

Check Listing
3/1/2016 to 3/31/2016

All Checks

Check #	Vendor #	Vendor	Check Date	Amount	Cleared Date	Cleared Amount
60374	133	ANTHEM BLUE CROSS BLUE SHIELD	03/02/2016	\$86,422.00	03/31/2016	\$86,422.00
60375	3526	ASCAP	03/02/2016	\$336.00	03/31/2016	\$336.00
60376	192	CATOCTIN MEADOWS LLC	03/02/2016	\$1,425.00	03/31/2016	\$1,425.00
60377	1585	COMCAST	03/02/2016	\$368.42	03/31/2016	\$368.42
60378	4967	ELECTRONIC INTEGRATION SERVICES LLC	03/02/2016	\$1,770.00	03/31/2016	\$1,770.00
60379	3378	GREAT AMERICA FINANCIAL SERVICES CORP	03/02/2016	\$333.91	03/31/2016	\$333.91
60380	4966	MCBRIDE DALE ASSOCIATES INC	03/02/2016	\$6,235.40	03/31/2016	\$6,235.40
60381	2011	STUDIO B GRAPHICS LLC	03/02/2016	\$607.50	03/31/2016	\$607.50
60382	4035	VIRGINIA RECREATION & PARK SOCIETY	03/02/2016	\$75.00	03/31/2016	\$75.00
60383	1773	AT&T MOBILITY	03/08/2016	\$373.33	03/31/2016	\$373.33
60384	54	BB&T BANKCARD CORP	03/08/2016	\$5,061.51	03/31/2016	\$5,061.51
60385	167	BENNET COMMUNICATIONS INC	03/08/2016	\$3,099.20	03/31/2016	\$3,099.20
60386	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/08/2016	\$138.46	03/31/2016	\$138.46
60387	4589	CHEROKEE PRODUCTIONS INC	03/08/2016	\$295.00		\$0.00
60388	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	03/08/2016	\$2,215.00	03/31/2016	\$2,215.00
60389	1585	COMCAST	03/08/2016	\$339.65	03/31/2016	\$339.65
60390	468	GRAINGER	03/08/2016	\$1,199.00	03/31/2016	\$1,199.00
60391	3378	GREAT AMERICA FINANCIAL SERVICES CORP	03/08/2016	\$201.40	03/31/2016	\$201.40
60392	67	HACH COMPANY	03/08/2016	\$2,191.06	03/31/2016	\$2,191.06
60393	40	LOHR JR, Robert W.	03/08/2016	\$500.00	03/31/2016	\$500.00
60394	4394	MORROW, CARTER	03/08/2016	\$500.00	03/31/2016	\$500.00
60395	1958	NATIONWIDE RETIREMENT SYSTEMS	03/08/2016	\$1,040.00	03/31/2016	\$1,040.00
60396	41	NATIONWIDE RETIREMENT SYSTEMS	03/08/2016	\$5,481.25	03/31/2016	\$5,481.25
60397	2430	NOVA SHREDDING LLC	03/08/2016	\$94.50	03/31/2016	\$94.50

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60398	300	PENNSYLVANIA SCDU	03/08/2016	\$184.62	03/31/2016	\$184.62
60399	726	SCHROECK, Joe	03/08/2016	\$54.00	03/31/2016	\$54.00
60400	461	SMALL, TOBY	03/08/2016	\$80.00	03/31/2016	\$80.00
60401	817	TREASURER OF VIRGINIA	03/08/2016	\$2,019.00	03/31/2016	\$2,019.00
60402	4497	VACORP	03/08/2016	\$117.52	03/31/2016	\$117.52
60403	2477	VERIZON WIRELESS	03/08/2016	\$2,735.11	03/31/2016	\$2,735.11
60404	45	VIRGINIA CREDIT UNION	03/08/2016	\$2,892.00	03/31/2016	\$2,892.00
60405	2337	ACE UNIFORM SERVICES INC	03/11/2016	\$1,222.48	03/31/2016	\$1,222.48
60406	4895	ADVANCE AUTO PARTS	03/11/2016	\$159.92	03/31/2016	\$159.92
60407	2392	AKERMAN LLP	03/11/2016	\$3,245.00	03/31/2016	\$3,245.00
60408	1219	ALBAN TRACTOR CO INC	03/11/2016	\$470.29	03/15/2016	\$470.29
60409	1801	ALL POINTS BROADBAND	03/11/2016	\$200.00	03/31/2016	\$200.00
60410	1773	AT&T MOBILITY	03/11/2016	\$32.14	03/31/2016	\$32.14
60411	1145	BALDINO'S LOCK & KEY SERVICE INC	03/11/2016	\$495.82	03/31/2016	\$495.82
60412	4858	BBMG BUILDING SERVICES	03/11/2016	\$39.00	03/31/2016	\$39.00
60413	4981	BLYMER, BRAD	03/11/2016	\$75.00	03/31/2016	\$75.00
60414	3168	CDW GOVERNMENT	03/11/2016	\$273.20	03/31/2016	\$273.20
60415	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	03/11/2016	\$400.00	03/31/2016	\$400.00
60416	1585	COMCAST	03/11/2016	\$110.85	03/31/2016	\$110.85
60417	395	COMMERCIAL FUELING 24/7	03/11/2016	\$3,797.05	03/31/2016	\$3,797.05
60418	1889	COUNTRY TERMITE & PEST CONTROL LLC	03/11/2016	\$300.00	03/31/2016	\$300.00
60419	4499	CULBERT & SCHMITT, PLLC	03/11/2016	\$168.75	03/31/2016	\$168.75
60420	108	DELL MARKETING LP	03/11/2016	\$1,287.08	03/31/2016	\$1,287.08
60421	750	DEPARTMENT OF MOTOR VEHICLES	03/11/2016	\$20.00	03/31/2016	\$20.00

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60422	2771	DOCUMENT SOLUTIONS INC	03/11/2016	\$324.33	03/31/2016	\$324.33
60423	60	DOMINION ELECTRIC SUPPLY COMPANY INC	03/11/2016	\$65.25	03/31/2016	\$65.25
60424	61	DOMINION VIRGINIA POWER	03/11/2016	\$29,858.80	03/31/2016	\$29,858.80
60425	3582	EASTERN ELEVATOR COMPANY OF VIRGINIA INC	03/11/2016	\$125.00	03/31/2016	\$125.00
60426	4517	EVERBANK COMMERCIAL FINANCE INC	03/11/2016	\$335.00	03/31/2016	\$335.00
60427	127	FED EX	03/11/2016	\$42.50	03/31/2016	\$42.50
60428	533	FESTIVAL CLEANERS	03/11/2016	\$172.80	03/31/2016	\$172.80
60429	4907	FORD & HARRISON LLP	03/11/2016	\$4,008.00	03/31/2016	\$4,008.00
60430	65	GALLS, LLC	03/11/2016	\$583.79	03/31/2016	\$583.79
60431	4982	GIGLIO, CHARLOTTE	03/11/2016	\$100.00	03/31/2016	\$100.00
60432	2744	GOOGLE, INC	03/11/2016	\$129.74	03/31/2016	\$129.74
60433	4688	GREEHAN,TAVES,PANDAK & STONER PLLC	03/11/2016	\$3,333.66	03/31/2016	\$3,333.66
60434	281	HD SUPPLY WATERWORKS LTD	03/11/2016	\$5,787.14	03/31/2016	\$5,787.14
60435	4893	HERITAGE-CRYSTAL CLEAN INC	03/11/2016	\$161.50	03/31/2016	\$161.50
60436	3718	HIRERIGHT INC	03/11/2016	\$19.60	03/31/2016	\$19.60
60437	4983	HOLIDAY INN EXPRESS	03/11/2016	\$110.30		\$0.00
60438	4187	INORGANIC VENTURES INC	03/11/2016	\$48.09	03/31/2016	\$48.09
60439	3407	JERRYS CHEVROLET	03/11/2016	\$44.74	03/31/2016	\$44.74
60440	380	JNO S SOLENBERGER & CO INC	03/11/2016	\$105.62	03/31/2016	\$105.62
60441	4402	LAUTEN CONSTRUCTION CO INC	03/11/2016	\$31,313.00	03/31/2016	\$31,313.00
60442	40	LOHR JR, Robert W.	03/11/2016	\$67.34	03/31/2016	\$67.34
60443	2796	LOUDOUN COUNTY GENERAL DISTRICT COURTS	03/11/2016	\$480.00	03/31/2016	\$480.00
60444	4980	LRG-125 HIRST ROAD LLC	03/11/2016	\$6,657.79	03/31/2016	\$6,657.79
60445	913	MACKAY COMMUNICATIONS, INC	03/11/2016	\$562.92	03/31/2016	\$562.92

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60446	4554	MALLOY FORD	03/11/2016	\$1,000.20	03/31/2016	\$1,000.20
60447	3011	MARSH, JOHN, TRUSTEE	03/11/2016	\$2,701.53	03/31/2016	\$2,701.53
60448	707	MUNICIPAL & FINANCIAL SERVICES GROUP LLC	03/11/2016	\$1,145.00	03/31/2016	\$1,145.00
60449	114	NICHOLS HARDWARE INC	03/11/2016	\$176.62	03/31/2016	\$176.62
60450	4564	NORTHERN VIRGINIA PRE-EMPLOYMENT & POLICE TRAINING SERVI	03/11/2016	\$225.00	03/31/2016	\$225.00
60451	105	OFFICE DEPOT	03/11/2016	\$1,076.88	03/31/2016	\$1,076.88
60452	377	PIFER OFFICE SUPPLY	03/11/2016	\$1,376.87	03/31/2016	\$1,376.87
60453	2797	REMINGTON ARMS CO INC	03/11/2016	\$250.00		\$0.00
60454	151	ROBERTS OXYGEN COMPANY INC	03/11/2016	\$27.45	03/31/2016	\$27.45
60455	87	SCHENCK FOODS CO INC	03/11/2016	\$25.32	03/31/2016	\$25.32
60456	3716	SEASONAIR INC	03/11/2016	\$2,677.23	03/31/2016	\$2,677.23
60457	625	SHENANDOAH VALLEY WATER CO	03/11/2016	\$89.85	03/31/2016	\$89.85
60458	89	SIGNS BY DAVE	03/11/2016	\$137.70	03/31/2016	\$137.70
60459	4910	SMART RESTORATION SERVICES LLC	03/11/2016	\$431.46	03/31/2016	\$431.46
60460	688	SOUTHERN POLICE EQUIPMENT	03/11/2016	\$263.25	03/31/2016	\$263.25
60461	4403	SPOK INC	03/11/2016	\$134.62	03/31/2016	\$134.62
60462	4872	STREAMS TECH INC	03/11/2016	\$500.00	03/31/2016	\$500.00
60463	21	STUART M PERRY INC	03/11/2016	\$455.62	03/31/2016	\$455.62
60464	2011	STUDIO B GRAPHICS LLC	03/11/2016	\$225.00	03/31/2016	\$225.00
60465	183	TELEDYNE ISCO INC	03/11/2016	\$765.00	03/31/2016	\$765.00
60466	579	TERRY'S BODY SHOP INC	03/11/2016	\$263.25	03/31/2016	\$263.25
60467	314	THE FLAG CENTER	03/11/2016	\$335.40	03/31/2016	\$335.40
60468	143	USA BLUEBOOK	03/11/2016	\$245.41	03/31/2016	\$245.41
60469	154	VALLEY ENERGY	03/11/2016	\$4,665.37	03/31/2016	\$4,665.37

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60470	4965	VERIZON	03/11/2016	\$190.47	03/31/2016	\$190.47
60471	37	VUPS	03/11/2016	\$85.05	03/31/2016	\$85.05
60472	4988	BARRY LUKENS	03/15/2016	\$279.37	03/21/2016	\$279.37
60473	4990	DAVID S. LEVINSON	03/15/2016	\$267.61	03/31/2016	\$267.61
60474	4987	ERIKA GABER	03/15/2016	\$65.41		\$0.00
60475	4985	JUSTIN BRADD	03/15/2016	\$41.18		\$0.00
60476	4986	KING OF KINGS WORSHIP CENTER	03/15/2016	\$34.21	03/31/2016	\$34.21
60477	4989	RYAN AND SHIRLEY FORTENBAUGH	03/15/2016	\$107.26	03/31/2016	\$107.26
60478	4991	STEVE JACOBUS	03/15/2016	\$259.77	03/15/2016	\$259.77
60479	4984	THOMAS MAYO	03/15/2016	\$79.51		\$0.00
60480	4992	TOLL BROTHERS	03/15/2016	\$271.12		\$0.00
60481	1219	ALBAN TRACTOR CO INC	03/16/2016	\$270.29	03/31/2016	\$270.29
60482	98	AMERICAN DISPOSAL SERVICES INC	03/16/2016	\$34,800.41	03/31/2016	\$34,800.41
60483	4687	BLANKINGSHIP & KEITH P C	03/16/2016	\$1,500.00	03/31/2016	\$1,500.00
60484	55	BROWNING EQUIPMENT INC	03/16/2016	\$421.07	03/31/2016	\$421.07
60485	56	CAPITAL SOFTWARE INC	03/16/2016	\$510.00		\$0.00
60486	2646	CARTER BANK & TRUST	03/16/2016	\$2,180.88	03/31/2016	\$2,180.88
60487	1585	COMCAST	03/16/2016	\$399.13	03/31/2016	\$399.13
60488	4240	CRYSTAL SPRINGS	03/16/2016	\$34.95	03/31/2016	\$34.95
60489	4517	EVERBANK COMMERCIAL FINANCE INC	03/16/2016	\$437.44	03/31/2016	\$437.44
60490	4688	GREEHAN,TAVES,PANDAK & STONER PLLC	03/16/2016	\$371.25	03/31/2016	\$371.25
60491	4912	LAWMEN SUPPLY COMPANY OF NEW JERSEY INC	03/16/2016	\$6,841.31	03/31/2016	\$6,841.31
60492	2796	LOUDOUN COUNTY GENERAL DISTRICT COURT	03/16/2016	\$120.00	03/31/2016	\$120.00
60493	77	LOUDOUN LUMBER CO INC	03/16/2016	\$1,074.00	03/31/2016	\$1,074.00

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60494	3334	M & W PRINTERS INC	03/16/2016	\$40.00	03/31/2016	\$40.00
60495	81	MR PRINT	03/16/2016	\$25.20	03/22/2016	\$25.20
60496	288	NORTHERN VIRGINIA ELECTRIC COOPERATIVE	03/16/2016	\$379.10	03/31/2016	\$379.10
60497	4993	SCHROEDER, MICHAEL & ERIN	03/16/2016	\$3,364.75		\$0.00
60498	4994	SHENANDOAH FURNITURE GALLERY	03/16/2016	\$15.30		\$0.00
60499	578	SHERWOOD-LOGAN & ASSOC INC	03/16/2016	\$3,020.00	03/31/2016	\$3,020.00
60500	4991	STEVE JACOBUS	03/16/2016	\$113.34		\$0.00
60501	909	TOWN OF PURCELLVILLE	03/16/2016	\$146.43	03/31/2016	\$146.43
60502	1389	U.S. BANK OPERATIONS CENTER	03/16/2016	\$20,260.00	03/31/2016	\$20,260.00
60503	248	UNIVERSITY OF VIRGINIA	03/16/2016	\$185.00	03/31/2016	\$185.00
60504	24	VWR INTERNATIONAL INC	03/16/2016	\$738.45	03/31/2016	\$738.45
60505	4995	WEBFABRICS	03/16/2016	\$63.00		\$0.00
60506	4988	BARRY LUKENS	03/21/2016	\$148.66		\$0.00
60507	3023	BUREAU FOR CHILD SUPPORT ENFORCEMENT	03/21/2016	\$138.46	03/31/2016	\$138.46
60508	2345	CATOCTIN BASKETBALL CLUB	03/21/2016	\$800.00		\$0.00
60509	2512	COLONIAL LIFE	03/21/2016	\$816.18	03/31/2016	\$816.18
60510	4240	CRYSTAL SPRINGS	03/21/2016	\$159.38	03/31/2016	\$159.38
60511	4999	HELBLE, KAREN	03/21/2016	\$200.00	03/31/2016	\$200.00
60512	4919	LEAF CAPITAL FUNDING LLC	03/21/2016	\$399.61	03/31/2016	\$399.61
60513	2456	LEHNIG, DALE E	03/21/2016	\$385.60	03/31/2016	\$385.60
60514	4550	LOUDOUN COUNTY LEAGUE (FIELD HOCKEY)	03/21/2016	\$500.00		\$0.00
60515	4997	LOUDOUN TIMBERWOLVES	03/21/2016	\$800.00	03/31/2016	\$800.00
60516	372	LOUDOUN VALLEY HIGH SCHOOL	03/21/2016	\$375.00	03/31/2016	\$375.00
60517	4551	LOUDOUN VALLEY HIGH SCHOOL ICE HOCKEY	03/21/2016	\$500.00		\$0.00

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60518	393	MINNESOTA LIFE INSURANCE COMPANY	03/21/2016	\$697.63	03/31/2016	\$697.63
60519	1958	NATIONWIDE RETIREMENT SYSTEMS	03/21/2016	\$1,040.00	03/31/2016	\$1,040.00
60520	41	NATIONWIDE RETIREMENT SYSTEMS	03/21/2016	\$4,881.25	03/31/2016	\$4,881.25
60521	300	PENNSYLVANIA SCDU	03/21/2016	\$184.62	03/31/2016	\$184.62
60522	909	TOWN OF PURCELLVILLE	03/21/2016	\$130.71	03/31/2016	\$130.71
60523	248	UNIVERSITY OF VIRGINIA	03/21/2016	\$80.00	03/31/2016	\$80.00
60524	95	VERIZON	03/21/2016	\$1,246.96	03/31/2016	\$1,246.96
60525	45	VIRGINIA CREDIT UNION	03/21/2016	\$2,892.00	03/31/2016	\$2,892.00
60526	3861	WESTERN LOUDOUN GIRLS SOFTBALL LEAGUE	03/21/2016	\$500.00		\$0.00
60527	4998	WESTERN LOUDOUN WRESTLING	03/21/2016	\$500.00		\$0.00
60528	3862	WESTERN LOUDOUN VOLLEYBALL CLUB	03/21/2016	\$1,000.00		\$0.00
60529	3393	WOODGROVE HIGH SCHOOL	03/21/2016	\$375.00	03/31/2016	\$375.00
60530	361	ACU CAL INCORPORATED	03/25/2016	\$186.18		\$0.00
60531	306	AMERICAN WATER WORKS ASSOCIATION	03/25/2016	\$105.00		\$0.00
60532	133	ANTHEM BLUE CROSS BLUE SHIELD	03/25/2016	\$87,246.00		\$0.00
60533	5003	BABCOCK, BRUCE	03/25/2016	\$13.65		\$0.00
60534	5004	BARTLETT, WANDA	03/25/2016	\$83.80		\$0.00
60535	5005	BATES, ERIC & JOSHUA	03/25/2016	\$7.57		\$0.00
60536	3168	CDW GOVERNMENT	03/25/2016	\$442.90		\$0.00
60537	1147	CHAPMAN, Jason	03/25/2016	\$80.00		\$0.00
60538	3505	CLEANNET OF BALTIMORE/WASHINGTON INC	03/25/2016	\$543.00		\$0.00
60539	4108	DEFIBAUGH, JR., BARRY L	03/25/2016	\$100.00		\$0.00
60540	751	DIRECTV	03/25/2016	\$90.74		\$0.00
60541	2771	DOCUMENT SOLUTIONS INC	03/25/2016	\$974.74		\$0.00

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60542	1075	EASTERN SALT CO INC	03/25/2016	\$25,490.49		\$0.00
60543	1076	ENVIRONMENTAL SYSTEMS RESEARCH INST	03/25/2016	\$500.00		\$0.00
60544	4517	EVERBANK COMMERCIAL FINANCE INC	03/25/2016	\$877.00		\$0.00
60545	5006	FINCH, ANNE J., TRUSTEE	03/25/2016	\$325.25		\$0.00
60546	2287	FRAZIER, JUSTIN	03/25/2016	\$80.00		\$0.00
60547	2265	FRIENDS OF FRANKLIN PARK ARTS CENTER	03/25/2016	\$100.00		\$0.00
60548	468	GRAINGER	03/25/2016	\$1,016.41		\$0.00
60549	67	HACH COMPANY	03/25/2016	\$375.18		\$0.00
60550	857	JAMES RIVER EQUIPMENT VIRGINIA LLC	03/25/2016	\$737.50		\$0.00
60551	3636	JOHNSON, VICKIE	03/25/2016	\$314.85		\$0.00
60552	1564	KEMIRA WATER SOLUTIONS INC	03/25/2016	\$3,491.66		\$0.00
60553	5007	KEMP, AUDREY	03/25/2016	\$449.73		\$0.00
60554	282	KIMLEY-HORN AND ASSOCIATES INC	03/25/2016	\$1,153.49		\$0.00
60555	5008	LAZZARO, GREGORY & NANCY	03/25/2016	\$6.64		\$0.00
60556	5009	LIDDICOATT, SHARON & RYAN	03/25/2016	\$37.72		\$0.00
60557	3334	M & W PRINTERS INC	03/25/2016	\$176.06		\$0.00
60558	3292	MABE, TIMOTHY	03/25/2016	\$9.46		\$0.00
60559	2429	MCDONOUGH BOLYARD PECK INC	03/25/2016	\$328.44		\$0.00
60560	4122	MOUNTAINEER PIPE CORPORATION	03/25/2016	\$19.89		\$0.00
60561	3153	NEXT GENERATION SECURITY CONCEPTS INC	03/25/2016	\$6,966.86		\$0.00
60562	3215	PAINTER-LEWIS P.L.C.	03/25/2016	\$347.50		\$0.00
60563	3454	PARAMOUNT INVESTMENTS	03/25/2016	\$88.29		\$0.00
60564	3661	RCD, INC	03/25/2016	\$600.46		\$0.00
60565	1706	REILLY SWEEPING INC	03/25/2016	\$8,333.32		\$0.00

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60566	3494	ROAD RUNNER WRECKER SERVICE INC	03/25/2016	\$243.00		\$0.00
60567	4979	ROCK ISLAND STREET CLOCK CO	03/25/2016	\$677.95		\$0.00
60568	1873	SAVILLES SERVICE CENTER	03/25/2016	\$43.50		\$0.00
60569	726	SCHROECK, Joe	03/25/2016	\$48.00	03/31/2016	\$48.00
60570	3716	SEASONAIR INC	03/25/2016	\$5,325.32		\$0.00
60571	1645	SMART, ANDREW	03/25/2016	\$80.00		\$0.00
60572	5010	SMITH, EUGENE & ETHEL	03/25/2016	\$571.50		\$0.00
60573	294	SOUTHERN STATES	03/25/2016	\$165.00		\$0.00
60574	21	STUART M PERRY INC	03/25/2016	\$4,628.37		\$0.00
60575	579	TERRY'S BODY SHOP INC	03/25/2016	\$3,589.80		\$0.00
60576	68	THE HALL COMPANY	03/25/2016	\$552.09		\$0.00
60577	4837	THE UPS STORE - PURCELLVILLE	03/25/2016	\$20.82		\$0.00
60578	859	TONKA WATER	03/25/2016	\$217.02		\$0.00
60579	3074	TOUSSAINT, ROGER	03/25/2016	\$8.65		\$0.00
60580	296	UNIVAR USA INC	03/25/2016	\$4,448.50		\$0.00
60581	143	USA BLUEBOOK	03/25/2016	\$1,237.25		\$0.00
60582	4656	WILDWOOD LANDSCAPE LLC	03/25/2016	\$1,898.75		\$0.00
Check Count : 209				\$507,510.98		\$332,976.11