

## Richmond Check Registry

Check Number	Date	Amount	Vendor		Totals
498347	12/8/10	\$3,819.75	1548 Partners, LLC	Restaurant	
506345	5/11/11	\$300.00	A Barrel of Fun		
491991	8/3/10	\$302.00	A movable Feast		
508954	6/21/11	\$800.96	A Movable Feast		
492182	8/10/10	\$5,000.00	Abner Linwood Holton, III, PH.D.		
501854	2/18/11	\$570.00	Airport Shuttle		
493895	9/17/10	\$644.38	Allied Cash Advance		
507087	5/25/11	\$3,442.24	Amtrak		
507146	5/25/11	\$138.00	Amtrak		
509045	6/23/11	\$138.00	Amtrak		
495144	10/8/10	\$573.21	Anaheim Marriott Suites		
495145	10/8/10	\$573.21	Anaheim Marriott Suites		
490634	7/13/10	\$153.48	Anthem Southeast Dental		
509413	6/27/11	\$3,600.00	Anthony's Italian Restaurant		
491983	8/3/10	\$683.10	Barky's		
502787	3/4/11	\$55.00	Bouquets by Silvia		
503078	3/9/11	\$45.50	Bouquets by Silvia		\$1,342.80
505248	4/15/11	\$50.50	Bouquets by Silvia		
506200	5/6/11	\$80.50	Bouquets by Silvia		
508598	6/15/11	\$1,048.30	Bouquets by Silvia		
510500	7/14/11	\$63.00	Bouquets by Silvia		
503532	3/16/11	\$190.00	Build A Bear Workshop, Inc		
504662	4/6/11	\$200.00	Build A Bear Workshop, Inc		
509755	7/6/11	\$3,503.50	Busch Gardens		
510227	7/13/11	\$2,310.00	Busch Gardens		
506623	5/18/11	\$516.38	Caribe Royal All Suite Hotel		
490975	7/15/10	\$13,694.63	Carl M. Bates		
491700	7/29/10	\$13,399.63	Carl M. Bates		\$59,801.50
510183	7/13/11	\$16,050.37	Carl M. Bates		
510845	7/25/11	\$16,656.87	Carl M. Bates		
508628	6/15/11	\$8.00	Carolina Hyatt		

509348	6/27/11	\$2,646.00	Carter's Pig Pen Bar-B-Que	
502221	2/25/11	\$586.98	Cash 2 U Payday Loans	
504083	3/30/11	\$313.74	Cash 2 U Payday Loans	
504084	3/30/11	\$1,478.30	Cash 2 U Payday Loans	\$7,220.81
505463	4/21/11	\$1,229.67	Cash 2 U Payday Loans	
507324	5/27/11	\$1,007.85	Cash 2 U Payday Loans	
507503	6/1/11	\$604.36	Cash 2 U Payday Loans	
507721	6/3/11	\$403.49	Cash 2 U Payday Loans	
507914	6/8/11	\$200.87	Cash 2 U Payday Loans	
510170	7/13/11	\$1,395.55	Cash 2 U Payday Loans	
493533	9/10/10	\$440.18	Cavalier Hotel	
493646	9/15/10	\$191.84	Cavalier Hotel	\$850.54
494047	9/22/10	\$124.17	Cavalier Hotel	
332712	6/22/11	\$94.35	Cavalier Hotel	
503348	3/16/11	\$127.00	Chanellos Pizza	
504901	4/13/11	\$124.00	Chanellos Pizza	
506499	5/11/11	\$60.00	Chanellos Pizza	\$665.99
507498	6/1/11	\$114.00	Chanellos Pizza	
509475	6/29/11	\$240.99	Chanellos Pizza	
491722	7/29/10	\$130.00	Chapter 13 Trustee	
492137	8/5/10	\$130.00	Chapter 13 Trustee	
493694	9/15/10	\$130.00	Chapter 13 Trustee	
494670	10/1/10	\$130.00	Chapter 13 Trustee	
495310	10/13/10	\$130.00	Chapter 13 Trustee	
496124	10/27/10	\$130.00	Chapter 13 Trustee	
497353	11/17/10	\$130.00	Chapter 13 Trustee	
497779	11/24/10	\$130.00	Chapter 13 Trustee	
498395	12/8/10	\$130.00	Chapter 13 Trustee	
498913	12/15/10	\$130.00	Chapter 13 Trustee	\$3,252.50
500105	1/14/11	\$130.00	Chapter 13 Trustee	
500793	1/28/11	\$130.00	Chapter 13 Trustee	
501466	2/11/11	\$130.00	Chapter 13 Trustee	
502270	2/25/11	\$130.00	Chapter 13 Trustee	
503205	3/11/11	\$130.00	Chapter 13 Trustee	

504125	3/30/11	\$130.00	Chapter 13 Trustee	
505166	4/15/11	\$130.00	Chapter 13 Trustee	
505833	4/29/11	\$130.00	Chapter 13 Trustee	
506276	5/11/11	\$130.00	Chapter 13 Trustee	
507356	5/27/11	\$130.00	Chapter 13 Trustee	
508402	6/15/11	\$130.00	Chapter 13 Trustee	
509250	6/27/11	\$130.00	Chapter 13 Trustee	
510192	7/13/11	\$130.00	Chapter 13 Trustee	
510860	7/25/11	\$262.50	Chapter 13 Trustee	
491892	8/3/10	\$266.50	Chick-Fil-A	
492106	8/5/10	\$642.75	Chick-Fil-A	
492492	8/19/10	\$266.50	Chick-Fil-A	
494817	10/6/10	\$130.57	Chick-Fil-A	
497736	11/24/10	\$350.90	Chick-Fil-A	
497889	11/24/10	\$56.52	Chick-Fil-A	
498348	12/8/10	\$108.00	Chick-Fil-A	
498524	12/8/10	\$324.00	Chick-Fil-A	
498525	12/8/10	\$236.32	Chick-Fil-A	\$9,064.66
498526	12/8/10	\$116.03	Chick-Fil-A	
498527	12/8/10	\$108.00	Chick-Fil-A	
499325	12/21/10	\$345.00	Chick-Fil-A	
502108	2/23/11	\$163.70	Chick-Fil-A	
502482	3/2/11	\$475.00	Chick-Fil-A	
502615	3/2/11	\$144.48	Chick-Fil-A	
502693	3/4/11	\$250.00	Chick-Fil-A	
503172	3/11/11	\$200.00	Chick-Fil-A	
503510	3/16/01	\$128.00	Chick-Fil-A	
503611	3/18/11	\$150.00	Chick-Fil-A	
505217	4/15/11	\$871.00	Chick-Fil-A	
505399	4/19/11	\$127.78	Chick-Fil-A	
505923	5/4/11	\$812.50	Chick-Fil-A	
506233	5/11/11	\$301.28	Chick-Fil-A	
506917	5/20/11	\$987.50	Chick-Fil-A	
508045	6/8/11	\$238.05	Chick-Fil-A	

509110	6/23/11	\$998.78	Chick-Fil-A	
509354	6/27/11	\$265.50	Chick-Fil-A	
491845	7/29/10	\$3,570.00	Children's Hospital	
506586	5/13/11	\$2,880.00	Children's Hospital	
497885	11/24/10	\$8,833.06	Chinese Food Solutions, Inc	\$32,582.84
498124	12/1/10	\$8,343.28	Chinese Food Solutions, Inc	
504853	4/8/11	\$15,406.50	Chinese Food Solutions, Inc	
503356	3/16/11	\$316.28	Chuck E Cheese	
507090	5/25/11	\$220.00	Chuck E Cheese	
507320	5/27/11	\$136.29	Chuck E Cheese	
507909	6/8/11	\$337.48	Chuck E Cheese	
490164	7/1/10	\$1,932.00	Club Z	
496964	11/10/10	\$666.69	Coca-Cola Enterprises Company	
498236	12/13/10	\$544.62	Coca-Cola Enterprises Company	
504140	3/30/11	\$321.75	Coca-Cola Enterprises Company	
506289	5/11/11	\$546.00	Coca-Cola Enterprises Company	
507539	6/1/11	\$331.50	Coca-Cola Enterprises Company	
508820	6/21/11	\$575.25	Coca-Cola Enterprises Company	
501546	2/11/11	\$127.06	Coleman Brothers Flowers Inc	
490156	7/1/10	\$4,800.00	College of William and Mary	
503632	3/18/11	\$472.50	Comfort Inn & Conference	
503444	3/16/11	\$866.88	Comfort Inn Abingdon	
492359	8/12/10	\$2,879.78	Comfort Inn Conference Center	
495319	10/13/10	\$630.00	Comfort Inn Conference Center	
502205	2/25/11	\$600.60	Courtyard by Marriott	
507705	6/3/11	\$743.60	Courtyard by Marriott	\$34,474.43
509974	7/11/11	\$1,081.60	Courtyard by Marriott	
507086	5/25/11	\$555.00	Courtyard Charlottesville	
507710	6/3/11	\$472.34	Courtyard Providence Downtown	
492071	8/5/10	\$667.01	Courtyard Seattle Downtown	
503743	3/23/11	\$336.63	Courtyard Washington DC	
510823	7/25/11	\$1,253.77	Courtyard Washington DC	
490629	7/13/10	\$562.44	Crown Plaza Hotel	
490630	7/13/10	\$562.44	Crown Plaza Hotel	

490631	7/13/10	\$562.44	Crown Plaza Hotel	
504904	4/13/11	\$394.88	Crowne Plaza Hotel Orlando	
511160	7/27/11	\$1,869.04	Crowne Plaza Richmond	
492887	8/25/10	\$4,019.82	Crowne Plaza Richmond West	
493869	9/15/10	\$3,793.86	Crowne Plaza Richmond West	
496348	10/27/10	\$425.01	Crowne Plaza Richmond West	
499120	12/15/10	\$2,250.00	Crowne Plaza Richmond West	
501085	2/2/11	\$631.05	Crowne Plaza Richmond West	
505433	4/19/11	\$550.00	Crowne Plaza Richmond West	
510965	7/25/11	\$8,293.74	Crowne Plaza Richmond West	
500906	2/2/11	\$323.39	Dagwood Deli	
490153	6/29/10	\$1,110.10	Dalianes World Wide Travel	
490471	7/6/10	\$2,077.40	Dalianes World Wide Travel	
490623	7/8/10	\$2,715.00	Dalianes World Wide Travel	
491512	7/22/10	\$1,323.90	Dalianes World Wide Travel	
491666	7/27/10	\$2,479.10	Dalianes World Wide Travel	
491667	7/27/10	\$265.40	Dalianes World Wide Travel	
491668	7/27/10	\$265.40	Dalianes World Wide Travel	
491669	7/27/10	\$265.40	Dalianes World Wide Travel	
491670	7/27/10	\$265.40	Dalianes World Wide Travel	
491671	7/27/10	\$467.80	Dalianes World Wide Travel	\$135,761.00
491886	7/29/10	\$2,114.70	Dalianes World Wide Travel	
492378	8/12/10	\$424.30	Dalianes World Wide Travel	
494038	9/17/10	\$1,855.90	Dalianes World Wide Travel	
494039	9/17/10	\$530.80	Dalianes World Wide Travel	
494218	9/22/10	\$373.70	Dalianes World Wide Travel	
495134	10/6/10	\$6,841.70	Dalianes World Wide Travel	
495135	10/6/10	\$220.40	Dalianes World Wide Travel	
495252	10/8/10	\$707.20	Dalianes World Wide Travel	
495904	10/20/10	\$220.40	Dalianes World Wide Travel	
496056	10/22/10	\$406.40	Dalianes World Wide Travel	
496057	10/22/10	\$406.40	Dalianes World Wide Travel	
496366	10/27/10	\$656.50	Dalianes World Wide Travel	
496508	10/29/10	\$1,869.00	Dalianes World Wide Travel	

496904	11/5/10	\$533.80	Dalianes World Wide Travel
497143	11/10/10	\$235.80	Dalianes World Wide Travel
497303	11/12/10	\$272.40	Dalianes World Wide Travel
497574	11/17/10	\$540.80	Dalianes World Wide Travel
498203	12/1/10	\$786.40	Dalianes World Wide Travel
498204	12/1/10	\$1,241.40	Dalianes World Wide Travel
498205	12/1/10	\$543.60	Dalianes World Wide Travel
498836	12/10/10	\$408.80	Dalianes World Wide Travel
500187	1/14/11	\$811.60	Dalianes World Wide Travel
500746	1/26/11	\$893.40	Dalianes World Wide Travel
500896	1/28/11	\$1,551.00	Dalianes World Wide Travel
501220	2/4/11	\$969.80	Dalianes World Wide Travel
501581	2/11/11	\$3,704.50	Dalianes World Wide Travel
501834	2/16/11	\$962.40	Dalianes World Wide Travel
501835	2/16/11	\$283.80	Dalianes World Wide Travel
501836	2/16/11	\$283.80	Dalianes World Wide Travel
501837	2/16/11	\$283.80	Dalianes World Wide Travel
501838	2/16/11	\$283.80	Dalianes World Wide Travel
501839	2/16/11	\$320.80	Dalianes World Wide Travel
501840	2/16/11	\$320.80	Dalianes World Wide Travel
501841	2/16/11	\$320.80	Dalianes World Wide Travel
501842	2/16/11	\$320.80	Dalianes World Wide Travel
501843	2/16/11	\$355.80	Dalianes World Wide Travel
501844	2/16/11	\$1,029.60	Dalianes World Wide Travel
502195	2/23/11	\$283.80	Dalianes World Wide Travel
502196	2/23/11	\$435.00	Dalianes World Wide Travel
502197	2/23/11	\$283.80	Dalianes World Wide Travel
502198	2/23/11	\$345.40	Dalianes World Wide Travel
502199	2/23/11	\$354.40	Dalianes World Wide Travel
502680	3/2/11	\$1,165.60	Dalianes World Wide Travel
502681	3/2/11	\$581.00	Dalianes World Wide Travel
502682	3/2/11	\$581.00	Dalianes World Wide Travel
502683	3/2/11	\$319.80	Dalianes World Wide Travel
502684	3/2/11	\$571.80	Dalianes World Wide Travel

502685	3/2/11	\$571.80	Dalianes World Wide Travel
502686	3/2/11	\$571.80	Dalianes World Wide Travel
502687	3/2/11	\$319.80	Dalianes World Wide Travel
502806	3/4/11	\$302.00	Dalianes World Wide Travel
503138	3/9/11	\$2,456.00	Dalianes World Wide Travel
503139	3/9/11	\$319.80	Dalianes World Wide Travel
503140	3/9/11	\$435.80	Dalianes World Wide Travel
503141	3/9/11	\$426.80	Dalianes World Wide Travel
503142	3/9/11	\$706.80	Dalianes World Wide Travel
503143	3/9/11	\$1,029.60	Dalianes World Wide Travel
503144	3/9/11	\$588.80	Dalianes World Wide Travel
503145	3/9/11	\$426.80	Dalianes World Wide Travel
503146	3/9/11	\$379.80	Dalianes World Wide Travel
503334	3/11/11	\$851.10	Dalianes World Wide Travel
503600	3/16/11	\$4,539.53	Dalianes World Wide Travel
503601	3/16/11	\$538.40	Dalianes World Wide Travel
503602	3/16/11	\$1,899.20	Dalianes World Wide Travel
503729	3/18/11	\$2,929.00	Dalianes World Wide Travel
503730	3/18/11	\$1,512.90	Dalianes World Wide Travel
503926	3/23/11	\$1,646.60	Dalianes World Wide Travel
504055	3/25/11	\$89.50	Dalianes World Wide Travel
504056	3/25/11	\$339.80	Dalianes World Wide Travel
504306	3/30/11	\$7,382.59	Dalianes World Wide Travel
504307	3/30/11	\$643.80	Dalianes World Wide Travel
504430	4/1/11	\$1,630.40	Dalianes World Wide Travel
504431	4/1/11	\$363.30	Dalianes World Wide Travel
504794	4/6/11	\$955.70	Dalianes World Wide Travel
504795	4/6/11	\$1,554.90	Dalianes World Wide Travel
504796	4/6/11	\$617.80	Dalianes World Wide Travel
504797	4/6/11	\$1,513.20	Dalianes World Wide Travel
504798	4/6/11	\$390.80	Dalianes World Wide Travel
505112	4/13/11	\$303.80	Dalianes World Wide Travel
505274	4/15/11	\$1,576.40	Dalianes World Wide Travel
505275	4/15/11	\$2,509.50	Dalianes World Wide Travel

505455	4/19/11	\$1,825.40	Dalianes World Wide Travel	
505784	4/27/11	\$376.30	Dalianes World Wide Travel	
506122	5/4/11	\$362.90	Dalianes World Wide Travel	
506123	5/4/11	\$559.30	Dalianes World Wide Travel	
506124	5/6/11	\$559.30	Dalianes World Wide Travel	
506900	5/18/11	\$381.49	Dalianes World Wide Travel	
507078	5/20/11	\$3,424.80	Dalianes World Wide Travel	
507298	5/25/11	\$2,461.00	Dalianes World Wide Travel	
507493	5/27/11	\$5,645.09	Dalianes World Wide Travel	
507894	6/3/11	\$10,391.40	Dalianes World Wide Travel	
508130	6/8/11	\$3,279.00	Dalianes World Wide Travel	
508325	6/10/11	\$306.30	Dalianes World Wide Travel	
508326	6/10/11	\$2,832.00	Dalianes World Wide Travel	
508666	6/15/11	\$1,790.40	Dalianes World Wide Travel	
508667	6/15/11	\$591.80	Dalianes World Wide Travel	
508779	6/16/11	\$1,102.90	Dalianes World Wide Travel	
509000	6/21/11	\$2,165.70	Dalianes World Wide Travel	
509001	6/21/11	\$2,111.20	Dalianes World Wide Travel	
509702	6/29/11	\$188.40	Dalianes World Wide Travel	
510148	7/11/11	\$697.80	Dalianes World Wide Travel	
510495	7/13/11	\$2,341.30	Dalianes World Wide Travel	
507711	6/3/11	\$285.00	Delta Airlines Inc	
497601	11/19/10	\$10,101.00	Department of State Police	
500410	1/21/11	\$10,064.00	Department of State Police	
501642	2/16/11	\$1,517.00	Department of State Police	\$34,040.00
505176	4/15/11	\$2,738.00	Department of State Police	
510016	7/11/11	\$9,620.00	Department of State Police	
491993	8/3/10	\$122.00	Diamond Springs Water Inc	
492357	8/12/10	\$28.55	Diamond Springs Water Inc	
492461	8/17/10	\$108.60	Diamond Springs Water Inc	
492669	8/19/10	\$102.45	Diamond Springs Water Inc	
493018	8/27/10	\$17.00	Diamond Springs Water Inc	
493626	9/10/10	\$4.75	Diamond Springs Water Inc	
493844	9/15/10	\$41.45	Diamond Springs Water Inc	



494190	9/22/10	\$219.55	Diamond Springs Water Inc	
494302	9/24/10	\$229.34	Diamond Springs Water Inc	
494782	10/1/10	\$47.75	Diamond Springs Water Inc	\$4,762.69
495500	10/13/10	\$38.15	Diamond Springs Water Inc	
495881	10/20/10	\$6.50	Diamond Springs Water Inc	
496022	10/22/10	\$19.25	Diamond Springs Water Inc	
496319	10/27/10	\$63.80	Diamond Springs Water Inc	
496883	11/5/10	\$46.90	Diamond Springs Water Inc	
497099	11/10/10	\$81.70	Diamond Springs Water Inc	
497273	11/12/10	\$123.45	Diamond Springs Water Inc	
497690	11/19/10	\$93.55	Diamond Springs Water Inc	
497938	11/24/10	\$46.00	Diamond Springs Water Inc	
498586	12/8/10	\$154.65	Diamond Springs Water Inc	
498792	12/10/10	\$6.40	Diamond Springs Water Inc	
499106	12/15/10	\$184.30	Diamond Springs Water Inc	
499704	1/5/11	\$61.85	Diamond Springs Water Inc	
500015	1/12/11	\$12.45	Diamond Springs Water Inc	
500334	1/19/11	\$275.60	Diamond Springs Water Inc	
500518	1/21/11	\$260.55	Diamond Springs Water Inc	
500715	1/26/11	\$42.65	Diamond Springs Water Inc	
500880	1/28/11	\$31.20	Diamond Springs Water Inc	
501198	2/4/11	\$56.90	Diamond Springs Water Inc	
501376	2/9/11	\$76.75	Diamond Springs Water Inc	
501558	2/11/11	\$84.90	Diamond Springs Water Inc	
501794	2/16/11	\$19.95	Diamond Springs Water Inc	
502788	3/4/11	\$69.40	Diamond Springs Water Inc	
503080	3/9/11	\$137.80	Diamond Springs Water Inc	
503309	3/11/11	\$9.50	Diamond Springs Water Inc	
503709	3/18/11	\$30.75	Diamond Springs Water Inc	
504707	4/6/11	\$448.30	Diamond Springs Water Inc	
504874	4/8/11	\$98.20	Diamond Springs Water Inc	
505249	4/15/11	\$9.75	Diamond Springs Water Inc	
505540	4/21/11	\$6.80	Diamond Springs Water Inc	
505742	4/27/11	\$16.25	Diamond Springs Water Inc	

506085	5/4/11	\$56.35	Diamond Springs Water Inc	
506440	5/11/11	\$139.20	Diamond Springs Water Inc	
506596	5/13/11	\$6.80	Diamond Springs Water Inc	
507262	5/25/11	\$46.05	Diamond Springs Water Inc	
507448	5/27/11	\$24.45	Diamond Springs Water Inc	
507663	6/1/11	\$40.75	Diamond Springs Water Inc	
508283	6/10/11	\$151.80	Diamond Springs Water Inc	
508755	6/16/11	\$36.40	Diamond Springs Water Inc	
508958	6/21/11	\$16.80	Diamond Springs Water Inc	
509157	6/23/11	\$112.15	Diamond Springs Water Inc	
509915	7/6/11	\$6.50	Diamond Springs Water Inc	
510110	7/11/11	\$153.55	Diamond Springs Water Inc	
510432	7/13/11	\$156.85	Diamond Springs Water Inc	
510587	7/14/11	\$64.65	Diamond Springs Water Inc	
511151	7/27/11	\$214.75	Diamond Springs Water Inc	
490289	7/1/10	\$1,434.00	Dixie Sporting Goods Co Inc	
493150	9/1/10	\$3,724.38	Doubletree Guest Suites	
495260	10/13/10	\$382.59	Doubletree Guest Suites	
501883	2/18/11	\$2,049.00	Doubletree Hotel	
501884	2/18/11	\$2,049.00	Doubletree Hotel	
502722	3/4/11	\$4,917.60	Doubletree Hotel	
502871	3/9/11	\$819.60	Doubletree Hotel	\$23,278.21
504338	4/1/11	\$1,229.40	Doubletree Hotel	
507874	6/3/11	\$359.70	Doubletree Hotel	
508975	6/21/11	\$326.70	Doubletree Hotel	
508976	6/21/11	\$458.70	Doubletree Hotel	
510127	7/11/11	\$217.80	Doubletree Hotel	
510453	7/13/11	\$326.70	Doubletree Hotel	
490985	7/15/10	\$5,464.48	Doubletree Roanoke Hotel	
494387	9/29/10	\$413.28	Doubletree Roanoke Hotel	
506515	5/11/11	\$539.28	Doubletree Roanoke Hotel	
499412	12/22/10	\$83.97	Einstein Brothers	
490704	7/13/10	\$2,585.44	Embassy Suites	
509006	6/23/11	\$978.75	Embassy Suites	

510159	7/13/11	\$978.75	Embassy Suites	
490159	7/1/10	\$457.65	Embassy Suites Anaheim South	
490626	7/13/10	\$610.20	Embassy Suites Anaheim South	
491038	7/15/10	\$762.75	Embassy Suites Anaheim South	
508139	6/10/11	\$564.39	Embassy Suites Crystal City	
509952	7/11/11	\$917.10	Embassy Suites Crystal City	\$16,972.64
493644	9/15/10	\$505.11	Embassy Suites Hotel	
494045	9/22/10	\$403.41	Embassy Suites Hotel	
494326	9/29/10	\$1,970.64	Embassy Suites Hotel	
495141	10/8/10	\$572.91	Embassy Suites Hotel	
495678	10/20/10	\$268.94	Embassy Suites Hotel	
495679	10/20/10	\$361.60	Embassy Suites Hotel	
496513	11/3/10	\$180.80	Embassy Suites Hotel	
497148	11/12/10	\$271.20	Embassy Suites Hotel	
501852	2/18/11	\$978.75	Embassy Suites Hotel	
504758	4/6/11	\$985.52	Embassy Suites Hotel	
505913	5/4/11	\$652.50	Embassy Suites Hotel	
506127	5/6/11	\$978.75	Embassy Suites Hotel	
507083	5/25/11	\$987.48	Embassy Suites Hotel	
507107	5/25/11	\$500.00	Family Secrets Restaurant	
505878	4/29/11	\$2,852.12	Famous Dave's of America	
507237	5/25/11	\$901.01	Famous Dave's of America	\$5,236.43
496973	11/10/10	\$484.55	Famous Daves Ribs Inc	
506307	5/11/11	\$998.75	Famous Dave's Ribs Inc	
496414	10/29/10	\$3,400.00	Federal Reserve Bank	
501146	2/4/11	\$123.88	Filter Fresh Coffee SVC Inc	
502212	2/25/11	\$477.83	Foxchase Apartments	
499020	12/15/10	\$2,000.00	Frances W. McClenney	
490378	7/6/10	\$9,639.00	Friends Assoc For Children	
498811	12/10/10	\$708.48	Galt House Hotel	
502801	3/4/11	\$489.41	Galt House Hotel	\$10,805.94
502802	3/4/11	\$489.41	Galt House Hotel	
503353	3/16/11	\$698.48	Gaylord Palms	
507904	6/8/11	\$1,603.84	Gaylord Texan Resort	

507905	6/8/11	\$801.92	Gaylord Texan Resort		
507906	6/8/11	\$1,002.40	Gaylord Texan Resort		
507907	6/8/11	\$5,012.00	Gaylord Texan Resort		
505798	4/29/11	\$548.59	Golden Corral		
332699	4/29/11	\$548.59	Golden Corral	Duplicate?	
501041	2/2/11	\$1,532.47	Gracious Bridal		
502820	3/9/11	\$809.08	Grand Hyatt San Francisco		
503351	3/16/11	\$4,123.80	Granlibakken Resort	Lake Tahoe	\$8,521.39
490518	7/8/10	\$712.80	Hampton Inn		
501589	2/16/11	\$718.68	Hampton Inn		
501590	2/16/11	\$718.68	Hampton Inn		
490726	7/13/10	\$287.67	Hampton Inn Farmville		
506652	5/18/11	\$863.01	Hampton Inn Farmville		
509992	7/11/11	\$287.67	Hampton Inn Farmville		
496638	11/3/10	\$510.60	Hershey's Icecream		
501721	2/16/11	\$923.40	Hershey's Icecream		
504006	3/25/11	\$260.28	Hershey's Icecream		
505863	4/29/11	\$264.60	Hershey's Icecream		\$2,191.26
506771	5/18/11	\$99.90	Hershey's Icecream		
509323	6/27/11	\$132.48	Hershey's Icecream		
506621	5/18/11	\$698.22	Hill City Chop House		
508137	6/10/11	\$399.00	Hill City Chop House		
506638	5/18/11	\$5,981.61	Hilton Anaheim		
508788	6/21/11	\$1,504.80	Hilton Atlanta Airport		
505914	5/4/11	\$585.60	Hilton Baltimore		
511000	7/27/11	\$585.60	Hilton Baltimore		
490702	7/13/10	\$123.20	Hilton Garden Inn		
490703	7/13/10	\$137.61	Hilton Garden Inn		
498215	12/3/10	\$280.24	Hilton Garden Inn		
495143	10/8/10	\$201.14	Hilton Garden Inn Suffolk		\$87,649.54
495257	10/13/10	\$201.14	Hilton Garden Inn Suffolk		
495258	10/13/10	\$201.14	Hilton Garden Inn Suffolk		
495684	10/20/10	\$201.14	Hilton Garden Inn Suffolk		
495685	10/20/10	\$201.14	Hilton Garden Inn Suffolk		

495909	10/20/10	\$201.14	Hilton Garden Inn Suffolk
495910	10/20/10	\$201.14	Hilton Garden Inn Suffolk
510820	7/25/11	\$696.08	Hilton Garden Inn Suffolk
490514	7/8/10	\$338.80	Hilton Garden Inn Winchester
491681	7/29/10	\$705.13	Hilton Garden Inn--Richmond
509981	7/11/11	\$1,920.00	Hilton Garden Inn--Richmond
510233	7/13/11	\$798.00	Hilton Garden Inn--Richmond
493897	9/17/10	\$952.00	Hilton Hotel
492165	8/10/10	\$4,051.30	Hilton Hotel & Spa
493911	9/17/10	\$1,608.84	Hilton Mclean Tysons Corner
499787	1/7/11	\$989.58	Hilton Minneapolis
502048	2/23/11	\$1,973.16	Hilton Minneapolis
500125	1/14/11	\$1,542.45	Hilton New Orleans Riverside
501268	2/9/11	\$615.81	Hilton New Orleans Riverside
502892	3/9/11	\$891.57	Hilton New Orleans Riverside
502893	3/9/11	\$891.57	Hilton New Orleans Riverside
499182	12/17/10	\$3,195.32	Hilton New York
496514	11/3/10	\$314.88	Hilton Norfolk Airport
496515	11/3/10	\$104.96	Hilton Norfolk Airport
502732	3/4/11	\$995.00	Hilton San Francisco
332687	3/7/11	\$920.02	Hilton San Francisco
503964	3/25/11	\$1,145.60	Hilton San Francisco
506925	5/20/11	\$2,174.37	Hilton Washington
332711	6/21/11	\$2,174.37	Hilton Washington
510497	7/14/11	\$1,676.28	Hilton Washington
493490	9/8/10	\$1,006.81	Hilton-Las Vegas
495031	10/6/10	\$564.36	Hilton-Las Vegas
497509	11/17/10	\$887.04	Hilton-Las Vegas
57246	5/25/11	\$2,700.00	Hobson Lodge No 23 F&AM
490222	7/1/10	\$389.30	Holiday Inn Capitol
490402	7/6/10	\$686.97	Holiday Inn Capitol
510029	7/11/11	\$719.04	Holiday Inn Capitol
490587	7/8/10	\$354.25	Holiday Inn Central
495505	10/13/10	\$625.00	Holiday Inn Central

495836	10/20/10	\$981.00	Holiday Inn Central
496663	11/3/10	\$825.00	Holiday Inn Central
497500	11/17/10	\$57.50	Holiday Inn Central
501336	2/9/11	\$1,922.00	Holiday Inn Central
500191	1/19/11	\$97.90	Holiday Inn Dumfries
510451	7/13/11	\$3,531.84	Holiday Inn Express
510613	7/18/11	\$998.05	Holiday Inn Express
510827	7/25/11	\$276.70	Holiday Inn Express
503169	3/11/11	\$104.50	Holiday Inn Express Orange
503347	3/16/11	\$104.50	Holiday Inn Express Orange
509009	6/23/11	\$475.24	Holiday Inn Fairfax
504470	4/6/11	\$199.36	Holiday Inn Hotel
490701	7/13/10	\$138.19	Holiday Inn Hotel & Suites
502691	3/4/11	\$74.96	Holiday Inn Raleigh-Brownstone
505122	4/13/11	\$378.00	Holiday Inn Resort Orlando
492862	8/25/10	\$3,574.31	Holiday Inn Select
494184	9/22/10	\$1,183.13	Holiday Inn Select
494430	9/29/10	\$163.54	Holiday Inn Select
494430	9/29/10	\$163.54	Holiday Inn Select
494432	9/29/10	\$163.54	Holiday Inn Select
494433	9/29/10	\$163.54	Holiday Inn Select
494434	9/29/10	\$163.54	Holiday Inn Select
497088	11/10/10	\$2,008.75	Holiday Inn Select
498169	12/1/10	\$4,601.39	Holiday Inn Select
497840	11/24/10	\$1,170.00	Holiday Inn South-Bells Road
500973	2/2/11	\$2,600.00	Holiday Inn South-Bells Road
506335	5/11/11	\$2,600.00	Holiday Inn South-Bells Road
506534	5/11/11	\$1,650.00	Holiday Inn South-Bells Road
510727	7/20/11	\$2,730.00	Holiday Inn South-Bells Road
491522	7/27/10	\$1,694.00	Holiday Inn Tanglewood
501850	2/18/11	\$300.39	Holiday Inn University of
501851	2/18/11	\$300.39	Holiday Inn University of
511041	7/27/11	\$900.00	Holiday Inn Virginia Beach
498234	12/3/10	\$2,140.24	Holiday Inn, Virginia Beach

492036	8/5/10	\$475.45	Homemades by Suzanne	
492291	8/12/10	\$503.96	Homemades by Suzanne	
492523	8/19/10	\$161.56	Homemades by Suzanne	
494681	10/1/10	\$324.75	Homemades by Suzanne	
495333	10/13/10	\$845.34	Homemades by Suzanne	\$9,975.78
495726	10/20/10	\$234.84	Homemades by Suzanne	
496567	11/3/10	\$102.64	Homemades by Suzanne	
499180	12/17/10	\$662.67	Homemades by Suzanne	
500409	1/21/11	\$616.92	Homemades by Suzanne	
501890	2/18/11	\$315.06	Homemades by Suzanne	
503640	3/18/11	\$109.01	Homemades by Suzanne	
504515	4/6/11	\$279.68	Homemades by Suzanne	
504943	4/13/11	\$323.20	Homemades by Suzanne	
505966	5/4/11	\$520.11	Homemades by Suzanne	
506158	5/6/11	\$393.57	Homemades by Suzanne	
506683	5/18/11	\$1,243.92	Homemades by Suzanne	
506941	5/20/11	\$182.67	Homemades by Suzanne	
507141	5/25/11	\$1,176.67	Homemades by Suzanne	
510529	7/14/11	\$854.06	Homemades by Suzanne	
510702	7/20/11	\$392.98	Homemades by Suzanne	
510874	7/25/11	\$159.08	Homemades by Suzanne	
511046	7/27/11	\$97.64	Homemades by Suzanne	
507708	6/3/11	\$898.92	Homewood Suites	
492087	8/5/10	\$369.60	Honeybaked Ham	
498597	12/8/10	\$592.57	Honeybaked Ham	
502705	3/4/11	\$6,270.00	Hosa Chapter 10--Ann Craddock	
506924	5/20/11	\$900.00	Hosa Chapter 10--Ann Craddock	
502818	3/9/11	\$781.24	Hotel Nikko San Francisco	
492376	8/12/10	\$413.28	Hotel Roanoke	
494215	9/22/10	\$413.28	Hotel Roanoke	
494625	9/29/10	\$413.28	Hotel Roanoke	
495671	10/15/10	\$609.28	Hotel Roanoke	\$34,704.29
495672	10/15/10	\$413.28	Hotel Roanoke	
502455	2/25/11	\$500.64	Hotel Roanoke	

502805	3/4/11	\$887.04	Hotel Roanoke
503327	3/11/11	\$378.56	Hotel Roanoke
503593	3/16/11	\$500.64	Hotel Roanoke
503915	3/23/11	\$322.56	Hotel Roanoke
503915	3/23/11	\$322.56	Hotel Roanoke
511180	7/27/11	\$5,456.64	Hotel Roanoke
493649	9/15/10	\$283.80	Hotel Sierra Washington Dulles
493892	9/17/10	\$141.90	Hotel Sierra Washington Dulles
505565	4/27/11	\$843.60	Hyatt Place Chantilly Dulles
509476	6/29/11	\$959.40	Hyatt Place Charleston Airport
510222	7/13/11	\$878.52	Hyatt Place Charleston Airport
509975	7/11/11	\$722.40	Hyatt Place Tampa/ Busch Garden
496737	11/5/10	\$756.60	Hyatt Regency Denver
505124	4/13/11	\$1,673.25	Hyatt Regency Greenville
504489	4/6/11	\$2,616.00	Hyatt Regency Hotel
504490	4/6/11	\$261.60	Hyatt Regency Hotel
504491	4/6/11	\$261.60	Hyatt Regency Hotel
504492	4/6/11	\$261.60	Hyatt Regency Hotel
504493	4/6/11	\$261.60	Hyatt Regency Hotel
504494	4/6/11	\$261.60	Hyatt Regency Hotel
504812	4/8/11	\$261.60	Hyatt Regency Hotel
503354	3/16/11	\$337.94	Hyatt Regency Minneapolis
503355	3/16/11	\$248.66	Hyatt Regency Minneapolis
503739	3/23/11	\$412.42	Hyatt Regency Philadelphia At
503740	3/23/11	\$412.42	Hyatt Regency Philadelphia At
503741	3/23/11	\$412.42	Hyatt Regency Philadelphia At
503742	3/23/11	\$412.42	Hyatt Regency Philadelphia At
332695	4/8/11	\$412.42	Hyatt Regency Philadelphia At
332696	4/8/11	\$412.42	Hyatt Regency Philadelphia At
503167	3/11/11	\$891.52	Hyatt Regency Tampa
503346	3/16/11	\$891.92	Hyatt Regency Tampa
503933	3/23/11	\$891.52	Hyatt Regency Tampa
504438	4/6/11	\$891.52	Hyatt Regency Tampa
504439	4/6/11	\$3,343.20	Hyatt Regency Tampa



332692	4/6/11	\$2,005.94	Hyatt Regency Tampa	
500106	1/14/11	\$870.20	Hyatt Regency Washington DC	
491179	7/16/10	\$8,267.00	Ibrahim Medical Transport	
491908	8/3/10	\$4,640.00	Ibrahim Medical Transport	
494871	10/6/10	\$10,077.00	Ibrahim Medical Transport	
495720	10/20/10	\$9,552.00	Ibrahim Medical Transport	
496130	10/27/10	\$9,695.00	Ibrahim Medical Transport	
497594	11/19/10	\$9,148.00	Ibrahim Medical Transport	
498687	12/10/10	\$8,427.00	Ibrahim Medical Transport	
499178	12/17/10	\$7,325.00	Ibrahim Medical Transport	\$242,617.00
499519	1/5/11	\$8,492.00	Ibrahim Medical Transport	
500400	1/21/11	\$11,072.00	Ibrahim Medical Transport	
501258	2/9/11	\$12,536.00	Ibrahim Medical Transport	
502718	3/4/11	\$11,248.00	Ibrahim Medical Transport	
503631	3/18/11	\$12,312.00	Ibrahim Medical Transport	
504131	3/30/11	\$13,449.00	Ibrahim Medical Transport	
504936	4/13/11	\$14,145.00	Ibrahim Medical Transport	
505606	4/27/11	\$7,660.00	Ibrahim Medical Transport	
506514	5/11/11	\$15,120.00	Ibrahim Medical Transport	
507363	5/27/11	\$6,669.00	Ibrahim Medical Transport	
507744	6/3/11	\$10,726.00	Ibrahim Medical Transport	
507949	6/8/11	\$15,904.00	Ibrahim Medical Transport	
508815	6/21/11	\$16,401.00	Ibrahim Medical Transport	
510272	7/13/11	\$7,047.00	Ibrahim Medical Transport	
510698	7/20/11	\$7,047.00	Ibrahim Medical Transport	
511035	7/27/11	\$5,658.00	Ibrahim Medical Transport	
500712	1/26/11	\$180,000.00	Industrial Turnaround	
492152	8/10/10	\$2,787.80	Internal Revenue Service	
492933	8/27/10	\$2,723.92	Internal Revenue Service	
494689	10/1/10	\$2,874.48	Internal Revenue Service	
495347	10/13/10	\$3,273.59	Internal Revenue Service	
496157	10/27/10	\$3,075.48	Internal Revenue Service	
496571	11/3/10	\$2,880.01	Internal Revenue Service	
497376	11/17/10	\$2,357.36	Internal Revenue Service	

497816	11/24/10	\$2,893.26	Internal Revenue Service	
498424	12/8/10	\$3,464.15	Internal Revenue Service	
498945	12/15/10	\$3,307.48	Internal Revenue Service	
500127	1/14/11	\$3,576.06	Internal Revenue Service	\$86,344.66
500815	1/28/11	\$4,250.58	Internal Revenue Service	
501486	2/11/11	\$3,766.35	Internal Revenue Service	
502298	2/25/11	\$3,411.35	Internal Revenue Service	
503230	3/11/11	\$3,361.35	Internal Revenue Service	
504154	3/30/11	\$3,361.35	Internal Revenue Service	
505184	4/15/11	\$3,545.16	Internal Revenue Service	
505846	4/29/11	\$3,846.39	Internal Revenue Service	
506304	5/11/11	\$3,377.75	Internal Revenue Service	
507386	5/27/11	\$3,697.10	Internal Revenue Service	
507546	6/1/11	\$3,380.42	Internal Revenue Service	
508433	6/15/11	\$4,366.42	Internal Revenue Service	
509273	6/27/11	\$4,419.24	Internal Revenue Service	
510203	7/13/11	\$4,241.08	Internal Revenue Service	
510882	7/25/11	\$4,106.53	Internal Revenue Service	
493963	9/17/10	\$750.00	Intimate Events Catering	
505916	5/4/11	\$1,285.60	Inverness Hotel	
491018	7/15/10	\$334.72	It Must Be Heaven	Restaurant
495838	10/20/10	\$12,148.60	James A. Damm	CFO
497502	11/17/10	\$2,500.00	James A. Damm	
490166	7/1/10	\$1,122.00	Jason's Deli	
491306	7/22/10	\$210.00	Jason's Deli	
492020	8/5/10	\$252.45	Jason's Deli	
492107	8/5/10	\$137.32	Jason's Deli	
492252	8/12/10	\$133.84	Jason's Deli	
493052	9/1/10	\$172.02	Jason's Deli	
493053	9/1/10	\$426.26	Jason's Deli	
493538	9/10/10	\$356.22	Jason's Deli	
493656	9/15/10	\$702.65	Jason's Deli	
493903	9/17/10	\$1,514.07	Jason's Deli	
332674	9/28/10	\$1,783.22	Jason's Deli	

494338	9/29/10	\$100.35	Jason's Deli	
494819	10/6/10	\$577.62	Jason's Deli	
495914	10/20/10	\$159.64	Jason's Deli	
496071	10/27/10	\$838.41	Jason's Deli	\$27,607.19
496518	11/3/10	\$336.60	Jason's Deli	
496740	11/5/10	\$162.64	Jason's Deli	
497313	11/17/10	\$96.74	Jason's Deli	
498654	12/10/10	\$155.75	Jason's Deli	
498852	12/15/10	\$67.90	Jason's Deli	
498853	12/15/10	\$358.75	Jason's Deli	
499464	1/5/11	\$96.80	Jason's Deli	
499465	1/5/11	\$329.18	Jason's Deli	
499764	1/7/11	\$64.90	Jason's Deli	
500071	1/14/11	\$367.00	Jason's Deli	
500372	1/21/11	\$175.00	Jason's Deli	
500553	1/21/11	\$101.55	Jason's Deli	
500762	1/28/11	\$290.23	Jason's Deli	
500907	2/2/11	\$206.96	Jason's Deli	
500908	2/2/11	\$391.50	Jason's Deli	
501229	2/9/11	\$535.00	Jason's Deli	
501596	2/16/11	\$423.31	Jason's Deli	
501856	2/18/11	\$54.76	Jason's Deli	
501991	2/23/11	\$185.75	Jason's Deli	
501992	2/23/11	\$165.00	Jason's Deli	
502218	2/25/11	\$229.63	Jason's Deli	
502219	2/25/11	\$703.21	Jason's Deli	
502483	3/2/11	\$462.22	Jason's Deli	
503173	3/11/11	\$659.35	Jason's Deli	
503359	3/16/11	\$113.25	Jason's Deli	
503612	3/18/11	\$100.35	Jason's Deli	
503749	3/23/11	\$108.14	Jason's Deli	
503750	3/23/11	\$264.19	Jason's Deli	
504079	3/25/11	\$157.25	Jason's Deli	
504445	4/6/11	\$431.77	Jason's Deli	

504907	4/13/11	\$117.53	Jason's Deli
505128	4/13/11	\$45.68	Jason's Deli
505129	4/13/11	\$770.29	Jason's Deli
505283	4/19/11	\$62.94	Jason's Deli
505571	4/27/11	\$242.60	Jason's Deli
505804	4/29/11	\$132.69	Jason's Deli
505924	5/4/11	\$89.25	Jason's Deli
506128	5/6/11	\$35.23	Jason's Deli
506506	5/11/11	\$1,521.84	Jason's Deli
506918	5/20/11	\$60.09	Jason's Deli
507093	5/25/11	\$319.23	Jason's Deli
507094	5/25/11	\$253.88	Jason's Deli
507322	5/27/11	\$611.85	Jason's Deli
507501	6/1/11	\$1,088.65	Jason's Deli
507502	6/1/11	\$57.61	Jason's Deli
507716	6/3/11	\$685.26	Jason's Deli
507717	6/3/11	\$28.60	Jason's Deli
507912	6/8/11	\$91.74	Jason's Deli
508354	6/15/11	\$477.00	Jason's Deli
508355	6/15/11	\$410.66	Jason's Deli
508789	6/21/11	\$1,089.49	Jason's Deli
509013	6/23/11	\$249.27	Jason's Deli
509208	6/27/11	\$400.00	Jason's Deli
509757	7/6/11	\$294.66	Jason's Deli
509758	7/6/11	\$762.57	Jason's Deli
509977	7/11/11	\$37.96	Jason's Deli
510228	7/13/11	\$488.29	Jason's Deli
510507	7/14/11	\$180.63	Jason's Deli
510614	7/18/11	\$397.09	Jason's Deli
510831	7/25/11	\$183.65	Jason's Deli
511003	7/27/11	\$140.21	Jason's Deli
497218	11/12/10	\$4,320.95	Jennie-O Turkey, Store Sales
490416	7/6/10	\$1,079.20	Jerome W. Randolph
490602	7/8/10	\$780.13	Joe Ragan's Coffee LTD

491156	7/15/10	\$744.53	Joe Ragan's Coffee LTD
491295	7/20/10	\$1,015.80	Joe Ragan's Coffee LTD
491645	7/27/10	\$60.00	Joe Ragan's Coffee LTD
491990	8/3/10	\$33.00	Joe Ragan's Coffee LTD
492078	8/5/10	\$25.60	Joe Ragan's Coffee LTD
492231	8/10/10	\$83.79	Joe Ragan's Coffee LTD
492353	8/12/10	\$28.80	Joe Ragan's Coffee LTD
492455	8/17/10	\$212.40	Joe Ragan's Coffee LTD
492662	8/19/10	\$318.46	Joe Ragan's Coffee LTD
492863	8/25/10	\$59.10	Joe Ragan's Coffee LTD
493015	8/27/10	\$394.86	Joe Ragan's Coffee LTD
493234	9/1/10	\$616.43	Joe Ragan's Coffee LTD
493504	9/8/10	\$300.04	Joe Ragan's Coffee LTD
493622	9/10/10	\$851.83	Joe Ragan's Coffee LTD
493837	9/15/10	\$988.66	Joe Ragan's Coffee LTD
494185	9/22/10	\$133.22	Joe Ragan's Coffee LTD
494297	9/24/10	\$71.60	Joe Ragan's Coffee LTD
494578	9/29/10	\$94.61	Joe Ragan's Coffee LTD
494778	10/1/10	\$33.00	Joe Ragan's Coffee LTD
495079	10/6/10	\$4,500.36	Joe Ragan's Coffee LTD
495231	10/8/10	\$162.40	Joe Ragan's Coffee LTD
495491	10/13/10	\$669.54	Joe Ragan's Coffee LTD
495465	10/15/10	\$1,101.78	Joe Ragan's Coffee LTD
495875	10/20/10	\$2,396.01	Joe Ragan's Coffee LTD
496017	10/22/10	\$370.96	Joe Ragan's Coffee LTD
496313	10/27/10	\$493.44	Joe Ragan's Coffee LTD
496492	10/29/10	\$1,244.19	Joe Ragan's Coffee LTD
496693	11/3/10	\$9,082.19	Joe Ragan's Coffee LTD
497089	11/10/10	\$364.64	Joe Ragan's Coffee LTD
497268	11/12/10	\$651.19	Joe Ragan's Coffee LTD
497539	11/17/10	\$856.81	Joe Ragan's Coffee LTD
497684	11/19/10	\$1,308.70	Joe Ragan's Coffee LTD
497932	11/24/10	\$1,520.66	Joe Ragan's Coffee LTD
498170	12/1/10	\$119.99	Joe Ragan's Coffee LTD

\$53,602.46

498304	12/3/10	\$182.60	Joe Ragan's Coffee LTD	
498580	12/8/10	\$1,205.69	Joe Ragan's Coffee LTD	
498788	12/10/10	\$937.65	Joe Ragan's Coffee LTD	
499099	12/15/10	\$2,318.30	Joe Ragan's Coffee LTD	
499210	12/17/10	\$132.12	Joe Ragan's Coffee LTD	
499358	12/21/10	\$367.85	Joe Ragan's Coffee LTD	
499698	1/5/11	\$5,878.36	Joe Ragan's Coffee LTD	
500009	1/12/11	\$848.86	Joe Ragan's Coffee LTD	
500331	1/19/11	\$6.00	Joe Ragan's Coffee LTD	
500513	1/21/11	\$248.53	Joe Ragan's Coffee LTD	
500707	1/26/11	\$521.55	Joe Ragan's Coffee LTD	
500877	1/28/11	\$65.70	Joe Ragan's Coffee LTD	
501195	2/4/11	\$671.67	Joe Ragan's Coffee LTD	
501370	2/9/11	\$1,108.69	Joe Ragan's Coffee LTD	
501789	2/16/11	\$1,283.23	Joe Ragan's Coffee LTD	
501951	2/18/11	\$126.09	Joe Ragan's Coffee LTD	
502158	2/23/11	\$419.24	Joe Ragan's Coffee LTD	
502416	2/25/11	\$797.58	Joe Ragan's Coffee LTD	
502644	3/2/11	\$24.50	Joe Ragan's Coffee LTD	
503073	3/9/11	\$172.21	Joe Ragan's Coffee LTD	
503306	3/11/11	\$24.50	Joe Ragan's Coffee LTD	
503558	3/16/11	\$2,347.23	Joe Ragan's Coffee LTD	
503703	3/18/11	\$134.40	Joe Ragan's Coffee LTD	
504031	3/25/11	\$222.15	Joe Ragan's Coffee LTD	
504259	3/30/11	\$1,488.92	Joe Ragan's Coffee LTD	
504402	4/1/11	\$178.12	Joe Ragan's Coffee LTD	
504700	4/6/11	\$202.00	Joe Ragan's Coffee LTD	
490691	7/13/10	\$6,733.70	Johnson Office Products	
508343	6/15/11	\$497.20	Kellogg Hotel & Conference CTR	
494848	10/6/10	\$500.00	Kingsmill Resort	\$33,145.01
498890	12/15/10	\$15,087.51	Kingsmill Resort	
332721	7/13/11	\$3,382.20	Kingsmill Resort	
510688	7/20/11	\$13,678.10	Kingsmill Resort	
497835	11/24/10	\$219.80	Le Box Lunch	

490641	7/13/10	\$2,376.75	Lee's Famous Chicken	
494359	9/29/10	\$726.45	Lee's Famous Chicken	
495156	10/8/10	\$190.00	Lee's Famous Chicken	
497178	11/12/10	\$209.00	Lee's Famous Chicken	
498223	12/3/10	\$50.00	Lee's Famous Chicken	\$8,131.69
499489	1/5/11	\$552.99	Lee's Famous Chicken	
501609	2/16/11	\$190.00	Lee's Famous Chicken	
502011	2/23/11	\$55.00	Lee's Famous Chicken	
502251	2/25/11	\$100.00	Lee's Famous Chicken	
504468	4/6/11	\$100.00	Lee's Famous Chicken	
505300	4/19/11	\$120.00	Lee's Famous Chicken	
505940	5/4/11	\$90.00	Lee's Famous Chicken	
506140	5/6/11	\$80.00	Lee's Famous Chicken	
506261	5/11/11	\$1,482.30	Lee's Famous Chicken	
507108	5/25/11	\$50.00	Lee's Famous Chicken	
507519	6/1/11	\$140.00	Lee's Famous Chicken	
508156	6/10/11	\$588.00	Lee's Famous Chicken	
508380	6/15/11	\$190.00	Lee's Famous Chicken	
510250	7/13/11	\$801.20	Lee's Famous Chicken	
510620	7/18/11	\$40.00	Lee's Famous Chicken	
492820	8/25/10	\$250.88	Leone Restaurant & Grill	
499046	12/15/10	\$330.90	Leone Restaurant & Grill	
501666	2/16/11	\$25,116.00	Lindenmeyr Munroe	
502915	3/9/11	\$25,116.00	Lindenmeyr Munroe	\$104,394.00
505335	4/19/11	\$27,081.00	Lindenmeyr Munroe	
506164	5/6/11	\$27,081.00	Lindenmeyr Munroe	
490923	7/13/10	\$16,854.00	Little Caesars	
504413	4/1/11	\$208.95	Little Caesars	\$17,312.95
509653	6/29/11	\$250.00	Little Caesars	
490516	7/8/10	\$2,626.40	Loews Vanderbilt Hotel	
490700	7/13/10	\$688.40	Loews Vanderbilt Hotel	\$3,599.60
491518	7/27/10	\$284.80	Loews Vanderbilt Hotel	
504047	3/25/11	\$762.09	Maggiano's Little Italy	
507287	5/25/11	\$2,891.70	Maggiano's Little Italy	

509503	6/29/11	\$1,262.88	Mandalay Bay Resort & Casino	
509504	6/29/11	\$1,262.88	Mandalay Bay Resort & Casino	
501423	2/9/11	\$419.26	Marriott Baltimore Inner	
503744	3/23/11	\$2,237.16	Marriott Courtyard	\$62,734.36
508141	6/10/11	\$384.16	Marriott Courtyard Columbia	
503770	3/23/11	\$856.44	Marriott Downtown	
502821	3/9/11	\$1,509.30	Marriott Hotel	
490205	7/1/10	\$1,300.20	Marriott Hotels and Resorts	
490393	7/6/10	\$1,300.20	Marriott Hotels and Resorts	
490475	7/8/10	\$325.05	Marriott Hotels and Resorts	
490537	7/8/10	\$975.15	Marriott Hotels and Resorts	
490538	7/8/10	\$649.10	Marriott Hotels and Resorts	
490539	7/8/10	\$325.05	Marriott Hotels and Resorts	
502727	3/4/11	\$598.51	Marriott Hotels and Resorts	
507955	6/8/11	\$677.61	Marriott Hotels and Resorts	
510870	7/25/11	\$415.84	Marriott Hotels and Resorts	
510871	7/25/11	\$314.88	Marriott Hotels and Resorts	
510872	7/25/11	\$2,303.64	Marriott Hotels and Resorts	
510873	7/25/11	\$629.76	Marriott Hotels and Resorts	
509008	6/23/11	\$12,355.35	Marriott Richmond	
491520	7/27/10	\$635.04	Marriott Tampa Waterside Hotel	
493891	9/17/10	\$1,693.44	Marriott Tampa Waterside Hotel	
498344	12/8/10	\$36.32	Marriott Tampa Waterside Hotel	
498842	12/15/10	\$936.32	Marriott Tampa Waterside Hotel	
493822	9/15/10	\$1,449.56	Marriott Wardman Park Hotel	
505303	4/19/11	\$220.87	Marriott-Charlotte Center	
494065	9/22/10	\$265.80	Marriott-Kingsmill	
496538	11/3/10	\$410.74	Marriott-Kingsmill	
502850	3/9/11	\$92.20	Marriott-Kingsmill	
505595	4/27/11	\$524.00	Marriott-Kingsmill	
508381	6/15/11	\$438.30	Marriott-Kingsmill	
332715	6/24/11	\$438.30	Marriott-Kingsmill	
509987	7/11/11	\$316.20	Marriott-Kingsmill	
509988	7/11/11	\$3,382.20	Marriott-Kingsmill	



509989	7/11/11	\$316.20	Marriott-Kingsmill		
501629	2/16/11	\$712.60	Marriott-New Orleans		
501630	2/16/11	\$712.60	Marriott-New Orleans		
501631	2/16/11	\$712.60	Marriott-New Orleans		
501632	2/16/11	\$712.60	Marriott-New Orleans		
501633	2/16/11	\$712.60	Marriott-New Orleans		
501634	2/16/11	\$712.60	Marriott-New Orleans		
501635	2/16/11	\$712.60	Marriott-New Orleans		
501636	2/16/11	\$712.60	Marriott-New Orleans		
501637	2/16/11	\$712.60	Marriott-New Orleans		
501638	2/16/11	\$712.60	Marriott-New Orleans		
501639	2/16/11	\$712.60	Marriott-New Orleans		
501640	2/16/11	\$712.60	Marriott-New Orleans		
502036	2/23/11	\$712.60	Marriott-New Orleans		
502037	2/23/11	\$712.60	Marriott-New Orleans		
502038	2/23/11	\$712.60	Marriott-New Orleans		
501586	2/16/11	\$2,404.40	Marriott-San Francisco		
508135	6/10/11	\$1,560.75	Marriott-San Francisco		
508781	6/21/11	\$1,040.50	Marriott-San Francisco		
508782	6/21/11	\$1,040.50	Marriott-San Francisco		
509969	7/11/11	\$1,040.50	Marriott-San Francisco		
505592	4/27/11	\$2,114.60	Marriott-Washington Dulles		
505802	4/29/11	\$1,586.20	Marriott-Washington Dulles		
490379	7/6/10	\$370,558.00	Marsh USA Inc	Insurance broker	
500901	2/2/11	\$724.78	Mayflower Hotel		\$1,084.32
510813	7/25/11	\$359.54	Mayflower Hotel		
508378	6/15/11	\$25.00	MCV Hospitals		
504171	3/30/11	\$4,975.40	Mello Smello LLC		
492358	8/12/10	\$750.00	Morning Glory Gardens		
493147	9/1/10	\$525.00	National Alliance for Medicaid		
492095	8/5/10	\$1,107.83	New York SCU		
332691	4/1/11	\$2,425.64	NO VENDOR NAME		
332709	6/20/11	\$548.55	NO VENDOR NAME		
491525	7/27/10	\$18,711.00	North Richmond YMCA		

494622	9/29/10	\$1,063.60	Omni Charlottesville Hotel	
494808	10/6/10	\$614.88	Omni Shoreham Hotel	\$4,937.18
495681	10/20/10	\$2,475.52	Omni Shoreham Hotel	
503733	3/23/11	\$783.18	Omni Shoreham Hotel	
494621	9/29/10	\$1,170.00	Outdoor Affair Catering	
498413	12/8/10	\$47.08	Padows	
498694	12/10/10	\$74.86	Padows	
499267	12/21/10	\$63.06	Padows	
499411	12/22/10	\$36.73	Padows	
500231	1/19/11	\$138.65	Padows	\$5,199.41
500951	2/2/11	\$71.77	Padows	
501266	2/9/11	\$59.85	Padows	
502887	3/9/11	\$41.70	Padows	
504147	3/30/11	\$147.90	Padows	
510704	7/20/11	\$30.86	Padows	
502730	3/4/11	\$187.72	Padow's	
502731	3/4/11	\$203.31	Padow's	
504947	4/13/11	\$214.83	Padow's	
504948	4/13/11	\$165.73	Padow's	
507145	5/25/11	\$36.49	Padow's	
507378	5/27/11	\$48.10	Padow's	
508175	6/10/11	\$22.73	Padow's	
509795	7/6/11	\$145.95	Padow's	
510530	7/14/11	\$36.49	Padow's	
492892	8/25/10	\$145.95	Padow's City Hall Deli	
495668	10/15/10	\$89.73	Padow's City Hall Deli	
496359	10/27/10	\$255.80	Padow's City Hall Deli	
499860	1/7/11	\$45.13	Padow's City Hall Deli	
500736	1/26/11	\$276.10	Padow's City Hall Deli	
501408	2/9/11	\$51.85	Padow's City Hall Deli	
501969	2/18/11	\$30.22	Padow's City Hall Deli	
502671	3/2/11	\$46.50	Padow's City Hall Deli	
503589	3/16/11	\$267.04	Padow's City Hall Deli	
503913	3/23/11	\$10.23	Padow's City Hall Deli	

503913	3/23/11	\$10.23	Padow's City Hall Deli	
506105	5/4/11	\$71.18	Padow's City Hall Deli	
507881	6/3/11	\$302.16	Padow's City Hall Deli	
508773	6/16/11	\$21.89	Padow's City Hall Deli	
508983	6/21/11	\$497.43	Padow's City Hall Deli	
509179	6/23/11	\$80.53	Padow's City Hall Deli	
500517	1/21/11	\$280.00	Padow's Hams & Deli Inc	
505247	4/15/11	\$315.00	Padow's Hams & Deli Inc	
510398	7/13/11	\$116.63	Padow's Hams & Deli Inc	
510586	7/14/11	\$512.00	Padow's Hams & Deli Inc	
506242	5/11/11	\$845.36	Papa John's	
499758	1/7/11	\$2,556.75	Peabody Hotel-Memphis	2556.75
497530	11/17/10	\$5,250.00	Pepper Bird Foundation	"Teaching American History Academy" Initiative
497924	11/24/10	\$7,250.00	Pepper Bird Foundation	
502710	3/4/11	\$609.42	Quality Inn Pavilion	
504312	4/1/11	\$470.02	Radisson Plaza--Warwick Hotel	470.02
506619	5/18/11	\$870.00	Red Top Cab/ Charter	
492076	8/5/10	\$9,072.00	Redeemed Assembly of Jesus	\$18,427.50
510106	7/11/11	\$9,355.50	Redeemed Assembly of Jesus	
490187	7/1/10	\$255.00	Refugee & Immigration Services	
505922	5/4/11	\$1,242.00	Renaissance Austin Hotel	
500902	2/2/11	\$333.50	Renaissance Concourse Atlanta	\$4,136.46
510828	7/25/01	\$719.06	Renaissance Hotel-Washington	
502814	3/9/11	\$405.75	Renaissance Montgomery Hotel	
502815	3/9/11	\$405.75	Renaissance Montgomery Hotel	
332718	7/7/11	\$515.20	Residence Inn St. Petersburg	
509973	7/11/11	\$515.20	Residence Inn St. Petersburg	
495278	10/13/10	\$14,595.00	Retreat Hospital	
500081	1/14/11	\$5,336.00	Retreat Hospital	\$63,472.00
505138	4/13/11	\$31,872.00	Retreat Hospital	
509215	6/27/11	\$11,669.00	Retreat Hospital	
510830	7/25/11	\$417.49	Richfield Place Apartment	
510160	7/13/11	\$243.42	Richland County Family Court	
510822	7/25/11	\$702.97	Richland County Family Court	

495103	10/6/10	\$50,750.00	Richmond Ballet	
491345	7/22/10	\$176,981.88	Richmond Department of Social	
494882	10/6/10	\$10,294.66	Richmond Public Schools	
498235	12/3/10	\$17,104.45	Richmond Public Schools	
499906	1/12/11	\$1,000.00	Richmond Public Schools	\$162,068.28
503635	3/18/11	\$40,492.83	Richmond Public Schools	
504343	4/1/11	\$20,237.49	Richmond Public Schools	
505962	5/4/11	\$24,163.61	Richmond Public Schools	
507538	6/1/11	\$23,335.69	Richmond Public Schools	
508819	6/21/11	\$25,439.55	Richmond Public Schools	
492844	8/25/10	\$36,579.84	Richmond Restaurant Service	
502810	3/9/11	\$577.92	Rio All-Suite Hotel & Casino	
502811	3/9/11	\$577.92	Rio All-Suite Hotel & Casino	
490613	7/8/10	\$3,555.12	Riviera Hotel and Casino	\$7,867.68
490614	7/8/10	\$459.20	Riviera Hotel and Casino	
490615	7/8/10	\$344.40	Riviera Hotel and Casino	
490616	7/8/10	\$344.40	Riviera Hotel and Casino	
490617	7/8/10	\$344.40	Riviera Hotel and Casino	
490618	7/8/10	\$344.40	Riviera Hotel and Casino	
490619	7/8/10	\$344.40	Riviera Hotel and Casino	
490620	7/8/10	\$574.00	Riviera Hotel and Casino	
492093	8/5/10	\$114.80	Riviera Hotel and Casino	
497567	11/17/10	\$286.72	Riviera Hotel and Casino	
490983	7/15/10	\$15,691.76	Robert E. Hyman	
491723	7/29/10	\$16,511.26	Robert E. Hyman	
498914	12/15/10	\$16,604.01	Robert E. Hyman	
500107	1/14/11	\$17,413.01	Robert E. Hyman	
500795	1/28/11	\$17,413.01	Robert E. Hyman	
501467	2/11/11	\$17,590.51	Robert E. Hyman	\$292,939.17
502271	2/25/11	\$17,900.01	Robert E. Hyman	
503207	3/11/11	\$17,308.01	Robert E. Hyman	
504128	3/30/11	\$17,091.01	Robert E. Hyman	
505167	4/15/11	\$17,414.01	Robert E. Hyman	
505835	4/29/11	\$17,088.01	Robert E. Hyman	

506278	5/11/11	\$17,303.51	Robert E. Hyman	
507358	5/27/11	\$17,398.51	Robert E. Hyman	
508403	6/15/11	\$17,973.01	Robert E. Hyman	
509253	6/27/11	\$16,798.01	Robert E. Hyman	
510193	7/13/11	\$18,196.01	Robert E. Hyman	
510861	7/25/11	\$17,245.51	Robert E. Hyman	
492668	8/19/10	\$58,042.21	Ronald A Worley	
492867	8/25/10	\$23,215.00	Ronald A Worley	
499105	12/15/10	\$39,276.21	Ronald A Worley	\$153,077.31
499450	12/22/10	\$5,160.97	Ronald A Worley	
503708	3/18/11	\$15,726.15	Ronald A Worley	
505892	4/29/11	\$6,464.77	Ronald A Worley	
506083	5/4/11	\$5,192.00	Ronald A Worley	
495142	10/8/10	\$653.76	Rosen Plaza	\$2,153.68
507082	5/25/11	\$1,499.92	Rosen Plaza	
492287	8/12/10	\$10,501.63	School Board City of Richmond	
493106	9/1/10	\$8,565.08	School Board City of Richmond	
494391	9/29/11	\$20,630.62	School Board City of Richmond	
495939	10/20/10	\$20,531.61	School Board City of Richmond	
496413	10/29/10	\$38,970.30	School Board City of Richmond	
499408	12/22/10	\$22,524.05	School Board City of Richmond	
500113	1/14/11	\$5,760.88	School Board City of Richmond	\$230,023.55
500803	1/28/11	\$11,708.85	School Board City of Richmond	
501641	2/16/11	\$10,783.76	School Board City of Richmond	
505960	5/4/11	\$4,035.71	School Board City of Richmond	
507369	5/27/11	\$7,997.64	School Board City of Richmond	
509529	6/29/11	\$8,806.59	School Board City of Richmond	
510196	7/13/11	\$34,625.54	School Board City of Richmond	
511043	7/27/11	\$24,581.29	School Board City of Richmond	
494015	9/17/10	\$5,000.00	Science Museum of Virginia	
491489	7/22/10	\$2,296.91	Sea Clear Aquarium Inc	
492238	8/10/10	\$2,296.91	Sea Clear Aquarium Inc	
493244	9/1/10	\$366.98	Sea Clear Aquarium Inc	
495093	10/6/10	\$2,296.91	Sea Clear Aquarium Inc	

496498	10/29/10	\$62.96	Sea Clear Aquarium Inc	
496701	11/3/10	\$2,296.91	Sea Clear Aquarium Inc	\$29,276.35
498179	12/1/10	\$2,663.89	Sea Clear Aquarium Inc	
498591	12/8/10	\$402.00	Sea Clear Aquarium Inc	
499709	1/5/11	\$2,296.91	Sea Clear Aquarium Inc	
501068	2/2/11	\$2,296.91	Sea Clear Aquarium Inc	
502789	3/4/11	\$2,296.91	Sea Clear Aquarium Inc	
504272	3/30/11	\$402.00	Sea Clear Aquarium Inc	
504409	4/1/11	\$2,296.91	Sea Clear Aquarium Inc	
506857	5/18/11	\$2,296.91	Sea Clear Aquarium Inc	
507451	5/27/11	\$2,296.91	Sea Clear Aquarium Inc	
511157	7/27/11	\$2,409.42	Sea Clear Aquarium Inc	
499739	1/5/11	\$3,445.05	Seasonings Fine Catering	
490251	7/1/10	\$3,540.00	Shane Tait	
490520	7/8/10	\$615.00	Sheraton Boston Hotel	
491523	7/27/10	\$6,037.44	Sheraton Boston Hotel	
491524	7/27/10	\$1,138.78	Sheraton Boston Hotel	\$73,870.21
498646	12/10/10	\$377.36	Sheraton Chicago	
495688	10/20/10	\$1,554.80	Sheraton Fort Worth Hotel	
497156	11/12/10	\$2,361.25	Sheraton Gateway Los Angeles	
505912	5/4/11	\$985.92	Sheraton Hotel	
497158	11/12/10	\$448.92	Sheraton New Orleans Hotel	
494384	9/29/10	\$2,519.04	Sheraton Norfolk	
497188	11/12/10	\$325.18	Sheraton Norfolk	
497189	11/12/10	\$325.18	Sheraton Norfolk	
507359	5/27/11	\$492.48	Sheraton Oceanfront Inn	
491907	8/3/10	\$5,060.05	Sheraton Park South Hotel	
492286	8/12/10	\$2,170.58	Sheraton Park South Hotel	
492744	8/25/10	\$16,407.72	Sheraton Park South Hotel	
494081	9/22/10	\$5,571.36	Sheraton Park South Hotel	
494672	10/1/10	\$3,540.35	Sheraton Park South Hotel	
496128	10/27/10	\$300.00	Sheraton Park South Hotel	
499513	1/5/11	\$2,416.50	Sheraton Park South Hotel	
508404	6/15/11	\$13,170.75	Sheraton Park South Hotel	

509254	6/27/11	\$3,867.23	Sheraton Park South Hotel	
504442	4/6/11	\$1,070.72	Sheraton Wild Horse Pass	
505797	4/29/11	\$3,113.60	Sheraton Wild Horse Pass	
492759	8/25/10	\$10,000.00	Smart Tag	
498698	12/10/10	\$10,000.00	Smart Tag	\$47,833.00
502894	3/9/11	\$10,000.00	Smart Tag	
504333	4/1/11	\$7,833.00	Smart Tag	
508827	6/21/11	\$10,000.00	Smart Tag	
493200	9/1/10	\$1,454.75	Smokey Pig	
491291	7/20/10	\$1,439.64	Southern Police Equipment	
491063	7/15/10	\$9,072.00	Southside Child	
507849	6/3/11	\$4,523.50	Spirit Cruises LLC	Dinner Cruises
490728	7/13/10	\$1,753.00	Staff Development for Educators	
490729	7/13/10	\$599.00	Staff Development for Educators	
490730	7/13/10	\$599.00	Staff Development for Educators	
490731	7/13/10	\$599.00	Staff Development for Educators	
490732	7/13/10	\$599.00	Staff Development for Educators	\$7,144.00
490733	7/13/10	\$599.00	Staff Development for Educators	
490734	7/13/10	\$599.00	Staff Development for Educators	
490735	7/13/10	\$599.00	Staff Development for Educators	
490736	7/13/10	\$599.00	Staff Development for Educators	
490737	7/13/10	\$599.00	Staff Development for Educators	
500388	1/21/11	\$762.30	Stonewall Jackson Hotel	
490191	7/1/10	\$351.54	Strange's Florist	
491331	7/22/10	\$274.95	Strange's Florist	
491535	7/27/10	\$187.08	Strange's Florist	
501456	2/11/11	\$157.13	Strange's Florist	\$1,608.25
501613	2/16/11	\$134.90	Strange's Florist	
503383	3/16/11	\$10.69	Strange's Florist	
506655	5/18/11	\$59.90	Strange's Florist	
508159	6/10/11	\$182.16	Strange's Florist	
509025	6/23/11	\$164.95	Strange's Florist	
510692	7/20/11	\$84.95	Strange's Florist	
505893	4/29/11	\$1,115.00	Subway	

506087	5/4/11	\$275.00	Subway	
494174	9/22/10	\$854.50	The Country Club of Virginia	
509205	6/27/11	\$1,603.00	The Empire Hotel	1603
498984	12/15/10	\$35,255.00	The Gallup Organization	
502213	2/25/11	\$1,108.98	The Inn at Keystone	
496598	11/3/10	\$173.80	The Mimslyn Inn, LLC	\$3,534.73
497157	11/12/10	\$544.20	The Peabody Memphis Hotel	
505566	4/27/11	\$1,707.75	The Wyndham Princeton	
492817	8/25/10	\$120.00	Toastmaster International	
490148	6/29/10	\$7,927.95	Total Tutors LLC	
507315	5/27/11	\$815.62	Town and Country Resort Hotel	
507807	6/3/11	\$2,458.58	Traveltyme Inc	
507808	6/3/11	\$5,977.00	Traveltyme Inc	
508907	6/21/11	\$2,053.00	Traveltyme Inc	
492397	8/17/10	\$1,377.26	Triangle Rent-A-Car	
490552	7/8/10	\$5,751.68	Tsquared Tutors LLC	
501933	2/18/11	\$498.61	Two Knickers, LLC	
503023	3/9/11	\$2,085.21	Two Knickers, LLC	\$10,280.42
503511	3/16/11	\$935.52	Two Knickers, LLC	
503676	3/18/11	\$412.66	Two Knickers, LLC	
505700	4/27/11	\$942.10	Two Knickers, LLC	
508046	6/8/11	\$1,159.74	Two Knickers, LLC	
508542	6/15/11	\$4,246.58	Two Knickers, LLC	
503443	3/16/11	\$275.97	TWT, LLC D/B/A Lola's Lunches	
508466	6/15/11	\$276.06	TWT, LLC D/B/A Lola's Lunches	
490595	7/8/10	\$7,980.00	University of Richmond	
501525	2/11/11	\$608.50	Universoul Circus Inc	
501526	2/11/11	\$1,028.50	Universoul Circus Inc	\$4,872.50
501937	2/18/11	\$360.00	Universoul Circus Inc	
502109	2/23/11	\$778.50	Universoul Circus Inc	
502115	2/23/11	\$1,588.50	Universoul Circus Inc	
502370	2/25/11	\$508.50	Universoul Circus Inc	
497729	11/24/10	\$538.20	Uno's Chicago Grill	
493025	8/27/10	\$5.00	Va Deptment of Motor Vehicle	



492166	8/10/10	\$1,000.00	Vermont College of Fine Arts	
490313	7/1/10	\$2,568.60	Victory Travel	
490305	7/1/10	\$1,298.64	Virginia Beach Resort Hotel	
495501	10/13/10	\$95.92	Virginia Beach Resort Hotel	\$14,300.32
510112	7/11/11	\$12,905.76	Virginia Beach Resort Hotel	
492363	8/12/10	\$1,281.00	Virginia Correctional	
509931	7/6/11	\$463.50	Virginia Correctional	
492241	8/10/10	\$1,000.00	Virginia Holocaust Museum	
494599	9/29/10	\$150.00	Virginia Holocaust Museum	
502480	3/2/11	\$829.06	W San Francisco	
492506	8/19/10	\$500.00	Walmart	
492507	8/19/10	\$200.00	Walmart	
493084	9/1/10	\$1,400.00	Walmart	
495158	10/8/10	\$2,000.00	Walmart	\$11,228.34
497182	11/12/10	\$2,000.00	Walmart	
502260	2/25/11	\$2,400.00	Walmart	
506656	5/18/11	\$1,500.00	Walmart	
507114	5/25/11	\$500.00	Walmart	
504715	5/25/11	\$500.00	Walmart	
510693	7/20/11	\$228.34	Walmart	
494809	10/6/10	\$895.52	Walt Disney World Group Res	
497152	11/12/10	\$832.50	Walt Disney World Group Res	
504127	3/30/11	\$1,000.00	WAWA # 677	
493097	9/1/10	\$2,500.00	WAWA #677	
491975	8/3/10	\$630.00	Wells Transportation LLC	
493889	9/17/10	\$109.48	Westin Indianapolis Hotel	
504434	4/6/11	\$856.44	Westin Indianapolis Hotel	\$2,094.11
507903	6/8/11	\$644.68	Westin Memphis	
508787	6/21/11	\$483.51	Westin Memphis	
499759	1/7/11	\$2,024.61	Westin San Francisco Market	
505594	4/27/11	\$324.82	Westin-Tysons Corner	
497240	11/12/10	\$70.05	Williams Bakery	
497891	11/24/10	\$69.20	Williams Bakery	
493042	9/1/10	\$562.50	Williamsburg Lodge	

495680	10/20/10	\$484.50	Williamsburg Lodge	
501968	2/18/11	\$4,990.50	Williamsburg Marriott	\$7,909.38
502803	3/4/11	\$1,663.50	Williamsburg Marriott	
503109	3/9/11	\$184.40	Williamsburg Marriott	
507875	6/3/11	\$23.98	Williamsburg Marriott	
509706	6/30/11	\$1,178.41	Willow Oaks Country Club	
498134	12/1/10	\$138.26	Windy City Novelties	
505318	4/19/11	\$20,877.46	Worley & Associates	
505286	4/19/11	\$836.28	Wyndham Va Beach Oceanfront	
505927	5/4/11	\$682.60	Wyndham Va Beach Oceanfront	\$2,744.41
505928	5/4/11	\$409.56	Wyndham Va Beach Oceanfront	
505929	5/4/11	\$409.56	Wyndham Va Beach Oceanfront	
332700	5/11/11	\$406.41	Wyndham Va Beach Oceanfront	
491474	7/22/10	\$9,072.00	YMCA Daycare-Downtown	