

Check Listing
3/1/2015 to 3/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
57771	501	ABERNETHY & SPENCER LLC	03/02/2015	\$1,595.83	03/31/2015	\$1,595.83
57772	98	AMERICAN DISPOSAL SERVICES INC	03/02/2015	\$50.00	03/31/2015	\$50.00
57773	307	AMERICAN PUBLIC WORKS ASSOC	03/02/2015	\$62.50	03/31/2015	\$62.50
57774	1561	BOBCAT OF N VIRGINIA	03/02/2015	\$384.59	03/31/2015	\$384.59
57775	1125	CHILDS, PATRICK	03/02/2015	\$138.00		\$0.00
57776	1585	COMCAST	03/02/2015	\$477.61	03/31/2015	\$477.61
57777	4240	CRYSTAL SPRINGS	03/02/2015	\$293.47	03/03/2015	\$293.47
57778	2771	DOCUMENT SOLUTIONS INC	03/02/2015	\$1,025.16	03/31/2015	\$1,025.16
57779	1075	EASTERN SALT CO INC	03/02/2015	\$18,478.18	03/31/2015	\$18,478.18
57780	174	FASTLANE EMERGENCY VEHICLES INC	03/02/2015	\$44.99	03/31/2015	\$44.99
57781	468	GRAINGER	03/02/2015	\$4,663.45	03/31/2015	\$4,663.45
57782	3378	GREAT AMERICA FINANCIAL SERVICES CORP	03/02/2015	\$333.91	03/31/2015	\$333.91
57783	281	HD SUPPLY WATERWORKS LTD	03/02/2015	\$1,190.92	03/31/2015	\$1,190.92
57784	32	HOLTZMAN OIL CORP	03/02/2015	\$635.80	03/31/2015	\$635.80
57785	112	KUSTOM SIGNALS INC	03/02/2015	\$135.00	03/31/2015	\$135.00
57786	40	LOHR JR, Robert W.	03/02/2015	\$56.00	03/31/2015	\$56.00
57787	372	LOUDOUN VALLEY HIGH SCHOOL	03/02/2015	\$50.00	03/31/2015	\$50.00
57788	3334	M & W PRINTERS INC	03/02/2015	\$40.00	03/31/2015	\$40.00
57789	1064	NAPA AUTO PARTS	03/02/2015	\$1,220.26	03/31/2015	\$1,220.26
57790	114	NICHOLS HARDWARE INC	03/02/2015	\$290.95	03/31/2015	\$290.95
57791	75	NORTHERN VA MEDIA SERVICES	03/02/2015	\$1,467.25	03/31/2015	\$1,467.25
57792	105	OFFICE DEPOT	03/02/2015	\$751.41	03/31/2015	\$751.41
57793	126	PETTY CASH	03/02/2015	\$135.05	03/31/2015	\$135.05
57794	4158	PIPELINE ANALYTICS LLC	03/02/2015	\$1,500.00	03/31/2015	\$1,500.00

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57795	151	ROBERTS OXYGEN COMPANY INC	03/02/2015	\$26.15	03/31/2015	\$26.15
57796	3716	SEASONAIR INC	03/02/2015	\$5,951.59	03/31/2015	\$5,951.59
57797	688	SOUTHERN POLICE EQUIPMENT	03/02/2015	\$1,006.90	03/31/2015	\$1,006.90
57798	4574	UNIVERSAL DISTRIBUTION GROUP LLC	03/02/2015	\$275.61	03/31/2015	\$275.61
57799	248	UNIVERSITY OF VIRGINIA	03/02/2015	\$375.00	03/31/2015	\$375.00
57800	143	USA BLUEBOOK	03/02/2015	\$229.06	03/31/2015	\$229.06
57801	154	VALLEY ENERGY	03/02/2015	\$9,391.81	03/31/2015	\$9,391.81
57802	3544	VILLEGAS, SAMANTHA JULIE	03/02/2015	\$1,260.00	03/31/2015	\$1,260.00
57803	1773	AT&T MOBILITY	03/04/2015	\$807.28	03/31/2015	\$807.28
57804	54	BB&T BANKCARD CORP	03/04/2015	\$3,811.10	03/31/2015	\$3,811.10
57805	1585	COMCAST	03/04/2015	\$132.85	03/31/2015	\$132.85
57806	4240	CRYSTAL SPRINGS	03/04/2015	\$204.47	03/31/2015	\$204.47
57807	3809	D. W. OGG EQUIPMENT COMPANY	03/04/2015	\$178.39	03/31/2015	\$178.39
57808	751	DIRECTV	03/04/2015	\$89.00	03/31/2015	\$89.00
57809	4593	DMS SIGN CONNECTION	03/04/2015	\$75.00		\$0.00
57810	39	DOMINION CONCRETE & MASONRY CORP	03/04/2015	\$7,950.00	03/31/2015	\$7,950.00
57811	2742	GE CAPITAL	03/04/2015	\$339.00	03/31/2015	\$339.00
57812	3378	GREAT AMERICA FINANCIAL SERVICES CORP	03/04/2015	\$201.40	03/31/2015	\$201.40
57813	1857	HALL, WILLIAM	03/04/2015	\$100.00	03/31/2015	\$100.00
57814	4572	HERCULES FENCE CO INC	03/04/2015	\$4,927.34	03/31/2015	\$4,927.34
57815	1479	LOUDOUN COUNTY PUBLIC SCHOOLS	03/04/2015	\$100.00		\$0.00
57816	3011	MARSH, JOHN, TRUSTEE	03/04/2015	\$2,502.89	03/31/2015	\$2,502.89
57817	114	NICHOLS HARDWARE INC	03/04/2015	\$601.23	03/31/2015	\$601.23
57818	3853	SCOGGINS, MELANIE	03/04/2015	\$312.38	03/31/2015	\$312.38

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Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
57819	2857	SCOTT COOPER PLUMBING INC	03/04/2015	\$1,145.00	03/31/2015	\$1,145.00
57820	625	SHENANDOAH VALLEY WATER CO	03/04/2015	\$72.28	03/31/2015	\$72.28
57821	95	VERIZON	03/04/2015	\$2,095.66	03/31/2015	\$2,095.66
57822	3609	VIRGINIA STATE BAR	03/04/2015	\$150.00	03/31/2015	\$150.00
57823	4594	YOUTHFUL DIVERSIONS	03/04/2015	\$405.00	03/31/2015	\$405.00
57824	2802	BECKSTROM ELECTRIC	03/09/2015	\$50,794.20	03/31/2015	\$50,794.20
57825	167	BENNET COMMUNICATIONS INC	03/09/2015	\$254.82	03/31/2015	\$254.82
57826	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/09/2015	\$138.46	03/31/2015	\$138.46
57827	4417	CHARIS ACQUISITION INC	03/09/2015	\$1,125.90	03/31/2015	\$1,125.90
57828	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	03/09/2015	\$2,749.00	03/31/2015	\$2,749.00
57829	3470	DSHR - DUI CONFERENCE	03/09/2015	\$135.00	03/31/2015	\$135.00
57830	1076	ENVIRONMENTAL SYSTEMS RESEARCH INST	03/09/2015	\$500.00	03/31/2015	\$500.00
57831	2744	GOOGLE, INC	03/09/2015	\$198.79	03/31/2015	\$198.79
57832	3483	HUBACHER & AMES PLLC	03/09/2015	\$1,450.00	03/31/2015	\$1,450.00
57833	3707	JAMES MADISON'S MONTPELIER	03/09/2015	\$375.00		\$0.00
57834	1727	LAZARO, ROBERT	03/09/2015	\$12.50	03/31/2015	\$12.50
57835	40	LOHR JR, Robert W.	03/09/2015	\$500.00	03/31/2015	\$500.00
57836	100	LOUDOUN TRUCK CENTER	03/09/2015	\$109.74	03/31/2015	\$109.74
57837	2096	MC CANN, VADAH "HOOPER"	03/09/2015	\$23.30	03/31/2015	\$23.30
57838	2429	MCDONOUGH BOLYARD PECK INC	03/09/2015	\$7,170.94	03/31/2015	\$7,170.94
57839	1958	NATIONWIDE RETIREMENT SYSTEMS	03/09/2015	\$1,000.00	03/31/2015	\$1,000.00
57840	41	NATIONWIDE RETIREMENT SYSTEMS	03/09/2015	\$5,006.25	03/31/2015	\$5,006.25
57841	4595	NBI, Inc	03/09/2015	\$339.00	03/31/2015	\$339.00
57842	300	PENNSYLVANIA SCDU	03/09/2015	\$184.62	03/31/2015	\$184.62

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57843	1569	PURCELLVILLE BUSINESS & PROF ASSOCIATION	03/09/2015	\$280.00		\$0.00
57844	320	PURCELLVILLE COPY	03/09/2015	\$645.00	03/31/2015	\$645.00
57845	1418	SMITH, DARRYL SR	03/09/2015	\$60.00	03/31/2015	\$60.00
57846	296	UNIVAR USA INC	03/09/2015	\$1,246.96	03/31/2015	\$1,246.96
57847	2477	VERIZON WIRELESS	03/09/2015	\$2,291.95	03/31/2015	\$2,291.95
57848	45	VIRGINIA CREDIT UNION	03/09/2015	\$2,742.00	03/31/2015	\$2,742.00
57849	4596	ANNE WALSH	03/11/2015	\$50.06	03/31/2015	\$50.06
57850	4598	CAROLYN LIPSCOMB	03/11/2015	\$56.12	03/31/2015	\$56.12
57851	4601	DAVID JAMES BUCHANAN	03/11/2015	\$204.20	03/31/2015	\$204.20
57852	4599	MICHELLE & DONALD BLOOM	03/11/2015	\$194.23	03/31/2015	\$194.23
57853	4602	SAFEGUARD-ECOVA MANAGEMENT	03/11/2015	\$248.06		\$0.00
57854	4600	SARAH AND DANIEL ANDERSON	03/11/2015	\$188.24		\$0.00
57855	4597	TIM IVERSEN	03/11/2015	\$80.12	03/31/2015	\$80.12
57856	4582	TOLL BROTHERS	03/11/2015	\$69.94	03/31/2015	\$69.94
57857	4603	TOLL BROTHERS	03/11/2015	\$237.70	03/31/2015	\$237.70
57858	4604	TOLL BROTHERS	03/11/2015	\$300.00	03/31/2015	\$300.00
57859	4605	TOLL BROTHERS	03/11/2015	\$176.88	03/31/2015	\$176.88
57860	2454	A & L EASTERN LABORATORIES INC	03/13/2015	\$18.33	03/31/2015	\$18.33
57861	2337	ACE UNIFORM SERVICES INC	03/13/2015	\$1,589.39	03/31/2015	\$1,589.39
57862	1801	ALL POINTS BROADBAND	03/13/2015	\$200.00	03/31/2015	\$200.00
57863	1887	BEN MEADOWS	03/13/2015	\$31.04	03/31/2015	\$31.04
57864	167	BENNET COMMUNICATIONS INC	03/13/2015	\$520.00	03/31/2015	\$520.00
57865	3747	BLUETARP FINANCIAL INC	03/13/2015	\$259.75	03/31/2015	\$259.75
57866	3130	BRIDGE'S AUTO CENTER INC	03/13/2015	\$185.00	03/31/2015	\$185.00

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57867	3486	BROY & SON PUMP SERVICE INC	03/13/2015	\$286.04	03/31/2015	\$286.04
57868	2793	BUETTNER TIRE DISTRIBUTORS	03/13/2015	\$2,335.20	03/31/2015	\$2,335.20
57869	241	CALIFORNIA CONTRACTORS SUPPLIES INC	03/13/2015	\$155.40	03/31/2015	\$155.40
57870	2646	CARTER BANK & TRUST	03/13/2015	\$3,219.81	03/31/2015	\$3,219.81
57871	1585	COMCAST	03/13/2015	\$210.59	03/31/2015	\$210.59
57872	395	COMMERCIAL FUELING 24/7	03/13/2015	\$5,969.20	03/31/2015	\$5,969.20
57873	4499	CULBERT & SCHMITT, PLLC	03/13/2015	\$337.50	03/31/2015	\$337.50
57874	3706	DIDAWICK, JASON	03/13/2015	\$80.36	03/31/2015	\$80.36
57875	61	DOMINION VIRGINIA POWER	03/13/2015	\$30,522.25	03/31/2015	\$30,522.25
57876	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	03/13/2015	\$125.00	03/31/2015	\$125.00
57877	110	EQUIPMENT SPECIALISTS INC	03/13/2015	\$1,900.53	03/31/2015	\$1,900.53
57878	127	FED EX	03/13/2015	\$125.46	03/31/2015	\$125.46
57879	533	FESTIVAL CLEANERS	03/13/2015	\$186.90		\$0.00
57880	65	GALLS, LLC	03/13/2015	\$605.60	03/31/2015	\$605.60
57881	2742	GE CAPITAL	03/13/2015	\$255.00	03/31/2015	\$255.00
57882	468	GRAINGER	03/13/2015	\$977.11	03/31/2015	\$977.11
57883	4347	HAWK SECURITY SYSTEMS INC	03/13/2015	\$880.00	03/31/2015	\$880.00
57884	281	HD SUPPLY WATERWORKS LTD	03/13/2015	\$6,363.00	03/31/2015	\$6,363.00
57885	1590	INSTRULOGIC CORPORATION	03/13/2015	\$1,600.00	03/31/2015	\$1,600.00
57886	112	KUSTOM SIGNALS INC	03/13/2015	\$46.00	03/31/2015	\$46.00
57887	77	LOUDOUN LUMBER CO INC	03/13/2015	\$518.56	03/31/2015	\$518.56
57888	1077	MCKIM CONSTRUCTION CO	03/13/2015	\$5,560.00	03/31/2015	\$5,560.00
57889	288	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	03/13/2015	\$457.08	03/31/2015	\$457.08
57890	149	NORTON EMBROIDERY INC	03/13/2015	\$51.00	03/31/2015	\$51.00

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57891	105	OFFICE DEPOT	03/13/2015	\$188.09	03/31/2015	\$188.09
57892	10	PAINT AND PAPER PLACE	03/13/2015	\$18.85	03/31/2015	\$18.85
57893	377	PIFER OFFICE SUPPLY	03/13/2015	\$1,589.65	03/31/2015	\$1,589.65
57894	4591	R&S AUTO & TRUCK SPRING WORKS	03/13/2015	\$563.75	03/31/2015	\$563.75
57895	87	SCHENCK FOODS CO INC	03/13/2015	\$903.34	03/31/2015	\$903.34
57896	726	SCHROECK, Joe	03/13/2015	\$112.00	03/31/2015	\$112.00
57897	3716	SEASONAIR INC	03/13/2015	\$4,449.26	03/31/2015	\$4,449.26
57898	18	SIGN DESIGN	03/13/2015	\$110.00	03/31/2015	\$110.00
57899	688	SOUTHERN POLICE EQUIPMENT	03/13/2015	\$63.50	03/31/2015	\$63.50
57900	4403	SPOK INC	03/13/2015	\$134.48	03/31/2015	\$134.48
57901	2932	STATION CAR WASH	03/13/2015	\$200.00	03/31/2015	\$200.00
57902	1389	U.S. BANK OPERATIONS CENTER	03/13/2015	\$24,600.00	03/31/2015	\$24,600.00
57903	296	UNIVAR USA INC	03/13/2015	\$12,174.46	03/31/2015	\$12,174.46
57904	1295	UNIVERSITY OF VIRGINIA	03/13/2015	\$155.00	03/31/2015	\$155.00
57905	154	VALLEY ENERGY	03/13/2015	\$4,781.83	03/31/2015	\$4,781.83
57906	4035	VIRGINIA RECREATION & PARK SOCIETY	03/13/2015	\$175.00	03/31/2015	\$175.00
57907	24	VWR INTERNATIONAL INC	03/13/2015	\$71.95	03/31/2015	\$71.95
57908	4287	SMOKIN WILLY LLC	03/16/2015	\$526.05	03/31/2015	\$526.05
57909	501	ABERNETHY & SPENCER LLC	03/18/2015	\$1,695.83	03/31/2015	\$1,695.83
57910	3162	ADVANCED ANALYTICAL SOLUTIONS LLC	03/18/2015	\$114.00	03/31/2015	\$114.00
57911	463	APPLE VALLEY SCALE COMPANY	03/18/2015	\$229.00	03/31/2015	\$229.00
57912	1773	AT&T MOBILITY	03/18/2015	\$31.65	03/31/2015	\$31.65
57913	4607	CLARDY, PAMELA	03/18/2015	\$12.50		\$0.00
57914	1585	COMCAST	03/18/2015	\$621.05	03/31/2015	\$621.05

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57915	1889	COUNTRY TERMITE & PEST CONTROL LLC	03/18/2015	\$300.00	03/31/2015	\$300.00
57916	1203	COYNE CHEMICAL	03/18/2015	\$3,042.90	03/31/2015	\$3,042.90
57917	750	DEPARTMENT OF MOTOR VEHICLES	03/18/2015	\$400.00	03/31/2015	\$400.00
57918	2517	FRASER, KWASI	03/18/2015	\$57.58		\$0.00
57919	1564	KEMIRA WATER SOLUTIONS INC	03/18/2015	\$3,563.36	03/31/2015	\$3,563.36
57920	2456	LEHNIG, DALE E	03/18/2015	\$453.53	03/31/2015	\$453.53
57921	3334	M & W PRINTERS INC	03/18/2015	\$232.24	03/31/2015	\$232.24
57922	105	OFFICE DEPOT	03/18/2015	\$1,105.49	03/31/2015	\$1,105.49
57923	4390	PATE, PHILIP E, PH.D.	03/18/2015	\$500.00	03/31/2015	\$500.00
57924	3721	PHENOVA, INC	03/18/2015	\$146.33	03/31/2015	\$146.33
57925	4568	PREISER SCIENTIFIC INC	03/18/2015	\$1,166.10	03/31/2015	\$1,166.10
57926	3750	PURCELLVILLE GAZETTE	03/18/2015	\$340.91	03/31/2015	\$340.91
57927	292	PURCELLVILLE VOLUNTEER FIRE DEPT	03/18/2015	\$45,000.00	03/31/2015	\$45,000.00
57928	119	RECYC SYSTEMS INC	03/18/2015	\$5,637.82	03/31/2015	\$5,637.82
57929	296	UNIVAR USA INC	03/18/2015	\$3,777.84	03/31/2015	\$3,777.84
57930	143	USA BLUEBOOK	03/18/2015	\$486.63	03/31/2015	\$486.63
57931	1287	VARMA, SEEMA	03/18/2015	\$12.50		\$0.00
57932	95	VERIZON	03/18/2015	\$1,279.68	03/31/2015	\$1,279.68
57933	4606	VISTAGRAPHICS INC	03/18/2015	\$860.00	03/31/2015	\$860.00
57934	37	VUPS	03/18/2015	\$63.00	03/31/2015	\$63.00
57935	4608	CANGEMI, JAMES W	03/19/2015	\$613.80	03/31/2015	\$613.80
57936	361	ACU CAL INCORPORATED	03/23/2015	\$65.08		\$0.00
57937	98	AMERICAN DISPOSAL SERVICES INC	03/23/2015	\$34,618.23	03/31/2015	\$34,618.23
57938	463	APPLE VALLEY SCALE COMPANY	03/23/2015	\$246.00	03/31/2015	\$246.00

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57939	2793	BUETTNER TIRE DISTRIBUTORS	03/23/2015	\$589.96	03/31/2015	\$589.96
57940	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/23/2015	\$138.46	03/31/2015	\$138.46
57941	241	CALIFORNIA CONTRACTORS SUPPLIES INC	03/23/2015	\$135.00	03/31/2015	\$135.00
57942	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	03/23/2015	\$668.00	03/31/2015	\$668.00
57943	2512	COLONIAL LIFE	03/23/2015	\$909.80		\$0.00
57944	1269	COUNTY OF LOUDOUN	03/23/2015	\$274.94		\$0.00
57945	751	DIRECTV	03/23/2015	\$89.23	03/31/2015	\$89.23
57946	67	HACH COMPANY	03/23/2015	\$928.60	03/31/2015	\$928.60
57947	4610	KLERITEC	03/23/2015	\$75.49		\$0.00
57948	4569	KUBOTA TRACTOR CORPORATION	03/23/2015	\$24,622.64		\$0.00
57949	393	MINNESOTA LIFE INSURANCE COMPANY	03/23/2015	\$697.83		\$0.00
57950	1958	NATIONWIDE RETIREMENT SYSTEMS	03/23/2015	\$1,000.00	03/31/2015	\$1,000.00
57951	41	NATIONWIDE RETIREMENT SYSTEMS	03/23/2015	\$5,006.25	03/31/2015	\$5,006.25
57952	3112	NEOPOST USA INC	03/23/2015	\$53.85	03/31/2015	\$53.85
57953	300	PENNSYLVANIA SCDU	03/23/2015	\$184.62	03/31/2015	\$184.62
57954	1706	REILLY SWEEPING INC	03/23/2015	\$4,166.66	03/31/2015	\$4,166.66
57955	383	SHADE EQUIPMENT CO INC	03/23/2015	\$1,437.78	03/31/2015	\$1,437.78
57956	21	STUART M PERRY INC	03/23/2015	\$1,296.42		\$0.00
57957	45	VIRGINIA CREDIT UNION	03/23/2015	\$2,742.00	03/31/2015	\$2,742.00
57958	3847	WEISENBACH SPECIALTY PRINTING INC	03/23/2015	\$320.00	03/31/2015	\$320.00
57959	98	AMERICAN DISPOSAL SERVICES INC	03/30/2015	\$95.16		\$0.00
57960	133	ANTHEM BLUE CROSS BLUE SHIELD	03/30/2015	\$80,205.00		\$0.00
57961	54	BB&T BANKCARD CORP	03/30/2015	\$2,773.73		\$0.00
57962	2802	BECKSTROM ELECTRIC	03/30/2015	\$42,444.00		\$0.00

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57963	4612	BEE'S WING FARM	03/30/2015	\$255.00		\$0.00
57964	1561	BOBCAT OF N VIRGINIA	03/30/2015	\$549.65		\$0.00
57965	56	CAPITAL SOFTWARE INC	03/30/2015	\$764.00		\$0.00
57966	3639	COAST TO COAST SOLUTIONS	03/30/2015	\$237.10		\$0.00
57967	910	COSTELLO, RICHARD	03/30/2015	\$101.64		\$0.00
57968	3689	CROWN TROPHY	03/30/2015	\$249.22		\$0.00
57969	4240	CRYSTAL SPRINGS	03/30/2015	\$202.42		\$0.00
57970	3706	DIDAWICK, JASON	03/30/2015	\$71.06		\$0.00
57971	2771	DOCUMENT SOLUTIONS INC	03/30/2015	\$586.45		\$0.00
57972	128	DUGAY, CATHERINE	03/30/2015	\$79.90		\$0.00
57973	2137	ELASSAL, SUSAN	03/30/2015	\$69.95		\$0.00
57974	4517	EVERBANK COMMERCIAL FINANCE INC	03/30/2015	\$877.00		\$0.00
57975	1323	HIRSCHLER FLEISCHER	03/30/2015	\$2,933.59		\$0.00
57976	3863	JOHNSON PROMOTIONS INC	03/30/2015	\$2,728.00		\$0.00
57977	40	LOHR JR, Robert W.	03/30/2015	\$31.60		\$0.00
57978	38	MCCRACKEN, MICHAEL	03/30/2015	\$75.00		\$0.00
57979	1321	MOBILE REPAIR	03/30/2015	\$42.00		\$0.00
57980	1064	NAPA AUTO PARTS	03/30/2015	\$620.91		\$0.00
57981	2430	NOVA SHREDDING LLC	03/30/2015	\$54.00		\$0.00
57982	656	PT ARMOR INC	03/30/2015	\$42.00		\$0.00
57983	1230	PURCELLVILLE TEEN CTR INC	03/30/2015	\$1,690.50		\$0.00
57984	151	ROBERTS OXYGEN COMPANY INC	03/30/2015	\$389.12		\$0.00
57985	1873	SAVILLES SERVICE CENTER	03/30/2015	\$1,327.32		\$0.00
57986	4125	SNYDER ENVIRONMENTAL SERVICES INC	03/30/2015	\$20,939.00		\$0.00

Check Listing
3/1/2015 to 3/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
57987	2011	STUDIO B GRAPHICS LLC	03/30/2015	\$50.00		\$0.00
57988	2597	TOTALFUNDS BY HASLER	03/30/2015	\$519.99		\$0.00
57989	4497	VACORP	03/30/2015	\$71.29		\$0.00
57990	788	VALLEY COMMERCIAL LC	03/30/2015	\$6,657.79		\$0.00
57991	95	VERIZON	03/30/2015	\$2,152.21		\$0.00
57992	996	WASHINGTON POST	03/30/2015	\$697.80		\$0.00
57993	3036	ZEE MEDICAL INC	03/30/2015	\$185.20		\$0.00
Check Count : 223				\$600,043.19		\$399,658.61