

Check Listing  
10/1/2015 to 10/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
59333	4081	A. MORTON THOMAS AND ASSOCIATES INC	10/05/2015	\$500.00	10/30/2015	\$500.00
59334	501	ABERNETHY & SPENCER LLC	10/05/2015	\$1,695.83	10/30/2015	\$1,695.83
59335	3162	ADVANCED ANALYTICAL SOLUTIONS LLC	10/05/2015	\$61.00	10/30/2015	\$61.00
59336	1773	AT&T MOBILITY	10/05/2015	\$69.22	10/30/2015	\$69.22
59337	419	BLUE RIDGE ELECTRIC SERVICE	10/05/2015	\$2,975.00	10/30/2015	\$2,975.00
59338	1561	BOBCAT OF N VIRGINIA	10/05/2015	\$2,198.90	10/30/2015	\$2,198.90
59339	2793	BUETTNER TIRE DISTRIBUTORS	10/05/2015	\$686.48	10/30/2015	\$686.48
59340	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/05/2015	\$138.46	10/30/2015	\$138.46
59341	3978	BUTLER, LAURA	10/05/2015	\$150.00	10/30/2015	\$150.00
59342	1585	COMCAST	10/05/2015	\$721.15	10/30/2015	\$721.15
59343	1203	COYNE CHEMICAL	10/05/2015	\$3,036.00	10/30/2015	\$3,036.00
59344	4240	CRYSTAL SPRINGS	10/05/2015	\$37.05	10/30/2015	\$37.05
59345	3378	GREAT AMERICA FINANCIAL SERVICES CORP	10/05/2015	\$622.93	10/30/2015	\$622.93
59346	1857	HALL, WILLIAM	10/05/2015	\$60.00	10/30/2015	\$60.00
59347	281	HD SUPPLY WATERWORKS LTD	10/05/2015	\$12,886.88	10/30/2015	\$12,886.88
59348	1590	INSTRULOGIC CORPORATION	10/05/2015	\$1,600.00	10/30/2015	\$1,600.00
59349	4402	LAUTEN CONSTRUCTION CO INC	10/05/2015	\$510.00	10/30/2015	\$510.00
59350	1043	LOCAL GOVT ATTORNEYS OF VIRGINIA INC	10/05/2015	\$300.00	10/30/2015	\$300.00
59351	40	LOHR JR, Robert W.	10/05/2015	\$500.00	10/30/2015	\$500.00
59352	3011	MARSH, JOHN, TRUSTEE	10/05/2015	\$2,728.05	10/30/2015	\$2,728.05
59353	1321	MOBILE REPAIR	10/05/2015	\$1,307.94	10/30/2015	\$1,307.94
59354	1958	NATIONWIDE RETIREMENT SYSTEMS	10/05/2015	\$1,060.00	10/30/2015	\$1,060.00
59355	41	NATIONWIDE RETIREMENT SYSTEMS	10/05/2015	\$5,426.25	10/30/2015	\$5,426.25
59356	3153	NEXT GENERATION SECURITY CONCEPTS INC	10/05/2015	\$1,522.20	10/30/2015	\$1,522.20

Check Listing  
10/1/2015 to 10/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
59357	300	PENNSYLVANIA SCDU	10/05/2015	\$184.62	10/30/2015	\$184.62
59358	1569	PURCELLVILLE BUSINESS & PROF ASSOCIATION	10/05/2015	\$200.00	10/30/2015	\$200.00
59359	292	PURCELLVILLE VOLUNTEER FIRE DEPT	10/05/2015	\$22,041.00	10/30/2015	\$22,041.00
59360	4520	QUAIL RUN SIGNS INC	10/05/2015	\$350.00	10/30/2015	\$350.00
59361	2857	SCOTT COOPER PLUMBING INC	10/05/2015	\$625.00	10/30/2015	\$625.00
59362	2641	TOWN POLICE SUPPLY OF RICHMOND	10/05/2015	\$450.80	10/30/2015	\$450.80
59363	400	TREASURER"S ASSOC OF VIRGINIA	10/05/2015	\$225.00	10/30/2015	\$225.00
59364	95	VERIZON	10/05/2015	\$1,288.04	10/30/2015	\$1,288.04
59365	45	VIRGINIA CREDIT UNION	10/05/2015	\$2,892.00	10/30/2015	\$2,892.00
59366	4845	ANDREA BURNETTE	10/07/2015	\$211.20	10/30/2015	\$211.20
59367	4849	ASHLEY LAMPRICH	10/07/2015	\$184.39	10/30/2015	\$184.39
59368	4848	CHRYSTAL FIDDLER	10/07/2015	\$202.95	10/30/2015	\$202.95
59369	4850	CLEIA ZINSER	10/07/2015	\$220.28	10/30/2015	\$220.28
59370	4851	KAMALJEET SINGH	10/07/2015	\$228.74	10/30/2015	\$228.74
59371	4847	MATTHEW GLOE	10/07/2015	\$184.39		\$0.00
59372	4846	THOMAS FORE	10/07/2015	\$270.32	10/30/2015	\$270.32
59373	4853	TOLL BROTHERS	10/07/2015	\$69.49	10/30/2015	\$69.49
59374	4852	ZOYA INVESTMENTS LLC	10/07/2015	\$213.27		\$0.00
59375	2337	ACE UNIFORM SERVICES INC	10/13/2015	\$1,562.31	10/30/2015	\$1,562.31
59376	2392	AKERMAN LLP	10/13/2015	\$2,536.50	10/30/2015	\$2,536.50
59377	1801	ALL POINTS BROADBAND	10/13/2015	\$200.00		\$0.00
59378	1773	AT&T MOBILITY	10/13/2015	\$69.29	10/30/2015	\$69.29
59379	1689	ATCS, PLC	10/13/2015	\$25,268.78	10/30/2015	\$25,268.78
59380	4840	AVG TECHNOLOGIES USA, INC	10/13/2015	\$2,374.39	10/30/2015	\$2,374.39

Check Listing  
10/1/2015 to 10/31/2015

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59381	1014	BATTERY MART	10/13/2015	\$1,201.40	10/30/2015	\$1,201.40
59382	3865	CAPITAL ONE COMMERCIAL	10/13/2015	\$87.71	10/30/2015	\$87.71
59383	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	10/13/2015	\$2,215.00	10/30/2015	\$2,215.00
59384	3501	CLEAR CREEK ASSOCIATES PLC	10/13/2015	\$840.00	10/30/2015	\$840.00
59385	1585	COMCAST	10/13/2015	\$102.85	10/30/2015	\$102.85
59386	4240	CRYSTAL SPRINGS	10/13/2015	\$128.36	10/30/2015	\$128.36
59387	4499	CULBERT & SCHMITT, PLLC	10/13/2015	\$43.75	10/30/2015	\$43.75
59388	750	DEPARTMENT OF MOTOR VEHICLES	10/13/2015	\$180.00	10/30/2015	\$180.00
59389	2771	DOCUMENT SOLUTIONS INC	10/13/2015	\$1,118.30	10/30/2015	\$1,118.30
59390	61	DOMINION VIRGINIA POWER	10/13/2015	\$26,262.08	10/30/2015	\$26,262.08
59391	4691	DOMINION WORKPLACE DRUG TESTING LLC	10/13/2015	\$190.00	10/30/2015	\$190.00
59392	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	10/13/2015	\$125.00	10/30/2015	\$125.00
59393	34	ELECTRONIC MEASUREMENT LABS	10/13/2015	\$523.87	10/30/2015	\$523.87
59394	4854	EMBLEM AUTHORITY	10/13/2015	\$301.65	10/30/2015	\$301.65
59395	3829	EMBLEMAX CORPORATION	10/13/2015	\$2,126.50	10/30/2015	\$2,126.50
59396	127	FED EX	10/13/2015	\$371.08	10/30/2015	\$371.08
59397	468	GRAINGER	10/13/2015	\$780.27	10/30/2015	\$780.27
59398	67	HACH COMPANY	10/13/2015	\$78.68	10/30/2015	\$78.68
59399	380	JNO S SOLENBERGER & CO INC	10/13/2015	\$285.72	10/30/2015	\$285.72
59400	282	KIMLEY-HORN AND ASSOCIATES INC	10/13/2015	\$11,784.73	10/30/2015	\$11,784.73
59401	1692	LOUDOUN MILLING	10/13/2015	\$40.36	10/30/2015	\$40.36
59402	3341	MAILFINANCE	10/13/2015	\$509.43	10/30/2015	\$509.43
59403	4554	MALLOY FORD	10/13/2015	\$16.00	10/30/2015	\$16.00
59404	4472	MONK'S BBQ LLC	10/13/2015	\$3,000.00	10/30/2015	\$3,000.00

Check Listing  
10/1/2015 to 10/31/2015

All Checks

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59405	431	MYERS APPRAISAL SERVICE	10/13/2015	\$3,000.00	10/30/2015	\$3,000.00
59406	3112	NEOPOST USA INC	10/13/2015	\$53.85	10/30/2015	\$53.85
59407	75	NORTHERN VA MEDIA SERVICES	10/13/2015	\$752.50	10/30/2015	\$752.50
59408	2844	PACE ANALYTICAL SERVICES INC	10/13/2015	\$225.00	10/30/2015	\$225.00
59409	799	PURCELLVILLE VOLUNTEER RESCUE SQUAD	10/13/2015	\$45,000.00	10/30/2015	\$45,000.00
59410	87	SCHENCK FOODS CO INC	10/13/2015	\$56.28	10/30/2015	\$56.28
59411	726	SCHROECK, Joe	10/13/2015	\$37.20	10/30/2015	\$37.20
59412	625	SHENANDOAH VALLEY WATER CO	10/13/2015	\$90.10	10/30/2015	\$90.10
59413	688	SOUTHERN POLICE EQUIPMENT	10/13/2015	\$71.50	10/30/2015	\$71.50
59414	4403	SPOK INC	10/13/2015	\$134.48	10/30/2015	\$134.48
59415	1865	SYNAGRO-WWT INC	10/13/2015	\$6,434.40	10/30/2015	\$6,434.40
59416	615	THE WINCHESTER STAR	10/13/2015	\$358.50	10/30/2015	\$358.50
59417	718	ULINE	10/13/2015	\$1,044.92	10/30/2015	\$1,044.92
59418	296	UNIVAR USA INC	10/13/2015	\$1,432.72	10/30/2015	\$1,432.72
59419	143	USA BLUEBOOK	10/13/2015	\$1,997.53	10/30/2015	\$1,997.53
59420	4497	VACORP	10/13/2015	\$73.43	10/30/2015	\$73.43
59421	2477	VERIZON WIRELESS	10/13/2015	\$1,856.92	10/30/2015	\$1,856.92
59422	1816	VIRGINIA PUBLIC WORKS EQUIPMENT COMPANY	10/13/2015	\$4,338.47	10/30/2015	\$4,338.47
59423	24	VWR INTERNATIONAL INC	10/13/2015	\$414.88	10/30/2015	\$414.88
59424	996	WASHINGTON POST	10/13/2015	\$681.70	10/30/2015	\$681.70
59425	3867	WEBBER, STEVEN LEE	10/13/2015	\$625.00	10/30/2015	\$625.00
59426	4838	AMERICAN DISPOSAL SERVICES	10/19/2015	\$200.00	10/20/2015	\$200.00
59427	98	AMERICAN DISPOSAL SERVICES INC	10/19/2015	\$34,479.92	10/30/2015	\$34,479.92
59428	1773	AT&T MOBILITY	10/19/2015	\$724.16	10/30/2015	\$724.16

Check Listing  
10/1/2015 to 10/31/2015

All Checks

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59429	1689	ATCS, PLC	10/19/2015	\$4,283.85	10/30/2015	\$4,283.85
59430	167	BENNET COMMUNICATIONS INC	10/19/2015	\$774.82	10/30/2015	\$774.82
59431	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/19/2015	\$138.46	10/30/2015	\$138.46
59432	2512	COLONIAL LIFE	10/19/2015	\$816.18		\$0.00
59433	1585	COMCAST	10/19/2015	\$513.23		\$0.00
59434	4517	EVERBANK COMMERCIAL FINANCE INC	10/19/2015	\$1,732.70	10/30/2015	\$1,732.70
59435	2051	GeoCONCEPTS ENGINEERING INC	10/19/2015	\$12,340.66	10/30/2015	\$12,340.66
59436	2399	HANKINS, SALLY	10/19/2015	\$715.86	10/21/2015	\$715.86
59437	4566	HAYS, DIANA	10/19/2015	\$493.32	10/30/2015	\$493.32
59438	4478	MCCOLLUM, DOUG	10/19/2015	\$208.10	10/30/2015	\$208.10
59439	393	MINNESOTA LIFE INSURANCE COMPANY	10/19/2015	\$646.23	10/30/2015	\$646.23
59440	1958	NATIONWIDE RETIREMENT SYSTEMS	10/19/2015	\$1,060.00	10/30/2015	\$1,060.00
59441	41	NATIONWIDE RETIREMENT SYSTEMS	10/19/2015	\$5,426.25	10/30/2015	\$5,426.25
59442	300	PENNSYLVANIA SCDU	10/19/2015	\$184.62	10/30/2015	\$184.62
59443	4857	RAUCH, SHARON	10/19/2015	\$89.70	10/30/2015	\$89.70
59444	726	SCHROECK, Joe	10/19/2015	\$37.98		\$0.00
59445	45	VIRGINIA CREDIT UNION	10/19/2015	\$2,892.00	10/30/2015	\$2,892.00
59446	692	VLGMA, Sherrall Dementi	10/19/2015	\$136.30	10/30/2015	\$136.30
59447	37	VUPS	10/19/2015	\$85.05	10/30/2015	\$85.05
59448	98	AMERICAN DISPOSAL SERVICES INC	10/23/2015	\$200.00		\$0.00
59449	55	BROWNING EQUIPMENT INC	10/23/2015	\$4,563.01		\$0.00
59450	1147	CHAPMAN, Jason	10/23/2015	\$15.00		\$0.00
59451	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	10/23/2015	\$943.00	10/30/2015	\$943.00
59452	1585	COMCAST	10/23/2015	\$221.09		\$0.00

Check Listing  
10/1/2015 to 10/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
59453	395	COMMERCIAL FUELING 24/7	10/23/2015	\$4,731.85		\$0.00
59454	1074	D R WANLESS & ASSOCIATES LLC	10/23/2015	\$336.00		\$0.00
59455	1445	DINKINS, GUY	10/23/2015	\$25.00		\$0.00
59456	751	DIRECTV	10/23/2015	\$84.98		\$0.00
59457	3829	EMBLEMEX CORPORATION	10/23/2015	\$55.00		\$0.00
59458	490	ENVIRONMENTAL EXPRESS INC	10/23/2015	\$511.29		\$0.00
59459	4517	EVERBANK COMMERCIAL FINANCE INC	10/23/2015	\$437.44		\$0.00
59460	4119	FASTENAL COMPANY	10/23/2015	\$72.97		\$0.00
59461	533	FESTIVAL CLEANERS	10/23/2015	\$419.70		\$0.00
59462	2517	FRASER, KWASI	10/23/2015	\$54.00		\$0.00
59463	65	GALLS, LLC	10/23/2015	\$2,885.82		\$0.00
59464	2697	GREENWAY ENGINEERING INC	10/23/2015	\$160.00		\$0.00
59465	67	HACH COMPANY	10/23/2015	\$400.89		\$0.00
59466	2399	HANKINS, SALLY	10/23/2015	\$671.85		\$0.00
59467	4861	HILL, ANITA DRESELY	10/23/2015	\$16.00		\$0.00
59468	4609	JEFFERSON ASPHALT PRODUCTS COMPANY	10/23/2015	\$89,462.30	10/30/2015	\$89,462.30
59469	4177	JOHN AUSTIN YAVORSKY	10/23/2015	\$179.54		\$0.00
59470	4508	JULIE COOMBS	10/23/2015	\$393.14		\$0.00
59471	1274	KAKOL, PAUL	10/23/2015	\$50.51		\$0.00
59472	4198	KRAUSMAN, REBECCA	10/23/2015	\$105.13		\$0.00
59473	4402	LAUTEN CONSTRUCTION CO INC	10/23/2015	\$19,465.00		\$0.00
59474	2796	LOUDOUN COUNTY GENERAL DISTRICT COURT	10/23/2015	\$360.00		\$0.00
59475	77	LOUDOUN LUMBER CO INC	10/23/2015	\$732.62		\$0.00
59476	1162	LOUDOUN SEPTIC TANK SERVICE INC	10/23/2015	\$7,800.00		\$0.00

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10/1/2015 to 10/31/2015

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Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
59477	3334	M & W PRINTERS INC	10/23/2015	\$724.48		\$0.00
59478	327	MATTHEW BENDER & CO INC	10/23/2015	\$186.18	10/30/2015	\$186.18
59479	439	MUNICIPAL CODE CORPORATION	10/23/2015	\$550.00		\$0.00
59480	3153	NEXT GENERATION SECURITY CONCEPTS INC	10/23/2015	\$900.00		\$0.00
59481	114	NICHOLS HARDWARE INC	10/23/2015	\$1,330.65	10/30/2015	\$1,330.65
59482	288	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	10/23/2015	\$60.51	10/30/2015	\$60.51
59483	149	NORTON EMBROIDERY INC	10/23/2015	\$324.00		\$0.00
59484	105	OFFICE DEPOT	10/23/2015	\$1,224.29		\$0.00
59485	2844	PACE ANALYTICAL SERVICES INC	10/23/2015	\$390.00		\$0.00
59486	1211	PACK, BLAIR	10/23/2015	\$52.63		\$0.00
59487	10	PAINT AND PAPER PLACE	10/23/2015	\$130.89		\$0.00
59488	4859	PERDUE, LEAH	10/23/2015	\$8.00		\$0.00
59489	126	PETTY CASH	10/23/2015	\$181.19	10/30/2015	\$181.19
59490	3721	PHENOVA, INC	10/23/2015	\$557.62		\$0.00
59491	377	PIFER OFFICE SUPPLY	10/23/2015	\$1,289.19	10/30/2015	\$1,289.19
59492	84	PURCELLVILLE ELECTRIC INC	10/23/2015	\$1,248.92	10/30/2015	\$1,248.92
59493	4044	QUICK, MELISSA	10/23/2015	\$50.00	10/30/2015	\$50.00
59494	1706	REILLY SWEEPING INC	10/23/2015	\$4,166.66		\$0.00
59495	151	ROBERTS OXYGEN COMPANY INC	10/23/2015	\$27.15		\$0.00
59496	4860	ROLLISON, BONNIE SUE	10/23/2015	\$8.00		\$0.00
59497	613	ROUSE COMMUNICATION SERVICE INC	10/23/2015	\$759.00		\$0.00
59498	2847	RSR LAWN SERVICE INC	10/23/2015	\$1,920.00		\$0.00
59499	1873	SAVILLES SERVICE CENTER	10/23/2015	\$121.45		\$0.00
59500	765	SHERWIN-WILLIAMS CO	10/23/2015	\$219.31		\$0.00

Check Listing  
10/1/2015 to 10/31/2015

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
59501	89	SIGNS BY DAVE	10/23/2015	\$12.00		\$0.00
59502	4855	SMITH MINNOW FARM INC	10/23/2015	\$350.00		\$0.00
59503	294	SOUTHERN STATES	10/23/2015	\$113.79		\$0.00
59504	2011	STUDIO B GRAPHICS LLC	10/23/2015	\$50.00	10/30/2015	\$50.00
59505	1865	SYNAGRO-WWT INC	10/23/2015	\$1,838.40	10/30/2015	\$1,838.40
59506	4070	TASER INTERNATIONAL	10/23/2015	\$12,916.45		\$0.00
59507	2856	THE BANK OF NEW YORK MELLON	10/23/2015	\$1,850.00	10/30/2015	\$1,850.00
59508	744	TOTAL IMAGE WORKINGMAN'S STORE	10/23/2015	\$484.59		\$0.00
59509	4382	TRACKER PRODUCTS LLC	10/23/2015	\$1,250.00		\$0.00
59510	749	TREASURER OF VIRGINIA	10/23/2015	\$2,143.00		\$0.00
59511	248	UNIVERSITY OF VIRGINIA	10/23/2015	\$140.00		\$0.00
59512	143	USA BLUEBOOK	10/23/2015	\$5,708.20		\$0.00
59513	788	VALLEY COMMERCIAL LC	10/23/2015	\$6,657.79	10/30/2015	\$6,657.79
59514	154	VALLEY ENERGY	10/23/2015	\$313.68		\$0.00
59515	95	VERIZON	10/23/2015	\$1,283.31		\$0.00
59516	1224	VIRGINIA ASSOC OF CHIEFS OF POLICE	10/23/2015	\$400.00		\$0.00
59517	3016	VULCAN MATERIALS COMPANY	10/23/2015	\$1,015.02		\$0.00
59518	4656	WILDWOOD LANDSCAPE LLC	10/23/2015	\$3,505.00	10/30/2015	\$3,505.00
59519	741	WITMER PUBLIC SAFETY GROUP INC	10/23/2015	\$288.00	10/30/2015	\$288.00
59520	3045	ZEP SALES & SERVICE	10/23/2015	\$616.97		\$0.00
59521	133	ANTHEM BLUE CROSS BLUE SHIELD	10/27/2015	\$87,975.00		\$0.00
59522	4863	BAIME, EUGENE EDWARD	10/27/2015	\$550.56		\$0.00
59523	54	BB&T BANKCARD CORP	10/27/2015	\$3,433.12		\$0.00
59524	309	CAPITAL COMPRESSOR INC	10/27/2015	\$1,718.00		\$0.00



Check Listing  
10/1/2015 to 10/31/2015

All Checks

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59525	56	CAPITAL SOFTWARE INC	10/27/2015	\$510.00		\$0.00
59526	169	CRAWFORD ELECTRONICS INC	10/27/2015	\$628.23		\$0.00
59527	896	FIRE PROTECTION COMPANY	10/27/2015	\$1,769.67		\$0.00
59528	65	GALLS, LLC	10/27/2015	\$662.47		\$0.00
59529	214	KUHNS JEAN	10/27/2015	\$334.71		\$0.00
59530	2862	LOUDOUN CRIME COMMISSION	10/27/2015	\$15.00		\$0.00
59531	4864	SHEFFIELD, LINDA	10/27/2015	\$363.04		\$0.00
59532	4865	TEWELL, KAY	10/27/2015	\$360.57		\$0.00
59533	248	UNIVERSITY OF VIRGINIA	10/27/2015	\$50.00		\$0.00
59534	1816	VIRGINIA PUBLIC WORKS EQUIPMENT COMPANY	10/27/2015	\$2,174.63		\$0.00
59535	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	10/30/2015	\$138.46		\$0.00
59536	40	LOHR JR, Robert W.	10/30/2015	\$500.00		\$0.00
59537	1958	NATIONWIDE RETIREMENT SYSTEMS	10/30/2015	\$1,040.00		\$0.00
59538	41	NATIONWIDE RETIREMENT SYSTEMS	10/30/2015	\$5,326.25		\$0.00
59539	300	PENNSYLVANIA SCDU	10/30/2015	\$184.62		\$0.00
59540	4497	VACORP	10/30/2015	\$73.43		\$0.00
59541	45	VIRGINIA CREDIT UNION	10/30/2015	\$2,992.00		\$0.00
Check Count : 209				\$595,336.82		\$398,793.69