297817	20190329	448.74JANIT SUPPLIES
60640RUTHERFORD JANITOR SUPPLY	1086798	40230642006005090100	JANITORIAL SUPPLIES	297817	20190329	220.14JANIT SUPPLIES
463301S.B. COX, INC.	R01311395	40230642006007090100	REPAIR & MAINTENANCE SUP	297818	20190329	650.00MAINT SUPPLIES
1111 SANDS ANDERSON PC	339207	40230621213150090100	LEGAL FEES	297819	20190329	1,984.00LEGAL SERVICES
141023SHELTON-EIDE, CYNTHIA	03142019TR	40230613102820090100	TUITION ASSISTANCE	297820	20190329	350.00TUITION REIMBURSE
586123SHORT, MICHELLE	MAR2019	40230611005501090200	TRAVEL (MILEAGE)	297821	20190329	48.72MILEAGE REIMBURSE
363899SLATER, HEATHER H.	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297822	20190329	82.94MILEAGE REIMBURSE
363899SLATER, HEATHER H.	03142019CR	40230613105504090200	TRAVEL (CONFERENCE, REGL	297822	20190329	40.41CONF EXP REIMBURSE
265211SONNY MERRYMAN, INC.	3022R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297823	20190329	15.56TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	3022RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297823	20190329	186.94TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	3118R	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297823	20190329	80.52TRANS SUPPLIES
265211SONNY MERRYMAN, INC.	3118RX1	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297823	20190329	40.26TRANS SUPPLIES
422309SOUTHERLAND, NATALIE	03132019ACA	40240611006012045100	TEXTBOOKS/APPRVD INSTR M	297824	20190329	119.99ACA TXTBK REIMBURSE
36STARNES, LEAH	MAR2019	40250613105504090125	TRAVEL (CONFERENCE, REGL	297825	20190329	67.86MILEAGE REIMBURSE
7706THERAPY CONNECTION	FEB2019	40230611003113090200	PHYSICAL THERAPY SERVICE	297826	20190329	1,440.00PHYSICAL THERAPY SER
459854TIMMONS GROUP	219035	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297827	20190329	875.00TRAFFIC STUDY
30269UNIVERSAL ENVIRONMENTAL	INO295743	40230632006008090100	VEHICLE & POWERED EQUIPM	297828	20190329	35.00TRANS SUPPLIES
2614 VALENZUELA, AMANDA T.	03142019TR	40230613102820090100	TUITION ASSISTANCE	297829	20190329	350.00TUITION REIMBURSE
28483VSBA	2572	40230621103130090100	POLICY MANUAL	297830	20190329	2,500.00SUBSCRIPTION FEES
384733VSBA REGISTRAR	03092019	40230621215504090100	TRAVEL (CONFERENCE, REGL	297831	20190329	150.00REGISTRATION FEES
384733VSBA REGISTRAR	40420	40230611005504090100	TRAVEL (CONVENTION & ED) HUMAN RESO	297831	20190329	185.00REGISTRATION FEES
384733VSBA REGISTRAR	40652	40230621215504090100	TRAVEL (CONFERENCE, REGL	297831	20190329	165.00REGISTRATION FEES
740123WHITFIELD, CHRISTINA	FEB2019	40230611005501090100	TRAVEL (MILEAGE)	297832	20190329	62.29MILEAGE REIMBURSE
142023WOODFIN HEATING INC.	586FEBRUARY2019	40230634003310090100	REPAIRS & MAINTENANCE CO	297833	20190329	60.00TRANS SERVICES