

Check Listing
5/1/2016 to 5/31/2016

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
60768	133	ANTHEM BLUE CROSS BLUE SHIELD	05/02/2016	\$84,551.00	05/31/2016	\$84,551.00
60769	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/02/2016	\$138.46	05/31/2016	\$138.46
60770	3901	GOFF, JOSHUA	05/02/2016	\$614.48	05/31/2016	\$614.48
60771	2744	GOOGLE INC	05/02/2016	\$131.31	05/31/2016	\$131.31
60772	3378	GREAT AMERICA FINANCIAL SERVICES CORP	05/02/2016	\$333.91	05/31/2016	\$333.91
60773	4566	HAYS, DIANA	05/02/2016	\$64.80	05/31/2016	\$64.80
60774	281	HD SUPPLY WATERWORKS LTD	05/02/2016	\$3,545.69	05/31/2016	\$3,545.69
60775	40	LOHR JR, ROBERT W	05/02/2016	\$500.00	05/31/2016	\$500.00
60776	77	LOUDOUN LUMBER CO INC	05/02/2016	\$704.51	05/31/2016	\$704.51
60777	1958	NATIONWIDE RETIREMENT SYSTEMS	05/02/2016	\$1,020.00	05/31/2016	\$1,020.00
60778	41	NATIONWIDE RETIREMENT SYSTEMS	05/02/2016	\$4,871.25	05/31/2016	\$4,871.25
60779	300	PENNSYLVANIA SCDU	05/02/2016	\$184.62	05/31/2016	\$184.62
60780	151	ROBERTS OXYGEN COMPANY INC	05/02/2016	\$27.45	05/31/2016	\$27.45
60781	4497	VACORP	05/02/2016	\$117.52	05/31/2016	\$117.52
60782	45	VIRGINIA CREDIT UNION	05/02/2016	\$2,792.00	05/31/2016	\$2,792.00
60783	5053	ALEXANDER ERKILETIAN	05/05/2016	\$154.89		\$0.00
60784	5054	ALISSA AND TODD WESTRICK	05/05/2016	\$179.84	05/31/2016	\$179.84
60785	5024	AMBER WEICHBRODT	05/05/2016	\$82.61	05/31/2016	\$82.61
60786	5047	AMERICAN MAJORITY INC	05/05/2016	\$133.99		\$0.00
60787	5057	ERNEST MUSSEMAN	05/05/2016	\$200.49	05/31/2016	\$200.49
60788	5048	FORNO, DOUGLAS	05/05/2016	\$168.50	05/31/2016	\$168.50
60789	5051	JON BRAUNSMAN	05/05/2016	\$62.06	05/31/2016	\$62.06
60790	5052	JS GRANT	05/05/2016	\$279.37	05/31/2016	\$279.37
60791	5055	NICK AND CHRISTINA SANDBERG	05/05/2016	\$175.30	05/31/2016	\$175.30

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60792	5050	RICHARD AND THERESA GIBBS	05/05/2016	\$174.17	05/31/2016	\$174.17
60793	5032	TOLL BROTHERS	05/05/2016	\$84.46		\$0.00
60794	5058	TOLL BROTHERS	05/05/2016	\$227.39		\$0.00
60795	5059	TOLL BROTHERS	05/05/2016	\$124.69		\$0.00
60796	5049	TOLL BROTHERS INC	05/05/2016	\$139.47		\$0.00
60797	5056	WILLIAM LEE COOK	05/05/2016	\$130.96	05/31/2016	\$130.96
60798	5060	WILLIAM M. MORRISSEY	05/05/2016	\$259.37	05/31/2016	\$259.37
60799	5061	AMERICAN HOME SECURITY	05/06/2016	\$50.24	05/31/2016	\$50.24
60800	164	AMERICAN PLANNING ASSOCIATION	05/06/2016	\$781.00	05/31/2016	\$781.00
60801	557	ARBOGAST LAWN & TREE INC	05/06/2016	\$2,062.50	05/31/2016	\$2,062.50
60802	1773	AT&T MOBILITY	05/06/2016	\$374.29	05/31/2016	\$374.29
60803	54	BB&T BANKCARD CORP	05/06/2016	\$2,200.28	05/31/2016	\$2,200.28
60804	4649	BR COMMUNICATIONS INC	05/06/2016	\$97.35	05/31/2016	\$97.35
60805	55	BROWNING EQUIPMENT INC	05/06/2016	\$406.27	05/31/2016	\$406.27
60806	3486	BROY & SON PUMP SERVICE INC	05/06/2016	\$4,082.30	05/31/2016	\$4,082.30
60807	5063	BUSH TABERNACLE	05/06/2016	\$200.00		\$0.00
60808	3865	CAPITAL ONE COMMERCIAL	05/06/2016	\$105.19	05/31/2016	\$105.19
60809	3168	CDW GOVERNMENT	05/06/2016	\$266.92	05/31/2016	\$266.92
60810	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	05/06/2016	\$2,615.00	05/31/2016	\$2,615.00
60811	1585	COMCAST	05/06/2016	\$339.65	05/31/2016	\$339.65
60812	1203	COYNE CHEMICAL	05/06/2016	\$994.48	05/31/2016	\$994.48
60813	5074	CRYS MATTHEWS	05/06/2016	\$100.00	05/31/2016	\$100.00
60814	2771	DOCUMENT SOLUTIONS INC	05/06/2016	\$532.95	05/31/2016	\$532.95
60815	61	DOMINION VIRGINIA POWER	05/06/2016	\$25,551.80	05/31/2016	\$25,551.80

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60816	1731	EMERICK ELEMENTARY PTO	05/06/2016	\$100.00		\$0.00
60817	490	ENVIRONMENTAL EXPRESS INC	05/06/2016	\$505.15	05/31/2016	\$505.15
60818	174	FASTLANE EMERGENCY VEHICLES INC	05/06/2016	\$14,238.01	05/31/2016	\$14,238.01
60819	5075	FRAZIER, GRANT	05/06/2016	\$100.00	05/31/2016	\$100.00
60820	2287	FRAZIER, JUSTIN	05/06/2016	\$306.09	05/31/2016	\$306.09
60821	468	GRAINGER	05/06/2016	\$406.35	05/31/2016	\$406.35
60822	3378	GREAT AMERICA FINANCIAL SERVICES CORP	05/06/2016	\$201.40	05/31/2016	\$201.40
60823	5062	HAWK, ANDREW GERARD	05/06/2016	\$100.00	05/31/2016	\$100.00
60824	1779	IDEXX LABORATORIES INC	05/06/2016	\$26.22	05/31/2016	\$26.22
60825	1590	INSTRULOGIC	05/06/2016	\$1,080.00	05/31/2016	\$1,080.00
60826	857	JAMES RIVER EQUIPMENT VIRGINIA LLC	05/06/2016	\$579.03	05/31/2016	\$579.03
60827	282	KIMLEY-HORN AND ASSOCIATES INC	05/06/2016	\$621.85	05/31/2016	\$621.85
60828	4912	LAWMEN SUPPLY COMPANY OF NEW JERSEY	05/06/2016	\$988.32	05/31/2016	\$988.32
60829	5065	LEESBURG SPORTS MEDICINE	05/06/2016	\$5.10	05/31/2016	\$5.10
60830	5070	LOUDOUN MUSIC INSTRUCTION LLC	05/06/2016	\$100.00	05/31/2016	\$100.00
60831	4970	LOUDOUN NOW	05/06/2016	\$200.00	05/31/2016	\$200.00
60832	3011	MARSH, JOHN, TRUSTEE	05/06/2016	\$2,891.07	05/31/2016	\$2,891.07
60833	327	MATTHEW BENDER & CO INC	05/06/2016	\$74.96	05/31/2016	\$74.96
60834	4279	MOBILE STAGE INC	05/06/2016	\$1,400.00		\$0.00
60835	81	MR PRINT	05/06/2016	\$2,361.04	05/31/2016	\$2,361.04
60836	5066	NEW YORK CONCRETE	05/06/2016	\$170.21	05/31/2016	\$170.21
60837	3153	NEXT GENERATION SECURITY CONCEPTS INC	05/06/2016	\$240.00	05/31/2016	\$240.00
60838	2430	NOVA SHREDDING LLC	05/06/2016	\$628.00	05/31/2016	\$628.00
60839	2844	PACE ANALYTICAL SERVICES INC	05/06/2016	\$30.00	05/31/2016	\$30.00

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60840	10	PAINT AND PAPER PLACE	05/06/2016	\$127.69	05/31/2016	\$127.69
60841	2066	PATRICK HENRY COLLEGE	05/06/2016	\$55.00	05/31/2016	\$55.00
60842	3721	PHENOVA, INC	05/06/2016	\$157.00	05/31/2016	\$157.00
60843	5067	PROSTRIPE BY DAN	05/06/2016	\$90.00	05/31/2016	\$90.00
60844	290	PURCELLVILLE SHELL	05/06/2016	\$99.00	05/31/2016	\$99.00
60845	5073	RAGSDALE, SARAH	05/06/2016	\$150.00	05/31/2016	\$150.00
60846	5064	ROBINSON, IAN	05/06/2016	\$300.00		\$0.00
60847	5068	ROMANO, CHRIS J	05/06/2016	\$100.00	05/31/2016	\$100.00
60848	5072	SCHILLER INSTITUTE INC	05/06/2016	\$100.00	05/31/2016	\$100.00
60849	5069	SCHNEIDERMAN, CAITLIN	05/06/2016	\$100.00		\$0.00
60850	726	SCHROECK, JOE	05/06/2016	\$24.00		\$0.00
60851	3487	SHAFER, TROXELL & HOWE, INC	05/06/2016	\$16,623.00	05/31/2016	\$16,623.00
60852	18	SIGN DESIGN	05/06/2016	\$3,400.00	05/31/2016	\$3,400.00
60853	498	SMITH & LOVELESS INC	05/06/2016	\$424.89	05/31/2016	\$424.89
60854	727	TALLEY, KEVIN	05/06/2016	\$629.00	05/31/2016	\$629.00
60855	5044	UNC SCHOOL OF GOVERNMENT	05/06/2016	\$24.00	05/31/2016	\$24.00
60856	143	USA BLUEBOOK	05/06/2016	\$745.96	05/31/2016	\$745.96
60857	154	VALLEY ENERGY	05/06/2016	\$1,972.28	05/31/2016	\$1,972.28
60858	95	VERIZON	05/06/2016	\$2,180.46	05/31/2016	\$2,180.46
60859	2477	VERIZON WIRELESS	05/06/2016	\$2,705.12	05/31/2016	\$2,705.12
60860	415	VMCA	05/06/2016	\$20.00	05/31/2016	\$20.00
60861	634	VWEA	05/06/2016	\$380.00	05/31/2016	\$380.00
60862	4806	WAYPOINT ANALYTICAL-VIRGINIA INC	05/06/2016	\$421.05	05/31/2016	\$421.05
60863	3867	WEBBER, STEVEN LEE	05/06/2016	\$800.00	05/31/2016	\$800.00

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60864	5071	WRIGHT, MELISSA	05/06/2016	\$175.00	05/31/2016	\$175.00
60865	4081	A MORTON THOMAS AND ASSOCIATES INC	05/12/2016	\$17,977.00	05/12/2016	\$17,977.00
60866	2337	ACE UNIFORM SERVICES INC	05/12/2016	\$1,391.80	05/31/2016	\$1,391.80
60867	1801	ALL POINTS BROADBAND	05/12/2016	\$200.00	05/31/2016	\$200.00
60868	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	05/12/2016	\$543.00	05/31/2016	\$543.00
60869	1585	COMCAST	05/12/2016	\$464.77	05/31/2016	\$464.77
60870	395	COMMERCIAL FUELING 24/7	05/12/2016	\$3,919.16	05/31/2016	\$3,919.16
60871	1269	COUNTY OF LOUDOUN	05/12/2016	\$60.00	05/31/2016	\$60.00
60872	4499	CULBERT & SCHMITT PLLC	05/12/2016	\$506.25	05/31/2016	\$506.25
60873	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	05/12/2016	\$125.00	05/31/2016	\$125.00
60874	127	FED EX	05/12/2016	\$231.23	05/31/2016	\$231.23
60875	2744	GOOGLE INC	05/12/2016	\$133.00	05/31/2016	\$133.00
60876	3017	GREENE, MONICA	05/12/2016	\$25.00	05/31/2016	\$25.00
60877	281	HD SUPPLY WATERWORKS LTD	05/12/2016	\$4,980.00	05/31/2016	\$4,980.00
60878	1590	INSTRULOGIC	05/12/2016	\$3,200.00	05/31/2016	\$3,200.00
60879	857	JAMES RIVER EQUIPMENT VIRGINIA LLC	05/12/2016	\$14.19	06/07/2016	\$14.19
60880	380	JNO S SOLENBERGER & CO INC	05/12/2016	\$201.02	05/31/2016	\$201.02
60881	173	JOHN DEERE FINANCIAL	05/12/2016	\$5.18	05/31/2016	\$5.18
60882	1356	KRIPPNER, MITCH	05/12/2016	\$110.49	05/31/2016	\$110.49
60883	5076	LORD NELSON	05/12/2016	\$500.00		\$0.00
60884	2429	MCDONOUGH BOLYARD PECK INC	05/12/2016	\$218.96	05/31/2016	\$218.96
60885	2335	MT ELECTRONICS INC	05/12/2016	\$41.50	05/31/2016	\$41.50
60886	431	MYERS APPRAISAL SERVICE	05/12/2016	\$5,000.00	05/31/2016	\$5,000.00
60887	1064	NAPA AUTO PARTS	05/12/2016	\$732.44	05/31/2016	\$732.44

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Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
60888	3153	NEXT GENERATION SECURITY CONCEPTS INC	05/12/2016	\$2,637.86	05/31/2016	\$2,637.86
60889	288	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	05/12/2016	\$231.22	05/31/2016	\$231.22
60890	3921	NORTHERN VIRGINIA PARTY RENTALS LLC	05/12/2016	\$222.50	06/07/2016	\$222.50
60891	105	OFFICE DEPOT	05/12/2016	\$871.52	05/31/2016	\$871.52
60892	1405	PACIULLI, ORLO	05/12/2016	\$45.71		\$0.00
60893	377	PIFER OFFICE SUPPLY	05/12/2016	\$819.08	05/31/2016	\$819.08
60894	103	PURCELLVILLE FLORIST	05/12/2016	\$105.00	05/31/2016	\$105.00
60895	291	PURCELLVILLE TIRE & AUTO	05/12/2016	\$82.67	05/31/2016	\$82.67
60896	4520	QUAIL RUN SIGNS INC	05/12/2016	\$130.00	05/31/2016	\$130.00
60897	791	RICHMOND MARRIOTT WEST HOTEL	05/12/2016	\$100.84	05/31/2016	\$100.84
60898	791	RICHMOND MARRIOTT WEST HOTEL	05/12/2016	\$100.84	05/31/2016	\$100.84
60899	87	SCHENCK FOODS CO INC	05/12/2016	\$28.38	05/31/2016	\$28.38
60900	3716	SEASONAIR INC	05/12/2016	\$340.00	05/31/2016	\$340.00
60901	4403	SPOK INC	05/12/2016	\$134.62	05/31/2016	\$134.62
60902	4400	TEMP-POWER INC	05/12/2016	\$422.00		\$0.00
60903	3916	UNITED SITE SERVICES INC	05/12/2016	\$856.86	05/30/2016	\$856.86
60904	4497	VACORP	05/12/2016	\$117.52	05/31/2016	\$117.52
60905	154	VALLEY ENERGY	05/12/2016	\$536.51	05/31/2016	\$536.51
60906	2022	VIRGINIA NUTRIENT CREDIT EXCHANGE ASSOCIATION	05/12/2016	\$1,875.00	05/31/2016	\$1,875.00
60907	24	VWR INTERNATIONAL INC	05/12/2016	\$496.05	05/31/2016	\$496.05
60908	4081	A MORTON THOMAS AND ASSOCIATES INC	05/16/2016	\$625.00	05/31/2016	\$625.00
60909	2392	AKERMAN LLP	05/16/2016	\$17,352.00	05/31/2016	\$17,352.00
60910	1773	AT&T MOBILITY	05/16/2016	\$32.14	05/31/2016	\$32.14
60911	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	05/16/2016	\$138.46	05/31/2016	\$138.46

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60912	1147	CHAPMAN, JASON	05/16/2016	\$100.00		\$0.00
60913	2512	COLONIAL LIFE	05/16/2016	\$816.18		\$0.00
60914	1585	COMCAST	05/16/2016	\$399.13	05/31/2016	\$399.13
60915	4191	COPELAND, DEREK W	05/16/2016	\$116.45	05/31/2016	\$116.45
60916	4240	CRYSTAL SPRINGS	05/16/2016	\$194.20	05/31/2016	\$194.20
60917	750	DEPARTMENT OF MOTOR VEHICLES	05/16/2016	\$160.00	05/31/2016	\$160.00
60918	2137	ELASSAL, SUSAN	05/16/2016	\$48.00	05/31/2016	\$48.00
60919	3829	EMBLEMEX CORPORATION	05/16/2016	\$136.50	05/31/2016	\$136.50
60920	4517	EVERBANK COMMERCIAL FINANCE INC	05/16/2016	\$37.90	05/31/2016	\$37.90
60921	393	MINNESOTA LIFE INSURANCE COMPANY	05/16/2016	\$696.83	05/31/2016	\$696.83
60922	1958	NATIONWIDE RETIREMENT SYSTEMS	05/16/2016	\$1,020.00	05/31/2016	\$1,020.00
60923	41	NATIONWIDE RETIREMENT SYSTEMS	05/16/2016	\$4,871.25	05/31/2016	\$4,871.25
60924	300	PENNSYLVANIA SCDU	05/16/2016	\$184.62	05/31/2016	\$184.62
60925	625	SHENANDOAH VALLEY WATER CO	05/16/2016	\$92.82	05/31/2016	\$92.82
60926	5042	TYLER TECHNOLOGIES INC	05/16/2016	\$12,784.78	05/31/2016	\$12,784.78
60927	154	VALLEY ENERGY	05/16/2016	\$644.22	05/31/2016	\$644.22
60928	1072	VANEGAS, ALEXANDER	05/16/2016	\$41.00	05/31/2016	\$41.00
60929	95	VERIZON	05/16/2016	\$1,276.86	05/31/2016	\$1,276.86
60930	45	VIRGINIA CREDIT UNION	05/16/2016	\$2,792.00	05/31/2016	\$2,792.00
60931	1219	ALBAN TRACTOR CO INC	05/20/2016	\$545.00		\$0.00
60932	98	AMERICAN DISPOSAL SERVICES INC	05/20/2016	\$34,610.61		\$0.00
60933	1870	APPLIED CONCEPTS INC	05/20/2016	\$40.00		\$0.00
60934	557	ARBOGAST LAWN & TREE INC	05/20/2016	\$2,145.00		\$0.00
60935	4619	AUTOZONE INC	05/20/2016	\$57.85		\$0.00

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60936	3130	BRIDGE'S AUTO CENTER INC	05/20/2016	\$1,077.10		\$0.00
60937	2793	BUETTNER TIRE DISTRIBUTORS	05/20/2016	\$540.16		\$0.00
60938	3639	COAST TO COAST SOLUTIONS	05/20/2016	\$886.37	05/31/2016	\$886.37
60939	751	DIRECTV	05/20/2016	\$90.74		\$0.00
60940	110	EQUIPMENT SPECIALISTS INC	05/20/2016	\$1,089.48		\$0.00
60941	65	GALLS LLC	05/20/2016	\$31.86		\$0.00
60942	468	GRAINGER	05/20/2016	\$374.75	05/31/2016	\$374.75
60943	3718	HIRERIGHT INC	05/20/2016	\$10.29		\$0.00
60944	1779	IDEXX LABORATORIES INC	05/20/2016	\$3,402.36	05/31/2016	\$3,402.36
60945	282	KIMLEY-HORN AND ASSOCIATES INC	05/20/2016	\$232.97	05/31/2016	\$232.97
60946	4980	LRG-125 HIRST ROAD LLC	05/20/2016	\$6,657.79		\$0.00
60947	114	NICHOLS HARDWARE INC	05/20/2016	\$295.61		\$0.00
60948	149	NORTON EMBROIDERY INC	05/20/2016	\$76.00		\$0.00
60949	105	OFFICE DEPOT	05/20/2016	\$998.09		\$0.00
60950	2797	REMINGTON ARMS CO INC	05/20/2016	\$200.00		\$0.00
60951	1873	SAVILLES SERVICE CENTER	05/20/2016	\$166.59		\$0.00
60952	1865	SYNAGRO TECHNOLOGIES INC	05/20/2016	\$2,757.60	05/31/2016	\$2,757.60
60953	143	USA BLUEBOOK	05/20/2016	\$2,425.40		\$0.00
60954	2560	VALLEY WELDING INC	05/20/2016	\$720.00		\$0.00
60955	4806	WAYPOINT ANALYTICAL-VIRGINIA INC	05/20/2016	\$10.05	05/31/2016	\$10.05
Check Count : 188				\$356,827.21		\$300,176.86