

| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|-------|---------------------------|-------|-----------|-----------|----------|
| 95666 | 3052 | ALBEMARLE LOCK & SAFE | 000 | 2/10/2021 | 400.00 | .00 |
| 95667 | 1141 | ALLIED PORTABLE TOILETS | 000 | 2/10/2021 | 165.00 | .00 |
| 95668 | 1560 | AMERICAN TOWER CORP | 000 | 2/10/2021 | 2,078.95 | .00 |
| 95669 | 2924 | ANICIRA VETERINARY CENTER | 000 | 2/10/2021 | 405.00 | .00 |
| 95670 | 3283 | ATLANTIC EMERGENCY SOLUTI | 000 | 2/10/2021 | 1,634.91 | .00 |
| 95671 | 2356 | AUTOMATED OFFICE SYSTEMS | 000 | 2/10/2021 | 283.91 | .00 |
| 95672 | 1540 | BB&T GOVERNMENTAL FINANCE | 000 | 2/10/2021 | 30,000.00 | .00 |
| 95673 | 1427 | BIG L TIRE | 000 | 2/10/2021 | 30.00 | .00 |
| 95674 | 2106 | BLOSSMAN GAS, INC. | 000 | 2/10/2021 | 1,570.35 | .00 |
| 95675 | 2852 | BLUE CLOUD STUDIO | 000 | 2/10/2021 | 192.50 | .00 |
| 95676 | 541 | BORDERS, STEPHEN | 000 | 2/10/2021 | 15.00 | .00 |
| 95677 | 2306 | BOUND TREE MEDICAL, LLC | 000 | 2/10/2021 | 1,047.92 | .00 |
| 95678 | 3235 | BUSY BEE NEW CONSTRUCTION | 000 | 2/10/2021 | 3,696.00 | .00 |
| 95679 | 2733 | C&M COMMUNICATION CABLING | 000 | 2/10/2021 | 1,618.95 | .00 |
| 95680 | 2380 | CENTURYLINK | 000 | 2/10/2021 | 4,343.30 | .00 |
| 95681 | 2794 | CHARLOTTESVILLE REGIONAL | 000 | 2/10/2021 | 10,000.00 | .00 |
| 95682 | 953 | CINTAS CORPORATION | 000 | 2/10/2021 | 1,008.54 | .00 |
| 95683 | 3262 | COLONY TIRE CORP #35 | 000 | 2/10/2021 | 5,782.57 | .00 |
| 95684 | 3196 | COMCAST | 000 | 2/10/2021 | 800.00 | .00 |
| 95685 | 3021 | COMCAST COMMUNICATIONS | 000 | 2/10/2021 | 421.48 | .00 |
| 95686 | 334 | COUNTY OF ALBEMARLE | 000 | 2/10/2021 | 16,024.42 | .00 |
| 95687 | 86 | COUNTY OF GREENE | 000 | 2/10/2021 | 100.00 | .00 |
| 95688 | 1684 | CROVATO PRODUCTS | 000 | 2/10/2021 | 2,320.11 | .00 |
| 95689 | 60 | CRYSTAL SPRINGS | 000 | 2/10/2021 | 26.60 | .00 |
| 95690 | 3178 | DEAL & LACHENEY P.C. | 000 | 2/10/2021 | 11,333.32 | .00 |
| 95691 | 3241 | DINKY'S LAWN CARE | 000 | 2/10/2021 | 1,175.00 | .00 |
| 95692 | 506 | DOLLAR GENERAL CORP | 000 | 2/10/2021 | 66.00 | .00 |
| 95693 | 3142 | ELAVON | 000 | 2/10/2021 | 25.37 | .00 |
| 95694 | 2954 | ELECTION SERVICES ONLINE | 000 | 2/10/2021 | 3,930.00 | .00 |
| 95695 | 3323 | FENDALL, LLC | 000 | 2/10/2021 | 14,200.00 | .00 |
| 95696 | 1736 | FIRE & SAFETY EQUIPMENT C | 000 | 2/10/2021 | 800.97 | .00 |
| 95697 | 3130 | FIRST RESPONSE FIRST AID | 000 | 2/10/2021 | 54.70 | .00 |
| 95698 | 134 | FISHER AUTO PARTS | 000 | 2/10/2021 | 16.30 | .00 |

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|-------|------|---------------------------|-----|-----------|-----------|-----|
| 95699 | 998 | FRONTRUNNER SIGN STUDIOS | 000 | 2/10/2021 | 17.50 | .00 |
| 95700 | 2870 | GALLS, LLC | 000 | 2/10/2021 | 723.47 | .00 |
| 95701 | 3384 | GREENE COMMONS GROUP, INC | 000 | 2/10/2021 | 10,000.00 | .00 |
| 95702 | 3326 | GREENE COUNTY RECORD | 000 | 2/10/2021 | 29.95 | .00 |
| 95703 | 163 | GREENE PHARMACY | 000 | 2/10/2021 | 47.99 | .00 |
| 95704 | 1208 | HAGAN, COLIN JOHN, DVM | 000 | 2/10/2021 | 68.00 | .00 |
| 95705 | 1899 | HATHAWAY | 000 | 2/10/2021 | 4,554.08 | .00 |
| 95706 | 501 | HIGHWAY MOTORS | 000 | 2/10/2021 | 1,368.12 | .00 |
| 95707 | 3358 | HILDEBRAND, DANIELLE | 000 | 2/10/2021 | 245.81 | .00 |
| 95708 | 2465 | IBM CORPORATION | 000 | 2/10/2021 | 906.90 | .00 |
| 95709 | 554 | JAMES MADISON BUILDING & | 000 | 2/10/2021 | 145.00 | .00 |
| 95710 | 2977 | JAMES RIVER SOLUTIONS | 000 | 2/10/2021 | 15,465.70 | .00 |
| 95711 | 3383 | KENNEDY & ASSOCIATES | 000 | 2/10/2021 | 500.00 | .00 |
| 95712 | 1004 | KINGMOR SUPPLY | 000 | 2/10/2021 | 191.22 | .00 |
| 95713 | 34 | LAMB'S HOME IMPROVEMENT | 000 | 2/10/2021 | 825.00 | .00 |
| 95714 | 2284 | LANGUAGE LINE SERVICES | 000 | 2/10/2021 | 94.65 | .00 |
| 95715 | 3380 | MATCO TOOLS | 000 | 2/10/2021 | 141.90 | .00 |
| 95716 | 1871 | MAY SUPPLY | 000 | 2/10/2021 | 465.46 | .00 |
| 95717 | 318 | MCI A VERIZON COMPANY | 000 | 2/10/2021 | 9.21 | .00 |

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| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|-------|---------------------------|-------|-----------|-----------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 95718 | 911 | MILLER'S OFFICE PRODUCTS | 000 | 2/10/2021 | 20.11 | .00 |
| 95719 | 3104 | MISSION CRITICAL PARTNERS | 000 | 2/10/2021 | 6,310.94 | .00 |
| 95720 | 3279 | MORRIS, JUSTIN | 000 | 2/10/2021 | 15.00 | .00 |
| 95721 | 2846 | MORRIS, RICK | 000 | 2/10/2021 | 15.00 | .00 |
| 95722 | 3342 | NAFECO | 000 | 2/10/2021 | 537.96 | .00 |
| 95723 | 2722 | NAPA AUTO PARTS | 000 | 2/10/2021 | 195.77 | .00 |
| 95724 | 1711 | OFFICE DEPOT | 000 | 2/10/2021 | 737.03 | .00 |
| 95725 | 1919 | ORANGE TIRE & RECAP, INC. | 000 | 2/10/2021 | 100.00 | .00 |
| 95726 | 225 | PARTS AND MORE, INC | 000 | 2/10/2021 | 114.98 | .00 |
| 95727 | 2529 | PEARSON'S APPRAISAL | 000 | 2/10/2021 | 54,915.69 | .00 |
| 95728 | 3127 | PENDLETON-QUINONES, SARAH | 000 | 2/10/2021 | 106.26 | .00 |
| 95729 | 310 | PERFORMANCE SIGNS | 000 | 2/10/2021 | 250.00 | .00 |
| 95730 | 3318 | PETTY CASH - ALAN YOST | 000 | 2/10/2021 | 17.58 | .00 |
| 95731 | 246 | PITNEY BOWES | 000 | 2/10/2021 | 214.32 | .00 |

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|-------|------|---------------------------|-----|-----------|------------|-----|
| 95732 | 245 | PITNEY BOWES, INC. | 000 | 2/10/2021 | 191.97 | .00 |
| 95733 | 2396 | PJ NETWORKS | 000 | 2/10/2021 | 1,750.00 | .00 |
| 95734 | 3369 | RANDY'S HARDWARE, INC. | 000 | 2/10/2021 | 2.49 | .00 |
| 95735 | 256 | RAPIDAN SERVICE AUTHORITY | 000 | 2/10/2021 | 615.01 | .00 |
| 95736 | 256 | RAPIDAN SERVICE AUTHORITY | 000 | 2/10/2021 | 347.23 | .00 |
| 95737 | 2135 | RAPPAHANNOCK ELECTRIC | 000 | 2/10/2021 | 5,986.16 | .00 |
| 95738 | 2135 | RAPPAHANNOCK ELECTRIC | 000 | 2/10/2021 | 4,554.07 | .00 |
| 95739 | 2135 | RAPPAHANNOCK ELECTRIC | 000 | 2/10/2021 | 199.66 | .00 |
| 95740 | 268 | ROBERTS OXYGEN CO., INC. | 000 | 2/10/2021 | 1,286.84 | .00 |
| 95741 | 272 | ROBINSON, FARMER, COX | 000 | 2/10/2021 | 50,000.00 | .00 |
| 95742 | 3339 | ROOTERMAN OF VA | 000 | 2/10/2021 | 635.00 | .00 |
| 95743 | 965 | SEGRA | 000 | 2/10/2021 | 31.25 | .00 |
| 95744 | 1289 | SNOW, ADAM | 000 | 2/10/2021 | 15.00 | .00 |
| 95745 | 109 | STANARDSVILLE VOL FIRE CO | 000 | 2/10/2021 | 2,500.00 | .00 |
| 95746 | 2624 | STONER ENTERPRISES | 000 | 2/10/2021 | 92.86 | .00 |
| 95747 | 718 | SUNBELT RENTALS, INC. | 000 | 2/10/2021 | 3,291.65 | .00 |
| 95748 | 111 | SUPPLY ROOM COMPANIES | 000 | 2/10/2021 | 343.15 | .00 |
| 95749 | 2986 | SYN-TECH SYSTEMS, INC. | 000 | 2/10/2021 | 217.00 | .00 |
| 95750 | 751 | T&N PRINTING | 000 | 2/10/2021 | 2,596.00 | .00 |
| 95751 | 2018 | TIME DISPOSAL | 000 | 2/10/2021 | 630.00 | .00 |
| 95752 | 2616 | TRANSUNION RISK AND | 000 | 2/10/2021 | 163.20 | .00 |
| 95753 | 168 | TREASURER OF VIRGINIA | 000 | 2/10/2021 | 3,665.84 | .00 |
| 95754 | 1526 | TREASURER, VIRGINIA TECH | 000 | 2/10/2021 | 13,104.78 | .00 |
| 95755 | 3343 | TRUCK & EQUIPMENT-MACLEAS | 000 | 2/10/2021 | 2,000.00 | .00 |
| 95756 | 1163 | TRUCK PRO | 000 | 2/10/2021 | 52.39 | .00 |
| 95757 | 38 | VIRGINIA EMPLOYMENT COMM | 000 | 2/10/2021 | 4,600.90 | .00 |
| 95758 | 1745 | VIRGINIA STATE POLICE | 000 | 2/10/2021 | 15.00 | .00 |
| 95759 | 768 | W W ASSOCIATES INC | 000 | 2/10/2021 | 1,160.00 | .00 |
| 95760 | 2583 | WEB WEAVING & CONSULTING | 000 | 2/10/2021 | 30.00 | .00 |
| 95761 | 1271 | WM CORPORATE SERVICES, IN | 000 | 2/10/2021 | 70,239.45 | .00 |
| 95762 | 1800 | WOOLFORD, ERIC | 000 | 2/10/2021 | 15.00 | .00 |
| 95763 | 939 | XEROX CORPORATION | 000 | 2/10/2021 | 1,812.23 | .00 |
| 95764 | 2706 | XPRESS COPY & GRAPHICS | 000 | 2/10/2021 | 1,583.75 | .00 |
| 95765 | 1241 | ZIPPRINT | 000 | 2/10/2021 | 163.47 | .00 |
| | | CLASS TOTAL | | | 388,809.12 | .00 |

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| CHECK# | VEND# | VENDOR | CLASS | DATE | AMOUNT | DISCOUNT |
|--------|-------|-----------------|-------|-----------|------------|----------|
| ----- | ----- | ----- | ----- | ----- | ----- | ----- |
| 95766 | 60 | CRYSTAL SPRINGS | 001 | 2/10/2021 | 5.55 | .00 |
| | | CLASS TOTAL | | | 5.55 | .00 |
| | | ACH TOTAL | | | .00 | |
| | | CHECK TOTAL | | | 388,814.67 | |
| | | EPY TOTAL | | | .00 | |
| | | FINAL TOTAL | | | 388,814.67 | .00 |

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

THE TOTAL 388,814.67- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

MARK B. TAYLOR

DATE

STEPHANIE A. DEAL