Vendor No.	Payee	Invoice No.	Account No.	Account Descripton	Check No.	Check Date	Net Amount	Description
550000	ABS TECHNOLOGY ARCHITECTS	INVOO36596	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 SUP	297638	20190307	1,158.60	TECH SERVICES
181123	ADVANCED AUTO ELECTRONICS	56436	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297720	20190321	225.00	TRANS SUPPLIES
60254	AIR CONDITIONING EQUIP.	8335	40230642006007090100	REPAIR & MAINTENANCE SUP	297768	20190329	435.87	MAINT SUPPLIES
5847	AIR FILTERS, INC.	0101629-IN	40230642006007090100	REPAIR & MAINTENANCE SUP	297658	20190314	807.00	MAINT SUPPLIES
2120	AIRECO SUPPLY, INC.	7272856-00	40230642006007090100	REPAIR & MAINTENANCE SUP	297769	20190329	4,293.33	MAINT SUPPLIES
49241	AIRGAS, INC.	9960099605	40230642005401090100	LEASES & RENTAL	297770	20190329	146.07	MAINT RENTAL
468477	ALLIED INSTRUCTIONAL	DB084241	40230611003120090200	PROFESSIONAL SERVICES	297721	20190321	10,543.50	CONTRACTED SERVICES
544323	ALLISON FAMILY PROPERTIES	MAR2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297639	20190307	1,000.00	RENT PAYMENTS
544323	ALLISON FAMILY PROPERTIES	APR2019	40230642005401045300	FACILITY RENT FOR CTE CLASSROOM	297771	20190329	1,000.00	RENT PAYMENTS
11	ALWAYS BATTERIES, INC.	P10524023	40230642006007090100	REPAIR & MAINTENANCE SUP	297640	20190307	316.67	MAINT SUPPLIES
650514	AMERICAN HERITAGE LIFE	03292019	00230002002234	ALLSTATE ACCIDENT INSURANCE	297752	20190329	994.32	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00230002002235	ALLSTATE CANCER INSURANCE	297752	20190329	685.21	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00230002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	805.55	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00250002002234	ALLSTATE ACCIDENT INSURANCE	297752	20190329	68.17	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00250002002235	ALLSTATE CANCER INSURANCE	297752	20190329	82.75	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00250002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	88.10	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00270002002235	ALLSTATE CANCER INSURANCE	297752	20190329	28.12	VOLUNTARY BENEFITS
650514	AMERICAN HERITAGE LIFE	03292019	00270002002236	ALLSTATE CRITICAL ILLNESS INSURANCE	297752	20190329	100.55	VOLUNTARY BENEFITS
170730	AMPLIFIED IT LLC	12450	40230682003120090950	PROFESSIONAL SERVICES	297772	20190329	2,250.00	TECH SERVICES
251040	AMTEK COMPANY, INC.	9915	40230611006013045300	ED & REC SUPPLIES	297722	20190321	635.50	PRINTER REPAIRS
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002291	ANTHEM KA 500 ER	297753	20190329	111,225.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	27,796.50	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002293	ANTHEM KA 250 ER	297753	20190329	81,565.44	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	29,517.90	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297753	20190329	3,041.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00230002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297753	20190329	23,902.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	40230622202310090100	HEALTH INSURANCE	297753	20190329	-30.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002291	ANTHEM KA 500 ER	297753	20190329	8,119.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	1,865.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002293	ANTHEM KA 250 ER	297753	20190329	2,164.06	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	877.60	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002295	ANTHEM HIGH DEDUCTIBLE HEALTH EE	297753	20190329	146.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00250002002296	ANTHEM HIGH DEDUCTIBLE HEALTH ER	297753	20190329	1,654.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00270002002291	ANTHEM KA 500 ER	297753	20190329	3,628.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00270002002292	ANTHEM KA 500 EE PRETAX	297753	20190329	660.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00270002002293	ANTHEM KA 250 ER	297753	20190329	609.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	00270002002294	ANTHEM KA 250 EE PRETAX	297753	20190329	84.00	HEALTH INSURANCE
109951	ANTHEM BLUE CROSS & BLUE	03292019	40270651002310090100	HEALTH INSURANCE	297753	20190329	1,282.00	HEALTH INSURANCE
456541	AT&T	02242019	40230611005203090100	TELECOMMUNICATIONS	297723	20190321	62.29	TELECOM BILL
456541	AT&T	03042019	40230611005203090100	TELECOMMUNICATIONS	297723	20190321	51.71	TELECOM BILL
215100	AUTO GLASS PLUS, INC	2028992	40230634003310090100	REPAIRS & MAINTENANCE CO	297773	20190329	290.00	TRANS SUPPLIES
215100	AUTO GLASS PLUS, INC	2029050	40230634003310090100	REPAIRS & MAINTENANCE CO	297773	20190329	325.00	TRANS 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
971028	BACKGROUND INVESTIGATION	GOO001030119-1	40230611003133090100	REGISTRY SEARCH	297774	20190329	949.20	BACKGROUND CHECK
212110	BANK OF AMERICA	BOA022719-1707	00230001001031	DUE FROM SCHOOLS	297718	20190320	1,040.88	RES PURCHASES
212110	BANK OF AMERICA	BOA022719-1707	40230614106001023100	OFFICE SUPPLIES	297718	20190320	104.28	RES PURCHASES
212110	BANK OF AMERICA	BOA022719-1970	40270651006028090100	FOOD SERVICE SUPPLIES	297718	20190320	44.00	CAFE PURCHASES
212110	BANK OF AMERICA	BOA022719-1970	40270651005504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	284.72	CAFE PURCHASES
212110	BANK OF AMERICA	BOA022719-1970	40270651006019090100	PAPER PRODUCTS	297718	20190320	332.98	CAFE PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230682003120090950	PROFESSIONAL SERVICES	297718	20190320	146.55	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230682003310090950	REPAIRS & MAINTENANCE CO	297718	20190320	487.47	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230682006013090950	ED & REC SUPPLIES	297718	20190320	125.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230682006001090950	OFFICE SUPPLIES	297718	20190320	67.14	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230681006013090900	ED & REC SUPPLIES	297718	20190320	246.37	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230683003120090950	PROFESSIONAL SERVICES	297718	20190320	30.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230681005504090900	TRAVEL (CONFERENCE, REGL	297718	20190320	150.00	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230681006001090900	OFFICE SUPPLIES	297718	20190320	99.99	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230611006017090115	EVALUATION MATERIALS-TES	297718	20190320	301.92	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40230681006001090900	OFFICE SUPPLIES	297718	20190320	6.89	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2045	40260682006050090921	NON-CAPITALIZED TECH HAR	297718	20190320	-195.41	TECH PURCHASES
212110	BANK OF AMERICA	BOA022719-2571	40230642008100023100	CAPITAL OUTLAY REPLACEME	297718	20190320	97.84	MAINT PURCHASES
212110	BANK OF AMERICA	BOA022719-2571	40230642006007090100	REPAIR & MAINTENANCE SUP	297718	20190320	1,800.75	MAINT PURCHASES
212110	BANK OF AMERICA	BOA022719-3040	00230001001031	DUE FROM SCHOOLS	297718	20190320	113.74	GES PURCHASES
212110	BANK OF AMERICA	BOA022719-3040	40230611006013022100	ED & REC SUPPLIES	297718	20190320	296.59	GES PURCHASES
212110	BANK OF AMERICA	BOA022719-3040	40230612106013022100	ED & REC SUPPLIES	297718	20190320	51.99	GES PURCHASES
212110	BANK OF AMERICA	BOA022719-3040	40230614106001022100	OFFICE SUPPLIES	297718	20190320	23.98	GES PURCHASES
212110	BANK OF AMERICA	BOA022719-3040A	40230611006013022100	ED & REC SUPPLIES	297718	20190320	580.00	GES PURCHASES
212110	BANK OF AMERICA	BOA022719-3057	40230613105504090200	TRAVEL (CONFERENCE, REGL	297718	20190320	495.00	SPED PURCHASES
212110	BANK OF AMERICA	BOA022719-3057	40230611006013090200	ED & REC SUPPLIES	297718	20190320	395.75	SPED PURCHASES
212110	BANK OF AMERICA	BOA022719-3057	40230611006013090118	ED & REC SUPPLIES	297718	20190320	206.50	SPED PURCHASES
212110	BANK OF AMERICA	BOA022719-3057	40230622206004090100	MEDICAL & LAB SUPPLIES	297718	20190320	90.13	SPED PURCHASES
212110	BANK OF AMERICA	BOA022719-3057	40230611006017090200	EVALUATION MATERIALS-TES	297718	20190320	397.51	SPED PURCHASES
212110	BANK OF AMERICA	BOA022719-6493	00230001001031	DUE FROM SCHOOLS	297718	20190320	1,581.33	BES PURCHASES
212110	BANK OF AMERICA	BOA022719-6493	40230613206013021100	ED & REC SUPPLIES	297718	20190320	375.27	BES PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230611006013040300	ED & REC SUPPLIES	297718	20190320	364.98	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230613105504090300	TRAVEL (CONFERENCE, REGL	297718	20190320	125.76	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230613106013090100	ED & REC SUPPLIES	297718	20190320	217.56	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621213500090100	PRINTING	297718	20190320	28.97	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621215504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	275.00	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621216001090100	OFFICE SUPPLIES	297718	20190320	20.00	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621216013090100	ED & REC SUPPLIES	297718	20190320	48.07	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621406013090100	ED & REC SUPPLIES	297718	20190320	842.96	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	40230621605504090100	TRAVEL (CONFERENCE, REGL	297718	20190320	700.00	CO PURCHASES

212110	BANK OF AMERICA	BOA022719-6719	4023062160600109 0100	OFFICE SUPPLIES	297718	20190320	294.12	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4023062220600409 0100	MEDICAL & LAB SUPPLIES	297718	20190320	853.95	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4024061100601202 1100	TEXTBOOKS - BES	297718	20190320	20.00	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4024061100601204 4100	TEXTBOOKS - GMS SECONDARY	297718	20190320	59.90	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4025061100601309 0125	ED & REC SUPPLIES TITLE II	297718	20190320	28.77	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4025061100601302 1150	ED & REC SUPPLIES	297718	20190320	344.97	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4025061100601309 1850	ED & REC SUPPLIES	297718	20190320	147.16	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4025061310601309 0125	ED & REC SUPPLIES	297718	20190320	350.39	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719	4027065100600109 0100	OFFICE SUPPLIES-REG	297718	20190320	97.89	CO PURCHASES
212110	BANK OF AMERICA	BOA022719-6719A	4023062220600409 0100	MEDICAL & LAB SUPPLIES	297718	20190320	2,132.67	BLEED KIT SUPPLIES
212110	BANK OF AMERICA	BOA022719-6719B	4025061100601302 1150	ED & REC SUPPLIES	297718	20190320	661.43	STEM PACK
212110	BANK OF AMERICA	BOA022719-6719C	4025061100601302 1150	ED & REC SUPPLIES	297718	20190320	1,525.51	OFFICE & INK SUPPL
212110	BANK OF AMERICA	BOA022719-6719D	4025061100601309 1850	ED & REC SUPPLIES	297718	20190320	212.37	PRE-K BOOKS & SUPPL
212110	BANK OF AMERICA	BOA022719-6719E	4025061310550409 0125	TRAVEL (CONFERENCE, REGL	297718	20190320	3,490.00	VLI REGSTRN FEES
212110	BANK OF AMERICA	BOA022719-6857	0023000100103 1	DUE FROM SCHOOLS	297719	20190320	7,522.26	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061100601302 4100	ED & REC SUPPLIES - GMS (ELEM)	297719	20190320	104.47	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061100601303 4100	ED & REC SUPPLIES - GMS	297719	20190320	250.66	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061100601304 4100	ED & REC SUPPLIES	297719	20190320	75.61	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061210601303 4100	ED & REC SUPPLIES	297719	20190320	24.00	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061320601303 4100	ED & REC SUPPLIES - GMS	297719	20190320	535.03	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857	4023061410600104 4100	OFFICE SUPPLIES	297719	20190320	269.84	GMS PURCHASES
212110	BANK OF AMERICA	BOA022719-6857A	4023061320601304 4100	ED & REC SUPPLIES	297719	20190320	1,491.64	LMC BOOKS
212110	BANK OF AMERICA	BOA022719-7569	0023000100103 1	DUE FROM SCHOOLS	297719	20190320	8,583.07	GHS PURCHASES
212110	BANK OF AMERICA	BOA022719-7569	4023061100601302 0101	ED & REC SUPPLIES	297719	20190320	211.50	GHS PURCHASES
212110	BANK OF AMERICA	BOA022719-7569	4023061100601304 5100	ED & REC SUPPLIES	297719	20190320	1,672.73	GHS PURCHASES
212110	BANK OF AMERICA	BOA022719-7569	4023061410600104 5100	OFFICE SUPPLIES	297719	20190320	59.31	GHS PURCHASES
212110	BANK OF AMERICA	BOA022719-7569A	4023061100601304 5100	ED & REC SUPPLIES	297719	20190320	686.35	DANCE COSTUMES
212110	BANK OF AMERICA	BOA022719-8754	4023063200600809 0100	VEHICLE & POWERED EQUIPM	297719	20190320	89.20	TRANS PURCHASES
212110	BANK OF AMERICA	BOA022719-9196	4023061100601304 0300	ED & REC SUPPLIES	297719	20190320	2,806.53	CTE PURCHASES
212110	BANK OF AMERICA	BOA022719-9196	4023061100820004 5301	CAPITAL OUTLAY ADDITION	297719	20190320	217.99	CTE PURCHASES
212110	BANK OF AMERICA	BOA022719-9196	4023061100601402 2300	ED & REC - LEGOS/ENG or	297719	20190320	22.50	CTE PURCHASES
212110	BANK OF AMERICA	BOA022719-9196	4023061100601402 3300	ED & REC - LEGOS/ENG or	297719	20190320	464.97	CTE PURCHASES
212110	BANK OF AMERICA	BOA022719-9196	4023061310550409 0300	TRAVEL (CONFERENCE, REGL	297719	20190320	2,048.75	CTE PURCHASES
212110	BANK OF AMERICA	BOA022719-9196A	4023061100820004 5301	CAPITAL OUTLAY ADDITION	297719	20190320	1,945.44	GHS TECH ED COMP
242623	BARRY, CLAIRE	FEB2019	4023061100550109 0113	TRAVEL (MILEAGE)	297660	20190314	37.70	MILEAGE REIMBURSE
842023	BAS CONTROL SYSTEM, LLC	1450	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297724	20190321	3,250.00	QUATERLY SERVICE
338877	BENNETT, DIANE W.	03042019	4023062140601309 0100	ED & REC SUPPLIES	297661	20190314	42.09	JOB FAIR EXP REIMBUR
338877	BENNETT, DIANE W.	03062019	4023062121601309 0100	ED & REC SUPPLIES	297661	20190314	4.09	ROUNTABLE EXP REIMB
6421	BETTIN, DANIELLE	FEB2019	4023061100550109 0200	TRAVEL (MILEAGE)	297662	20190314	51.50	MILEAGE REIMBURSE
393677	BRAME SPECIALTY CO., INC.	7392590	4023064200600509 0100	JANITORIAL SUPPLIES	297775	20190329	375.86	JANIT SUPPLIES
64784	BROOKVIEW FARM	925	4027065100600209 0100	FOOD SUPPLIES	297641	20190307	300.00	CAFE SUPPLIES
563284	BSN SPORTS, INC.	904566477	4023061100601304 4500	ED & REC SUPPLIES	297776	20190329	1,990.00	ATHLETIC SUPPLIES
232360	BUCKEYE CLEANING CENTER	90103419	4023064200600509 0100	JANITORIAL SUPPLIES	297642	20190307	494.64	JANIT SUPPLIES
232360	BUCKEYE CLEANING CENTER	90107181	4023064200600509 0100	JANITORIAL SUPPLIES	297725	20190321	480.92	JANIT SUPPLIES
232360	BUCKEYE CLEANING CENTER	90108900	4023064200600509 0100	JANITORIAL SUPPLIES	297777	20190329	491.65	JANIT SUPPLIES
638286	BULLS EYE BRANDS, INC.	19022	4027065100600209 0100	FOOD SUPPLIES	297663	20190314	2,139.99	CAFE SUPPLIES
638286	BULLS EYE BRANDS, INC.	19209	4027065100600209 0100	FOOD SUPPLIES	297663	20190314	1,370.17	CAFE SUPPLIES
478722	CANON FINANCIAL SERVICES,	19831894	4023068200331009 0950	REPAIRS & MAINTENANCE CO	297778	20190329	2,400.00	LEASE
478722	CANON FINANCIAL SERVICES,	19831894	4023068200540209 0950	SCHOOL LEASE-PRINCIPLE	297778	20190329	3,758.35	LEASE
478722	CANON FINANCIAL SERVICES,	19831894	4023068200540309 0950	SCHOOL LEASE-INTEREST	297778	20190329	76.65	LEASE
435511	CAPITAL ELECTRIC	S035671671.003	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	253.76	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035697091.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	259.20	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035718432.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	23.80	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035750498.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	139.50	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035754345.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	286.08	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035758211.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297664	20190314	448.50	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035671671.005	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297779	20190329	372.29	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035935796.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297779	20190329	55.62	MAINT SUPPLIES
435511	CAPITAL ELECTRIC	S035995153.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297779	20190329	108.50	MAINT SUPPLIES
1866	CAREER & TECHNICAL EDUC	2095	4023061100312604 5300	SCORING/TESTING	297665	20190314	14.00	WRS TESTING
384692	CARL M. BATES, TRUSTEE	03292019	0023000200228 1	OTHER DEDUCTIONS	297754	20190329	375.00	P/R DEDUCTION
262594	CARQUEST AUTO PARTS	2119-962913	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297666	20190314	22.13	TRANS SUPPLIES
170230	CAVALIER PRODUCE	01255528	4023061100601304 0300	ED & REC SUPPLIES	297667	20190314	99.10	CULINARY ART SUPPL
14003	CERTIFIED LABORATORIES	3445749	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297668	20190314	134.57	TRANS SUPPLIES
651041	CHARD SNYDER	03292019	0023000200229	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	4,403.30	FSA/DCA BENEFIT
651041	CHARD SNYDER	03292019	0023000200227 0	CHARD SNYDER DEPENDENT CARE	297755	20190329	2,708.30	FSA/DCA BENEFIT
651041	CHARD SNYDER	03292019HSA	0023000200229 7	HSA - HSA BANK EE	297755	20190329	1,810.00	HSA BENEFITS
651041	CHARD SNYDER	03292019HSA	0023000200229 8	HSA - HSA BANK ER	297755	20190329	3,897.50	HSA BENEFITS
651041	CHARD SNYDER	03292019	0025000200222 9	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	106.83	FSA/DCA BENEFIT
651041	CHARD SNYDER	03292019HSA	0025000200229 7	HSA - HSA BANK EE	297755	20190329	50.00	HSA BENEFITS
651041	CHARD SNYDER	03292019HSA	0025000200229 8	HSA - HSA BANK ER	297755	20190329	302.50	HSA BENEFITS
651041	CHARD SNYDER	03292019	0027000200222 9	CHARD SNYDER UNREIMB MEDICAL	297755	20190329	83.33	FSA/DCA BENEFIT
126502	CHESTERFIELD TRAILER &	15934	4023064500600909 0100	VEHICLE EQUIPMENT & SUPP	297643	20190307	6,036.95	TRANS SUPPLIES
15106	CINTAS CORPORATION #143	143537798	4027065100601109 0100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143537799	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143542068	4027065100601109 0100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143542069	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143543848	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143543863	4027065100601109 0100	UNIFORMS	297644	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143546495	4027065100601109 0100	UNIFORMS	297644	20190307	60.90	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143546496	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143548390	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	143548404	4027065100601109 0100	UNIFORMS	297644	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016911941	4023064200370009 0100	LAUNDRY & DRY CLEANING	297644	20190307	13.00	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4016911950	4023064200370009 0100	LAUNDRY & DRY CLEANING	297644	20190307	40.68	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4016916668	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016928385	4027065100601109 0100	UNIFORMS	297644	20190307	24.20	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4016928488	4027065100601109 0100	UNIFORMS	297645	20190307	28.60	CAFE UNIFORMS
15106	CINTAS CORPORATION #143	4017284139	4023064200370009 0100	LAUNDRY & DRY CLEANING	297645	20190307	13.00	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4017284167	4023063200370009 0100	LAUNDRY & DRY CLEANING	297645	20190307	39.35	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017284187	4023064200370009 0100	LAUNDRY & DRY CLEANING	297645	20190307	40.68	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	143527514	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	23.01	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	143527515	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	143527516	4023063200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	32.24	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017697764	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4017697831	4023063200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	32.24	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4017697869	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	22.62	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4018048425	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4018048439	4023063200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	32.24	TRANS UNIFORMS
15106	CINTAS CORPORATION #143	4018048496	4023064200370009 0100	LAUNDRY & DRY CLEANING	297780	20190329	22.62	JANIT UNIFORMS

15106	CINTAS CORPORATION #143	4018452667	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	9.20	MAINT UNIFORMS
15106	CINTAS CORPORATION #143	4018452681	40230642003700090100	LAUNDRY & DRY CLEANING	297780	20190329	22.62	JANIT UNIFORMS
15106	CINTAS CORPORATION #143	4018452719	40230632003700090100	LAUNDRY & DRY CLEANING	297780	20190329	32.24	TRANS UNIFORMS
56244	CLARK, JILL	FEB2019	40230632003420090200	PRIVATE CARRIERS	297669	20190314	707.95	MILEAGE REIMBURSE
20255	CMG IMPRESSIONS, INC.	4500	40230621213500090100	PRINTING	297781	20190329	167.52	PRINTING SERVICES
20255	CMG IMPRESSIONS, INC.	4518	40230611006013090118	ED & REC SUPPLIES	297781	20190329	191.00	PRINTING SERVICES
471723	COLES, GWENDOLYN	02282019	40230632006008090100	VEHICLE & POWERED EQUIPM	297670	20190314	10.00	FUEL EXP REIMBURSE
16000	COLONIAL FORD TRUCK SALES	56836	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297646	20190307	3,855.76	TRANS SUPPLIES
481600	COLUMBIA GAS OF VA, INC.	03072019	40230642005102090100	HEATING SERVICES	297782	20190329	368.93	GAS BILL
300500	COMCAST	02172019	40230611005203090100	TELECOMMUNICATIONS	297647	20190307	147.75	TELECOM BILL
300500	COMCAST	02202019	40230611005203090100	TELECOMMUNICATIONS	297647	20190307	127.80	TELECOM BILL
300500	COMCAST	02252019	40230611005203090100	TELECOMMUNICATIONS	297671	20190314	10.45	TELECOM BILL
300500	COMCAST	03172019	40230611005203090100	TELECOMMUNICATIONS	297783	20190329	147.75	TELECOM BILL
376010	COMCAST BUSINESS	77790849	40230681005203090900	TELECOMMUNICATIONS	297784	20190329	4,093.40	TELECOM BILL
234510	COMMUNICATION SPECIALISTS	19640SV	40230682003310090950	REPAIRS & MAINTENANCE CO	297785	20190329	241.80	TECH SERVICES
810412	COUNTY WASTE OF VA.,LLC.	2644658	40230642003310090100	REPAIRS & MAINTENANCE CO	297786	20190329	2,522.98	WASTE SERVICES
471122	DOHSE, JEFF	03142019TR	40230613102820090100	TUITION ASSISTANCE	297787	20190329	345.00	TUITION REIMBURSE
77600	DOMINION ENERGY VIRGINIA	JAN252019	40230642005101090100	ELECTRICAL SERVICES	297648	20190307	50,641.99	TELECOM BILL
77600	DOMINION ENERGY VIRGINIA	FEB272019	40230642005101090100	ELECTRICAL SERVICES	297788	20190329	51,295.97	ELECTRIC 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
22804	DUNN GAS COMPANY	0656	40230642006005090100	JANITORIAL SUPPLIES	297789	20190329	49.60	GAS - PROPANE
22804	DUNN GAS COMPANY	0658	40230642006005090100	JANITORIAL SUPPLIES	297789	20190329	37.00	GAS - PROPANE
22804	DUNN GAS COMPANY	67035	40230642005102090100	HEATING SERVICES	297789	20190329	479.46	GAS - GREEN HOUSE
354323	DUVALL, DORA	FEB2019	40270651005501090100	TRAVEL (MILEAGE)	297673	20190314	25.06	MILEAGE REIMBURSE
264519	E & L BODY & GLASS SHOP,	6702	40230611003120045500	PROFESSIONAL SERVICES	297790	20190329	1,650.00	MAINT SERVICES
901238	EXCEL TRUCK GROUP	12997322	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	258.00	TRANS SUPPLIES
901238	EXCEL TRUCK GROUP	12997332	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	89.60	TRANS SUPPLIES
901238	EXCEL TRUCK GROUP	12997342	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297791	20190329	196.50	TRANS SUPPLIES
457088	FALCONER, STEPHANIE	03072019ER	40230611206013034100	ED & REC SUPPLIES - GMS	297792	20190329	24.95	FIELD TRIP EXP REIMB
30300	FERGUSON ENTERPRISES, INC	5502576	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	284.44	MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	5515043	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	421.92	MAINT SUPPLIES
30300	FERGUSON ENTERPRISES, INC	5517216	40230642006007090100	REPAIR & MAINTENANCE SUP	297793	20190329	332.52	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ152428	40230642006007090100	REPAIR & MAINTENANCE SUP	297649	20190307	125.06	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ152882	40230642006007090100	REPAIR & MAINTENANCE SUP	297649	20190307	407.54	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ153897	40230642006007090100	REPAIR & MAINTENANCE SUP	297726	20190321	407.54	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ158521	40230642006007090100	REPAIR & MAINTENANCE SUP	297794	20190329	407.54	MAINT SUPPLIES
30384	FERGUSON FACILITIES	WQ159488	40230642006007090100	REPAIR & MAINTENANCE SUP	297794	20190329	407.54	MAINT SUPPLIES
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
25743	FLOWERS BAKING COMPANY	03092019	40270651006002090100	FOOD SUPPLIES	297795	20190329	297.64	CAFE SUPPLIES
592410	FORREST, CATHERINE ANNE	02192019	40230611003120045740	PROFESSIONAL SERVICES - ISAEP	297675	20190314	150.00	PEARSON TEST ADMIN
459411	FRONTLINE TECHNOLOGIES	INVUS94839	40230683003124090950	SW LICENSES	297796	20190329	3,000.00	FRONTLINE IMPLEMENT
459411	FRONTLINE TECHNOLOGIES	INVUS94840	40230683003124090950	SW LICENSES	297796	20190329	6,851.25	FRONTLINE CENTRAL
291200	GEF	03292019	00230002002238	GEF CONTRIBUTIONS	297756	20190329	20.00	GEF CONTRIBUTIONS
449900	GEYER, STEPHEN	MAR2019	40230611005501090100	TRAVEL (MILEAGE)	297797	20190329	113.68	MILEAGE REIMBURSE
28080	GOOCHLAND AUTO PARTS	541064	40230611006013040300	ED & REC SUPPLIES	297650	20190307	87.30	CTE SUPPLIES
28080	GOOCHLAND AUTO PARTS	542858	40230611006013040300	ED & REC SUPPLIES	297650	20190307	49.45	CTE SUPPLIES
28080	GOOCHLAND AUTO PARTS	543738	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	9.30	TRANS SUPPLIES
28080	GOOCHLAND AUTO PARTS	544301	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	111.92	TRANS SUPPLIES
28080	GOOCHLAND AUTO PARTS	544376	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	16.49	TRANS SUPPLIES
28080	GOOCHLAND AUTO PARTS	544466	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297727	20190321	69.99	TRANS SUPPLIES
28482	GOOCHLAND CO. TREASURER	3287	40230632006008090100	VEHICLE & POWERED EQUIPM	297728	20190321	9,785.36	TRANS - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	3287	40230645006008090100	VEHICLE & POWERED EQUIPM	297728	20190321	1,462.43	MAINT - GAS & DIESEL
28482	GOOCHLAND CO. TREASURER	03292019	00230002002281	OTHER DEDUCTIONS	297757	20190329	3,086.90	P/R DEDUCTION
28482	GOOCHLAND CO. TREASURER	03292019	00270002002281	MISC OTHER DEDUCTION	297757	20190329	245.08	P/R DEDUCTION
2938	GOOCHLAND COUNTY	02082019	40230611003120045500	PROFESSIONAL SERVICES	297729	20190321	2,430.00	ATHLETIC SECURITY
274008	GOODMAN TRUCK & TRACTOR	CM409942	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	193.16	TRANS SUPPLIES
274008	GOODMAN TRUCK & TRACTOR	409840	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	304.04	TRANS SUPPLIES
274008	GOODMAN TRUCK & TRACTOR	410089	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297798	20190329	191.21	TRANS SUPPLIES
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	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	100.49	MAINT SUPPLIES
29850	GRAINGER	9099886948	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	98.80	MAINT SUPPLIES
29850	GRAINGER	9100241786	40230642006007090100	REPAIR & MAINTENANCE SUP	297676	20190314	60.61	MAINT SUPPLIES
29850	GRAINGER	9105297072	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	79.92	MAINT SUPPLIES
29850	GRAINGER	9105986609	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	16.93	MAINT SUPPLIES
29850	GRAINGER	9107336399	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	26.64	MAINT SUPPLIES
29850	GRAINGER	9112094157	40230642006007090100	REPAIR & MAINTENANCE SUP	297799	20190329	35.85	MAINT SUPPLIES
152623	GRANDPA EDDIE'S BBQ	03042019	40230621406013090100	ED & REC SUPPLIES	297677	20190314	392.00	JOB FAIR EXP
405899	HARKRADER, DEBORA B.	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297678	20190314	52.78	MILEAGE REIMBURSE
32942	HAWK, JOYCE	FEB2019	40270651005501090100	TRAVEL (MILEAGE)	297679	20190314	167.04	MILEAGE REIMBURSE
56325	HAWKINS, MAUDE	FEB2019	40230611005501090200	TRAVEL (MILEAGE)	297800	20190329	45.47	MILEAGE REIMBURSE
438800	HERSHEY CREAMERY COMPANY	02282019	40270651006002090100	FOOD SUPPLIES	297801	20190329	1,256.10	CAFE SUPPLIES
36880	I.B.S. CENTRAL VIRGINIA	362360	40230642006007090100	REPAIR & MAINTENANCE SUP	297730	20190321	215.90	MAINT SUPPLIES
36880	I.B.S. CENTRAL VIRGINIA	990130269	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297730	20190321	197.90	TRANS SUPPLIES
36880	I.B.S. CENTRAL VIRGINIA	362423	40230642006007090100	REPAIR & MAINTENANCE SUP	297802	20190329	1,235.70	MAINT SUPPLIES
36880	I.B.S. CENTRAL VIRGINIA	990130096	40230634006009090100	VEHICLE EQUIPMENT & SUPP	297802	20190329	508.75	TRANS SUPPLIES
235877	INDUSTRIAL CHEMICALS, INC	131700	40230642005103090100	WATER & SEWER SERVICES	297651	20190307	282.00	MAINT SUPPLIES
520522	INTEGRATED SECURITY	19207	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	4,919.00	GMS CAMERAS
520522	INTEGRATED SECURITY	19242	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	1,864.04	KEY SOLUTION PROJECT
520522	INTEGRATED SECURITY	19243	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	1,418.44	KEY SOLUTION PROJECT
520522	INTEGRATED SECURITY	19244	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,386.60	KEY SOLUTION PROJECT
520522	INTEGRATED SECURITY	19245	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,365.27	KEY SOLUTION PROJECT
520522	INTEGRATED SECURITY	19246	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	3,850.00	KEY ACCESS
520522	INTEGRATED SECURITY	19247	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297680	20190314	2,275.00	KEY ACCESS
297895	IPRINT TECHNOLOGIES	588739	40230614106001023100	OFFICE SUPPLIES	297681	20190314	764.23	INK SUPPLIES
3600	IRWIN, LLC	MAR2019	40230632005401090100	LEASES & RENTAL	297652	20190307	600.00	BUS PARKING
3600	IRWIN, LLC	APR2019	40230632005401090100	LEASES & RENTAL	297803	20190329	600.00	BUS PARKING
104870	JAMES RIVER SOLUTIONS,	S386651-IN	40230642005102090100	HEATING SERVICES	297682	20190314	17,575.38	MAINT SUPPLIES
457544	JOHNSON, JOSEPH T. JR.	FEB2019	40230632005501090100	TRAVEL (MILEAGE)	297683	20190314	117.63	MILEAGE REIMBURSE
39160	JOHNSTONE SUPPLY	H035901-01	40230642006007090100	REPAIR & MAINTENANCE SUP	297731	20190321	107.02	MAINT SUPPLIES

39160	JOHNSTONE SUPPLY	H037362	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297731	20190321	496.08	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H037507	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297731	20190321	101.98	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H037642	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297731	20190321	367.28	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H037940	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297804	20190329	171.05	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H038032	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297804	20190329	228.24	MAINT SUPPLIES
39160	JOHNSTONE SUPPLY	H038032-01	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297804	20190329	33.90	MAINT SUPPLIES
14509	JOSEPH EDUCATIONAL	JECS-1810	4023062140312009010 0	PROFESSIONAL SERVICES	297805	20190329	25.00	PROFESSIONAL SERVICE
337533	KEO, ANNE B.	FEB2019	4023061100550109010 0	TRAVEL (MILEAGE)	297806	20190329	20.88	MILEAGE REIMBURSE
40230	KINGMOR SUPPLY, INC.	126478	4023068500312409095 0	SW LICENSES	297807	20190329	1,000.00	TRANS SUPPLIES
40230	KINGMOR SUPPLY, INC.	126746	4023063400600909010 0	VEHICLE EQUIPMENT & SUPP	297807	20190329	215.10	TRANS SUPPLIES
463380	LACY'S HOME CENTER	A77915	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	20.16	CTE SUPPLIES
463380	LACY'S HOME CENTER	A77990	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	8.74	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78031	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	25.56	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78045	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	12.99	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78168	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	6.99	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78463	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	3.79	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78544	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	8.50	CTE SUPPLIES
463380	LACY'S HOME CENTER	A78711	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297808	20190329	6.54	CTE SUPPLIES
463380	LACY'S HOME CENTER	A79000	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	12.57	CTE SUPPLIES
463380	LACY'S HOME CENTER	A79108	4023061100601304030 0	ED & REC SUPPLIES	297808	20190329	0.61	CTE SUPPLIES
456378	LIFE FITNESS	5718289	4023064200331009010 0	REPAIRS & MAINTENANCE CO	297732	20190321	210.00	MAINT SERVICES
121000	LOCKHART, CHYRIL	FEB2019	4027065100550109010 0	TRAVEL (MILEAGE)	297684	20190314	200.45	MILEAGE REIMBURSE
638544	MANSFIELD OIL COMPANY	SQLCD-494662	4023063200600809010 0	VEHICLE & POWERED EQUIPM	297809	20190329	69.80	TRANS SUPPLIES
638544	MANSFIELD OIL COMPANY	SQLCD-498496	4023063200600809010 0	VEHICLE & POWERED EQUIPM	297809	20190329	90.19	TRANS SUPPLIES
550023	MARVA MAID DAIRY	02282019	4027065100600209010 0	FOOD SUPPLIES	297733	20190321	4,156.75	DAIRY SUPPLIES
927808	MATC	03292019	0023000200224 9	TSA - HORACE MANN - ER	297758	20190329	403.48	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 0	TSA - HORACE MANN - EE	297758	20190329	3,285.33	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 3	TSA - LINCOLN NATIONAL	297758	20190329	195.83	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 4	TSA - ASPIRE 403B - ER	297758	20190329	36.68	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 5	TSA ASPIRE 403(B) - EE	297758	20190329	4,153.20	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 6	TSA - AMERIPRISE	297758	20190329	800.00	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 7	TSA - AXA EQUITABLE LIFE	297758	20190329	8,841.67	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 9	TSA - MID-ATLANTIC	297758	20190329	187.50	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200226 6	TSA - MET LIFE - ER	297758	20190329	18.34	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200226 7	TSA - MET LIFE - EE	297758	20190329	695.84	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200226 9	TSA - VALIC- EE 403B	297758	20190329	1,150.00	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200225 2	TSA - 1ST INVESTORS ROTH	297758	20190329	642.50	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200226 8	TSA - EDWARD JONES - ROTH	297758	20190329	466.00	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200226 3	TSA - AXA EQUITABLE - ROTH	297758	20190329	100.00	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200227 3	TSA - VALIC - ROTH 403B	297758	20190329	100.00	403B/457 CONTRIBUT
927808	MATC	03292019	0023000200222 4	457B - TAX DEFERRED	297758	20190329	750.00	403B/457 CONTRIBUT
927808	MATC	03292019	0025000200225 5	TSA - ASPIRE	297758	20190329	18.80	403B/457 CONTRIBUT
927808	MATC	03292019	0025000200225 7	TSA - AXA EQUITABLE LIFE	297758	20190329	333.33	403B/457 CONTRIBUT
927808	MATC	03292019	0025000200226 7	TSA - MET LIFE	297758	20190329	125.00	403B/457 CONTRIBUT
927808	MATC	03292019	0025000200225 2	TSA - 1ST INVESTORS ROTH	297758	20190329	12.50	403B/457 CONTRIBUT
927808	MATC	03292019	0027000200224 9	TSA-HORACE MANN EMPLOYER	297758	20190329	110.00	403B/457 CONTRIBUT
927808	MATC	03292019	0027000200225 4	TSA ASPIRE ER SHARE	297758	20190329	22.00	403B/457 CONTRIBUT
927808	MATC	03292019	0027000200225 5	TSA - ASPRIRE	297758	20190329	75.00	403B/457 CONTRIBUT
927808	MATC	03292019	0027000200225 7	TSA-AXA EQUITABLE LIFE	297758	20190329	47.00	403B/457 CONTRIBUT
184956	MATH UNITY	1415852	4025061100601302115 0	ED & REC SUPPLIES	297810	20190329	515.80	TITLE I SUPPLIES
584321	MCCAY, TINA	FEB2019	4023061100550109010 0	TRAVEL (MILEAGE)	297811	20190329	74.24	MILEAGE REIMBURSE
643065	MINNESOTA CHILD SUPPORT	03292019	0023000200228 1	OTHER DEDUCTIONS	297759	20190329	223.20	P/R DEDUCTION
86400	MINNESOTA LIFE	03292019	0023000200226 2	OPTIONAL LIFE INS - PROF	297760	20190329	1,278.71	OPTIONAL LIFE INS
86400	MINNESOTA LIFE	03292019	0025000200226 2	OPTIONAL LIFE INSURANCE	297760	20190329	260.59	OPTIONAL LIFE INS
86410	MINNESOTA LIFE	03292019	0023000200224 6	OPTIONAL LIFE INS NON-PROF	297761	20190329	75.56	OPTIONAL LIFE INS
14027	MOBILE MINI, INC	9005883631	4023064200540109010 0	LEASES & RENTAL	297685	20190314	369.91	MAINT LEASE
14027	MOBILE MINI, INC	9005883632	4023064200540109010 0	LEASES & RENTAL	297685	20190314	114.62	MAINT LEASE
462600	MUSIC & ARTS	INV015812219	4023061100601304500	ED & REC SUPPLIES	297686	20190314	74.73	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015822986	4023061100601304510 0	ED & REC SUPPLIES	297686	20190314	214.41	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015513825	4023061100601304510 0	ED & REC SUPPLIES	297734	20190321	12.16	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015614790	4023061100601304510 0	ED & REC SUPPLIES	297734	20190321	243.20	MUSIC SUPPLIES
462600	MUSIC & ARTS	INV015629243	4023061100601304510 0	ED & REC SUPPLIES	297734	20190321	36.00	MUSIC SUPPLIES
384323	NEMETZ, JOHN	FEB2019	4023063200342009020 0	PRIVATE CARRIERS	297687	20190314	154.28	MILEAGE REIMBURSE
384323	NEMETZ, JOHN	MAR2019	4023063200342009020 0	PRIVATE CARRIERS	297812	20190329	88.16	MILEAGE REIMBURSE
50430	NORRIS, JULIA	FEB2019	4023061230550109020 0	TRAVEL (MILEAGE)	297688	20190314	147.90	MILEAGE REIMBURSE
633211	OFFICE DEPOT	276950307001	4023061410600102110 0	OFFICE SUPPLIES	297735	20190321	71.98	OFFICE SUPPLIES
223752	ONLINE SCHOOL MANAGEMENT	2019-02	4023061410600104510 1	GHS - OTHER CHARGES (ONLINE FEES)	297689	20190314	524.22	OSP FEES
120060	PARTS TOWN, LLC	22453670	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297813	20190329	76.47	MAINT SUPPLIES
240022	PATRICK, LAURA	02252019TR	4025061310282009012 5	TUITION ASSISTANCE	297814	20190329	1,329.00	TUITION REIMBURSE
861523	PEEBLES GOLF CARS	01-32698	4023061100312004550 0	PROFESSIONAL SERVICES	297653	20190307	603.71	TRANS SERVICES
114752	PERMATREAT PEST CONTROL	FEB2019	4023064200331009010 0	REPAIRS & MAINTENANCE CO	297654	20190307	325.00	PEST CONTROL
822169	PRESIDIO NETWORKED	6011118022726	40430410226421	BES TRAILER INSTALLATION	297690	20190314	81.98	BES INSTALLATION
2861	PRO-ED, INC.	2760304	4023061100601709020 0	EVALUATION MATERIALS-TES	297655	20190307	528.00	SPED SUPPLIES
254610	PROVIDENT LIFE & ACCIDENT	03292019	0023000200223 2	UNUM VOLUNTARY BENEFITS	297762	20190329	304.14	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	0023000200223 3	UNUM WHOLE LIFE - POST 10/1/17	297762	20190329	990.57	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	0025000200223 2	UNUM VOLUNTARY BENEFITS	297762	20190329	120.16	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	0025000200223 3	UNUM WHOLE LIFE POST 10/1/17	297762	20190329	62.34	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	0027000200223 2	UNUM VOLUNTARY BENEFITS	297762	20190329	43.98	LIFE INSURANCE
254610	PROVIDENT LIFE & ACCIDENT	03292019	0027000200223 3	UNUM WHOLE LIFE POST 10/1/17	297762	20190329	83.63	LIFE INSURANCE
49	QBS, INC	96040	4023061310550409020 0	TRAVEL (CONFERENCE, REGL	297691	20190314	20.00	SPED TRAINING
57040	QUILL CORPORATION	5315338	4023061410600102310 0	OFFICE SUPPLIES	297736	20190321	55.96	OFFICE SUPPLIES
57040	QUILL CORPORATION	5352126	4023061100601304511 4	ED & REC SUPPLIES - PROJ RETURN	297736	20190321	58.92	PROJECT RETURN SUPPL
322623	REAHARD, TAYLOR	0320201TR	4026061310282004542 6	TUITION ASSISTANCE	297815	20190329	1,100.00	TUITION REIMBURSE
125845	REED SMITH, LLP.	3128837	4023061100315009020 0	LEGAL FEES	297737	20190321	69.00	SPED LEGAL FEES
22531	RICHMOND ALARM COMPANY	322943	4023064200331009010 0	REPAIRS & MAINTENANCE CO	297738	20190321	96.00	ALARM SERVICES
50211	RICHMOND SUBURBAN	I000890337-0207	4023062121360009010 0	ADVERTISING	297816	20190329	200.00	ADVERTISEMENT FEE
50211	RICHMOND SUBURBAN	I000891843-0214	4023062121360009010 0	ADVERTISING	297816	20190329	100.00	ADVERTISEMENT FEE
50211	RICHMOND SUBURBAN	I000898335-0221	4023062160600109010 0	OFFICE SUPPLIES	297816	20190329	100.00	ADVERTISEMENT FEE
443188	RRS FOODSERVICE	640192-022819	4027065100600209010 0	FOOD SUPPLIES	297739	20190321	2,963.80	FOOD SUPPLIES
443188	RRS FOODSERVICE	640193-022819	4027065100600209010 0	FOOD SUPPLIES	297739	20190321	6,019.21	FOOD SUPPLIES
443188	RRS FOODSERVICE	640193-022819	4027065100601909010 0	PAPER PRODUCTS	297739	20190321	31.98	PAPER PRODUCTS
443188	RRS FOODSERVICE	640195-022819	4027065100600209010 0	FOOD SUPPLIES	297739	20190321	4,899.25	FOOD SUPPLIES
443188	RRS FOODSERVICE	640195-022819	4027065100602809010 0	FOOD SERVICE SUPPLIES	297739	20190321	37.55	FOOD SERVICE SUPPL
443188	RRS FOODSERVICE	640199-022819	4027065100600209010 0	FOOD SUPPLIES	297739	20190321	16,562.20	FOOD SUPPLIES
443188	RRS FOODSERVICE	640199-022819	4027065100600509010 0	JANITORIAL SUPPLIES-REG	297739	20190321	294.54	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1084437	4023064200600509010 0	JANITORIAL SUPPLIES	297740	20190321	497.02	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1081652	4023064200600509010 0	JANITORIAL SUPPLIES	297817	20190329	154.40	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1085520	4023064200600509010 0	JANITORIAL SUPPLIES	297817	20190329	448.74	JANIT SUPPLIES
60640	RUTHERFORD JANITOR SUPPLY	1086798	4023064200600509010 0	JANITORIAL SUPPLIES	297817	20190329	220.14	JANIT SUPPLIES
463301	S.B. COX, INC.	R01311395	4023064200600709010 0	REPAIR & MAINTENANCE SUP	297818	20190329	650.00	MAINT SUPPLIES

1111	SANDS ANDERSON PC	339207	4023062121315009 0100	LEGAL FEES	297819	20190329	1,984.00	LEGAL SERVICES
24739	SCHINDLER ELEVATOR CORP.	7100390854	40430410226690	SECURITY UPGRADES-KEY ACCESS/CAMERA	297692	20190314	3,350.00	ELEVATOR SERVICES
24739	SCHINDLER ELEVATOR CORP.	7152878197	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297692	20190314	1,326.78	MAINT SERVICES
24739	SCHINDLER ELEVATOR CORP.	8105011177	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297692	20190314	1,545.78	ELEVATOR SERVICES
4000	SCHOOL SPECIALTY INC.	308103261165	4023061100601302 3100	ED & REC SUPPLIES	297693	20190314	482.90	ART SUPPLIES
4000	SCHOOL SPECIALTY INC.	208122452047	4023061100601302 0100	ED & REC SUPPLIES	297741	20190321	210.08	BES ARTS FESTV SUPPL
141023	SHELTON-EIDE, CYNTHIA	03142019TR	4023061310282009 0100	TUITION ASSISTANCE	297820	20190329	350.00	TUITION REIMBURSE
952121	SHI INTERNATIONAL CORP	B09483319	4025061100601302 1150	ED & REC SUPPLIES	297742	20190321	98.98	TITLE I SUPPLIES
586123	SHORT, MICHELLE	MAR2019	4023061100550109 0200	TRAVEL (MILEAGE)	297821	20190329	48.72	MILEAGE REIMBURSE
363899	SLATER, HEATHER H.	FEB2019	4023061100550109 0200	TRAVEL (MILEAGE)	297822	20190329	82.94	MILEAGE REIMBURSE
363899	SLATER, HEATHER H.	03142019CR	4023061310550409 0200	TRAVEL (CONFERENCE, REGL	297822	20190329	40.41	CONF EXP REIMBURSE
265211	SONNY MERRYMAN, INC.	2893R	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297694	20190314	351.00	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	3054R	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297694	20190314	11.98	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	351844	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297694	20190314	143.53	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	3022R	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297823	20190329	15.56	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	3022RX1	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297823	20190329	186.94	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	3118R	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297823	20190329	80.52	TRANS SUPPLIES
265211	SONNY MERRYMAN, INC.	3118RX1	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297823	20190329	40.26	TRANS SUPPLIES
2314	SOS METAL PRODUCTS, INC.	1365474	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297695	20190314	109.04	MAINT SUPPLIES
2314	SOS METAL PRODUCTS, INC.	1365512	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297695	20190314	281.10	TRANS SUPPLIES
422309	SOUTHERLAND, NATALIE	03132019ACA	4024061100601204 5100	TEXTBOOKS/APPRVD INSTR M	297824	20190329	119.99	ACA TXTBK REIMBURSE
645311	STANDARD INSURANCE CO.	03292019	00230002002237	STANDARD SHORT-TERM DISABILITY INS	297763	20190329	1,414.62	SHORT TERM DISABIL
645311	STANDARD INSURANCE CO.	03292019	00250002002237	STANDARD STD INSURANCE	297763	20190329	94.75	SHORT TERM DISABIL
25185	STAPLES BUSINESS ADVANTAG	3404750095	4023063200600109 0100	OFFICE SUPPLIES	297656	20190307	107.47	TRANS SUPPLIES
25185	STAPLES BUSINESS ADVANTAG	3404750097	4023063200600109 0100	OFFICE SUPPLIES	297656	20190307	117.99	TRANS SUPPLIES
36	STARNS, LEAH	MAR2019	4025061310550409 0125	TRAVEL (CONFERENCE, REGL	297825	20190329	67.86	MILEAGE REIMBURSE
259376	TECHVISION, LLC	903	4023068100312009 0200	PROFESSIONAL SERVICES	297743	20190321	1,560.00	SPED CONTRACTED SERV
7706	THERAPY CONNECTION	FEB2019	4023061100311309 0200	PHYSICAL THERAPY SERVICE	297826	20190329	1,440.00	PHYSICAL THERAPY SER
325487	TIDEWATER PRESSURE	X-1419893	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00	MAINT SERVICES
325487	TIDEWATER PRESSURE	X-1419902	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00	MAINT SERVICES
325487	TIDEWATER PRESSURE	X-1419907	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00	MAINT SERVICES
325487	TIDEWATER PRESSURE	X-1422265	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297696	20190314	385.00	MAINT SERVICES
325487	TIDEWATER PRESSURE	X-1422266	4023064200331009 0100	REPAIRS & MAINTENANCE CO	297696	20190314	325.00	MAINT SERVICES
459854	TIMMONS GROUP	219035	40430420223002	NEW GES CONSTRUCTION - PROF SVCS	297827	20190329	875.00	TRAFFIC STUDY
71325	TREASURER OF VA	03292019	00230002002281	OTHER DEDUCTIONS	297764	20190329	720.00	P/R DEDUCTION
28283	TREASURER, GOOCHLAND CO.	03292019	4023061100231002 0100	HEALTH INSURANCE	297765	20190329	400.00	HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	03292019	4023061100231002 0100	HEALTH INSURANCE	297765	20190329	400.00	HEALTH INSURANCE
28283	TREASURER, GOOCHLAND CO.	03292019	4023061100231002 0100	HEALTH INSURANCE	297765	20190329	400.00	HEALTH INSURANCE
134224	UBICABUS, LLC	1057	4023064500600909 0100	VEHICLE EQUIPMENT & SUPP	297697	20190314	16,046.00	TRANS SOFTWARE
30269	UNIVERSAL ENVIRONMENTAL	IN0295743	4023063200600809 0100	VEHICLE & POWERED EQUIPM	297828	20190329	35.00	TRANS SUPPLIES
858588	VACORP	14BSBCW2856	4023064200530809 0100	GENERAL LIABILITY INSURA	297744	20190321	100.00	INSURANCE POLICY
2614	VALENZUELA, AMANDA T.	03142019TR	4023061310282009 0100	TUITION ASSISTANCE	297829	20190329	350.00	TUITION REIMBURSE
17336	VAMAC, INC.	S4996137.001	4023064200600709 0100	REPAIR & MAINTENANCE SUP	297698	20190314	38.92	MAINT SUPPLIES
23228	VASCO, INC. - NORTHSIDE	582703	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297745	20190321	95.64	TRANS SUPPLIES
23228	VASCO, INC. - NORTHSIDE	583682	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297745	20190321	141.40	TRANS SUPPLIES
351944	VERIZON	13516554-022819	4023061100520309 0100	TELECOMMUNICATIONS	297746	20190321	57.72	TELECOM BILL
351944	VERIZON	13517510-022819	4023061100520309 0100	TELECOMMUNICATIONS	297746	20190321	1,823.89	TELECOM BILL
351944	VERIZON	16256739-022819	4023061100520309 0100	TELECOMMUNICATIONS	297746	20190321	403.99	TELECOM BILL
351944	VERIZON	16809724-022819	4023061100520309 0100	TELECOMMUNICATIONS	297746	20190321	324.16	TELECOM BILL
21972	VERIZON WIRELESS	9824502677	4023068100520309 0900	TELECOMMUNICATIONS	297657	20190307	2,455.79	TELECOM BILL
232611	VIRGINIA DEPT OF TAXATION	10835252-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	100.42	P/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	12104723-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	125.00	P/R DEDUCTION
232611	VIRGINIA DEPT OF TAXATION	14736898-032919	00230002002281	OTHER DEDUCTIONS	297766	20190329	15.14	P/R DEDUCTION
74965	VIRGINIA EDUCATION ASSOC	03292019	00230002002286	DUES - VIRGINIA EDUCATION ASSOC	297767	20190329	403.47	VEA DUES
74965	VIRGINIA EDUCATION ASSOC	03292019	00250002002286	DUES - VIRGINIA EDUCATION ASSOC	297767	20190329	68.96	VEA DUES
600050	VIRGINIA STATE POLICE	FEB2019	4023061100313309 0100	REGISTRY SEARCH	297699	20190314	459.00	BACKGROUND SEARCH
600050	VIRGINIA STATE POLICE	JAN2019	4023061100313309 0100	REGISTRY SEARCH	297699	20190314	135.00	BACKGROUND SEARCH
601930	VIRTUAL IMAGE TECHNOLOGY	285218	4023062121345009 0100	MAINT SHREDDING	297700	20190314	500.00	RENEWAL FEES
28483	VSBA	2572	4023062110313009 0100	POLICY MANUAL	297830	20190329	2,500.00	SUBSCRIPTION FEES
384733	VSBA REGISTRAR	03092019	4023062121550409 0100	TRAVEL (CONFERENCE, REGL	297831	20190329	150.00	REGISTRATION FEES
384733	VSBA REGISTRAR	40420	4023061100550409 0100	TRAVEL (CONVENTION & ED) HUMAN RESO	297831	20190329	185.00	REGISTRATION FEES
384733	VSBA REGISTRAR	40652	4023062121550409 0100	TRAVEL (CONFERENCE, REGL	297831	20190329	165.00	REGISTRATION FEES
79400	WAYNE OXYGEN & WELDING	369140	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297747	20190321	45.88	TRANS SUPPLIES
79400	WAYNE OXYGEN & WELDING	834832	4023063400600909 0100	VEHICLE EQUIPMENT & SUPP	297747	20190321	100.00	TRANS SUPPLIES
740123	WHITFIELD, CHRISTINA	FEB2019	4023061100550109 0100	TRAVEL (MILEAGE)	297832	20190329	62.29	MILEAGE REIMBURSE
1200	WILLIAMS SCOTSMAN, INC	6441172	4023064200540109 0100	LEASES & RENTAL	297701	20190314	1,488.82	MAINT LEASE - RES
1200	WILLIAMS SCOTSMAN, INC	6454803	4023064200540109 0100	LEASES & RENTAL	297701	20190314	803.48	MAINT LEASE - BES
29000	WILLIAMS, CARLA	FEB2019	4023061100550109 0200	TRAVEL (MILEAGE)	297702	20190314	68.44	MILEAGE REIMBURSE
142023	WOODFIN HEATING INC.	586FEBRUARY2019	4023063400331009 0100	REPAIRS & MAINTENANCE CO	297833	20190329	60.00	TRANS SERVICES
502411	YACKSO, SHARON	FEB2019	4023061100311509 0200	VISUALLY IMPAIRED SERVIC	297748	20190321	1,606.80	OMT SERVICES