

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58387	98	AMERICAN DISPOSAL SERVICES INC	06/02/2015	\$181.72	06/30/2015	\$181.72
58388	557	ARBOGAST LAWN & TREE INC	06/02/2015	\$1,520.00	06/30/2015	\$1,520.00
58389	3526	ASCAP	06/02/2015	\$341.84	06/30/2015	\$341.84
58390	1773	AT&T MOBILITY	06/02/2015	\$69.24	06/30/2015	\$69.24
58391	54	BB&T BANKCARD CORP	06/02/2015	\$2,136.86	06/30/2015	\$2,136.86
58392	4649	BR COMMUNICATIONS INC	06/02/2015	\$12.00	06/30/2015	\$12.00
58393	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/02/2015	\$138.46	06/30/2015	\$138.46
58394	4661	CAMPBELL, ALISON	06/02/2015	\$50.00	06/30/2015	\$50.00
58395	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	06/02/2015	\$3,292.00	06/30/2015	\$3,292.00
58396	3639	COAST TO COAST SOLUTIONS	06/02/2015	\$261.16	06/30/2015	\$261.16
58397	1585	COMCAST	06/02/2015	\$693.48	06/30/2015	\$693.48
58398	108	DELL MARKETING LP	06/02/2015	\$11,271.32	06/30/2015	\$11,271.32
58399	2771	DOCUMENT SOLUTIONS INC	06/02/2015	\$529.66	06/30/2015	\$529.66
58400	39	DOMINION CONCRETE & MASONRY CORP	06/02/2015	\$2,980.00	06/30/2015	\$2,980.00
58401	468	GRAINGER	06/02/2015	\$988.25	06/30/2015	\$988.25
58402	3378	GREAT AMERICA FINANCIAL SERVICES CORP	06/02/2015	\$398.45	06/30/2015	\$398.45
58403	520	HSBC BUSINESS SOLUTIONS/NT&E	06/02/2015	\$643.15	06/30/2015	\$643.15
58404	3863	JOHNSON PROMOTIONS INC	06/02/2015	\$2,728.00	06/30/2015	\$2,728.00
58405	4665	LaMAY, DAVID	06/02/2015	\$100.00	06/30/2015	\$100.00
58406	40	LOHR JR, Robert W.	06/02/2015	\$500.00	06/30/2015	\$500.00
58407	527	LOUDOUN CARPET CARE CO	06/02/2015	\$90.00	06/30/2015	\$90.00
58408	4666	MANGOLD, LAURIE H	06/02/2015	\$100.00	06/30/2015	\$100.00
58409	3011	MARSH, JOHN, TRUSTEE	06/02/2015	\$2,838.16	06/30/2015	\$2,838.16
58410	4667	MONK, MATTHEW SINGH	06/02/2015	\$100.00	06/30/2015	\$100.00

Check Listing
6/1/2015 to 6/30/2015

All Checks

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58411	4472	MONK'S BBQ LLC	06/02/2015	\$50.00		\$0.00
58412	4662	MOON MUSIC	06/02/2015	\$100.00	06/30/2015	\$100.00
58413	492	NATIONAL PARKS & RECREATION ASSOCIATION	06/02/2015	\$165.00	06/30/2015	\$165.00
58414	1958	NATIONWIDE RETIREMENT SYSTEMS	06/02/2015	\$1,080.00	06/30/2015	\$1,080.00
58415	41	NATIONWIDE RETIREMENT SYSTEMS	06/02/2015	\$5,141.25	06/30/2015	\$5,141.25
58416	3258	NAVE, SANDY	06/02/2015	\$90.70	06/30/2015	\$90.70
58417	75	NORTHERN VA MEDIA SERVICES	06/02/2015	\$408.01	06/30/2015	\$408.01
58418	149	NORTON EMBROIDERY INC	06/02/2015	\$114.00	06/30/2015	\$114.00
58419	105	OFFICE DEPOT	06/02/2015	\$617.55	06/30/2015	\$617.55
58420	4660	OGELMAN, NEDIM	06/02/2015	\$218.75	06/30/2015	\$218.75
58421	2946	OHM PRODUCTIONS INC	06/02/2015	\$250.00	06/30/2015	\$250.00
58422	2687	PCI MEDICAL	06/02/2015	\$145.52	06/30/2015	\$145.52
58423	300	PENNSYLVANIA SCDU	06/02/2015	\$184.62	06/30/2015	\$184.62
58424	291	PURCELLVILLE TIRE & AUTO	06/02/2015	\$213.91	06/22/2015	\$213.91
58425	4657	ROWLEY, SEAN	06/02/2015	\$13,500.00	06/30/2015	\$13,500.00
58426	726	SCHROECK, Joe	06/02/2015	\$35.49	06/30/2015	\$35.49
58427	3853	SCOGGINS, MELANIE	06/02/2015	\$25.27	06/30/2015	\$25.27
58428	4659	SMITH, JERIKAY	06/02/2015	\$150.00	06/30/2015	\$150.00
58429	2011	STUDIO B GRAPHICS LLC	06/02/2015	\$340.00	06/30/2015	\$340.00
58430	3926	THERESA L EARLES	06/02/2015	\$275.00	06/30/2015	\$275.00
58431	4663	THOMAS, MICHAEL G	06/02/2015	\$100.00	06/30/2015	\$100.00
58432	4664	TORRES II, VICTOR M	06/02/2015	\$100.00	06/30/2015	\$100.00
58433	296	UNIVAR USA INC	06/02/2015	\$6,613.11	06/05/2015	\$6,613.11
58434	143	USA BLUEBOOK	06/02/2015	\$4,143.97	06/30/2015	\$4,143.97

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58435	788	VALLEY COMMERCIAL LC	06/02/2015	\$6,657.79	06/30/2015	\$6,657.79
58436	45	VIRGINIA CREDIT UNION	06/02/2015	\$2,742.00	06/30/2015	\$2,742.00
58437	4656	WILDWOOD LANDSCAPE LLC	06/02/2015	\$1,382.50	06/30/2015	\$1,382.50
58438	4658	WOOMER, ROB	06/02/2015	\$1,500.00	06/30/2015	\$1,500.00
58439	4654	AGM ELECTRONICS INC	06/05/2015	\$4,926.21	06/30/2015	\$4,926.21
58440	1773	AT&T MOBILITY	06/05/2015	\$726.85	06/30/2015	\$726.85
58441	1145	BALDINO'S LOCK & KEY SERVICE INC	06/05/2015	\$877.35	06/30/2015	\$877.35
58442	4076	BATTLEFIELD BOOTS	06/05/2015	\$100.00	06/30/2015	\$100.00
58443	3486	BROY & SON PUMP SERVICE INC	06/05/2015	\$735.00	06/30/2015	\$735.00
58444	4499	CULBERT & SCHMITT, PLLC	06/05/2015	\$1,012.50	06/30/2015	\$1,012.50
58445	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	06/05/2015	\$125.00	06/30/2015	\$125.00
58446	127	FED EX	06/05/2015	\$89.98	06/30/2015	\$89.98
58447	65	GALLS, LLC	06/05/2015	\$341.78	06/30/2015	\$341.78
58448	3378	GREAT AMERICA FINANCIAL SERVICES CORP	06/05/2015	\$289.02	06/30/2015	\$289.02
58449	327	MATTHEW BENDER & CO INC	06/05/2015	\$137.26	06/30/2015	\$137.26
58450	1321	MOBILE REPAIR	06/05/2015	\$16.00	06/30/2015	\$16.00
58451	4669	MUNDAY, DAVID L	06/05/2015	\$275.00	06/30/2015	\$275.00
58452	105	OFFICE DEPOT	06/05/2015	\$8.12	06/30/2015	\$8.12
58453	10	PAINT AND PAPER PLACE	06/05/2015	\$103.01	06/30/2015	\$103.01
58454	377	PIFER OFFICE SUPPLY	06/05/2015	\$546.30	06/30/2015	\$546.30
58455	3750	PURCELLVILLE GAZETTE	06/05/2015	\$284.96	06/30/2015	\$284.96
58456	290	PURCELLVILLE SHELL	06/05/2015	\$64.00		\$0.00
58457	4520	QUAIL RUN SIGNS INC	06/05/2015	\$125.00	06/30/2015	\$125.00
58458	2847	RSR LAWN SERVICE INC	06/05/2015	\$903.75	06/30/2015	\$903.75

Check Listing
6/1/2015 to 6/30/2015

All Checks

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58459	3716	SEASONAIR INC	06/05/2015	\$5,747.50	06/30/2015	\$5,747.50
58460	578	SHERWOOD-LOGAN & ASSOC INC	06/05/2015	\$6,993.00	06/30/2015	\$6,993.00
58461	2011	STUDIO B GRAPHICS LLC	06/05/2015	\$600.00	06/30/2015	\$600.00
58462	615	THE WINCHESTER STAR	06/05/2015	\$370.50	06/30/2015	\$370.50
58463	2597	TOTALFUNDS BY HASLER	06/05/2015	\$500.00	06/30/2015	\$500.00
58464	2641	TOWN POLICE SUPPLY OF RICHMOND	06/05/2015	\$650.00	06/30/2015	\$650.00
58465	296	UNIVAR USA INC	06/05/2015	\$6,263.21	06/30/2015	\$6,263.21
58466	4497	VACORP	06/05/2015	\$71.29	06/30/2015	\$71.29
58467	3544	VILLEGAS, SAMANTHA JULIE	06/05/2015	\$675.00	06/30/2015	\$675.00
58468	1816	VIRGINIA PUBLIC WORKS EQUIPMENT COMPANY	06/05/2015	\$1,221.11	06/30/2015	\$1,221.11
58469	3867	WEBBER, STEVEN LEE	06/05/2015	\$1,025.00	06/30/2015	\$1,025.00
58470	3036	ZEE MEDICAL INC	06/05/2015	\$193.27	06/30/2015	\$193.27
58471	4672	AMANDA WALKINSHAW	06/05/2015	\$154.35	06/30/2015	\$154.35
58472	4674	BIG T PROPERTIES	06/05/2015	\$280.06	06/30/2015	\$280.06
58473	4679	CAROLYN AND MIKE SHEERIN	06/05/2015	\$280.00	06/30/2015	\$280.00
58474	4671	EARNEST PARKER	06/05/2015	\$276.98	06/30/2015	\$276.98
58475	4677	ERA LIBERTY REALTY	06/05/2015	\$230.12	06/30/2015	\$230.12
58476	4675	KAREN AND RICHARD IRELAN	06/05/2015	\$62.26	06/30/2015	\$62.26
58477	4673	LANA JERNIGAN	06/05/2015	\$280.04	06/30/2015	\$280.04
58478	4670	STEPHEN FRITZ	06/05/2015	\$64.17		\$0.00
58479	4676	TOLL BROTHERS	06/05/2015	\$230.12	06/30/2015	\$230.12
58480	4678	TOLL BROTHERS	06/05/2015	\$132.95	06/30/2015	\$132.95
58481	4081	A. MORTON THOMAS AND ASSOCIATES INC	06/10/2015	\$1,475.00	06/30/2015	\$1,475.00
58482	2337	ACE UNIFORM SERVICES INC	06/10/2015	\$1,241.84	06/30/2015	\$1,241.84

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58483	3865	CAPITAL ONE COMMERCIAL	06/10/2015	\$75.12	06/30/2015	\$75.12
58484	395	COMMERCIAL FUELING 24/7	06/10/2015	\$5,758.50	06/30/2015	\$5,758.50
58485	2771	DOCUMENT SOLUTIONS INC	06/10/2015	\$329.85	06/30/2015	\$329.85
58486	61	DOMINION VIRGINIA POWER	06/10/2015	\$25,477.81	06/30/2015	\$25,477.81
58487	4680	GSCNC SERVICE UNIT 70-6	06/10/2015	\$10.00	06/30/2015	\$10.00
58488	4566	HAYS, DIANA	06/10/2015	\$150.00	06/30/2015	\$150.00
58489	1779	IDEXX LABORATORIES INC	06/10/2015	\$1,432.57	06/30/2015	\$1,432.57
58490	1590	INSTRULOGIC CORPORATION	06/10/2015	\$1,600.00	06/30/2015	\$1,600.00
58491	282	KIMLEY-HORN AND ASSOCIATES INC	06/10/2015	\$6,029.35	06/30/2015	\$6,029.35
58492	3334	M & W PRINTERS INC	06/10/2015	\$1,208.18	06/30/2015	\$1,208.18
58493	4681	MARTIN, TERRY	06/10/2015	\$25.00		\$0.00
58494	81	MR PRINT	06/10/2015	\$898.37	06/30/2015	\$898.37
58495	1064	NAPA AUTO PARTS	06/10/2015	\$1,385.51	06/30/2015	\$1,385.51
58496	2430	NOVA SHREDDING LLC	06/10/2015	\$54.00	06/30/2015	\$54.00
58497	105	OFFICE DEPOT	06/10/2015	\$1,590.36	06/30/2015	\$1,590.36
58498	320	PURCELLVILLE COPY	06/10/2015	\$313.00	06/30/2015	\$313.00
58499	151	ROBERTS OXYGEN COMPANY INC	06/10/2015	\$26.15	06/30/2015	\$26.15
58500	625	SHENANDOAH VALLEY WATER CO	06/10/2015	\$90.10	06/30/2015	\$90.10
58501	4403	SPOK INC	06/10/2015	\$134.61	06/30/2015	\$134.61
58502	2477	VERIZON WIRELESS	06/10/2015	\$2,112.75	06/30/2015	\$2,112.75
58503	37	VUPS	06/10/2015	\$123.90	06/30/2015	\$123.90
58504	24	VWR INTERNATIONAL INC	06/10/2015	\$93.18	06/30/2015	\$93.18
58505	3628	WRIGHT, MELISSA	06/10/2015	\$100.00	06/30/2015	\$100.00
58506	2454	A & L EASTERN LABORATORIES INC	06/16/2015	\$11.11	06/30/2015	\$11.11

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58507	98	AMERICAN DISPOSAL SERVICES INC	06/16/2015	\$34,174.99	06/30/2015	\$34,174.99
58508	1773	AT&T MOBILITY	06/16/2015	\$37.15	06/30/2015	\$37.15
58509	167	BENNET COMMUNICATIONS INC	06/16/2015	\$139.54	06/30/2015	\$139.54
58510	4576	BLAIR L. TUCKER	06/16/2015	\$71.61	06/30/2015	\$71.61
58511	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/16/2015	\$138.46	06/30/2015	\$138.46
58512	2512	COLONIAL LIFE	06/16/2015	\$899.44		\$0.00
58513	1585	COMCAST	06/16/2015	\$513.20	06/30/2015	\$513.20
58514	1889	COUNTRY TERMITE & PEST CONTROL LLC	06/16/2015	\$300.00	06/30/2015	\$300.00
58515	3689	CROWN TROPHY	06/16/2015	\$101.37		\$0.00
58516	4517	EVERBANK COMMERCIAL FINANCE INC	06/16/2015	\$335.00	06/30/2015	\$335.00
58517	2051	GeoCONCEPTS ENGINEERING INC	06/16/2015	\$4,622.00	06/30/2015	\$4,622.00
58518	468	GRAINGER	06/16/2015	\$827.17	06/30/2015	\$827.17
58519	4684	GREY JR, WILLIAM I & GREY, SHANNON R	06/16/2015	\$2,000.00		\$0.00
58520	4609	JEFFERSON ASPHALT PRODUCTS COMPANY	06/16/2015	\$103,813.55	06/30/2015	\$103,813.55
58521	518	KLOEDEN, MARTY	06/16/2015	\$43.05	06/30/2015	\$43.05
58522	3309	MICHAEL BAKER JR INC	06/16/2015	\$14,951.70	06/30/2015	\$14,951.70
58523	393	MINNESOTA LIFE INSURANCE COMPANY	06/16/2015	\$697.83	06/30/2015	\$697.83
58524	1958	NATIONWIDE RETIREMENT SYSTEMS	06/16/2015	\$1,080.00	06/30/2015	\$1,080.00
58525	41	NATIONWIDE RETIREMENT SYSTEMS	06/16/2015	\$5,141.25	06/30/2015	\$5,141.25
58526	82	OLVER INCORPORATED	06/16/2015	\$1,155.80		\$0.00
58527	300	PENNSYLVANIA SCDU	06/16/2015	\$184.62	06/30/2015	\$184.62
58528	4683	RANDAZZO, DEBRA	06/16/2015	\$2,500.00	06/30/2015	\$2,500.00
58529	3716	SEASONAIR INC	06/16/2015	\$7,443.01	06/30/2015	\$7,443.01
58530	4238	SHERATON NORFOLK WATERSIDE HOTEL	06/16/2015	\$261.00		\$0.00

Check Listing
6/1/2015 to 6/30/2015

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58531	578	SHERWOOD-LOGAN & ASSOC INC	06/16/2015	\$2,028.21	06/30/2015	\$2,028.21
58532	18	SIGN DESIGN	06/16/2015	\$630.00	06/30/2015	\$630.00
58533	4400	TEMP-POWER INC	06/16/2015	\$640.31	06/30/2015	\$640.31
58534	2597	TOTALFUNDS BY HASLER	06/16/2015	\$19.99	06/30/2015	\$19.99
58535	1687	TREASURER VIRGINIA TECH CE	06/16/2015	\$350.00		\$0.00
58536	1666	VALLEY OFFICE MACHINES INC	06/16/2015	\$259.00	06/30/2015	\$259.00
58537	95	VERIZON	06/16/2015	\$1,274.18	06/30/2015	\$1,274.18
58538	45	VIRGINIA CREDIT UNION	06/16/2015	\$2,742.00	06/30/2015	\$2,742.00
58539	4521	VIRGINIA NEWS GROUP	06/16/2015	\$934.60	06/30/2015	\$934.60
58540	1801	ALL POINTS BROADBAND	06/25/2015	\$200.00		\$0.00
58541	98	AMERICAN DISPOSAL SERVICES INC	06/25/2015	\$91.61		\$0.00
58542	133	ANTHEM BLUE CROSS BLUE SHIELD	06/25/2015	\$80,303.00	06/30/2015	\$80,303.00
58543	557	ARBOGAST LAWN & TREE INC	06/25/2015	\$4,320.00		\$0.00
58544	1145	BALDINO'S LOCK & KEY SERVICE INC	06/25/2015	\$441.00		\$0.00
58545	3805	BELL, B. JOAN	06/25/2015	\$100.00		\$0.00
58546	4687	BLANKINGSHIP & KEITH P C	06/25/2015	\$15,919.85		\$0.00
58547	1561	BOBCAT OF N VIRGINIA	06/25/2015	\$1,510.91		\$0.00
58548	2879	BROSHKEVITCH, ANDREA	06/25/2015	\$651.75		\$0.00
58549	309	CAPITAL COMPRESSOR INC	06/25/2015	\$1,718.00		\$0.00
58550	1125	CHILDS, PATRICK	06/25/2015	\$295.35		\$0.00
58551	1202	CLAYTON POPE & ASSOCIATES	06/25/2015	\$4,232.00		\$0.00
58552	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	06/25/2015	\$400.00		\$0.00
58553	1585	COMCAST	06/25/2015	\$210.70		\$0.00
58554	1203	COYNE CHEMICAL	06/25/2015	\$473.33		\$0.00

Check Listing
6/1/2015 to 6/30/2015

All Checks

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58555	4240	CRYSTAL SPRINGS	06/25/2015	\$227.96		\$0.00
58556	4499	CULBERT & SCHMITT, PLLC	06/25/2015	\$287.50		\$0.00
58557	750	DEPARTMENT OF MOTOR VEHICLES	06/25/2015	\$420.00		\$0.00
58558	751	DIRECTV	06/25/2015	\$178.46		\$0.00
58559	2771	DOCUMENT SOLUTIONS INC	06/25/2015	\$566.93		\$0.00
58560	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	06/25/2015	\$125.00		\$0.00
58561	603	EASTERN SUPPLY INC	06/25/2015	\$2,842.12		\$0.00
58562	4517	EVERBANK COMMERCIAL FINANCE INC	06/25/2015	\$1,826.12		\$0.00
58563	4013	EXECUTIVE GIFT PLANNERS LLC	06/25/2015	\$145.00		\$0.00
58564	533	FESTIVAL CLEANERS	06/25/2015	\$232.00		\$0.00
58565	3057	FRAHM, GREGORY	06/25/2015	\$150.00		\$0.00
58566	2287	FRAZIER, JUSTIN	06/25/2015	\$85.00		\$0.00
58567	65	GALLS, LLC	06/25/2015	\$84.95		\$0.00
58568	468	GRAINGER	06/25/2015	\$244.35		\$0.00
58569	4688	GREEHAN,TAVES,PANDAK & STONER PLLC	06/25/2015	\$2,656.25		\$0.00
58570	67	HACH COMPANY	06/25/2015	\$237.61		\$0.00
58571	281	HD SUPPLY WATERWORKS LTD	06/25/2015	\$545.80		\$0.00
58572	1727	LAZARO, ROBERT & CAROLYN	06/25/2015	\$21.68		\$0.00
58573	40	LOHR JR, Robert W.	06/25/2015	\$73.80		\$0.00
58574	77	LOUDOUN LUMBER CO INC	06/25/2015	\$261.45		\$0.00
58575	3334	M & W PRINTERS INC	06/25/2015	\$2,222.35	06/30/2015	\$2,222.35
58576	2429	MCDONOUGH BOLYARD PECK INC	06/25/2015	\$5,225.04		\$0.00
58577	3737	NEOPOST MIDATLANTIC	06/25/2015	\$53.85		\$0.00
58578	114	NICHOLS HARDWARE INC	06/25/2015	\$460.48		\$0.00

Check Listing
6/1/2015 to 6/30/2015

All Checks

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58579	288	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	06/25/2015	\$93.08		\$0.00
58580	149	NORTON EMBROIDERY INC	06/25/2015	\$51.00		\$0.00
58581	4686	O. LELAND MAHAN, ESQ	06/25/2015	\$691.25		\$0.00
58582	105	OFFICE DEPOT	06/25/2015	\$74.85		\$0.00
58583	126	PETTY CASH	06/25/2015	\$64.75		\$0.00
58584	4668	QUEST INTERNATIONAL MONITOR SERVICE, INC	06/25/2015	\$7,049.63		\$0.00
58585	1706	REILLY SWEEPING INC	06/25/2015	\$4,166.66		\$0.00
58586	4236	ROBERTS, MATTHEW	06/25/2015	\$100.00		\$0.00
58587	2847	RSR LAWN SERVICE INC	06/25/2015	\$6,730.00		\$0.00
58588	1873	SAVILLES SERVICE CENTER	06/25/2015	\$24.00		\$0.00
58589	1618	SERVPRO	06/25/2015	\$9,024.13		\$0.00
58590	4620	SONETICS CORPORATION	06/25/2015	\$4,901.99		\$0.00
58591	688	SOUTHERN POLICE EQUIPMENT	06/25/2015	\$173.86		\$0.00
58592	294	SOUTHERN STATES	06/25/2015	\$719.39		\$0.00
58593	2932	STATION CAR WASH	06/25/2015	\$100.00		\$0.00
58594	1068	STEVENSON, CHRISTOPHER	06/25/2015	\$132.48		\$0.00
58595	3305	STEWART SEPTIC SERVICE LLC	06/25/2015	\$1,596.00		\$0.00
58596	579	TERRY'S BODY SHOP INC	06/25/2015	\$396.70		\$0.00
58597	314	THE FLAG CENTER	06/25/2015	\$295.56		\$0.00
58598	817	TREASURER OF VIRGINIA	06/25/2015	\$2,120.50		\$0.00
58599	718	ULINE	06/25/2015	\$41.53		\$0.00
58600	296	UNIVAR USA INC	06/25/2015	\$5,740.44		\$0.00
58601	143	USA BLUEBOOK	06/25/2015	\$3,283.29		\$0.00
58602	154	VALLEY ENERGY	06/25/2015	\$1,002.38		\$0.00

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58603	95	VERIZON	06/25/2015	\$2,101.73		\$0.00
58604	4283	VOGELBACH, KERSTIN	06/25/2015	\$100.00		\$0.00
58605	4689	WHITING, ELIZABTH D	06/25/2015	\$3,480.00		\$0.00
58606	501	ABERNETHY & SPENCER LLC	06/29/2015	\$4,077.48		\$0.00
58607	55	BROWNING EQUIPMENT INC	06/29/2015	\$6,920.61		\$0.00
58608	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	06/29/2015	\$138.46	06/30/2015	\$138.46
58609	4685	CASECO LLC	06/29/2015	\$2,300.00		\$0.00
58610	1203	COYNE CHEMICAL	06/29/2015	\$3,042.90		\$0.00
58611	4691	DOMINION WORKPLACE DRUG TESTING LLC	06/29/2015	\$380.00		\$0.00
58612	65	GALLS, LLC	06/29/2015	\$1,030.81		\$0.00
58613	2742	GE CAPITAL	06/29/2015	\$109.91		\$0.00
58614	875	HAHN, PHILIP Y TRUST	06/29/2015	\$3,000.00		\$0.00
58615	40	LOHR JR, Robert W.	06/29/2015	\$500.00	06/30/2015	\$500.00
58616	2126	LOUDOUN EVENT RENTALS	06/29/2015	\$285.00		\$0.00
58617	1321	MOBILE REPAIR	06/29/2015	\$2,144.35		\$0.00
58618	1958	NATIONWIDE RETIREMENT SYSTEMS	06/29/2015	\$11,060.00	06/30/2015	\$11,060.00
58619	41	NATIONWIDE RETIREMENT SYSTEMS	06/29/2015	\$5,131.25	06/30/2015	\$5,131.25
58620	75	NORTHERN VA MEDIA SERVICES	06/29/2015	\$1,271.00		\$0.00
58621	300	PENNSYLVANIA SCDU	06/29/2015	\$184.62	06/30/2015	\$184.62
58622	3750	PURCELLVILLE GAZETTE	06/29/2015	\$430.00		\$0.00
58623	292	PURCELLVILLE VOLUNTEER FIRE DEPT	06/29/2015	\$3,594.00		\$0.00
58624	909	TOWN OF PURCELLVILLE	06/29/2015	\$50.00		\$0.00
58625	4692	TRANS AMERICAN CONSTRUCTION INC	06/29/2015	\$3,450.00		\$0.00
58626	2560	VALLEY WELDING INC	06/29/2015	\$67.50		\$0.00

Check Listing
6/1/2015 to 6/30/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
58627	45	VIRGINIA CREDIT UNION	06/29/2015	\$2,742.00	06/30/2015	\$2,742.00
58628	24	VWR INTERNATIONAL INC	06/29/2015	\$7,677.78		\$0.00
58629	4656	WILDWOOD LANDSCAPE LLC	06/29/2015	\$3,570.00		\$0.00
58630	694	YSI INCORPORATED	06/29/2015	\$675.00		\$0.00
Check Count : 244				\$606,481.57		\$455,663.40