

CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95451	1466	ACE COLLISION CENTER	000	1/13/2021	3,187.00	.00
95452	3378	AGRARIAN VETERINARY SERVI	000	1/13/2021	3,246.00	.00
95453	1141	ALLIED PORTABLE TOILETS	000	1/13/2021	165.00	.00
95454	1205	AMERICAN SOLUTIONS FOR	000	1/13/2021	622.18	.00
95455	1560	AMERICAN TOWER CORP	000	1/13/2021	1,986.35	.00
95456	2924	ANICIRA VETERINARY CENTER	000	1/13/2021	365.44	.00
95457	2581	ASCT	000	1/13/2021	2,180.00	.00
95458	2356	AUTOMATED OFFICE SYSTEMS	000	1/13/2021	255.02	.00
95459	3310	BARTLETT TREE EXPERTS	000	1/13/2021	250.00	.00
95460	3079	BEK TEK	000	1/13/2021	828.00	.00
95461	2096	BKT UNIFORMS	000	1/13/2021	120.50	.00
95462	2106	BLOSSMAN GAS, INC.	000	1/13/2021	1,508.12	.00
95463	2852	BLUE CLOUD STUDIO	000	1/13/2021	110.00	.00
95464	304	BLUE RIDGE HEALTH DISTRIC	000	1/13/2021	68,305.50	.00
95465	1301	BLUE RIDGE SPACE	000	1/13/2021	455.00	.00
95466	2060	BMS DIRECT	000	1/13/2021	1,846.00	.00
95467	541	BORDERS, STEPHEN	000	1/13/2021	15.00	.00
95468	2306	BOUND TREE MEDICAL, LLC	000	1/13/2021	1,583.86	.00
95469	3235	BUSY BEE NEW CONSTRUCTION	000	1/13/2021	4,046.00	.00
95470	2733	C&M COMMUNICATION CABLING	000	1/13/2021	9,996.97	.00
95471	2681	CAS SEVERN	000	1/13/2021	339.00	.00
95472	584	CENTRAL VIRGINIA	000	1/13/2021	899.00	.00
95473	2380	CENTURYLINK	000	1/13/2021	4,522.19	.00
95474	62	CHARLOTTESVILLE OFFICE	000	1/13/2021	130.00	.00
95475	953	CINTAS CORPORATION	000	1/13/2021	690.79	.00
95476	2984	CINTAS CORPORATION	000	1/13/2021	166.52	.00
95477	3262	COLONY TIRE CORP #35	000	1/13/2021	1,496.00	.00
95478	3196	COMCAST	000	1/13/2021	800.00	.00
95479	3021	COMCAST COMMUNICATIONS	000	1/13/2021	401.42	.00
95480	334	COUNTY OF ALBEMARLE	000	1/13/2021	41,560.42	.00
95481	90	CREATIVE PRESS	000	1/13/2021	601.50	.00
95482	210	CRUTCHFIELD	000	1/13/2021	4,294.62	.00
95483	60	CRYSTAL SPRINGS	000	1/13/2021	97.20	.00

95484	3274	DAILY PROGRESS	000	1/13/2021	416.00	.00
95485	3115	DAILY PROGRESS-ADVERTISE	000	1/13/2021	439.50	.00
95486	3142	ELAVON	000	1/13/2021	39.79	.00
95487	3372	EMERGENCY SERVICES MARKET	000	1/13/2021	785.00	.00
95488	2488	EMS MANAGEMENT &	000	1/13/2021	1,600.60	.00
95489	2623	ENVIRONMENTAL SYSTEMS	000	1/13/2021	400.00	.00
95490	998	FRONTRUNNER SIGN STUDIOS	000	1/13/2021	17.50	.00
95491	2870	GALLS, LLC	000	1/13/2021	408.91	.00
95492	3364	GENTRY LOCKE ATTORNEYS	000	1/13/2021	69,186.75	.00
95493	2002	GLOBALSTAR USA	000	1/13/2021	94.38	.00
95494	1635	GREENE COUNTY CHAMBER OF	000	1/13/2021	130.00	.00
95495	1899	HATHAWAY	000	1/13/2021	1,312.93	.00
95496	3126	HERITAGE-CRYSTAL CLEAN	000	1/13/2021	93.00	.00
95497	501	HIGHWAY MOTORS	000	1/13/2021	216.75	.00
95498	2465	IBM CORPORATION	000	1/13/2021	906.90	.00
95499	2119	IDVILLE	000	1/13/2021	3,051.68	.00
95500	554	JAMES MADISON BUILDING &	000	1/13/2021	45.00	.00
95501	2977	JAMES RIVER SOLUTIONS	000	1/13/2021	29,940.78	.00
95502	1004	KINGMOR SUPPLY	000	1/13/2021	233.22	.00

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95503	34	LAMB'S HOME IMPROVEMENT	000	1/13/2021	825.00	.00
95504	3360	LAMS CONSTRUCTION	000	1/13/2021	14,325.00	.00
95505	2284	LANGUAGE LINE SERVICES	000	1/13/2021	118.81	.00
95506	999999	MAIN STREET SOLAR	000	1/13/2021	120.00	.00
95507	2829	MEDEXPRESS URGENT CARE	000	1/13/2021	146.00	.00
95508	911	MILLER'S OFFICE PRODUCTS	000	1/13/2021	226.37	.00
95509	2352	MILLIMAN, INC.	000	1/13/2021	3,000.00	.00
95510	3104	MISSION CRITICAL PARTNERS	000	1/13/2021	1,859.72	.00
95511	383	MORRIS, CARL A	000	1/13/2021	5,250.00	.00
95512	3279	MORRIS, JUSTIN	000	1/13/2021	15.00	.00
95513	2846	MORRIS, RICK	000	1/13/2021	15.00	.00
95514	3069	MURPHY, SCOTT	000	1/13/2021	10.00	.00
95515	1170	MWP	000	1/13/2021	3,837.35	.00
95516	2722	NAPA AUTO PARTS	000	1/13/2021	408.54	.00

95517	3143	NATIONAL SHERIFF'S	000	1/13/2021	135.00	.00
95518	3157	NETMOTION SOFTWARE INC.	000	1/13/2021	3,906.98	.00
95519	1711	OFFICE DEPOT	000	1/13/2021	3,425.26	.00
95520	1711	OFFICE DEPOT	000	1/13/2021	11,466.97	.00
95521	1711	OFFICE DEPOT	000	1/13/2021	447.62	.00
95522	3376	ORKIN	000	1/13/2021	88.00	.00
95523	2454	PARTSMASTER	000	1/13/2021	124.20	.00
95524	1977	PAYNE'S TRUCKING, LLC	000	1/13/2021	77,963.20	.00
95525	246	PITNEY BOWES	000	1/13/2021	240.00	.00
95526	3373	PROFESSIONAL DEVELOPMENT	000	1/13/2021	1,645.00	.00
95527	3147	PROTECH LAWN & LANDSCAPE	000	1/13/2021	4,530.00	.00
95528	3201	R M ENTERPRISE	000	1/13/2021	175.00	.00
95529	256	RAPIDAN SERVICE AUTHORITY	000	1/13/2021	707.33	.00
95530	260	RAPPAHANNOCK ELECTRIC	000	1/13/2021	592.00	.00
95531	2135	RAPPAHANNOCK ELECTRIC	000	1/13/2021	99.99	.00
95532	2058	RATZLAFF, DANIEL	000	1/13/2021	90.00	.00
95533	272	ROBINSON, FARMER, COX	000	1/13/2021	4,000.00	.00
95534	965	SEGRA	000	1/13/2021	31.25	.00
95535	1289	SNOW, ADAM	000	1/13/2021	15.00	.00
95536	109	STANARDSVILLE VOL FIRE CO	000	1/13/2021	6,250.00	.00
95537	718	SUNBELT RENTALS, INC.	000	1/13/2021	3,291.65	.00
95538	111	SUPPLY ROOM COMPANIES	000	1/13/2021	80.13	.00
95539	3377	SWEENEY, SEAN	000	1/13/2021	5.16	.00
95540	3368	THIS END UP FURNITURE COM	000	1/13/2021	9,297.57	.00
95541	3379	THOMPSON, SAVANNAH	000	1/13/2021	40.00	.00
95542	3320	THOMSON REUTERS - WEST	000	1/13/2021	126.00	.00
95543	159	TIGER FUEL COMPANY	000	1/13/2021	229.42	.00
95544	2018	TIME DISPOSAL	000	1/13/2021	630.00	.00
95545	2616	TRANSUNION RISK AND	000	1/13/2021	154.50	.00
95546	168	TREASURER OF VIRGINIA	000	1/13/2021	8,134.71	.00
95547	1367	TREASURER OF VIRGINIA	000	1/13/2021	918.00	.00
95548	1751	TREASURER OF VIRGINIA	000	1/13/2021	60.00	.00
95549	822	TREASURER OF VIRGNIA	000	1/13/2021	1,184.03	.00
95550	3343	TRUCK & EQUIPMENT-MACLEAS	000	1/13/2021	2,500.00	.00
95551	1163	TRUCK PRO	000	1/13/2021	92.39	.00
95552	2174	ULINE	000	1/13/2021	20,776.57	.00
95553	3179	UNITED BANK LOAN	000	1/13/2021	122,764.25	.00
95554	999999	USAA LIFE INSURANCE COM	000	1/13/2021	119.98	.00

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95555	2533	UVA HOSPITAL PHARMACY	000	1/13/2021	263.64	.00
95556	2273	VERIZON WIRELESS	000	1/13/2021	104.24	.00
95557	1745	VIRGINIA STATE POLICE	000	1/13/2021	105.00	.00
95558	3374	WALLACE, MICHELLE METZ	000	1/13/2021	22.77	.00
95559	2583	WEB WEAVING & CONSULTING	000	1/13/2021	30.00	.00
95560	1271	WM CORPORATE SERVICES, IN	000	1/13/2021	78,320.54	.00
95561	1800	WOOLFORD, ERIC	000	1/13/2021	15.00	.00
95562	3375	WORKING FIRE FURNITURE &	000	1/13/2021	4,986.06	.00
95563	939	XEROX CORPORATION	000	1/13/2021	953.83	.00
CLASS TOTAL					667,684.32	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95564	60	CRYSTAL SPRINGS	001	1/13/2021	63.22	.00
CLASS TOTAL					63.22	.00

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CHECK#	VEND#	VENDOR	CLASS	DATE	AMOUNT	DISCOUNT
95565	60	CRYSTAL SPRINGS	002	1/13/2021	5.55	.00
CLASS TOTAL					5.55	.00
ACH TOTAL					.00	
CHECK TOTAL					667,753.09	
EPY TOTAL					.00	
FINAL TOTAL					667,753.09	.00

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.

THE TOTAL 667,753.09- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

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DATE

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STEPHANIE A. DEAL