Cost Center	Function	Account Code	Date	Check #	Vendor	Invoice	Description	Amount
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon434778979620191	INSTRUCTIONAL SUPPLIES	$ 172.68
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon439964645420191	INSTRUCTIONAL SUPPLIES	$ (47.98)
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon446667638320191	INSTRUCTIONAL SUPPLIES	$ 35.00
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon454793496620191	INSTRUCTIONAL SUPPLIES	$ 4.99
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon458794435720191	INSTRUCTIONAL SUPPLIES	$ 83.48
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon559744646920191	INSTRUCTIONAL SUPPLIES	$ 78.10
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon683758946720191	INSTRUCTIONAL SUPPLIES	$ 49.78
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130403	Amazon	Amazon949936673720191	INSTRUCTIONAL SUPPLIES	$ 135.48
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130459	Office Depot	Office Dep338900204020191	INSTRUCTIONAL SUPPLIES	$ 930.13
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130459	Office Depot	Office Dep338908048020191	INSTRUCTIONAL SUPPLIES	$ 59.99
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	7/31/2019	130459	Office Depot	Office Dep342945683020191	INSTRUCTIONAL SUPPLIES	$ 573.69
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6020	7/31/2019	130439	JAK Publishing	JAK Publis170420191	TEXTBOOKS	$ 3,336.25
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	7/31/2019	130403	Amazon	Amazon434443856620191	Furniture & Fixtures, Repl	$ 205.80
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	7/31/2019	130403	Amazon	Amazon473333549920191	Furniture & Fixtures, Repl	$ 642.57
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	7/31/2019	130403	Amazon	Amazon486443349920191	Furniture & Fixtures, Repl	$ 86.45
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	7/31/2019	130403	Amazon	Amazon746978784620191	Furniture & Fixtures, Repl	$ 139.41
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	7/31/2019	130403	Amazon	Amazon767794768720191	Furniture & Fixtures, Repl	$ 99.99
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-5801	7/31/2019	130498	VAASL	VAASL260220191	DUES AND MEMBERSHIPS	$ 50.00
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-3180	7/31/2019	130412	Brown, Edwards & Company, L.L.	Brown, Edw123486020191	AUDITING-SCHOOL ACT. FUND	$ 1,000.00
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-5801	7/31/2019	130401	ASCD	ASCD000001765720191	DUES & MEMBERSHIPS	$ 89.00
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6001	7/31/2019	130459	Office Depot	Office Dep343175143020191	SCHOOL OFFICE SUPPLIES	$ 187.30
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -600-61100-6013	7/31/2019	130451	Megan Crump	Megan Crum7/5-7/6/1920191	INSTRUCTIONAL SUPPLIES	$ 106.35
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130446	Lakeshore	Lakeshore417536071920191	INSTRUCTIONAL SUPPLIES	$ 99.93
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130446	Lakeshore	Lakeshore417567071920191	INSTRUCTIONAL SUPPLIES	$ 304.92
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130460	Oriental Tradin	Oriental T697230346-20191	INSTRUCTIONAL SUPPLIES	$ 174.69
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130461	P. Bowes Inc.	P. Bowes I101353842320191	INSTRUCTIONAL SUPPLIES	$ 161.48
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130464	Peripole Berger	Peripole B17708020191	INSTRUCTIONAL SUPPLIES	$ 259.42
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/18/2019	130373	Really Good Stu	Really Goo693759720191	INSTRUCTIONAL SUPPLIES	$ 107.09
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130475	Really Good Stu	Really Goo695346520191	INSTRUCTIONAL SUPPLIES	$ 102.50
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130475	Really Good Stu	Really Goo695579820191	INSTRUCTIONAL SUPPLIES	$ 96.91
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/18/2019	130379	School Specialt	School Spe208123171520191	INSTRUCTIONAL SUPPLIES	$ 621.28
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe208123174620191	INSTRUCTIONAL SUPPLIES	$ 108.31
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe208123174620191	INSTRUCTIONAL SUPPLIES	$ 78.99
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe208123174620191	INSTRUCTIONAL SUPPLIES	$ 297.77
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe208123174620191	INSTRUCTIONAL SUPPLIES	$ 110.32
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe308103332620191	INSTRUCTIONAL SUPPLIES	$ 53.53
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe308103332620191	INSTRUCTIONAL SUPPLIES	$ 299.38
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe308103332620191	INSTRUCTIONAL SUPPLIES	$ 172.74
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe308103342220191	INSTRUCTIONAL SUPPLIES	$ 109.29
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130481	School Specialt	School Spe308103344020191	INSTRUCTIONAL SUPPLIES	$ 396.14
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	7/31/2019	130485	Staples Advantage	Staples Ad341975052420191	INSTRUCTIONAL SUPPLIES	$ 73.86
POWHATAN ELEMENTARY	OFFICE OF THE PRINCIPAL	03-21 -100-61410-3180	7/31/2019	130412	Brown, Edwards & Company, L.L.	Brown, Edw123486020192	AUDITING - SCH. ACTIVITY FUND	$ 1,100.00
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -600-61100-6013	7/31/2019	130425	Ellen Valcourt	Ellen Valc07/11/201920191	INSTRUCTIONAL SUPPLIES	$ 7.00
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -600-61100-6013	7/31/2019	130443	Karen Wilson	Karen Wils07/25/201920191	INSTRUCTIONAL SUPPLIES	$ 21.19
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -600-61100-6013	7/31/2019	130451	Megan Crump	Megan Crum7/5-7/6/1920192	INSTRUCTIONAL SUPPLIES	$ 100.00
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -600-61100-6013	7/31/2019	130454	Michelle Clark	Michelle C07/18/201920191	INSTRUCTIONAL SUPPLIES	$ 4.50
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	7/31/2019	130489	The Prohet Corporation	The Prohet962162520191	INSTRUCTIONAL SUPPLIES	$ 733.64
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	7/31/2019	130505	West Music	West MusicSl177128220191	INSTRUCTIONAL SUPPLIES	$ 213.77
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	7/31/2019	130505	West Music	West Musicsl177085720191	INSTRUCTIONAL SUPPLIES	$ 404.72
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-3180	7/31/2019	130412	Brown, Edwards & Company, L.L.	Brown, Edw123486020193	AUDITING - SCH. ACTIVITY FUND	$ 1,300.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130404	Amy Daniel Amy Daniel	Amy Daniel07/16/1920191	INSTRUCTIONAL SUPPLIES	$ 17.39
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130425	Ellen Valcourt	Ellen Valc07/16/201920191	INSTRUCTIONAL SUPPLIES	$ 5.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130447	Laura Bradbury	Laura Brad07/11/201920191	INSTRUCTIONAL SUPPLIES	$ 116.24
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130450	Meagan Morrissey	Meagan Mor07/11/201920191	INSTRUCTIONAL SUPPLIES	$ 28.65
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130451	Megan Crump	Megan Crum7/5-7/6/1920193	INSTRUCTIONAL SUPPLIES	$ 100.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	7/31/2019	130454	Michelle Clark	Michelle C07/15/201920191	INSTRUCTIONAL SUPPLIES	$ 12.28
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-5801	7/31/2019	130458	National Association for Music	National A2019-20 Me20191	DUES/MEMBERSHIP	$ 128.00
POWHATAN MIDDLE SCHOOL	GUIDANCE SERVICES	03-25 -100-61210-6001	7/31/2019	130459	Office Depot	Office Dep339719043020191	Office Supplies	$ 140.13
POWHATAN MIDDLE SCHOOL	MEDIA SERVICES	03-25 -100-61320-6012	7/18/2019	130356	Follett School Solutions, Inc.	Follett Sc50712820191	BOOKS, SUBSCRIPTIONS, SUPPLIES	$ 740.50
POWHATAN MIDDLE SCHOOL	MEDIA SERVICES	03-25 -100-61320-6012	7/18/2019	130356	Follett School Solutions, Inc.	Follett Sc50713520191	BOOKS, SUBSCRIPTIONS, SUPPLIES	$ 546.48
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-3180	7/31/2019	130412	Brown, Edwards & Company, L.L.	Brown, Edw123486020194	AUDITING - SCHOOL ACTIVITY FUND	$ 2,200.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-3810	7/31/2019	130465	PowerSchool Group, LLC	PowerSchoolINV18675520191	HIGH SCHOOL ON LINE INST. CLASSES	$ 44,899.10
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-5801	7/18/2019	130390	VA High School	VA High Sc2019-202020191	ACCREDITATION - SACS DUES	$ 4,522.50
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	7/31/2019	130482	Science First	Science FiINV-05009120191	INSTRUCTIONAL SUPPLIES	$ 194.98
SECONDARY	GUIDANCE SERVICES	03-30 -100-61210-3121	7/31/2019	130424	Eastern Microfilm	Eastern Mi09621520191	CONTRACTED SERVICE	$ 699.00
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-3180	7/31/2019	130412	Brown, Edwards & Company, L.L.	Brown, Edw123486020195	AUDITING - SCH. ACTIVITY FUND	$ 2,500.00
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-5201	7/18/2019	130374	Reserve Account	Reserve Ac17979980-020191	POSTAGE	$ 4,000.00
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-5504	7/18/2019	130365	Michael Massa	Michael Ma7/10-7/11/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 160.08

SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6013	7/18/2019	130347	Caitlin Smith	Caitlin Sm7/14-7/15/20191	INSTRUCTIONAL SUPPLIES	$ 38.84
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6013	7/31/2019	130468	Powhatan High S	Powhatan H07/23/201920191	INSTRUCTIONAL SUPPLIES	$ 323.76
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/31/2019	130406	Apogee Componets	Apogee Com02571320191	OTHER INSTR. COSTS CTE	$ 844.68
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/18/2019	130349	Central Restaur	Central Re1177216020191	OTHER INSTR. COSTS CTE	$ 774.05
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/18/2019	130349	Central Restaur	Central Re1177307420191	OTHER INSTR. COSTS CTE	$ 39.64
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/31/2019	130415	Central Restaur	Central Re1177343820191	OTHER INSTR. COSTS CTE	$ 76.95
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/31/2019	130415	Central Restaur	Central Re1177388220191	OTHER INSTR. COSTS CTE	$ 12.19
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	7/18/2019	130366	NASCO	NASCO44878920191	OTHER INSTR. COSTS CTE	$ 222.17
SECONDARY	CLASSROOM INSTRUCTION	03-30 -525-61100-3121	7/31/2019	130468	Powhatan High S	Powhatan H7/16-7/17/20191	PURCHASED SERVICES	$ 3,734.58
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -000-61100-2310	7/31/2019	130405	Anthem Blue Cro	Anthem BluJuly 2019 20191	RETIREES HEALTH INS. CONTRIB.	$ 42,212.00
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -000-61100-2310	7/18/2019	130344	Bankers Insurance	Bankers In4686220191	RETIREES HEALTH INS. CONTRIB.	$ 34,704.00
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -000-61100-2310	7/18/2019	130388	United States T	United StaEIN 54-60020191	RETIREES HEALTH INS. CONTRIB.	$ 2,206.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -000-61310-6013	7/31/2019	130426	Eric Armin Inc.	Eric ArminINV094886820191	INSTRUCTIONAL SUPPLIES	$ 44.48
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -000-61310-6018	7/31/2019	130407	BW Wilson Paper	BW Wilson 236271220191	OTHER INSTR. COSTS	$ 21,957.60
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -020-61100-5504	7/31/2019	130506	Xenia Cornick	Xenia Corn7/18/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 36.54
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -020-61100-5504	7/18/2019	130393	Xenia Cornick	Xenia Corn7/9-7/10/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 20.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-3830	7/31/2019	130440	Jarrod Lisker	Jarrod Lis6/4-7/11/120191	TUITION	$ 800.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130409	Beth Fortune	Beth Fortu7/9-7/11/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 42.86
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130438	Isabella Worrell	Isabella W7/8-7/11/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 222.81
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130441	Jennifer DeGroa	Jennifer D7/8-7/11/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 751.27
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130449	Loretta Mabry	Loretta Ma7/8-7/11/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 609.31
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130497	University of V	UniversityA000000067920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 550.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130497	University of V	UniversityA000000067920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 550.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130497	University of V	UniversityA000000067920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 550.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	7/31/2019	130497	University of V	UniversityA000000067920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 550.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/18/2019	130363	MOSAIC CAFE INTERNATI	MOSAIC CAF07/30/201920191	OTHER INSTR. COSTS	$ 391.51
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/31/2019	130472	RVA Segway Tours, LLC	RVA Segway1366120191	OTHER INSTR. COSTS	$ 348.24
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/31/2019	130480	Sam's Club	Sam's Club07/24/201920191	OTHER INSTR. COSTS	$ 147.50
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/31/2019	130480	Sam's Club	Sam's Club07/30/201920191	OTHER INSTR. COSTS	$ 199.38
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/31/2019	130493	Tracie Omohundro	Tracie Omo07/17/201920191	OTHER INSTR. COSTS	$ 166.87
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	7/18/2019	130391	Venture Richmond, Inc.	Venture Ri3151920191	OTHER INSTR. COSTS	$ 293.25
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	7/31/2019	130502	Virginia Center for Inclusive	Virginia C15220191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 350.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-6001	7/18/2019	130367	Office Depot	Office Dep336375380020191	OFFICE SUPPLIES	$ 99.15
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-6001	7/18/2019	130367	Office Depot	Office Dep336380491020191	OFFICE SUPPLIES	$ 56.22
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-6018	7/18/2019	130364	Meredith Rapp	Meredith R07/02/201920191	OTHER INSTR. COSTS	$ 40.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-6018	7/31/2019	130453	Meredith Rapp	Meredith R07/15/201920191	OTHER INSTR. COSTS	$ 16.25
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3834	7/18/2019	130359	Hanover County	Hanover Co19-76-01520191	REGION I AUTISM	$ 6,798.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	7/31/2019	130416	Chelsea Welch	Chelsea We07/16-07/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 499.45
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	7/31/2019	130452	Melissa Rice	Melissa Ri07/16-07/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 96.94
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	7/31/2019	130488	TEACHSTONE TRAINING, LLC	TEACHSTONE5057120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 800.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130430	First Bankcard	First Bank7/16/1920191	OFFICE SUPPLIES	$ 555.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130481	School Specialt	School Spe208123283420191	OFFICE SUPPLIES	$ 16.13
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130485	Staples Advantage	Staples Ad341975052620192	OFFICE SUPPLIES	$ 1,000.37
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130485	Staples Advantage	Staples Ad341975052720192	OFFICE SUPPLIES	$ 14.99
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130485	Staples Advantage	Staples Ad341975052820191	OFFICE SUPPLIES	$ 8.29
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130485	Staples Advantage	Staples Ad341975052920191	OFFICE SUPPLIES	$ 34.32
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	7/31/2019	130485	Staples Advantage	Staples Ad341975053120191	OFFICE SUPPLIES	$ 87.29
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -210-61310-5805	7/18/2019	130392	Verizon	Verizon598-3034-020191	OTHER INSTRUCTIONAL CHARGES	$ 51.25
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-6017	7/31/2019	130500	VISA	VISA016120191	OTHER SUPPLIES	$ 63.54
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-6017	7/31/2019	130500	VISA	VISA068320191	OTHER SUPPLIES	$ 45.49
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-6017	7/31/2019	130500	VISA	VISA281820191	OTHER SUPPLIES	$ 131.99
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-6017	7/31/2019	130500	VISA	VISA979820191	OTHER SUPPLIES	$ 59.49
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-6040	7/31/2019	130501	VSBA	VSBA22696220191	BOARD DOCS-START UPCOST/ANNUAL FEE	$ 2,700.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130427	Eric Jones	Eric Jones07/18/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 20.42
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130427	Eric Jones	Eric Jones07/23/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 27.84
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130427	Eric Jones	Eric Jones07/24-07/220191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 192.56
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA083220191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 690.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA160720191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 31.06
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA208820191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 22.75
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA234320191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 58.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA617220191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 397.60
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA730120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 192.50
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA736920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 1,298.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA986920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 69.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA987420191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 975.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	7/31/2019	130500	VISA	VISA987720191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 59.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5801	7/18/2019	130341	ASCD	ASCD1018161-0720191	DUES & MEMBERSHIPS	$ 169.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5801	7/18/2019	130389	VA Assoc. of Sc	VA Assoc. 540220191	DUES & MEMBERSHIPS	$ 2,900.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5805	7/31/2019	130490	The Travelers Indemnity Compan	The Travel010710364120191	OTHER INSTRUCTIONAL CHARGES	$ 325.00

SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-8111	7/31/2019	130435	IDVille	IDVille353148720191	EQUIPMENT REPLACEMENT	$ 2,677.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	BUSINESS OPERATIONS & FINANCE	03-92 -000-62150-3121	7/31/2019	130471	RDA Systems	RDA System072419-00320191	CONTRACTED SERVICES	$ 525.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	BUSINESS OPERATIONS & FINANCE	03-92 -000-62150-5805	7/18/2019	130350	Comcast	Comcast7/1-7/31/120191	OTHER CHARGES	$ 10.45
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	FISCAL SERVICES	03-92 -000-62160-6001	7/18/2019	130382	Staples Advantage	Staples Ad341853829320191	OFFICE SUPPLIES	$ 155.86
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-5504	7/31/2019	130456	NAPT	NAPT253920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 199.00
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	7/18/2019	130382	Staples Advantage	Staples Ad341853829420191	OFFICE SUPPLIES	$ 64.46
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	7/31/2019	130455	Midlothian Fami	Midlothian07/22/201920191	DRIVER PHYSICALS	$ 400.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	7/31/2019	130455	Midlothian Fami	Midlothian07/29/201920191	DRIVER PHYSICALS	$ 100.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3170	7/31/2019	130445	Kris Gwaltney	Kris Gwalt07/23/201020191	PROFESSIONAL INSERVICE	$ 198.66
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/31/2019	130408	Baldwin Auto Se	Baldwin Au001330420191	CONTRACTED SERVICES	$ 110.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/31/2019	130467	Powhatan Auto R	Powhatan A07/16/201920191	CONTRACTED SERVICES	$ 192.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301557753120191	CONTRACTED SERVICES	$ 308.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301557771120191	CONTRACTED SERVICES	$ 811.44
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301561348220191	CONTRACTED SERVICES	$ 1,582.48
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301591153120191	CONTRACTED SERVICES	$ 998.10
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	7/18/2019	130377	S&N Transmission and Diesel Pe	S&N Transm277420191	CONTRACTED SERVICES	$ 3,345.89
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	7/18/2019	130360	James River Sol	James RiveS409760-IN20191	TRANS.VEH. FUELS	$ 8,842.19
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	7/18/2019	130360	James River Sol	James RiveS409761-IN20191	TRANS.VEH. FUELS	$ 8,875.29
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	7/18/2019	130360	James River Sol	James RiveS410255-IN20191	TRANS.VEH. FUELS	$ 16,809.47
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	7/31/2019	130469	Quarles Petroleum, Inc.	Quarles PeInv-14635320191	TRANS.VEH. FUELS	$ 9,032.47
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301578782420191	TRANS.VEH. FUELS	$ 1,128.08
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130343	BG Procucts of Central Virgini	BG ProcuctPI001485420191	VEHICLE SUPPLIES	$ 1,525.56
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130345	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600279420191	VEHICLE SUPPLIES	$ 959.02
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130444	Kingmor	Kingmor12834620191	VEHICLE SUPPLIES	$ 12,555.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130361	Leete Tire	Leete Tire151223820191	VEHICLE SUPPLIES	$ 4,385.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130361	Leete Tire	Leete Tire151228020191	VEHICLE SUPPLIES	$ 3,159.80
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130361	Leete Tire	Leete Tire151228120191	VEHICLE SUPPLIES	$ 838.60
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130361	Leete Tire	Leete Tire151256220191	VEHICLE SUPPLIES	$ 1,677.20
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130361	Leete Tire	Leete Tire151258920191	VEHICLE SUPPLIES	$ 697.80
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130448	Leete Tire	Leete Tire151297820191	VEHICLE SUPPLIES	$ 128.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130448	Leete Tire	Leete Tire151298820191	VEHICLE SUPPLIES	$ 8.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130370	Powhatan Auto	Powhatan A55704420191	VEHICLE SUPPLIES	$ 130.54
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130370	Powhatan Auto	Powhatan A55742920191	VEHICLE SUPPLIES	$ 115.85
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130370	Powhatan Auto	Powhatan A55743020191	VEHICLE SUPPLIES	$ 16.47
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130370	Powhatan Auto	Powhatan A55782920191	VEHICLE SUPPLIES	$ 7.24
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130370	Powhatan Auto	Powhatan A55849820191	VEHICLE SUPPLIES	$ 14.94
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130466	Powhatan Auto	Powhatan A55892020191	VEHICLE SUPPLIES	$ 15.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130466	Powhatan Auto	Powhatan A55953920191	VEHICLE SUPPLIES	$ 15.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130466	Powhatan Auto	Powhatan A55962920191	VEHICLE SUPPLIES	$ 18.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130474	Radio Communica	Radio Comm40001597720191	VEHICLE SUPPLIES	$ 460.68
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301472869420191	VEHICLE SUPPLIES	$ (110.00)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301554993520191	VEHICLE SUPPLIES	$ (332.50)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301566802120191	VEHICLE SUPPLIES	$ 759.80
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130376	Rush Truck Centers of Virginia	Rush Truck301566810520191	VEHICLE SUPPLIES	$ 496.10
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301576166820191	VEHICLE SUPPLIES	$ (997.50)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301578206620191	VEHICLE SUPPLIES	$ 817.90
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301587202520191	VEHICLE SUPPLIES	$ 215.60
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301587804220191	VEHICLE SUPPLIES	$ 428.40
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130477	Rush Truck Centers of Virginia	Rush Truck301591357220191	VEHICLE SUPPLIES	$ 151.71
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny Merr35718820191	VEHICLE SUPPLIES	$ 2,493.88
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny Merr35724820191	VEHICLE SUPPLIES	$ 89.87
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny Merr35757120191	VEHICLE SUPPLIES	$ 17.39
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130484	Sonny Merryman	Sonny Merr35785220191	VEHICLE SUPPLIES	$ 723.60
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny Merr4606R20191	VEHICLE SUPPLIES	$ 90.72
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny Merr4635R20191	VEHICLE SUPPLIES	$ 113.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130484	Sonny Merryman	Sonny Merr4765R20191	VEHICLE SUPPLIES	$ 402.29
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/18/2019	130381	Sonny Merryman	Sonny MerrCM35377020191	VEHICLE SUPPLIES	$ (429.51)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130492	Tidewater Fleet Supply	Tidewater 7IN001758420191	VEHICLE SUPPLIES	$ 116.88
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	7/31/2019	130492	Tidewater Fleet Supply	Tidewater 7IN001758520191	VEHICLE SUPPLIES	$ 233.76
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130421	CrossRoads Chrysler Jeep Dodge	CrossRoads28497620191	COUNTY VEHICLE PARTS & SUPPLIES	$ 858.75
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130352	CrossRoads Ford of Prince Geor	CrossRoads31056820191	COUNTY VEHICLE PARTS & SUPPLIES	$ 179.03
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130422	CrossRoads Ford of Prince Geor	CrossRoads31139420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 41.57
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130431	Fisher Auto Parts, Inc.	Fisher Aut108-17068520191	COUNTY VEHICLE PARTS & SUPPLIES	$ 75.19
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130358	Haley Chevrolet	Haley Chev12503585820191	COUNTY VEHICLE PARTS & SUPPLIES	$ 249.90
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130432	Haley Chevrolet	Haley Chev12503664120191	COUNTY VEHICLE PARTS & SUPPLIES	$ 366.19
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130448	Leete Tire	Leete Tire151359420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 272.30
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130361	Leete Tire	Leete Tire70558720191	COUNTY VEHICLE PARTS & SUPPLIES	$ 718.32
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130370	Powhatan Auto	Powhatan A55692420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 201.80
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130370	Powhatan Auto	Powhatan A55782220191	COUNTY VEHICLE PARTS & SUPPLIES	$ 126.18

SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130370	Powhatan Auto	Powhatan A55782320191	COUNTY VEHICLE PARTS & SUPPLIES	$	76.44
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130370	Powhatan Auto	Powhatan A55785120191	COUNTY VEHICLE PARTS & SUPPLIES	$	12.76
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130466	Powhatan Auto	Powhatan A5586020191	COUNTY VEHICLE PARTS & SUPPLIES	$	133.92
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130466	Powhatan Auto	Powhatan A55878120191	COUNTY VEHICLE PARTS & SUPPLIES	$	22.58
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130466	Powhatan Auto	Powhatan A55891520191	COUNTY VEHICLE PARTS & SUPPLIES	$	24.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130466	Powhatan Auto	Powhatan A55906720191	COUNTY VEHICLE PARTS & SUPPLIES	$	41.40
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/31/2019	130466	Powhatan Auto	Powhatan A55979920191	COUNTY VEHICLE PARTS & SUPPLIES	$	22.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130380	Sheehy Ford	Sheehy For51164820191	COUNTY VEHICLE PARTS & SUPPLIES	$	3,530.67
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130380	Sheehy Ford	Sheehy ForCM50978020191	COUNTY VEHICLE PARTS & SUPPLIES	$	(1,000.00)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	7/18/2019	130385	Tidewater Fleet Supply	Tidewater 7IN001685620191	COUNTY VEHICLE PARTS & SUPPLIES	$	30.60
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130433	Handi-Clean Products, Inc.	Handi-CleaSI-15666620191	TRANSPORTATION - OTHER SUPPLIES	$	311.04
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/18/2019	130368	Partsmaster	Partsmaste2343942720191	TRANSPORTATION - OTHER SUPPLIES	$	800.98
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130462	Partsmaster	Partsmaste2344161420191	TRANSPORTATION - OTHER SUPPLIES	$	42.30
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130462	Partsmaster	Partsmaste2344347420191	TRANSPORTATION - OTHER SUPPLIES	$	130.04
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/18/2019	130370	Powhatan Auto	Powhatan A55746420191	TRANSPORTATION - OTHER SUPPLIES	$	3.08
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130466	Powhatan Auto	Powhatan A55911820191	TRANSPORTATION - OTHER SUPPLIES	$	29.87
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130466	Powhatan Auto	Powhatan A55961720191	TRANSPORTATION - OTHER SUPPLIES	$	53.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	7/31/2019	130479	Safety Kleen	Safety Kle8037876520191	TRANSPORTATION - OTHER SUPPLIES	$	335.25
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	7/18/2019	130387	UniFirst	UniFirst188707620191	UNIFORM COSTS	$	102.80
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	7/18/2019	130387	UniFirst	UniFirst188917120191	UNIFORM COSTS	$	102.80
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	7/31/2019	130496	UniFirst	UniFirst189332420191	UNIFORM COSTS	$	102.80
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	7/31/2019	130496	UniFirst	UniFirst288 18912620191	UNIFORM COSTS	$	102.80
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	7/18/2019	130387	UniFirst	UniFirst188707720191	UNIFORMS - OPER. & MAINT.	$	48.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	7/18/2019	130387	UniFirst	UniFirst188917220191	UNIFORMS - OPER. & MAINT.	$	48.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	7/31/2019	130496	UniFirst	UniFirst189332520191	UNIFORMS - OPER. & MAINT.	$	48.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	7/31/2019	130496	UniFirst	UniFirst288 18912620191	UNIFORMS - OPER. & MAINT.	$	48.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	7/31/2019	130434	Hurricane Fence	Hurricane 1923016-120191	MAINTENANCE & REPAIR SERVICES	$	1,176.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	7/31/2019	130463	Penske Truck Leasing Co., L.P.	Penske TruC07074430320191	MAINTENANCE & REPAIR SERVICES	$	167.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	7/31/2019	130486	Sunbelt Rentals, Inc.	Sunbelt Re91272366-020191	MAINTENANCE & REPAIR SERVICES	$	105.65
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130342	Air Conditionin	Air Condit16893220191	MAINTENANCE CONTRACTS	$	3,520.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130342	Air Conditionin	Air Condit16893320191	MAINTENANCE CONTRACTS	$	3,520.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130342	Air Conditionin	Air Condit16893420191	MAINTENANCE CONTRACTS	$	2,900.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130342	Air Conditionin	Air Condit16893520191	MAINTENANCE CONTRACTS	$	3,520.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130371	Priority Elevator	Priority E2104520191	MAINTENANCE CONTRACTS	$	164.44
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130371	Priority Elevator	Priority E2104620191	MAINTENANCE CONTRACTS	$	164.44
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130371	Priority Elevator	Priority E2104720191	MAINTENANCE CONTRACTS	$	233.40
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130371	Priority Elevator	Priority E2104820191	MAINTENANCE CONTRACTS	$	116.70
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/31/2019	130476	Richmond Alarm	Richmond A36250120191	MAINTENANCE CONTRACTS	$	210.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/18/2019	130378	SSC Service Sol	SSC Servic372870004220191	MAINTENANCE CONTRACTS	$	73,789.30
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/31/2019	130491	Tidewater Fibre	Tidewater IAC3892820191	MAINTENANCE CONTRACTS	$	51.96
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/31/2019	130491	Tidewater Fibre	Tidewater IAC3893020191	MAINTENANCE CONTRACTS	$	65.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/31/2019	130491	Tidewater Fibre	Tidewater IAC3914220191	MAINTENANCE CONTRACTS	$	40.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	7/31/2019	130491	Tidewater Fibre	Tidewater IAC4013420191	MAINTENANCE CONTRACTS	$	51.96
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/18/2019	130348	Capital Waste Services	Capital Wa12629520191	WATER SERVICES	$	199.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/18/2019	130354	Diamond Springs	Diamond Sp16376200-020191	WATER SERVICES	$	8.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/18/2019	130354	Diamond Springs	Diamond Sp428000-07/20191	WATER SERVICES	$	29.75
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/18/2019	130354	Diamond Springs	Diamond Sp861000-07/20191	WATER SERVICES	$	70.60
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/18/2019	130354	Diamond Springs	Diamond Sp861001-07/20191	WATER SERVICES	$	8.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/31/2019	130487	Sydnor Hydronam	Sydnor Hyd4111620191	WATER SERVICES	$	570.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/31/2019	130487	Sydnor Hydronam	Sydnor Hyd4136620191	WATER SERVICES	$	198.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	7/31/2019	130499	VDH-Waterworks	VDH-Waterw200208420191	WATER SERVICES	$	90.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	7/18/2019	130362	MCI Communications Services, I	MCI Commun2DH03583-020191	TELECOMMUNICATIONS	$	34.25
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	7/31/2019	130457	NEC	NECIN1756920191	TELECOMMUNICATIONS	$	111.35
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130419	Colt Plumbing	Colt Plumb56251820191	REPAIR & MAINT. SUPPLIES	$	614.25
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130420	Creative Office Environments o	Creative O27261820191	REPAIR & MAINT. SUPPLIES	$	2,451.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130423	Decker Equipment/School Fix	Decker Equ302358A20191	REPAIR & MAINT. SUPPLIES	$	228.25
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130428	Farmville Wholesale	Farmville 66822920191	REPAIR & MAINT. SUPPLIES	$	378.73
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130428	Farmville Wholesale	Farmville 66833920191	REPAIR & MAINT. SUPPLIES	$	148.60
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130428	Farmville Wholesale	Farmville 66835520191	REPAIR & MAINT. SUPPLIES	$	126.16
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130429	Ferguson Enterp	Ferguson E240507320191	REPAIR & MAINT. SUPPLIES	$	239.88
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/18/2019	130355	Ferguson Enterp	Ferguson E243849020191	REPAIR & MAINT. SUPPLIES	$	561.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086587420191	REPAIR & MAINT. SUPPLIES	$	14.97
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086717620191	REPAIR & MAINT. SUPPLIES	$	22.24
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086737720191	REPAIR & MAINT. SUPPLIES	$	5.20
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086778020191	REPAIR & MAINT. SUPPLIES	$	18.47
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086829020191	REPAIR & MAINT. SUPPLIES	$	29.76
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130470	R. C. Goodwyn	R. C. Good086853820191	REPAIR & MAINT. SUPPLIES	$	13.77
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130483	Sherwin Williams	Sherwin Wi5169-620191	REPAIR & MAINT. SUPPLIES	$	231.88
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130483	Sherwin Williams	Sherwin Wi8575-620191	REPAIR & MAINT. SUPPLIES	$	396.61

SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130494	Tractor Supply	Tractor Su73356820191	REPAIR & MAINT. SUPPLIES	$ 28.98
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	7/31/2019	130495	Tractor Supply	Tractor Su73529120191	REPAIR & MAINT. SUPPLIES	$ 35.98
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130402	Aireco	Aireco7621268-0020191	HVAC SUPPLIES	$ 154.02
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130402	Aireco	Aireco7634602-0020191	HVAC SUPPLIES	$ 23.40
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130402	Aireco	Aireco7634642-0020191	HVAC SUPPLIES	$ 51.05
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130402	Aireco	Aireco7643551-0020191	HVAC SUPPLIES	$ 428.04
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130417	Chemtreat	Chemtreat282556820191	HVAC SUPPLIES	$ 538.55
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130470	R. C. Goodwyn	R. C. Good086568120191	HVAC SUPPLIES	$ 20.91
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130470	R. C. Goodwyn	R. C. Good086638920191	HVAC SUPPLIES	$ 7.92
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	7/31/2019	130478	SOUTHERN REFRIGERATION CORPORA	SOUTHERN R358117820191	HVAC SUPPLIES	$ 67.48
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	7/31/2019	130411	BrightView Landscape Services	BrightView640654020191	GROUNDS SERVICES	$ 12,720.59
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	7/18/2019	130386	Twin Rivers	Twin River393320191	GROUNDS SERVICES	$ 271.68
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	7/31/2019	130504	WTG, LLC	WTG, LLC21020191	GROUNDS SERVICES	$ 5,788.66
SUPPORT - FACILITIES	BUILDING ACQUISITION & CONSTRUCTION	03-96 -000-66500-3325	7/31/2019	130413	Building Maps	Building M334020191	ARCHITECT/ENGINEERING FEES	$ 2,350.00
POWHATAN ELEMENTARY	TECHNOLOGY CLASSROOM	04-21 -100-68100-6013	7/31/2019	130418	CodeMonkey Studios	CodeMonkey156420191	MATERIALS & SUPPLIES	$ 1,053.00
POWHATAN ELEMENTARY	TECHNOLOGY CLASSROOM	04-21 -100-68100-6013	7/31/2019	130436	Ident-A-Kid	Ident-A-Ki11003420191	MATERIALS & SUPPLIES	$ 261.46
POWHATAN ELEMENTARY	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-21 -100-68200-6013	7/18/2019	130346	CDW Government	CDW GovernTCC376020191	MATERIALS & SUPPLIES	$ 223.50
POWHATAN ELEMENTARY	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-21 -100-68200-6018	7/31/2019	130410	Breakout, Inc.	Breakout, 2275020191	OTHER INSTRUCTIONAL SUPPLIES	$ 75.00
FLAT ROCK ELEM	TECHNOLOGY CLASSROOM	04-22 -100-68100-6013	7/31/2019	130414	CDW Government	CDW GovernSXD275720191	MATERIALS & SUPPLIES	$ 192.98
FLAT ROCK ELEM	TECHNOLOGY CLASSROOM	04-22 -100-68100-6013	7/31/2019	130442	Joe Bise	Joe Bise07/10/1920191	MATERIALS & SUPPLIES	$ 121.05
SECONDARY	TECHNOLOGY CLASSROOM	04-30 -100-68100-6013	7/18/2019	130346	CDW Government	CDW GovernSZT883620191	MATERIALS & SUPPLIES	$ 7,432.00
SECONDARY	TECHNOLOGY CLASSROOM	04-30 -100-68100-6013	7/18/2019	130346	CDW Government	CDW GovernTBM786120191	MATERIALS & SUPPLIES	$ 244.48
SECONDARY	TECHNOLOGY CLASSROOM	04-30 -100-68100-6013	7/18/2019	130346	CDW Government	CDW GovernTBW794620191	MATERIALS & SUPPLIES	$ 1,382.06
SECONDARY	TECHNOLOGY CLASSROOM	04-30 -100-68100-6013	7/18/2019	130346	CDW Government	CDW GovernTBZ170020191	MATERIALS & SUPPLIES	$ 604.18
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-3320	7/18/2019	130375	Respondus	Respondus2228020191	MAINTENANCE CONTRACTS	$ 3,195.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5203	7/18/2019	130351	Conterra Ultra	Conterra U03546120191	TELECOMMUNICATIONS	$ 5,436.80
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5203	7/18/2019	130351	Conterra Ultra	Conterra U03546220191	TELECOMMUNICATIONS	$ 2,798.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5801	7/31/2019	130500	VISA	VISA011820191	MEMBERSHIPS AND DUES	$ 19.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6001	7/18/2019	130346	CDW Government	CDW GovernSZN512220191	SCHOOL OFFICE SUPPLIES	$ 249.24
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6001	7/18/2019	130367	Office Depot	Office Dep334996498020191	SCHOOL OFFICE SUPPLIES	$ 65.97
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6001	7/31/2019	130459	Office Depot	Office Dep338917271020191	SCHOOL OFFICE SUPPLIES	$ 71.88
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6001	7/31/2019	130459	Office Depot	Office Dep338950705020191	SCHOOL OFFICE SUPPLIES	$ 12.29
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6001	7/31/2019	130459	Office Depot	Office Dep338950706020191	SCHOOL OFFICE SUPPLIES	$ 96.29
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	7/18/2019	130353	Dell Marketing	Dell Marke103240305420191	OTHER INSTRUCTIONAL SUPPLIES	$ 300.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	7/18/2019	130383	TIG	TIG531101020191	OTHER INSTRUCTIONAL SUPPLIES	$ 7,010.50
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/31/2019	130437	Infobase Publis	Infobase P33472120191	SOFTWARE/ON-LINE CONTENT	$ 1,670.25
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/31/2019	130437	Infobase Publis	Infobase PCM33460020191	SOFTWARE/ON-LINE CONTENT	$ (102.18)
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/18/2019	130369	PowerSchool Group, LLC	PowerSchooINV18342020191	SOFTWARE/ON-LINE CONTENT	$ 38,537.84
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/18/2019	130384	TRA, Inc.	TRA, Inc.2394920191	SOFTWARE/ON-LINE CONTENT	$ 4,530.24
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/31/2019	130503	VocabularySpellingCity.com	Vocabulary135467020191	SOFTWARE/ON-LINE CONTENT	$ 3,510.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	7/18/2019	130394	eChalk Inc	eChalk IncINV01508420191	SOFTWARE/ON-LINE CONTENT	$ 7,114.50
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	RDA MAINT/LICENSE	04-92 -000-68300-6040	7/18/2019	130357	Frontline Technologies, Inc.	Frontline INVUS9900920191	SOFTWARE/ON-LINE CONTENT	$ 20,749.28
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	RDA MAINT/LICENSE	04-92 -000-68300-6040	7/31/2019	130465	PowerSchool Group, LLC	PowerSchooINV18582720191	SOFTWARE/ON-LINE CONTENT	$ 4,375.83
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	RDA MAINT/LICENSE	04-92 -000-68300-6040	7/18/2019	130369	PowerSchool Group, LLC	PowerSchooINV18608220191	SOFTWARE/ON-LINE CONTENT	$ 26,940.84
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	RDA MAINT/LICENSE	04-92 -000-68300-6040	7/18/2019	130372	RDA Systems	RDA SystemAPP060519-20191	SOFTWARE/ON-LINE CONTENT	$ 61,066.95
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	RDA MAINT/LICENSE	04-92 -000-68300-6040	7/18/2019	130372	RDA Systems	RDA SystemASP060519-20191	SOFTWARE/ON-LINE CONTENT	$ 4,008.86
DIVISION WIDE	CLASSROOM INSTRUCTION	11-35 -200-61100-3121	7/31/2019	130473	Rachel Iga	Rachel Iga07/29/201920191	Contracted Professional Svcs	$ 200.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	02-35 -100-61310-3830	8/29/2019	130664	Andrea Dorsey	Andrea DorSummer 20120191	TUITION REIMBURSEMENT	$ 800.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	02-35 -100-61310-3830	8/29/2019	130677	CHRISTINE STEGNER	CHRISTINE Summer 20120191	TUITION REIMBURSEMENT	$ 800.00
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon437366957620191	INSTRUCTIONAL SUPPLIES	$ 178.58
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon439668843320191	INSTRUCTIONAL SUPPLIES	$ 49.53
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon439833765620191	INSTRUCTIONAL SUPPLIES	$ 875.01
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon443465969320191	INSTRUCTIONAL SUPPLIES	$ 184.95
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon443893539420191	INSTRUCTIONAL SUPPLIES	$ 89.29
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon445336479520191	INSTRUCTIONAL SUPPLIES	$ 227.25
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon445494634420191	INSTRUCTIONAL SUPPLIES	$ 203.44
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon446743634820191	INSTRUCTIONAL SUPPLIES	$ 8.49
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon446867548320191	INSTRUCTIONAL SUPPLIES	$ 298.68
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon447466959620191	INSTRUCTIONAL SUPPLIES	$ 485.30
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon448876754520191	INSTRUCTIONAL SUPPLIES	$ 93.90
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon448936366620191	INSTRUCTIONAL SUPPLIES	$ 475.50
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon449658863620191	INSTRUCTIONAL SUPPLIES	$ 100.14
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon458563494520191	INSTRUCTIONAL SUPPLIES	$ 13.93
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon468877489620191	INSTRUCTIONAL SUPPLIES	$ 21.34
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon537694649920191	INSTRUCTIONAL SUPPLIES	$ 114.76
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon545886685320191	INSTRUCTIONAL SUPPLIES	$ 549.15
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon565388858620191	INSTRUCTIONAL SUPPLIES	$ 106.36
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon595586795420191	INSTRUCTIONAL SUPPLIES	$ 51.85
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon675363695920191	INSTRUCTIONAL SUPPLIES	$ 16.85

POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon684567395520191	INSTRUCTIONAL SUPPLIES	$	107.03
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon693549795620191	INSTRUCTIONAL SUPPLIES	$	31.90
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon695774654720191	INSTRUCTIONAL SUPPLIES	$	17.99
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon699849537920191	INSTRUCTIONAL SUPPLIES	$	19.35
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon735457757920191	INSTRUCTIONAL SUPPLIES	$	24.15
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon793664777920191	INSTRUCTIONAL SUPPLIES	$	(6.90)
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon873545377720191	INSTRUCTIONAL SUPPLIES	$	(9.88)
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon899465449420191	INSTRUCTIONAL SUPPLIES	$	103.81
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon934966478620191	INSTRUCTIONAL SUPPLIES	$	106.36
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon959559835720191	INSTRUCTIONAL SUPPLIES	$	175.00
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon964883384920191	INSTRUCTIONAL SUPPLIES	$	118.41
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130663	Amazon	Amazon997747688320191	INSTRUCTIONAL SUPPLIES	$	15.95
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/14/2019	130592	Really Good Stu	Really Goo695991220191	INSTRUCTIONAL SUPPLIES	$	100.95
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6013	8/29/2019	130778	USI Education a	USI Educat038977170120191	INSTRUCTIONAL SUPPLIES	$	336.36
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-6018	8/29/2019	130760	School Datebooks, Inc.	School DatS19-01663020191	OTHER INSTR. SUPPLIES	$	1,212.83
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	8/29/2019	130663	Amazon	Amazon444739668920191	Furniture & Fixtures, Repl	$	139.98
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -100-61100-8122	8/29/2019	130663	Amazon	Amazon457455676720191	Furniture & Fixtures, Repl	$	428.38
POCAHONTAS ELEMENTARY	GUIDANCE SERVICES	03-20 -100-61210-6013	8/29/2019	130740	Oriental Tradin	Oriental T697597059-20191	INSTRUCTIONAL SUPPLIES	$	248.66
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-5504	8/14/2019	130623	VAASL	VAASLP19072272620191	TRAVEL/CONFERENCE REIMBURSEMENT	$	160.00
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-6012	8/29/2019	130704	Follett School Solutions, Inc.	Follett Sc51800120191	BOOKS, SUBSCRIPTIONS,& SUPPLIES	$	3,541.89
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-6012	8/29/2019	130704	Follett School Solutions, Inc.	Follett Sc518001A20191	BOOKS, SUBSCRIPTIONS,& SUPPLIES	$	441.12
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-6012	8/29/2019	130722	Junior Library	Junior Lib47446920191	BOOKS, SUBSCRIPTIONS,& SUPPLIES	$	1,925.10
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-6018	8/14/2019	130554	Follett School Solutions, Inc.	Follett Sc51649720191	INSTR. SUPPLIES/SOFTWARE	$	399.95
POCAHONTAS ELEMENTARY	MEDIA SERVICES	03-20 -100-61320-6018	8/14/2019	130554	Follett School Solutions, Inc.	Follett Sc516497F20191	INSTR. SUPPLIES/SOFTWARE	$	196.00
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6001	8/29/2019	130663	Amazon	Amazon748764395720191	SCHOOL OFFICE SUPPLIES	$	71.90
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6001	8/14/2019	130581	Office Depot	Office Dep347519886020191	SCHOOL OFFICE SUPPLIES	$	73.62
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6018	8/29/2019	130663	Amazon	Amazon455666688920191	INSTRUCTIONAL SUPPLIES	$	24.39
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6018	8/29/2019	130663	Amazon	Amazon656833395420191	INSTRUCTIONAL SUPPLIES	$	6.64
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6018	8/29/2019	130663	Amazon	Amazon867493558420191	INSTRUCTIONAL SUPPLIES	$	26.42
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6018	8/29/2019	130744	Pocahontas Elem	Pocahontas08/14/201920191	INSTRUCTIONAL SUPPLIES	$	77.58
POCAHONTAS ELEMENTARY	OFFICE OF THE PRINCIPAL	03-20 -100-61410-6018	8/14/2019	130590	Radio Communica	Radio Comm400015944-20191	INSTRUCTIONAL SUPPLIES	$	387.45
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -200-61100-8211	8/29/2019	130744	Pocahontas Elem	Pocahontas08/14/201920191	INSTRUCTIONAL EQUIPMENT - ADDITIONAL	$	987.74
POCAHONTAS ELEMENTARY	CLASSROOM INSTRUCTION	03-20 -600-61100-6013	8/29/2019	130660	A. D. Designs	A. D. Desi194520191	INSTRUCTIONAL SUPPLIES	$	68.00
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130663	Amazon	Amazon438847684320191	INSTRUCTIONAL SUPPLIES	$	4.47
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130663	Amazon	Amazon677586796720191	INSTRUCTIONAL SUPPLIES	$	73.07
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130663	Amazon	Amazon679996567720191	INSTRUCTIONAL SUPPLIES	$	24.03
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130674	Brittany Kellaway	Brittany K08/08/201920191	INSTRUCTIONAL SUPPLIES	$	99.98
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130551	Eric Armin Inc.	Eric ArminINV095378820191	INSTRUCTIONAL SUPPLIES	$	99.92
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130720	Jenny Johnson	Jenny John06/20/201920191	INSTRUCTIONAL SUPPLIES	$	128.21
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep352754306020191	INSTRUCTIONAL SUPPLIES	$	15.44
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep352754307020191	INSTRUCTIONAL SUPPLIES	$	14.19
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130747	Powhatan Elemen	Powhatan E08/22/201920191	INSTRUCTIONAL SUPPLIES	$	110.97
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe208123503320191	INSTRUCTIONAL SUPPLIES	$	16.50
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130761	School Specialt	School Spe208123736020191	INSTRUCTIONAL SUPPLIES	$	1,153.01
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe308103355520191	INSTRUCTIONAL SUPPLIES	$	160.74
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe308103370220191	INSTRUCTIONAL SUPPLIES	$	174.12
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe308103370220191	INSTRUCTIONAL SUPPLIES	$	103.01
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130761	School Specialt	School Spe308103382720191	INSTRUCTIONAL SUPPLIES	$	81.05
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130610	Sphero, Inc.	Sphero, In3654320191	INSTRUCTIONAL SUPPLIES	$	99.99
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342182177820191	INSTRUCTIONAL SUPPLIES	$	1,088.14
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342182177920191	INSTRUCTIONAL SUPPLIES	$	64.95
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130614	Teacher Direct	Teacher DiINV/2019/220191	INSTRUCTIONAL SUPPLIES	$	88.52
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130778	USI Education a	USI Educat038962660020191	INSTRUCTIONAL SUPPLIES	$	565.57
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/14/2019	130627	West Music	West MusicSI177407020191	INSTRUCTIONAL SUPPLIES	$	339.19
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6013	8/29/2019	130790	West Music	West MusicSI178000620191	INSTRUCTIONAL SUPPLIES	$	166.99
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6018	8/29/2019	130747	Powhatan Elemen	Powhatan E08/21/201920192	OTHER INSTRUCTIONAL CHARGES	$	573.75
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -100-61100-6020	8/14/2019	130559	JAK Publishing	JAK Publis171020191	TEXTBOOKS	$	2,295.00
POWHATAN ELEMENTARY	MEDIA SERVICES	03-21 -100-61320-5504	8/29/2019	130747	Powhatan Elemen	Powhatan E08/14/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	160.00
POWHATAN ELEMENTARY	MEDIA SERVICES	03-21 -100-61320-5504	12/17/2018	128242	VAASL	VAASLP18100262520182	VOID VOUCHER TRANSACTION TRAVEL/CONFEF	$	(105.00)
POWHATAN ELEMENTARY	MEDIA SERVICES	03-21 -100-61320-5801	8/29/2019	130747	Powhatan Elemen	Powhatan E08/21/201920191	MEMBERSHIPS AND DUES	$	50.00
POWHATAN ELEMENTARY	MEDIA SERVICES	03-21 -100-61320-6012	8/29/2019	130722	Junior Library	Junior Lib47347120191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	608.80
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -200-61100-6013	8/14/2019	130567	LS&S	LS&S805828A20191	INSTRUCTIONAL SUPPLIES	$	106.20
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -200-61100-6013	8/14/2019	130613	TFH (USA) Ltd.	TFH (USA) INV1298620191	INSTRUCTIONAL SUPPLIES	$	58.00
POWHATAN ELEMENTARY	CLASSROOM INSTRUCTION	03-21 -600-61100-6013	8/29/2019	130660	A. D. Designs	A. D. Desi194520193	INSTRUCTIONAL SUPPLIES	$	68.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon435446666320191	INSTRUCTIONAL SUPPLIES	$	6.49
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon439748664420191	INSTRUCTIONAL SUPPLIES	$	11.77
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon443687499820191	INSTRUCTIONAL SUPPLIES	$	109.15
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon454668896920191	INSTRUCTIONAL SUPPLIES	$	83.28
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon455494794420191	INSTRUCTIONAL SUPPLIES	$	19.27

FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon458875657520191	INSTRUCTIONAL SUPPLIES	$	11.25
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon487763633720191	INSTRUCTIONAL SUPPLIES	$	19.99
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon535868864720191	INSTRUCTIONAL SUPPLIES	$	85.06
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon547993849820191	INSTRUCTIONAL SUPPLIES	$	94.95
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon564333474620191	INSTRUCTIONAL SUPPLIES	$	115.56
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon647634349520191	INSTRUCTIONAL SUPPLIES	$	548.97
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon659544474620191	INSTRUCTIONAL SUPPLIES	$	165.22
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon659838589520191	INSTRUCTIONAL SUPPLIES	$	428.28
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon858855883420191	INSTRUCTIONAL SUPPLIES	$	80.04
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon863473578820191	INSTRUCTIONAL SUPPLIES	$	7.68
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon863553339720191	INSTRUCTIONAL SUPPLIES	$	615.55
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon883463473720191	INSTRUCTIONAL SUPPLIES	$	23.67
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon887845977520191	INSTRUCTIONAL SUPPLIES	$	16.88
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130663	Amazon	Amazon998584437720191	INSTRUCTIONAL SUPPLIES	$	318.46
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130694	Elizabeth McCrory	Elizabeth 08/03/201920191	INSTRUCTIONAL SUPPLIES	$	110.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130695	Ellen Valcourt	Ellen Valc7/9 & 7/1720191	INSTRUCTIONAL SUPPLIES	$	46.37
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130697	Eric Armin Inc.	Eric ArminINV095421420191	INSTRUCTIONAL SUPPLIES	$	358.76
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130717	Jacqui Mawyer	Jacqui Maw7/11/201920191	INSTRUCTIONAL SUPPLIES	$	341.08
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/14/2019	130568	Lakeshore	Lakeshore458460071920191	INSTRUCTIONAL SUPPLIES	$	110.98
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130732	Mary Lisa Watts	Mary Lisa 06/04/201920191	INSTRUCTIONAL SUPPLIES	$	110.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep346527993020191	INSTRUCTIONAL SUPPLIES	$	115.87
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep346532685020191	INSTRUCTIONAL SUPPLIES	$	208.99
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe308103367020191	INSTRUCTIONAL SUPPLIES	$	64.20
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130761	School Specialt	School Spe308103403720191	INSTRUCTIONAL SUPPLIES	$	905.73
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/29/2019	130769	Tanja A. Atkins	Tanja A. A7/20 & 8/320191	INSTRUCTIONAL SUPPLIES	$	126.78
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6013	8/14/2019	130627	West Music	West MusicSI177290120191	INSTRUCTIONAL SUPPLIES	$	15.99
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6020	8/29/2019	130715	JAK Publishing	JAK Publis171420191	TEXTBOOKS	$	2,525.00
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -100-61100-6020	8/29/2019	130793	Wilson Language	Wilson Lan176917920191	TEXTBOOKS	$	873.50
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon433339656420191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	56.06
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon563689645420191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	16.98
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon684959999820191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	252.15
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon689995764720191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	47.99
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon789657736920191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	44.58
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/29/2019	130663	Amazon	Amazon835459977820191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	20.37
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/14/2019	130602	School Outfitte	School OutINV131843420191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	104.80
FLAT ROCK ELEM	MEDIA SERVICES	03-22 -100-61320-6012	8/14/2019	130602	School Outfitte	School OutINV131852820191	BOOKS, SUBSCRIPTIONS & SUPPLIES	$	331.44
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-6001	8/29/2019	130663	Amazon	Amazon597439697820191	SCHOOL OFFICE SUPPLIES	$	164.49
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-6001	8/29/2019	130663	Amazon	Amazon688864568320191	SCHOOL OFFICE SUPPLIES	$	127.28
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-6001	8/29/2019	130663	Amazon	Amazon894894737520191	SCHOOL OFFICE SUPPLIES	$	48.65
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-6001	8/14/2019	130581	Office Depot	Office Dep344264063020191	SCHOOL OFFICE SUPPLIES	$	622.82
FLAT ROCK ELEM	OFFICE OF THE PRINCIPAL	03-22 -100-61410-6001	8/14/2019	130581	Office Depot	Office Dep344264063020191	SCHOOL OFFICE SUPPLIES	$	19.64
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6001	8/29/2019	130663	Amazon	Amazon596847867320191	OFFICE SUPPLIES	$	9.10
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6001	8/29/2019	130663	Amazon	Amazon668448764820191	OFFICE SUPPLIES	$	68.68
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6001	8/29/2019	130663	Amazon	Amazon753383753720191	OFFICE SUPPLIES	$	10.44
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6001	8/29/2019	130731	Martha Powers	Martha Pow6/30-7/22/20191	OFFICE SUPPLIES	$	187.06
FLAT ROCK ELEM	CLASSROOM INSTRUCTION	03-22 -600-61100-6013	8/29/2019	130660	A. D. Designs	A. D. Desi194520192	INSTRUCTIONAL SUPPLIES	$	68.00
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-5504	8/29/2019	130785	Virginia Center for Inclusive	Virginia C16620191	CONFERENCE/TRAVEL	$	350.00
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep352320184020191	INSTRUCTIONAL SUPPLIES	$	19.10
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130738	Office Depot	Office Dep353194047020191	INSTRUCTIONAL SUPPLIES	$	126.45
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/14/2019	130581	Office Depot	Office Dep353196639020191	INSTRUCTIONAL SUPPLIES	$	8.90
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130738	Office Depot	Office Dep363998113020191	INSTRUCTIONAL SUPPLIES	$	86.21
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130761	School Specialt	School Spe208123437320191	INSTRUCTIONAL SUPPLIES	$	248.56
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130761	School Specialt	School Spe308103369920191	INSTRUCTIONAL SUPPLIES	$	231.26
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342182178120191	INSTRUCTIONAL SUPPLIES	$	100.41
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342182178420191	INSTRUCTIONAL SUPPLIES	$	25.90
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342239964020191	INSTRUCTIONAL SUPPLIES	$	35.09
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -100-61100-6013	8/29/2019	130770	Teacher Synergy, Inc.	Teacher Sy9516698520191	INSTRUCTIONAL SUPPLIES	$	18.83
POWHATAN MIDDLE SCHOOL	GUIDANCE SERVICES	03-25 -100-61210-6001	8/14/2019	130581	Office Depot	Office Dep348294401020191	Office Supplies	$	12.29
POWHATAN MIDDLE SCHOOL	GUIDANCE SERVICES	03-25 -100-61210-6001	8/14/2019	130581	Office Depot	Office Dep352320184020192	Office Supplies	$	26.64
POWHATAN MIDDLE SCHOOL	GUIDANCE SERVICES	03-25 -100-61210-6013	8/29/2019	130788	Wathc D.O.G.S.	Wathc D.O.W200497520191	INSTRUCTIONAL SUPPLIES	$	20.50
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6001	8/14/2019	130581	Office Depot	Office Dep348293381020191	OFFICE SUPPLIES	$	78.74
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6001	8/14/2019	130581	Office Depot	Office Dep352320184020193	OFFICE SUPPLIES	$	5.52
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6018	8/29/2019	130726	Laminator.com	Laminator.21401120191	OTHER INST. COST	$	151.44
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6018	8/14/2019	130601	Samantha Martin	Samantha M7/23/201920191	OTHER INST. COST	$	226.02
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6018	8/29/2019	130767	Staples Advantage	Staples Ad342182178020191	OTHER INST. COST	$	146.00
POWHATAN MIDDLE SCHOOL	OFFICE OF THE PRINCIPAL	03-25 -100-61410-6018	8/29/2019	130767	Staples Advantage	Staples Ad342239963920191	OTHER INST. COST	$	43.99
POWHATAN MIDDLE SCHOOL	CLASSROOM INSTRUCTION	03-25 -200-61100-6012	8/29/2019	130669	Attainment Comp	Attainment305640A20191	BOOKS/SUBSCRIPTIONS	$	626.85
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-3810	8/14/2019	130529	Apex Learning Inc.	Apex LearnSOINV0011420191	HIGH SCHOOL ON LINE INST. CLASSES	$	600.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-3810	8/29/2019	130666	Apex Learning Inc.	Apex LearnSOINV0011620191	HIGH SCHOOL ON LINE INST. CLASSES	$	300.00

SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-5504	8/29/2019	130748	Powhatan High S	Powhatan H7/23/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 705.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130522	3D Molecular Designs LLC	3D Molecul1907261920191	INSTRUCTIONAL SUPPLIES	$ 609.21
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130667	Arbor Scientific	Arbor Scie43109720191	INSTRUCTIONAL SUPPLIES	$ 1,300.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130671	Bio-Rad Laboratories, Inc.	Bio-Rad La90363211220191	INSTRUCTIONAL SUPPLIES	$ 274.76
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130534	Carolina Bio-lo	Carolina B50755597 R20191	INSTRUCTIONAL SUPPLIES	$ 432.73
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130534	Carolina Bio-lo	Carolina B50755602 R20191	INSTRUCTIONAL SUPPLIES	$ 705.78
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130534	Carolina Bio-lo	Carolina B50756712 R20191	INSTRUCTIONAL SUPPLIES	$ 102.60
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130534	Carolina Bio-lo	Carolina B50757762 R20191	INSTRUCTIONAL SUPPLIES	$ 93.68
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130679	Carolina Bio-lo	Carolina B50775712 R20191	INSTRUCTIONAL SUPPLIES	$ 243.91
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130679	Carolina Bio-lo	Carolina B50777845 R20191	INSTRUCTIONAL SUPPLIES	$ 1,205.55
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130693	Educational Inn	Educationa801613-120191	INSTRUCTIONAL SUPPLIES	$ 74.50
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp13718791520191	INSTRUCTIONAL SUPPLIES	$ 1.99
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp14391601020191	INSTRUCTIONAL SUPPLIES	$ 24.99
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp15A5589820191	INSTRUCTIONAL SUPPLIES	$ 146.49
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp15A5598720191	INSTRUCTIONAL SUPPLIES	$ 168.49
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp15A5679520191	INSTRUCTIONAL SUPPLIES	$ 164.39
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp15A6002220191	INSTRUCTIONAL SUPPLIES	$ 184.49
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp15A8202220191	INSTRUCTIONAL SUPPLIES	$ 157.99
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp16772054320191	INSTRUCTIONAL SUPPLIES	$ 306.79
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp295985320191	INSTRUCTIONAL SUPPLIES	$ 40.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130714	J. W. Pepper	J. W. Pepp6604781120191	INSTRUCTIONAL SUPPLIES	$ 22.50
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130603	School Specialt	School Spe308103366720191	INSTRUCTIONAL SUPPLIES	$ 672.56
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342239964120191	INSTRUCTIONAL SUPPLIES	$ 3.18
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342239964220191	INSTRUCTIONAL SUPPLIES	$ 128.11
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342239964320191	INSTRUCTIONAL SUPPLIES	$ 64.85
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/29/2019	130767	Staples Advantage	Staples Ad342239964420191	INSTRUCTIONAL SUPPLIES	$ 148.26
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6013	8/14/2019	130615	Terrell Dean	Terrell De07/31/201920191	INSTRUCTIONAL SUPPLIES	$ 97.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6020	8/29/2019	130706	Goodheart Willc	Goodheart 0168385420191	TEXTBOOKS	$ 1,399.65
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-6020	8/29/2019	130710	Hayden-McNeil	Hayden-McN13302820191	TEXTBOOKS	$ 483.26
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-8111	8/14/2019	130575	Music & Arts	Music & ArINV018065120191	EQUIPMENT REPLACE.	$ 3,500.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -100-61100-8111	8/29/2019	130789	Wenger	Wenger769859 (R)20191	EQUIPMENT REPLACE.	$ 754.00
SECONDARY	GUIDANCE SERVICES	03-30 -100-61210-6001	8/29/2019	130767	Staples Advantage	Staples Ad342114911720191	OFFICE SUPPLIES	$ 77.98
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-6001	8/14/2019	130611	Staples Advantage	Staples Ad342030979320191	SCHOOL OFFICE SUPPLIES	$ 148.00
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-6001	8/29/2019	130767	Staples Advantage	Staples Ad342114912020191	SCHOOL OFFICE SUPPLIES	$ 291.32
SECONDARY	OFFICE OF THE PRINCIPAL	03-30 -100-61410-6001	8/29/2019	130767	Staples Advantage	Staples Ad342239964520191	SCHOOL OFFICE SUPPLIES	$ 470.17
SECONDARY	IMPROVEMENT OF INSTRUCTION	03-30 -120-61310-6018	8/14/2019	130523	Act, Inc.	Act, Inc.122734820191	OTHER INSTRUCTIONAL COSTS	$ 72.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-5504	8/14/2019	130558	Hillary Parr	Hillary Pa7/21-7/25/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 218.21
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-5504	8/29/2019	130718	Jane Brown	Jane Brown7/28-7/31/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 853.90
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-5504	8/29/2019	130748	Powhatan High S	Powhatan H5/14/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 610.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-5504	8/14/2019	130584	Powhatan High S	Powhatan H5/16 & 7/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 664.64
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-5801	8/14/2019	130584	Powhatan High S	Powhatan H5/16 & 7/120192	DUES & MEMBERSHIPS	$ 295.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6013	8/14/2019	130577	NASCO	NASCO48145920191	INSTRUCTIONAL SUPPLIES	$ 67.90
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/14/2019	130546	Dexter Industries, Inc.	Dexter Ind2279-EK20191	OTHER INSTR. COSTS CTE	$ 1,537.54
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130713	Intelitek, Inc.	Intelitek,NSI190053120191	OTHER INSTR. COSTS CTE	$ 675.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130743	Pitsco	Pitsco130914-120191	OTHER INSTR. COSTS CTE	$ 163.72
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130743	Pitsco	Pitsco130916-120191	OTHER INSTR. COSTS CTE	$ 163.72
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130743	Pitsco	Pitsco130918-120191	OTHER INSTR. COSTS CTE	$ 163.72
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130743	Pitsco	Pitsco130920-120191	OTHER INSTR. COSTS CTE	$ 163.72
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130743	Pitsco	Pitsco745197-120191	OTHER INSTR. COSTS CTE	$ 5,785.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/14/2019	130587	Project Lead The Way	Project Le19467520191	OTHER INSTR. COSTS CTE	$ 357.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130754	Robotzone, LLC	Robotzone,127320191	OTHER INSTR. COSTS CTE	$ 177.63
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130754	Robotzone, LLC	Robotzone,127420191	OTHER INSTR. COSTS CTE	$ 592.44
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130754	Robotzone, LLC	Robotzone,127520191	OTHER INSTR. COSTS CTE	$ 697.71
SECONDARY	CLASSROOM INSTRUCTION	03-30 -300-61100-6018	8/29/2019	130786	WOG Inc.	WOG Inc.153720191	OTHER INSTR. COSTS CTE	$ 2,600.00
SECONDARY	CLASSROOM INSTRUCTION	03-30 -525-61100-3121	8/29/2019	130673	BrandSafway Solutions, LLC 786	BrandSafwa786-D0015920191	PURCHASED SERVICES	$ 1,255.80
SECONDARY	CLASSROOM INSTRUCTION	03-30 -525-61100-3121	8/29/2019	130673	BrandSafway Solutions, LLC 786	BrandSafwa786-R0016320191	PURCHASED SERVICES	$ 608.00
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -000-61100-2310	8/29/2019	130665	Anthem Blue Cro	Anthem BluAug 2019 I20191	RETIREES HEALTH INS. CONTRIB.	$ 47,636.00
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -000-61100-3834	8/14/2019	130556	Henrico County Public Schools	Henrico Co20191120192	RVA REGIONAL HIGH SCHOOL	$ 9,650.00
DIVISION WIDE	GUIDANCE SERVICES	03-35 -000-61210-5805	8/14/2019	130599	STEPS, Inc.	STEPS, Inc1479820191	OTHER CHARGES	$ 42.00
DIVISION WIDE	GUIDANCE SERVICES	03-35 -000-61210-5805	8/29/2019	130759	STEPS, Inc.	STEPS, Inc1480120191	OTHER CHARGES	$ 74.82
DIVISION WIDE	GUIDANCE SERVICES	03-35 -000-61210-5805	8/29/2019	130759	STEPS, Inc.	STEPS, Inc1480220191	OTHER CHARGES	$ 95.55
DIVISION WIDE	GUIDANCE SERVICES	03-35 -000-61210-5805	8/29/2019	130759	STEPS, Inc.	STEPS, Inc1480320191	OTHER CHARGES	$ 58.80
DIVISION WIDE	GUIDANCE SERVICES	03-35 -000-61210-5805	8/29/2019	130759	STEPS, Inc.	STEPS, Inc1480420191	OTHER CHARGES	$ 58.65
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -000-61310-5504	8/29/2019	130683	Cheryl K. Thomas	Cheryl K. 6/3-8/22/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 147.15
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -020-61100-5504	8/14/2019	130565	Katie Wojcicki	Katie Wojc07/28/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 171.86
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -020-61100-5504	8/14/2019	130601	Samantha Martin	Samantha M07/29/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 126.44
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -020-61100-5504	8/29/2019	130781	VA School Couns	VA School 0009520191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 40.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-3830	8/14/2019	130562	Jarrod Lisker	Jarrod Lis6/4-7/11/120192	TUITION	$ 444.60
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-3830	8/29/2019	130792	William Wasosky	William Wa07/17/201920191	TUITION	$ 120.00

DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	8/14/2019	130560	Jacqui Mawyer	Jacqui Maw7/25/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	179.80
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-5504	8/14/2019	130565	Katie Wojcicki	Katie Wojc6/24/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	241.05
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	8/29/2019	130681	Catherine M. Pace	Catherine 8/6-8/7/1920191	OTHER INSTR. COSTS	$	47.27
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	8/29/2019	130701	First Bankcard	First Bank001020191	OTHER INSTR. COSTS	$	293.69
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -050-61310-6018	8/29/2019	130775	Tracie Omohundro	Tracie Omo08/08/201920191	OTHER INSTR. COSTS	$	33.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	8/29/2019	130680	Catherine Blair	Catherine 8/12-8/13/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	276.84
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	8/29/2019	130782	VCMS	VCMS0097220191	TRAVEL/CONFERENCE REIMBURSEMENT	$	100.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	8/29/2019	130782	VCMS	VCMS0097320191	TRAVEL/CONFERENCE REIMBURSEMENT	$	100.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	8/29/2019	130782	VCMS	VCMS0097420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	100.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-5504	8/29/2019	130782	VCMS	VCMS0097520191	TRAVEL/CONFERENCE REIMBURSEMENT	$	100.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -090-61310-6001	8/29/2019	130738	Office Depot	Office Dep357710025020191	OFFICE SUPPLIES	$	507.36
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -200-61100-5504	8/14/2019	130525	Alison Southard	Alison Sou6/27-7/17/20191	CONFERENCE/TRAVEL	$	55.68
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -200-61100-5504	8/14/2019	130564	Karen Gobble	Karen Gobb7/1-7/31/120191	CONFERENCE/TRAVEL	$	55.68
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -200-61100-5504	8/14/2019	130572	Lou C. Ford	Lou C. For7/9-7/25/120191	CONFERENCE/TRAVEL	$	83.52
DIVISION WIDE	GUIDANCE SERVICES	03-35 -200-61210-3160	8/14/2019	130578	NCS	NCS559233420191	TESTING SERVICES	$	249.37
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3120	8/14/2019	130593	Reed Smith Haze	Reed Smith317955620191	LEGAL SERVICES	$	6,239.30
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3120	8/14/2019	130593	Reed Smith Haze	Reed Smith317955720191	LEGAL SERVICES	$	546.50
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3120	8/14/2019	130593	Reed Smith Haze	Reed Smith317956220191	LEGAL SERVICES	$	67.50
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3170	8/29/2019	130660	A. D. Designs	A. D. Desi195920191	INSERVICE PROGRAM	$	470.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3170	8/29/2019	130750	QBS, Inc.	QBS, Inc.10007820191	INSERVICE PROGRAM	$	104.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3170	8/29/2019	130750	QBS, Inc.	QBS, Inc.I-01603720191	INSERVICE PROGRAM	$	1,325.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-3170	8/14/2019	130593	Reed Smith Haze	Reed Smith318050520191	INSERVICE PROGRAM	$	310.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130526	Amanda Johnson	Amanda Joh8/6-8/7/1920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	80.62
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130528	Angela Murphy	Angela Mur7/21-7/24/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	37.55
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/29/2019	130668	Ashley Hughes	Ashley Hug7/22-7/24/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	45.48
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/29/2019	130690	Dianne White	Dianne Whi08/12/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	52.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130548	Dianne White	Dianne Whi7/21-7/23/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	33.55
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130548	Dianne White	Dianne Whi8/6-8/7/1920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	71.92
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/29/2019	130709	Harriette Jamer	Harriette 7/21-7/23/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	33.58
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130564	Karen Gobble	Karen Gobb7/16-7/17/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	179.20
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130564	Karen Gobble	Karen Gobb7/29/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	42.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130564	Karen Gobble	Karen Gobb7/30/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	42.58
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/29/2019	130724	Kirsten Burley	Kirsten Bu08/12/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	52.78
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/29/2019	130733	Melissa Rice	Melissa Ri8/1-8/2/1920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	98.90
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-5504	8/14/2019	130580	Nancy Hakala	Nancy Haka7/21-7/23/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$	43.25
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	8/29/2019	130701	First Bankcard	First Bank9408720191	OFFICE SUPPLIES	$	59.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	8/14/2019	130611	Staples Advantage	Staples Ad342030979520191	OFFICE SUPPLIES	$	39.96
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	8/14/2019	130611	Staples Advantage	Staples Ad342030979820191	OFFICE SUPPLIES	$	93.90
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	8/14/2019	130611	Staples Advantage	Staples Ad342030979920191	OFFICE SUPPLIES	$	51.57
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6001	8/14/2019	130611	Staples Advantage	Staples Ad342030980020191	OFFICE SUPPLIES	$	10.39
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -200-61310-6018	8/29/2019	130709	Harriette Jamer	Harriette 07/29/201920191	OTHER INSTR. COSTS	$	263.24
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	03-35 -210-61310-5805	8/29/2019	130784	Verizon	Verizon598-3034 020191	OTHER INSTRUCTIONAL CHARGES	$	51.25
DIVISION WIDE	CLASSROOM INSTRUCTION	03-35 -224-61100-6013	8/29/2019	130733	Melissa Rice	Melissa Ri08/21/201920191	INSTRUCTIONAL SUPPLIES	$	50.63
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	SCHOOL BOARD SERVICES	03-92 -000-62100-5504	8/14/2019	130624	VSBA	VSBA4176920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	150.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130698	Eric Jones	Eric Jones08/19/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	102.71
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/14/2019	130552	Eric Jones	Eric Jones7/30/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$	80.39
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA050320191	TRAVEL/CONFERENCE REIMBURSEMENT	$	20.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA050720191	TRAVEL/CONFERENCE REIMBURSEMENT	$	(599.00)
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA079420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	777.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA080220191	TRAVEL/CONFERENCE REIMBURSEMENT	$	549.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA185320191	TRAVEL/CONFERENCE REIMBURSEMENT	$	975.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA204420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	98.35
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA250520191	TRAVEL/CONFERENCE REIMBURSEMENT	$	194.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA314420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	35.08
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA323120191	TRAVEL/CONFERENCE REIMBURSEMENT	$	57.70
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA329420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	156.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA503820191	TRAVEL/CONFERENCE REIMBURSEMENT	$	20.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA585820191	TRAVEL/CONFERENCE REIMBURSEMENT	$	27.14
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA593720191	TRAVEL/CONFERENCE REIMBURSEMENT	$	149.15
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA616620191	TRAVEL/CONFERENCE REIMBURSEMENT	$	149.15
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA675220191	TRAVEL/CONFERENCE REIMBURSEMENT	$	98.94
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5504	8/29/2019	130783	VISA	VISA869420191	TRAVEL/CONFERENCE REIMBURSEMENT	$	22.75
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	OFFICE OF THE SUPERINTENDENT	03-92 -000-62120-5805	8/14/2019	130595	Richmond Suburb	Richmond S7/1-8/4/1920191	OTHER INSTRUCTIONAL CHARGES	$	112.75
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-3121	8/14/2019	130539	Comm of VA Stat	Comm of VAA0593-July20191	CONTRACTED SERVICES	$	189.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-3121	8/29/2019	130780	VA Depart. of S	VA Depart.July 201920191	CONTRACTED SERVICES	$	140.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-3600	8/29/2019	130659	4imprint	4imprint761351420191	ADVERTISING & PUBLIC NOTICES	$	851.76
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-3600	8/29/2019	130701	First Bankcard	First Bank0040120191	ADVERTISING & PUBLIC NOTICES	$	85.50
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	PERSONNEL SERVICES	03-92 -000-62140-3600	8/29/2019	130771	The Cafe' at Maidens	The Cafe' 08/14/201920191	ADVERTISING & PUBLIC NOTICES	$	69.94
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	BUSINESS OPERATIONS & FINANCE	03-92 -000-62150-5805	8/14/2019	130538	Comcast	Comcast8/1-8/31/120191	OTHER CHARGES	$	10.45

SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	FISCAL SERVICES	03-92 -000-62160-6001	8/14/2019	130573	Michelle Hockaday	Michelle H07/17/201920191	OFFICE SUPPLIES	$ 16.55
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-3110	8/29/2019	130745	Pow Cty Health	Pow Cty He06/12/201920191	PHYSICALS/MEDICAL EVALUATIONS	$ 23.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-3320	8/14/2019	130535	Chesapeake Acoustic Solutions	Chesapeake19088120191	CONTRACTED SERVICES	$ 650.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-5504	8/29/2019	130709	Harriette Jamer	Harriette 08/15/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 122.10
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-5801	8/29/2019	130709	Harriette Jamer	Harriette 08/15/201920191	DUES/MEMBERSHIPS	$ 155.00
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6001	8/29/2019	130767	Staples Advantage	Staples Ad342114910820191	OFFICE SUPPLIES	$ 199.97
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6004	8/29/2019	130791	William V. MacG	William V.IN068468320191	CLINIC/MEDICAL/ORTHOPEDIC SUPPLIES	$ 1,963.98
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6004	8/29/2019	130791	William V. MacG	William V.IN068490420191	CLINIC/MEDICAL/ORTHOPEDIC SUPPLIES	$ 989.44
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6004	8/29/2019	130791	William V. MacG	William V.IN068693120191	CLINIC/MEDICAL/ORTHOPEDIC SUPPLIES	$ 1,644.49
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6004	8/29/2019	130791	William V. MacG	William V.IN068693220191	CLINIC/MEDICAL/ORTHOPEDIC SUPPLIES	$ 1,372.82
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6004	8/29/2019	130791	William V. MacG	William V.IN068705620191	CLINIC/MEDICAL/ORTHOPEDIC SUPPLIES	$ 1,947.05
SUPPORT -ADMINISTRATION/HEALTH & ATTEND.	HEALTH SERVICES	03-92 -000-62220-6013	8/29/2019	130794	World Point	World Poin41902075620191	INSTRUCTIONAL MATERIALS	$ 210.07
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-3600	8/14/2019	130566	Kris Gwaltney	Kris Gwalt7/26/1920191	ADS - PUBLIC NOTICES	$ 41.96
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	8/29/2019	130678	CMG Impressions	CMG Impres463720191	OFFICE SUPPLIES	$ 677.08
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	8/14/2019	130566	Kris Gwaltney	Kris Gwalt7/27 & 7/320191	OFFICE SUPPLIES	$ 398.31
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	8/29/2019	130725	Kris Gwaltney	Kris Gwalt7/30 & 8/120191	OFFICE SUPPLIES	$ 257.76
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	8/29/2019	130767	Staples Advantage	Staples Ad342114911120191	OFFICE SUPPLIES	$ 1,413.14
SUPPORT - TRANSPORTATION	BUS GARAGE MANAGEMENT	03-93 -000-63100-6001	8/29/2019	130767	Staples Advantage	Staples Ad342114911520191	OFFICE SUPPLIES	$ 40.49
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	8/14/2019	130574	Midlothian Fami	Midlothian08/07/201920191	DRIVER PHYSICALS	$ 250.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	8/29/2019	130734	Midlothian Fami	Midlothian08/13/201920191	DRIVER PHYSICALS	$ 450.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	8/29/2019	130734	Midlothian Fami	Midlothian08/22/201920191	DRIVER PHYSICALS	$ 350.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	8/14/2019	130574	Midlothian Fami	Midlothian7/30/201920191	DRIVER PHYSICALS	$ 300.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3110	8/29/2019	130734	Midlothian Fami	Midlothian8/27/201920191	DRIVER PHYSICALS	$ 750.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3170	8/29/2019	130678	CMG Impressions	CMG Impres463820191	PROFESSIONAL INSERVICE	$ 287.76
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130583	Powhatan Collision & Glass LLC	Powhatan C120685920191	CONTRACTED SERVICES	$ 50.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130583	Powhatan Collision & Glass LLC	Powhatan C120686020191	CONTRACTED SERVICES	$ 50.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301599182720191	CONTRACTED SERVICES	$ 340.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301601030320191	CONTRACTED SERVICES	$ 1,144.68
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301605196320191	CONTRACTED SERVICES	$ 1,531.11
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/29/2019	130756	Rush Truck Centers of Virginia	Rush Truck301611506720191	CONTRACTED SERVICES	$ 4,297.77
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/29/2019	130757	S&N Transmission and Diesel Pe	S&N Transm285420191	CONTRACTED SERVICES	$ 1,052.92
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130600	Salisbury Tire	Salisbury 011251220191	CONTRACTED SERVICES	$ 79.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/14/2019	130604	Seay's Towing	Seay's Tow07/30/201920191	CONTRACTED SERVICES	$ 70.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-3310	8/29/2019	130764	Sonny Merryman	Sonny Merr500080320191	CONTRACTED SERVICES	$ 573.42
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6004	8/14/2019	130536	Cintas Eye	Cintas Eye501449483820191	FIRST AIDE SUPPLIES	$ 121.89
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeINV-14734120191	TRANS.VEH. FUELS	$ 8,382.15
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeINV-14741820191	TRANS.VEH. FUELS	$ 6,780.79
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeInv-14687320191	TRANS.VEH. FUELS	$ 393.38
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeInv-14687420191	TRANS.VEH. FUELS	$ 393.07
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeInv-14734020191	TRANS.VEH. FUELS	$ 7.42
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6008	8/14/2019	130588	Quarles Petroleum, Inc.	Quarles PeInv-14734020191	TRANS.VEH. FUELS	$ (7.42)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130670	BG Procucts of Central Virgini	BG ProcuctPI001537720191	VEHICLE SUPPLIES	$ 3,045.04
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130531	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600289920191	VEHICLE SUPPLIES	$ 479.51
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130531	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600290520191	VEHICLE SUPPLIES	$ 671.58
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130531	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600298020191	VEHICLE SUPPLIES	$ 404.42
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130531	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600298020191	VEHICLE SUPPLIES	$ 75.09
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130531	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600309920191	VEHICLE SUPPLIES	$ 494.89
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130672	Blue Bird Bus Sales of Pittsbu	Blue Bird X00600309920191	VEHICLE SUPPLIES	$ 3.19
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130545	Dept. of State	Dept. of S2019 1st H20191	VEHICLE SUPPLIES	$ 74.50
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130702	Flat Rock Glass	Flat Rock 1984820191	VEHICLE SUPPLIES	$ 150.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130570	Leete Tire	Leete Tire151299120191	VEHICLE SUPPLIES	$ 3,644.40
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130570	Leete Tire	Leete Tire151404820191	VEHICLE SUPPLIES	$ 8.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130570	Leete Tire	Leete Tire151404920191	VEHICLE SUPPLIES	$ 176.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130728	Leete Tire	Leete Tire151442420191	VEHICLE SUPPLIES	$ 26.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130741	Partsmaster	Partsmaste2345272220191	VEHICLE SUPPLIES	$ 378.47
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56053220191	VEHICLE SUPPLIES	$ 145.06
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56061120191	VEHICLE SUPPLIES	$ 17.97
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56072120191	VEHICLE SUPPLIES	$ 175.48
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56096120191	VEHICLE SUPPLIES	$ 18.98
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56159320191	VEHICLE SUPPLIES	$ 10.98
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130582	Powhatan Auto	Powhatan A56201020191	VEHICLE SUPPLIES	$ 31.98
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56202520191	VEHICLE SUPPLIES	$ 143.75
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56210320191	VEHICLE SUPPLIES	$ 5.58
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56277020191	VEHICLE SUPPLIES	$ 3.12
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56292820191	VEHICLE SUPPLIES	$ 7.24
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56295020191	VEHICLE SUPPLIES	$ (3.62)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130746	Powhatan Auto	Powhatan A56296420191	VEHICLE SUPPLIES	$ (3.62)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301599849320191	VEHICLE SUPPLIES	$ (250.04)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301601181820191	VEHICLE SUPPLIES	$ 675.00

SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301601200320191	VEHICLE SUPPLIES	$ 602.60
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301604989420191	VEHICLE SUPPLIES	$ 99.50
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130596	Rush Truck Centers of Virginia	Rush Truck301606277520191	VEHICLE SUPPLIES	$ 608.30
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130597	S.A.G. Service	S.A.G. Ser2185520191	VEHICLE SUPPLIES	$ 85.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130607	Signature Sign	Signature 19-08-0720191	VEHICLE SUPPLIES	$ 1,320.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr35807220191	VEHICLE SUPPLIES	$ 35.70
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr35812020191	VEHICLE SUPPLIES	$ 31.52
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr35817620191	VEHICLE SUPPLIES	$ 918.53
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4765RX120191	VEHICLE SUPPLIES	$ 152.64
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4913R20191	VEHICLE SUPPLIES	$ 748.02
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4927R20191	VEHICLE SUPPLIES	$ 132.55
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4946R20191	VEHICLE SUPPLIES	$ 670.82
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4966R20191	VEHICLE SUPPLIES	$ 30.91
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4967R20191	VEHICLE SUPPLIES	$ 449.50
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr4992R20191	VEHICLE SUPPLIES	$ 474.02
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130608	Sonny Merryman	Sonny Merr5043R20191	VEHICLE SUPPLIES	$ 161.04
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130764	Sonny Merryman	Sonny Merr5076R20191	VEHICLE SUPPLIES	$ 113.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130764	Sonny Merryman	Sonny MerrCM4390RX120191	VEHICLE SUPPLIES	$ (546.25)
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130617	Tidewater Fleet Supply	Tidewater 7IN001778220191	VEHICLE SUPPLIES	$ 15.35
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/14/2019	130617	Tidewater Fleet Supply	Tidewater 7IN001798620191	VEHICLE SUPPLIES	$ 16.32
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6009	8/29/2019	130773	Tidewater Fleet Supply	Tidewater 7IN001808120191	VEHICLE SUPPLIES	$ 108.84
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130542	CrossRoads Chrysler Jeep Dodge	CrossRoads28511320191	COUNTY VEHICLE PARTS & SUPPLIES	$ 229.84
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130542	CrossRoads Chrysler Jeep Dodge	CrossRoads28514620191	COUNTY VEHICLE PARTS & SUPPLIES	$ 132.75
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130542	CrossRoads Chrysler Jeep Dodge	CrossRoads28519420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 315.75
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130542	CrossRoads Chrysler Jeep Dodge	CrossRoads28542120191	COUNTY VEHICLE PARTS & SUPPLIES	$ 315.75
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130685	CrossRoads Chrysler Jeep Dodge	CrossRoads28652820191	COUNTY VEHICLE PARTS & SUPPLIES	$ 193.56
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130543	CrossRoads Ford of Prince Geor	CrossRoads31187120191	COUNTY VEHICLE PARTS & SUPPLIES	$ 37.29
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130543	CrossRoads Ford of Prince Geor	CrossRoads31195220191	COUNTY VEHICLE PARTS & SUPPLIES	$ 547.74
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130686	CrossRoads Ford of Prince Geor	CrossRoads31314620191	COUNTY VEHICLE PARTS & SUPPLIES	$ 13.52
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130570	Leete Tire	Leete Tire151396620191	COUNTY VEHICLE PARTS & SUPPLIES	$ 1,781.90
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130728	Leete Tire	Leete Tire151440620191	COUNTY VEHICLE PARTS & SUPPLIES	$ 124.20
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56105020191	COUNTY VEHICLE PARTS & SUPPLIES	$ 59.26
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56108120191	COUNTY VEHICLE PARTS & SUPPLIES	$ 22.99
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56116220191	COUNTY VEHICLE PARTS & SUPPLIES	$ 22.35
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56161820191	COUNTY VEHICLE PARTS & SUPPLIES	$ 93.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56161920191	COUNTY VEHICLE PARTS & SUPPLIES	$ 31.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56176720191	COUNTY VEHICLE PARTS & SUPPLIES	$ 46.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56191720191	COUNTY VEHICLE PARTS & SUPPLIES	$ 48.86
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56197020191	COUNTY VEHICLE PARTS & SUPPLIES	$ 506.12
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56198420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 172.45
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130582	Powhatan Auto	Powhatan A56199920191	COUNTY VEHICLE PARTS & SUPPLIES	$ 5.85
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130746	Powhatan Auto	Powhatan A56361320191	COUNTY VEHICLE PARTS & SUPPLIES	$ 922.70
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130758	S.A.G. Service	S.A.G. Ser2191920191	COUNTY VEHICLE PARTS & SUPPLIES	$ 125.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130605	Sheehy Ford	Sheehy For51322420191	COUNTY VEHICLE PARTS & SUPPLIES	$ 3,590.70
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/29/2019	130762	Sheehy Ford	Sheehy For51377820191	COUNTY VEHICLE PARTS & SUPPLIES	$ 28.15
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6010	8/14/2019	130605	Sheehy Ford	Sheehy For51377920191	COUNTY VEHICLE PARTS & SUPPLIES	$ 217.15
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	8/29/2019	130661	ARC3 Gases	ARC3 Gases0645448120191	TRANSPORTATION - OTHER SUPPLIES	$ 216.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	8/14/2019	130557	Hiko Inc.	Hiko Inc.4755320191	TRANSPORTATION - OTHER SUPPLIES	$ 375.00
SUPPORT - TRANSPORTATION	TRANSPORTATION OPERATION SERVICES	03-93 -000-63200-6017	8/14/2019	130582	Powhatan Auto	Powhatan A56172320191	TRANSPORTATION - OTHER SUPPLIES	$ 27.99
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	8/14/2019	130620	UniFirst	UniFirst189544820191	UNIFORM COSTS	$ 102.80
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	8/14/2019	130620	UniFirst	UniFirst189754220191	UNIFORM COSTS	$ 129.55
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	8/29/2019	130779	UniFirst	UniFirst189965620191	UNIFORM COSTS	$ 129.55
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	8/29/2019	130779	UniFirst	UniFirst190174920191	UNIFORM COSTS	$ 129.55
SUPPORT - TRANSPORTATION	TRANSPORTATION MAINTENANCE SERVICES	03-93 -000-63400-3130	8/29/2019	130779	UniFirst	UniFirst190385220191	UNIFORM COSTS	$ 129.55
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	8/14/2019	130620	UniFirst	UniFirst189544920191	UNIFORMS - OPER. & MAINT.	$ 48.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	8/14/2019	130620	UniFirst	UniFirst189754320191	UNIFORMS - OPER. & MAINT.	$ 69.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	8/29/2019	130779	UniFirst	UniFirst189965720191	UNIFORMS - OPER. & MAINT.	$ 69.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	8/29/2019	130779	UniFirst	UniFirst190175020191	UNIFORMS - OPER. & MAINT.	$ 69.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3130	8/29/2019	130779	UniFirst	UniFirst190385320191	UNIFORMS - OPER. & MAINT.	$ 69.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130537	City Wide of Richmond	City Wide INV00468220191	MAINTENANCE & REPAIR SERVICES	$ 7,071.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130684	City Wide of Richmond	City Wide INV00474920191	MAINTENANCE & REPAIR SERVICES	$ 28,338.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130550	EAST COAST SURFACING, INC.	EAST COAST54120191	MAINTENANCE & REPAIR SERVICES	$ 22,912.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130707	Goodwyn Trucking Services, LLC	Goodwyn Tr126020191	MAINTENANCE & REPAIR SERVICES	$ 1,150.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130708	H. Sutton Painting	H. Sutton August 10,20192	MAINTENANCE & REPAIR SERVICES	$ 1,120.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130708	H. Sutton Painting	H. Sutton August 15,20191	MAINTENANCE & REPAIR SERVICES	$ 1,980.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130708	H. Sutton Painting	H. Sutton August 20,20191	MAINTENANCE & REPAIR SERVICES	$ 200.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130555	H. Sutton Painting	H. Sutton July 29. 220191	MAINTENANCE & REPAIR SERVICES	$ 960.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	2/21/2018	124966	LB1 Remodeling, Inc.	LB1 RemodePHS 8/201720172	VOID VOUCHER TRANSACTION MAINTENANCE (	$ (3,130.00)
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130571	Llewellyn's	Llewellyn'003440220191	MAINTENANCE & REPAIR SERVICES	$ 60.00

SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130729	Luxout	Luxout1681420191	MAINTENANCE & REPAIR SERVICES	$ 3,662.63
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130739	On The Spot	On The Spo348320191	MAINTENANCE & REPAIR SERVICES	$ 4,100.80
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130742	Penske Truck Leasing Co., L.P.	Penske TruC07004933620191	MAINTENANCE & REPAIR SERVICES	$ 104.92
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130586	Pro-Seal Services, Inc.	Pro-Seal S384020191	MAINTENANCE & REPAIR SERVICES	$ 3,928.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130586	Pro-Seal Services, Inc.	Pro-Seal S384120191	MAINTENANCE & REPAIR SERVICES	$ 788.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130586	Pro-Seal Services, Inc.	Pro-Seal S384220191	MAINTENANCE & REPAIR SERVICES	$ 2,488.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130586	Pro-Seal Services, Inc.	Pro-Seal S384320191	MAINTENANCE & REPAIR SERVICES	$ 3,582.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130591	Randy Featherst	Randy Feat08/06/201920191	MAINTENANCE & REPAIR SERVICES	$ 2,720.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130752	Rental Works	Rental Wor62424120191	MAINTENANCE & REPAIR SERVICES	$ 301.60
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130594	Rental Works	Rental Wor62545020191	MAINTENANCE & REPAIR SERVICES	$ 735.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/29/2019	130752	Rental Works	Rental Wor62611120191	MAINTENANCE & REPAIR SERVICES	$ 535.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3310	8/14/2019	130629	Treasurer of Vi	Treasurer 08/14/201920191	MAINTENANCE & REPAIR SERVICES	$ 3,130.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/14/2019	130585	Priority Elevator	Priority E2154820191	MAINTENANCE CONTRACTS	$ 164.44
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/14/2019	130585	Priority Elevator	Priority E2154920191	MAINTENANCE CONTRACTS	$ 164.44
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/14/2019	130585	Priority Elevator	Priority E2155020191	MAINTENANCE CONTRACTS	$ 233.40
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/14/2019	130585	Priority Elevator	Priority E2155120191	MAINTENANCE CONTRACTS	$ 116.70
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130753	Richmond Alarm	Richmond A36831820191	MAINTENANCE CONTRACTS	$ 350.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130753	Richmond Alarm	Richmond A36844920192	MAINTENANCE CONTRACTS	$ 325.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130753	Richmond Alarm	Richmond A37073520191	MAINTENANCE CONTRACTS	$ 210.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/14/2019	130598	SSC Service Sol	SSC Servic372870004320191	MAINTENANCE CONTRACTS	$ 73,789.30
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130772	Tidewater Fibre	Tidewater IAC4256020191	MAINTENANCE CONTRACTS	$ 51.96
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130772	Tidewater Fibre	Tidewater IAC4277120191	MAINTENANCE CONTRACTS	$ 40.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-3320	8/29/2019	130772	Tidewater Fibre	Tidewater IAC4375920191	MAINTENANCE CONTRACTS	$ 51.96
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5101	8/29/2019	130766	Southside Elect	Southside 101854001-20191	ELECTRICAL SERVICES	$ 193.82
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5101	8/14/2019	130621	VA Power	VA PowerJuly 201920191	ELECTRICAL SERVICES	$ 63,952.19
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130530	Aqua VA	Aqua VA14056841-820191	WATER SERVICES	$ 55.14
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130530	Aqua VA	Aqua VA17346062-820191	WATER SERVICES	$ 2,086.57
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130530	Aqua VA	Aqua VA56629542-820191	WATER SERVICES	$ 246.16
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130530	Aqua VA	Aqua VA9071915-8/20191	WATER SERVICES	$ 31.31
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130533	Capital Waste Services	Capital Wa12781620191	WATER SERVICES	$ 199.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130547	Diamond Springs	Diamond Sp16376200-820191	WATER SERVICES	$ 8.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130547	Diamond Springs	Diamond Sp428000-8/120191	WATER SERVICES	$ 29.75
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130547	Diamond Springs	Diamond Sp861000-8/120191	WATER SERVICES	$ 58.10
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/29/2019	130689	Diamond Springs	Diamond Sp861001-08/20191	WATER SERVICES	$ 8.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130561	James R. Reed	James R. R190459120191	WATER SERVICES	$ 1,200.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5103	8/14/2019	130612	Sydnor Hydronam	Sydnor Hyd4124420191	WATER SERVICES	$ 570.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	8/29/2019	130730	MCI Communications Services, I	MCI Commun2DH03583-020191	TELECOMMUNICATIONS	$ 34.25
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	8/29/2019	130736	NEC	NECIN1936820191	TELECOMMUNICATIONS	$ 111.35
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	8/14/2019	130626	Verizon Wireles	Verizon Wi983521323420191	TELECOMMUNICATIONS	$ 3,232.49
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5203	8/14/2019	130625	Verizon	Verizon598-2645 020191	TELECOMMUNICATIONS	$ 3,065.04
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190723-00020191	O&M-RENTAL	$ 3,495.94
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190723-00020191	O&M-RENTAL	$ 796.80
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190723-00020191	O&M-RENTAL	$ 256.39
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190724-00120191	O&M-RENTAL	$ 519.71
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190724-00120191	O&M-RENTAL	$ 1,406.07
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190724-00120191	O&M-RENTAL	$ 4,580.59
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190724-00120191	O&M-RENTAL	$ 7,070.06
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190724-00120191	O&M-RENTAL	$ 3,758.74
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190724-00220191	O&M-RENTAL	$ 10.74
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190724-00220191	O&M-RENTAL	$ 1,497.25
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190724-00220191	O&M-RENTAL	$ 1,210.62
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190806-00320191	O&M-RENTAL	$ 209.26
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190806-00320191	O&M-RENTAL	$ 206.58
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190806-00320191	O&M-RENTAL	$ 136.43
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/14/2019	130609	Southern Copier	Southern C190806-00420191	O&M-RENTAL	$ 30.42
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190806-00420191	O&M-RENTAL	$ 2.87
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-5400	8/29/2019	130765	Southern Copier	Southern C190819-00020191	O&M-RENTAL	$ 250.92
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130675	CAPITAL LIGHTING & SUPPLY, LLC	CAPITAL LISO3763927820191	REPAIR & MAINT. SUPPLIES	$ 53.76
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130675	CAPITAL LIGHTING & SUPPLY, LLC	CAPITAL LISO3767980820191	REPAIR & MAINT. SUPPLIES	$ 8.12
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130687	Cumberland Buil	Cumberland68543720191	REPAIR & MAINT. SUPPLIES	$ 1,213.37
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130688	Decker Equipment/School Fix	Decker Equ310180A20191	REPAIR & MAINT. SUPPLIES	$ 90.62
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130699	Farmville Wholesale	Farmville 67075720191	REPAIR & MAINT. SUPPLIES	$ 76.95
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130699	Farmville Wholesale	Farmville 67075820191	REPAIR & MAINT. SUPPLIES	$ 214.47
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130699	Farmville Wholesale	Farmville 67075920191	REPAIR & MAINT. SUPPLIES	$ 138.70
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/14/2019	130553	Ferguson Enterp	Ferguson E216503420191	REPAIR & MAINT. SUPPLIES	$ 455.73
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130700	Ferguson Enterp	Ferguson E577574420191	REPAIR & MAINT. SUPPLIES	$ 203.31
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130746	Powhatan Auto	Powhatan A56267720191	REPAIR & MAINT. SUPPLIES	$ 8.99
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130749	Powhatan Lock	Powhatan L177420192	REPAIR & MAINT. SUPPLIES	$ 123.50
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130749	Powhatan Lock	Powhatan L177520192	REPAIR & MAINT. SUPPLIES	$ 95.50

SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130749	Powhatan Lock	Powhatan L177720191	REPAIR & MAINT. SUPPLIES	$ 112.90
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/14/2019	130589	R. C. Goodwyn	R. C. Good086902220191	REPAIR & MAINT. SUPPLIES	$ 21.34
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/14/2019	130589	R. C. Goodwyn	R. C. Good086919420191	REPAIR & MAINT. SUPPLIES	$ 47.29
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130751	R. C. Goodwyn	R. C. Good086946120191	REPAIR & MAINT. SUPPLIES	$ 14.76
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130751	R. C. Goodwyn	R. C. Good086948420191	REPAIR & MAINT. SUPPLIES	$ 6.86
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130751	R. C. Goodwyn	R. C. Good086951120191	REPAIR & MAINT. SUPPLIES	$ 9.18
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130751	R. C. Goodwyn	R. C. Good086993820191	REPAIR & MAINT. SUPPLIES	$ 8.97
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130751	R. C. Goodwyn	R. C. Good087104120191	REPAIR & MAINT. SUPPLIES	$ 19.44
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130763	Sherwin Williams	Sherwin Wi1121-420191	REPAIR & MAINT. SUPPLIES	$ 179.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/14/2019	130606	Sherwin Williams	Sherwin Wi5317-120191	REPAIR & MAINT. SUPPLIES	$ 310.84
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/14/2019	130606	Sherwin Williams	Sherwin Wi5477-220191	REPAIR & MAINT. SUPPLIES	$ 394.80
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130763	Sherwin Williams	Sherwin Wi6626-720191	REPAIR & MAINT. SUPPLIES	$ 421.56
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130763	Sherwin Williams	Sherwin Wi7187-920191	REPAIR & MAINT. SUPPLIES	$ 234.60
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6007	8/29/2019	130776	Tractor Supply	Tractor Su74257820191	REPAIR & MAINT. SUPPLIES	$ 13.16
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/14/2019	130524	Aireco	Aireco7655912-0020191	HVAC SUPPLIES	$ 62.16
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130662	Aireco	Aireco7685329-0020191	HVAC SUPPLIES	$ 48.83
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130662	Aireco	Aireco7712220-0020191	HVAC SUPPLIES	$ 218.12
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130682	Chemtreat	Chemtreat284007220191	HVAC SUPPLIES	$ 1,565.14
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130716	JOHNSTONE SUPPLY - RICHMOND	JOHNSTONE PH1968620191	HVAC SUPPLIES	$ 298.84
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130746	Powhatan Auto	Powhatan A56170220191	HVAC SUPPLIES	$ 10.07
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130751	R. C. Goodwyn	R. C. Good086844220191	HVAC SUPPLIES	$ 97.78
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/14/2019	130589	R. C. Goodwyn	R. C. Good086914220191	HVAC SUPPLIES	$ 40.51
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/14/2019	130589	R. C. Goodwyn	R. C. Good086915820191	HVAC SUPPLIES	$ 14.24
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130751	R. C. Goodwyn	R. C. Good086918220191	HVAC SUPPLIES	$ 71.85
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130751	R. C. Goodwyn	R. C. Good086948020191	HVAC SUPPLIES	$ 43.80
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64200-6028	8/29/2019	130755	Roy's Electric	Roy's Elec11348120191	HVAC SUPPLIES	$ 523.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	8/14/2019	130569	Landscape Suppl	Landscape 0161578-IN20191	GROUNDS SERVICES	$ 2,506.00
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	8/29/2019	130727	Landscape Suppl	Landscape 0717319-IN20191	GROUNDS SERVICES	$ 1,404.01
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	8/29/2019	130777	Twin Rivers	Twin River394220191	GROUNDS SERVICES	$ 1,320.85
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	8/29/2019	130777	Twin Rivers	Twin River397120191	GROUNDS SERVICES	$ 398.58
SUPPORT - OPER. & MAINTENANCE	OPER & MAINT-BUILDINGS, GROUNDS, EQUIP.	03-94 -000-64300-3320	8/29/2019	130787	WTG, LLC	WTG, LLC21220191	GROUNDS SERVICES	$ 5,123.66
SUPPORT - FACILITIES	BUILDING ACQUISITION & CONSTRUCTION	03-96 -000-66500-3600	8/29/2019	130723	Kathy's Copies	Kathy's Co1921620191	ADVERTISING	$ 300.00
POCAHONTAS ELEMENTARY	TECHNOLOGY CLASSROOM	04-20 -100-68100-6013	8/29/2019	130663	Amazon	Amazon447344755420191	MATERIALS & SUPPLIES	$ 80.95
POCAHONTAS ELEMENTARY	TECHNOLOGY CLASSROOM	04-20 -100-68100-6013	8/29/2019	130663	Amazon	Amazon455779874620191	MATERIALS & SUPPLIES	$ 20.04
FLAT ROCK ELEM	TECHNOLOGY CLASSROOM	04-22 -100-68100-6013	8/29/2019	130696	Enchanted Learn	Enchanted 190815-18020191	MATERIALS & SUPPLIES	$ 125.00
FLAT ROCK ELEM	TECHNOLOGY CLASSROOM	04-22 -100-68100-6013	8/29/2019	130721	Joe Bise	Joe Bise08/13/201920191	MATERIALS & SUPPLIES	$ 44.43
FLAT ROCK ELEM	TECHNOLOGY CLASSROOM	04-22 -100-68100-6013	8/29/2019	130774	Toner Campus	Toner Camp1872120191	MATERIALS & SUPPLIES	$ 2,044.80
POWHATAN MIDDLE SCHOOL	TECHNOLOGY CLASSROOM	04-25 -100-68100-6013	8/29/2019	130703	Flinn Scientifi	Flinn Scie238588720191	MATERIALS & SUPPLIES	$ 17.50
POWHATAN MIDDLE SCHOOL	TECHNOLOGY CLASSROOM	04-25 -100-68100-8300	8/14/2019	130576	Music Sales Digital Services,	Music SaleINV00567820191	Technology Equip., Replacement	$ 847.24
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5203	8/14/2019	130541	Conterra Ultra	Conterra U03632520191	TELECOMMUNICATIONS	$ 5,436.80
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5203	8/14/2019	130541	Conterra Ultra	Conterra U03632620191	TELECOMMUNICATIONS	$ 2,798.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5504	8/29/2019	130664	Andrea Dorsey	Andrea Dor4/8-6/10/120191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 53.71
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5504	8/14/2019	130527	Andrea Dorsey	Andrea Dor7/30/201920191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 42.11
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5504	8/29/2019	130681	Catherine M. Pace	Catherine 7/24-7/25/20191	TRAVEL/CONFERENCE REIMBURSEMENT	$ 182.12
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5801	8/29/2019	130783	VISA	VISA850720191	MEMBERSHIPS AND DUES	$ 19.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-5805	8/29/2019	130660	A. D. Designs	A. D. Desi197220191	OTHER INSTRUCTIONAL COST	$ 467.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6013	8/14/2019	130619	Ultra Violet	Ultra Viol10470120191	MATERIALS & SUPPLIES	$ 2,425.67
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6017	8/29/2019	130705	Global Equipmen	Global Equ11475274420191	OTHER SUPPLIES	$ 1,075.70
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6017	8/14/2019	130622	VA PowerSchool Users Group	VA PowerScRef# 136320191	OTHER SUPPLIES	$ 200.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/14/2019	130532	CDW Government	CDW GovernTHC203820191	OTHER INSTRUCTIONAL SUPPLIES	$ 7,993.20
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/14/2019	130532	CDW Government	CDW GovernTHF383720191	OTHER INSTRUCTIONAL SUPPLIES	$ 5.73
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/14/2019	130532	CDW Government	CDW GovernTHM529620191	OTHER INSTRUCTIONAL SUPPLIES	$ 4,262.50
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/14/2019	130532	CDW Government	CDW GovernTLF746820191	OTHER INSTRUCTIONAL SUPPLIES	$ 3,750.60
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130676	CDW Government	CDW GovernTQK461520191	OTHER INSTRUCTIONAL SUPPLIES	$ 17.39
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/14/2019	130544	Dell Marketing	Dell Marke103307682220191	OTHER INSTRUCTIONAL SUPPLIES	$ 26,809.34
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130691	Donna Horne	Donna Horn08/15/201920191	OTHER INSTRUCTIONAL SUPPLIES	$ 50.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130712	Insight Public	Insight Pu110068330420191	OTHER INSTRUCTIONAL SUPPLIES	$ 23,811.75
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130719	Jeff Durrett	Jeff Durre08/23/201920191	OTHER INSTRUCTIONAL SUPPLIES	$ 79.98
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130753	Richmond Alarm	Richmond A36683820191	OTHER INSTRUCTIONAL SUPPLIES	$ 14,926.24
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6018	8/29/2019	130768	TIG	TIG5316511B20191	OTHER INSTRUCTIONAL SUPPLIES	$ 444.16
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	8/29/2019	130711	Ident-A-Kid	Ident-A-Ki11110520191	SOFTWARE/ON-LINE CONTENT	$ 4,268.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-6040	8/29/2019	130735	Monsido, Inc.	Monsido, IINV-1783920191	SOFTWARE/ON-LINE CONTENT	$ 2,999.00
DIVISION WIDE	TECHNOLOGY-INSTRUCTIONAL SUPPORT	04-35 -060-68200-8300	8/14/2019	130544	Dell Marketing	Dell Marke103309576820191	TECH. - HARDWARE	#########
DIVISION WIDE	TECHNOLOGY CLASSROOM	04-35 -200-68100-8350	8/14/2019	130549	Don Johnston	Don Johnst0044650020191	TECH EQUIP ADD'L	$ 5,832.00
DIVISION WIDE	TECHNOLOGY CLASSROOM	04-35 -200-68100-8350	8/14/2019	130618	Tobii Dynavox LLC	Tobii Dyna0005509620191	TECH EQUIP ADD'L	$ 409.00
DIVISION WIDE	TECHNOLOGY CLASSROOM	04-35 -200-68100-8350	8/14/2019	130618	Tobii Dynavox LLC	Tobii DynaINV001564120191	TECH EQUIP ADD'L	$ 4,228.75
SUPPORT - OPER. & MAINTENANCE	TECHNOLOGY - OPER. & MAINT.	04-94 -000-68600-6040	8/29/2019	130692	Dude Solutions	Dude SolutINV-4445620191	TECHNOLOGY O&M	$ 19,279.95
SUPPORT - OTHER	SCHOOL FOOD SERVICES	09-95 -000-65100-5805	8/14/2019	130563	KRYSTAL PALMORE	KRYSTAL PAAshton Gun20191	OTHER INSTRUCTIONAL COSTS	$ 32.50
DIVISION WIDE	CLASSROOM INSTRUCTION	11-35 -200-61100-3121	8/29/2019	130737	NOWELL, EMILY	NOWELL, EM6/6 & 6/1320191	Contracted Professional Svcs	$ 180.00

DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/29/2019	130663	Amazon	Amazon447475498320191	SPED SOL INST. MATERIALS	$	237.85
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/14/2019	130540	Commonwealth School Equipment	Commonweal92420191	SPED SOL INST. MATERIALS	$	479.00
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/14/2019	130579	NO TEARS LEARNI DBA LEARNING W	NO TEARS LINV3024620191	SPED SOL INST. MATERIALS	$	193.99
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/14/2019	130581	Office Depot	Office Dep346224462020191	SPED SOL INST. MATERIALS	$	79.96
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/14/2019	130616	Therapo Inc.	Therapo InIN48096620191	SPED SOL INST. MATERIALS	$	1,566.78
DIVISION WIDE	IMPROVEMENT OF INSTRUCTION	11-35 -200-61310-6013	8/14/2019	130628	Your Therapy Source Inc.	Your Thera10608120191	SPED SOL INST. MATERIALS	$	106.73