

City of Petersburg  
 Checks Paid/invoices Received  
 06.01.2021-06.30.2021

<b>VENDOR</b>	<b>AMOUNT</b>
AARON A BAUGH	\$ 30.00
ADDIE M ALEXANDRE	\$ 30.00
ADRIAN DANCE	\$ 30.00
AFFORDABLE GLASS, LLC	\$ 235.00
AFLAC PREMIUM HOLDING	\$ 25,758.53
AFTON V PRYOR	\$ 30.00
ALEXANDER O WATTS	\$ 30.00
ALFRED L TUCKER JR	\$ 30.00
ALICE C SEDGWICK	\$ 60.00
ALICE WALKER	\$ 200.00
ALLAN MYERS	\$ 742.10
ALLIED UNIVERAL COMPANY	\$ 20,025.01
ALONZO B WALKER	\$ 30.00
ALVIN A VASSOR	\$ 60.00
AMAZON CAPITAL SERVICES,	\$ 5,096.78
AMERICAN FIDELITY ASSURAN	\$ 398.12
AMUN T RA	\$ 30.00
ANDRE L ERVIN	\$ 60.00
ANTHEM BLUE CROSS & BLUE	\$ 350,201.00
ANTHONY J COOK	\$ 60.00
ANTOINETTE M MURR	\$ 60.00
APPLIED CONCEPTS INC	\$ 5,844.18
ARTHUR M ADRIAN	\$ 278.47
ASHLEY N BROOKS	\$ 60.00
ATLANTIC CONSTRUCTORS	\$ 3,776.34
ATLANTIC EMERGENCY	\$ 40,323.65
ATLANTIC MACHINERY INC	\$ 6,713.27
ATLANTIC TACTICAL, INC.	\$ 4,024.92
AUTO-CHLOR	\$ 389.90
AXA EQUITABLE	\$ 1,976.00
B & Q LANDSCAPING LLC	\$ 16,402.34
BAKER & TAYLOR ENTERTAINM	\$ 488.08
BAKER ROOFING INC	\$ 627.44
BANK OF AMERICA	\$ 20,068.05
BARBARA J VAUGHAN	\$ 665.00
BARBARA KELLY	\$ 470.00
BARBARA M GREEN	\$ 2,360.00
BARBARA RUDOLPH	\$ 30.00
BARKSDALE OILS INC	\$ 71,831.64
BEARPORT PUBLISHING COMPA	\$ 1,540.95
BEASLEY'S FAMILY CLEANING	\$ 600.00
BEC/PLASTIC CARD SOLUTION	\$ 2,299.94

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VENDOR	AMOUNT
BELINDA MANN	\$ 235.00
BETTY G BROWN	\$ 200.00
BIGEYE DIRECT INC	\$ 205.08
BLOSSMAN SERVICES INC.	\$ 59,000.00
BLUE RIDGE RESCUE SUPPLY	\$ 45,100.00
BOBBY J. SMITH	\$ 180.00
BOULEVARD FLOWERS INC	\$ 222.44
BRENDEN JACKSON	\$ 79.92
BRETT WILLIAMS SR	\$ 590.00
BRIDGESTONE GOLF INC	\$ 882.48
BRIANA M COOK	\$ 30.00
BROOKS LAWN CARE	\$ 1,713.00
BROWN DISTRIBUTING COMPAN	\$ 626.90
BUCKLEY'S SECURITYSMITHS	\$ 370.00
CALLAWAY GOLF SALES CO	\$ 3,423.89
CALVIN L STEWART	\$ 30.00
CANDACE T BETHEA	\$ 60.00
CAPITAL ELECTRIC	\$ 52.50
CAPITAL ONE PUBLIC	\$ 41,077.25
CARL M BATES	\$ 996.84
CAROL E SPENCER III	\$ 30.00
CDW GOVERNMENT INC	\$ 6,047.13
CENTRAL VA WASTE MGMT AUT	\$ 397,120.10
CHARLENE FUNDERBURG	\$ 200.00
CHARLES KOONCE	\$ 14.40
CHECK IN SYSTEMS INC	\$ 399.00
CHERESE L GREEN	\$ 30.00
CHERYL D LIGHTNER	\$ 60.00
CHESDIN ANIMAL HOSPITAL	\$ 598.85
CHRIS L DUVALL	\$ 30.00
CI TECHNOLOGIES INC	\$ 2,499.00
CINTAS CORPORATION #143	\$ 5,679.03
CINTAS FIRST AID & SAFETY	\$ 750.31
CITY OF PETERSBURG	\$ 775.32
CITY OF PETG TREASURER	\$ 4,961.66
CITY OF PETG-PUBL WELFARE	\$ 529,702.22
CITY TREASURER-PETERSBURG	\$ 9,381.56
CLARK NEXSEN	\$ 72,881.70
CLEVELAND GOLF / SRIXON	\$ 734.76
COBB TECHNOLOGIES	\$ 220.04
COCA-COLA CONSOLIDATED	\$ 2,343.45
COLONIAL LIFE	\$ 18,771.39

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COLONIAL PLUMBING &	\$ 1,229.74
COLONY CONSTRUCTION INC	\$ 116,633.44
COLUMBIA GAS OF VIRGINIA	\$ 10,072.81
COMCAST	\$ 19,875.42
COMMAND PRESENCE LLC	\$ 320.00
COMMERCIAL PLASTERING & D	\$ 6,480.00
COMPASS MD	\$ 143.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CONSOLIDATED PIPE AND	\$ 2,575.00
CORDELLA V MCCRAY	\$ 60.00
CORE AND MAIN LP	\$ 32,631.37
COREY M LANIER	\$ 60.00
CORNESHA D ELLIOTT	\$ 30.00
CORTECH LLC	\$ 21,712.85
COSTAR REALITY	\$ 982.50
CRAIG A TANNAHILL	\$ 60.00
CRAIG S LUCAS	\$ 600.00
CRATER EMS CENTER	\$ 60.00
CRATER YOUTH CARE	\$ 43,300.00
CROSSROADS FORD MAZDA	\$ 511.60
CRYSTAL J THORNE	\$ 30.00
CRYSTAL M BOWEN	\$ 30.00
CRYSTAL R JOHNSON	\$ 200.00
CTP SOLUTIONS	\$ 2,557.55
CUSTOM CONTROLS	\$ 225.00
CYNTHIA D ALLEN	\$ 60.00
CYNTHIA KAY WILMOTH	\$ 800.00
DALE W PITTMAN	\$ 100.00
DAMITA M TINSLEY	\$ 90.00
DAMON R ROBERTS	\$ 30.00
DANIEL SMITH	\$ 900.00
DAVID AARON GAYLE	\$ 200.00
DAVID J ALEXANDER	\$ 1,500.00
DAVID R WILLIAMS	\$ 30.00
DEBORAH Y COOKE	\$ 30.00
DEBRA S JONES	\$ 235.00
DEERE CREDIT INC	\$ 1,130.76
DELORES SMITH	\$ 846.40
DELORIS S WARREN	\$ 30.00
DELTA OIL COMMERCIAL	\$ 1,391.96
DEMCO INC	\$ 201.77
DENETTE JONES	\$ 200.00

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DENICE F AVERY	\$ 235.00
DEON BATTI SR	\$ 1,975.00
DE'SHA V SUBER	\$ 30.00
DEVANTE L RAINES	\$ 30.00
DEVON A PATTERSON	\$ 30.00
DIAMOND SPRINGS WATER INC	\$ 38.88
DIANNE H BATES	\$ 30.00
DISPUTANTA ANML HOSPITAL	\$ 701.56
DOGWOOD TRACE GOLF COURSE	\$ 513.60
DOMINION ENERGY VIRGINIA	\$ 137,019.80
DONDRE J HOLLAND	\$ 30.00
DOUGLAS C SCHUTTE & ASSOC	\$ 285.00
E B WASHINGTON, JR	\$ 6,937.50
EAST COAST ENTERTAINMENT	\$ 2,500.00
EASTERN FORESTRY & TREE S	\$ 5,750.00
EDITH M WALKER	\$ 60.00
EDMUNDS WASTE REMOVAL INC	\$ 60.00
EDWARDS SMALL EQUIPMENT	\$ 879.84
ELAVON INC	\$ 252.70
ELECTION CENTER	\$ 300.00
ELECTION SYSTEMS &	\$ 9,788.07
ELSIE E JOHNSON	\$ 1,840.00
ELVIA DEERING	\$ 200.00
ENDER POTHOLE PATCHING	\$ 5,400.00
ENTERPRISE,FM TRUST	\$ 52,865.40
EQUITABLE SALARY ALLOTMEN	\$ 66.00
ERIC RYALS	\$ 30.00
ERIN M MCCLURE	\$ 4,000.00
ERNESTINE JONES	\$ 200.00
ETTRICK DELI LLC	\$ 876.58
EVIDENT CRIME SCENE PROD	\$ 2,890.89
F N B EQUIPMENT FINANCE	\$ 23,988.76
FBI-LEEDA INC	\$ 5,560.00
FEDEX	\$ 56.32
FELICIA A DIGGS	\$ 60.00
FLORINE E WHEELER	\$ 30.00
FLOYD HALL JR	\$ 14.94
FOBBS QUALITY SIGNS LLC.	\$ 775.20
FORTILINE INC	\$ 5,104.29
FOUR SQUARE INDUSTRIAL CO	\$ 34,889.00
FOXSTER OPCO, LLC (DBA) C	\$ 830.00
FRAN YOUNG THOMAS	\$ 235.00

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VENDOR	AMOUNT
FRANCES L PRITCHETT	\$ 60.00
FRANCO'S LIBERTY BRIDGE I	\$ 196,740.70
FRANK DAVIS JR	\$ 60.00
FRANK UNDERWOOD JR	\$ 1,750.00
FUNFLICKS OF CENTRAL VA	\$ 3,219.86
G & J MANAGEMENT	\$ 13,548.50
GALE WELDING & MACHINE CO	\$ 2,011.50
GALLS LLC	\$ 25,150.40
GARBERS OF RICHMOND INC	\$ 3,580.00
GARY PEGRAM	\$ 200.00
GARY R TOWNSEND	\$ 200.00
GENERAL DISTRICT COURT	\$ 2,347.50
GENERATIONS FLOOR CARE/GE	\$ 500.00
GENEVA W HALL	\$ 30.00
GEORGE M EPPS	\$ 30.00
GFOA	\$ 250.00
GILLIG LLC	\$ 122.93
GLADYS T CHAMBLISS	\$ 90.00
GLORIA J FERBY	\$ 30.00
GLORYDINE MANNS PRYOR	\$ 200.00
GOGOVAPPS INC	\$ 5,184.00
GRAHAMS EXTERMINATING SER	\$ 1,094.00
GRAINGER INC	\$ 337.84
GREATER RICHMOND	\$ 33,333.34
GREEN PRO SOLUTIONS	\$ 968.05
GREENBERG & ASSOCIATES	\$ 400.00
GRETA BRAYBOY-RUNNELS	\$ 200.00
GWENDOLYN H BLAKEY	\$ 200.00
GWENDOLYN H TERREFORTE	\$ 850.00
GWENDOLYN V BRITT	\$ 30.00
GYAD INFLATABLES	\$ 922.05
HALEY E HYDER	\$ 60.00
HENRIETTA D BROOKS	\$ 60.00
HERETICK FEED & SEED CO	\$ 1,415.20
HEWLETT-PACKARD FINANCIAL	\$ 2,219.37
HILL MANUFACTURING CO INC	\$ 1,709.40
HOME DEPOT CREDIT SERVICE	\$ 12.10
HOPE CENTER INC	\$ 25,000.00
HOWARD WILMOTH JR	\$ 590.00
HYDRA-STOP INC	\$ 40,999.00
IB INTERPRETING LLC	\$ 436.00
IBM CORPORATION	\$ 951.19

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ICMA RETIREMENT TRUST IRA	\$ 150.00
ID NETWORKS	\$ 2,499.00
ILLINOIS LIBRARY ASSOC	\$ 158.70
INDUSTRIAL HEALTH AND WEL	\$ 6,490.75
INFORMATICS HOLDINGS, INC	\$ 4,490.00
INFRASTRUCTURE SOLUTIONS	\$ 3,116.40
INGRAM LIBRARY SERVICES	\$ 5,957.91
INSCCU	\$ 576.00
INSIGHT DIRECT USA INC	\$ 8,663.96
IRMA D BLACKWELL	\$ 60.00
J R THARPE TRUCKING CO	\$ 3,516.84
JACQUELINE R EDMONDS	\$ 1,200.00
JACQUELINE ZEMMITT	\$ 200.00
JACQUELN GRIFFIN-HAMMONDS	\$ 235.00
JACQUELYN BLAND-MONROE	\$ 560.00
JAMES C LOUIS	\$ 30.00
JAMES DAVIS	\$ 1,900.00
JAMES E SUTTON	\$ 30.00
JAMES RIVER EQUIP-ASHLAND	\$ 7,665.13
JAMILAH SCOTT	\$ 30.00
JANA H BARFIELD	\$ 1,200.00
JANAY DIXON	\$ 200.00
JANELL SINCLAIR	\$ 3,000.00
JEFFREY S CLARK	\$ 100.00
JENNIFER K WALTERS	\$ 30.00
JEREMY TENNANT	\$ 150.00
JHCOBIE D SMITH	\$ 30.00
JOHN DEERE FINANCIAL MULT	\$ 293.59
JOHNSON CONTROLS INC	\$ 4,257.00
JOHNSON CONTROLS SECURITY	\$ 1,083.36
JOHNSON MIRMIRAN & THOMPS	\$ 23,470.00
JOSEPH E FLETCHER JR	\$ 30.00
JOSEPH MCDANIEL	\$ 200.00
JOYCE R VENABLE	\$ 30.00
JOYNER PAINT & FRAME CO	\$ 168.56
JOZETTE L DIXON	\$ 60.00
JT TAYLOR CONSULTING	\$ 850.00
JUMP] LIBRARY	\$ 3,226.20
KAREN E PACKER	\$ 60.00
KAREN L CHILDRESS	\$ 90.00
KATHY D BROWN	\$ 60.00
KENIKA CANTY	\$ 825.00

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KENNETH A SHANDS	\$ 30.00
KENNETH EVANS	\$ 200.00
KEVIN A HILL	\$ 60.00
KEVIN E CRENSHAW	\$ 60.00
KIM W DANCE	\$ 30.00
KIMBERLY D COLLINS	\$ 30.00
KIMBERLY M FORD	\$ 200.00
KIMLEY-HORN & ASSOC INC	\$ 13,409.60
KIMLEY-HORN & ASSOCIATES	\$ 16,552.30
KISHA MARABLE	\$ 200.00
KLBL SOUTH INC	\$ 1,178.29
LANDSCAPE SUPPLY INC	\$ 5,926.00
LANE BROTHERS, INC	\$ 491.46
LANGUAGE LINE SERVICE INC	\$ 114.82
LAQUIS D URQUHART	\$ 200.00
LATONIA V DICKENS	\$ 30.00
LAWN BEAUTICIAN INC	\$ 20,285.95
LAWRENCE E WRIGHT JR	\$ 30.00
LAWRENCE EQUIPMENT	\$ 35,506.69
LB WATER SERVICE INC	\$ 3,185.56
LEE-HY PAVING CORPORATION	\$ 1,732.75
LEETE TIRE & AUTO CTR INC	\$ 51,639.13
LEON SYKES JR	\$ 30.00
LEVELWEAR INC	\$ 1,550.05
LIGHTLE ENTERPRISES OF	\$ 30,960.00
LINDA A WHITTED	\$ 200.00
LLOYD A GOODE	\$ 60.00
LONNIE I. BRADSHAW	\$ 590.00
LORA A JARRETT	\$ 235.00
LORESA SANDERS	\$ 200.00
LORI WILLIAMS-BREASON	\$ 800.00
LOUISE P WALKER	\$ 60.00
MALISSA C LANIER	\$ 60.00
MANSFIELD OIL CO	\$ 15,366.22
MARCUS A BAUGH	\$ 30.00
MARIO L SMITH	\$ 60.00
MARK TURNER CONSTRUCTION	\$ 81,225.00
MARK WEST	\$ 200.00
MARKQUITA T WIGGINS	\$ 30.00
MARY W PEOPLES	\$ 60.00
MATTHEW BENDER & CO INC	\$ 1,918.63
MAURICE JEROME MAY	\$ 260.00

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MAURICE WILLIAMS	\$ 30.00
MAXINE G ALLEN	\$ 30.00
MCDONOUGH BOLYARD PECK	\$ 31,769.11
MCGRUFF FLEXIBLE BENEFIT	\$ 540.00
MCGRUFF INSURANCE SERVICE	\$ 540.00
MCI COMM SERVICE	\$ 36.89
MEGAN PALMER	\$ 200.00
MELISSA B WILKINS	\$ 30.00
MELVIN CLAYTON	\$ 30.00
MICHAEL A NELSON	\$ 30.00
MICHAEL A TEASLEY	\$ 60.00
MICHAEL D WILLIAMS	\$ 60.00
MICHAEL L CURRY	\$ 30.00
MICHAEL RAY PACKER	\$ 125.00
MICROSOFT CORPORATION	\$ 6,396.00
MIDAMERICA BOOKS	\$ 1,110.67
MIDWEST TAPE LLC	\$ 354.03
MILDRED L. WILKERSON-HILL	\$ 200.00
MILLENNIUM SERVICES INC	\$ 2,350.00
MINNESOTA LIFE	\$ 4,875.72
MOBILE COMMUNICATIONS OF	\$ 2,824.00
MOBOTREX,INC	\$ 560.00
MONICA J BROWN	\$ 30.00
MONIQUE R WINN	\$ 30.00
MOSELEY ARCHITECTS INC	\$ 12,850.00
MOTOROLA SOLUTIONS INC	\$ 242,964.71
MOTOROLA SOLUTIONS, INC.	\$ 2,050.92
MUNICIPAL CODE CORP	\$ 450.00
MUNICIPAL EMERGENCY SERVI	\$ 771.50
NADINE P BOLLING	\$ 90.00
NAFIZ S DORSEY JR	\$ 60.00
NANCY H JONES	\$ 200.00
NANCY T PENDER	\$ 30.00
NATALIE PENNYWELL	\$ 260.00
NATHANIEL COLE ALEXANDER	\$ 590.00
NATIONAL AUTO FLEET GROUP	\$ 328,135.46
NATIONWIDE RETIREMENT SOL	\$ 6,062.00
NATURE'S SELECT	\$ 266.40
NC CHILD SUPPORT	\$ 270.30
NIA H MORGAN	\$ 30.00
NORFOLK SOUTHERN RAILWAY	\$ 4,722.50
NORTH SYCAMORE MC LLC	\$ 14,233.36

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VENDOR	AMOUNT
NORTHERN SAFETY CO INC	\$ 4,023.81
NYS CHILD SUPPORT PROCESS	\$ 251.64
OCCUPATIONAL HEALTH CENTE	\$ 824.50
ONE MAIN FINANCIAL GROUP	\$ 2,159.04
OVERHEAD DOORS CO	\$ 217.50
OWEN G DUNN CO INC	\$ 9,191.99
OWEN PRINTING CO	\$ 5,482.75
PACIFIC TELEMANAGEMENT SV	\$ 54.85
PARADISE G BOWEN	\$ 30.00
PATHWAYS-VA INC	\$ 10,000.00
PATIENT FIRST OCCUPATIONA	\$ 429.00
PATRICIA CAULKINS	\$ 1,751.59
PATRICIA D CROSS	\$ 30.00
PATRICIA M MASON	\$ 60.00
PATRICK FARRELL CROOK JR	\$ 590.00
PEEBLES GOLF CAR SALES	\$ 4,667.90
PENDER & COWARD	\$ 21,770.00
PENINSULA CLEANING SERVIC	\$ 2,385.00
PETERSBURG ALARM CO INC	\$ 5,340.63
PETERSBURG HOSPITAL COMPA	\$ 954.93
PETERSBURG LIBRARY FD INC	\$ 1,523.05
PETERSBURG TRADING CO INC	\$ 577.98
PHIL S MCINTYRE	\$ 60.00
PHILIP C CHENEY, JR.	\$ 260.00
PHILLIP R SNIDER	\$ 90.00
PITNEY BOWES	\$ 1,208.15
PITNEY BOWES INC	\$ 913.81
POWERDMS INC	\$ 6,500.00
POWERS AUTO PARTS INC	\$ 6,850.72
PPL DEVELOPMENT CO INC	\$ 73,073.44
PREMIER AUTOMOTIVE	\$ 27.60
PREMIUM DISTRIBUTORS OF V	\$ 440.72
PRI MANAGEMENT GROUP	\$ 298.00
PRINCE GEORGE COUNTY	\$ 321.02
PRISM CONTRACTORS & ENGIN	\$ 64,429.46
PURCHASE POWER	\$ 712.96
QUALITY MOVING SERVICES	\$ 1,775.00
QUETTARA DRAYTON	\$ 7.37
RADIO ONE - RICHMOND	\$ 360.00
RAHDEEM BASKIN	\$ 2,500.00
RAIN FOR RENT	\$ 1,495.56
RAYMOND BULLOCK	\$ 150.00

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REACH EAP,LLC	\$ 746.35
RED WING SHOES	\$ 114.79
REDWOOD TOXICOLOG LAB INC	\$ 213.00
RELX INC. DBA LEXISNEXIS	\$ 678.00
RHONDA B GOODE	\$ 60.00
RHONDA B HARGRAVES	\$ 60.00
RHONDA M REESE	\$ 60.00
RHONDA P WYATT	\$ 30.00
RICHARD M MURPHY JR	\$ 60.00
RICHMOND ALARM COMPANY	\$ 156.00
RICHMOND FAMILY MAGAZINE	\$ 395.00
RICHMOND REGIONAL PLANNIN	\$ 3,080.65
RICKEY A CRITTENDON	\$ 60.00
RICOH USA INC	\$ 692.49
RIVER STREET MARKET	\$ 4,190.00
RIVERSIDE REGIONAL JAIL	\$ 577,760.00
ROBERT J PRYOR	\$ 90.00
ROBERT M JONES	\$ 30.00
ROBERT R DOWNING	\$ 30.00
ROBERTS OXYGEN CO INC	\$ 159.95
ROCIC	\$ 300.00
RODNEY M SMITH	\$ 30.00
ROGER M WATERS	\$ 235.00
ROLAND M PARSONS	\$ 60.00
ROMANDA R GREENE	\$ 30.00
ROSE MARY ALAIS	\$ 200.00
ROYAL M COAKLEY	\$ 300.00
RRS FOODSERVICE	\$ 3,746.54
RUSH TRUCK CENTERS OF	\$ 1,329.18
RUXSTON DILLARD	\$ 60.00
RVA RADAR SHOP	\$ 140.00
S&S WORLDWIDE INC	\$ 396.78
SABRINA A HAWKINS	\$ 30.00
SABRINA R FIELDS	\$ 30.00
SAFE AIR SYSTEMS INC	\$ 1,172.42
SAFETY-KLEEN SYSTEMS INC	\$ 199.40
SAFGARD SAFETY SHOE CO INC	\$ 99.99
SANDRA BURKS NEWTON	\$ 200.00
SANDRA D HARRIS	\$ 60.00
SANDRA VANESSA MAY	\$ 235.00
SCHINDLER ELEVATOR	\$ 1,493.61
SCRIBNET, LLC	\$ 3,965.30

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VENDOR	AMOUNT
SERVPRO	\$ 2,822.01
SHALONDA D. LEWIS	\$ 200.00
SHARON D DAVIS	\$ 60.00
SHELIA R JEFFERSON	\$ 30.00
SHERRIE HAWKINS	\$ 160.00
SHIRLEY A MACDONALD	\$ 60.00
SHRED-IT	\$ 723.52
SMITH TURF & IRRIGATION	\$ 535.40
SOFTWARE UNLIMITED CORP	\$ 995.00
SONIA E JOHNSON	\$ 200.00
SONITROL OF GREATER	\$ 4,333.00
SONNY MERRYMAN INC	\$ 137.61
SOUTH CENTRAL WASTEWATER	\$ 416,791.83
SOUTHERN CONSTRUCTION	\$ 215,760.33
SOUTHERN ELEVATOR	\$ 1,255.05
SOUTHERN POLICE EQUIP CO	\$ 487.05
SOUTHSIDE ELECTRIC COOP	\$ 89.62
SOUTHSIDE VIRGINIA	\$ 87,500.00
SPECIFIED TILE AND FLOOR	\$ 1,420.00
SPORTWORKS NORTHWEST INC	\$ 376.16
STANLEY D MAYES	\$ 60.00
STAPLES BUSINES ADVANTAGE	\$ 4,630.42
STATE OF OKLAHOMA	\$ 461.52
STEPHANIE B HARRIS	\$ 7.00
STEVEN G LA PORTA III	\$ 90.00
STEVEN P TURNER	\$ 30.00
STEWART SIGNS	\$ 1,605.00
STROSNIDER CHEVROLET INC	\$ 840.04
STUART J. TURILLE	\$ 5,000.00
STUDIO AMMONS INC	\$ 19,500.00
SUZANNE E. WADE	\$ 613.86
T.J. VIDEO PRODUCTIONS	\$ 200.00
TABERNACLE BAPTIST CHURCH	\$ 250.00
TACS	\$ 12,198.88
TAKIETA SHABAZZ	\$ 30.00
TARA GREEN	\$ 575.00
TEJUAN PARHAM	\$ 60.00
TENCARVA MACHINERY CO	\$ 2,499.05
TERESA BEASLEY	\$ 60.00
TERESA L MURRAY	\$ 60.00
TEREX USA LLC	\$ 3,825.70
THE BERKLEY GROUP	\$ 6,717.50

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VENDOR	AMOUNT
THE CHILD'S WORLD INC	\$ 492.70
THE CRAFTY SOCIAL WORKER	\$ 112.00
THE GUARDIAN	\$ 5,335.78
THE PROGRESS-INDEX	\$ 2,671.88
THEODORE JOHN JONAS JR	\$ 200.00
THOMSON REUTERS - WEST	\$ 4,377.60
TIA S GREGORY	\$ 90.00
TIANA N WALKER	\$ 30.00
TIDEWATER FLEET SUPPLY	\$ 256.77
TIFFANY R STREAT	\$ 30.00
TIMMONS GROUP	\$ 145,767.77
TIMOTHY B KATES	\$ 30.00
T-MOBILE	\$ 31,539.72
TOMLIN & MCKEEN, PLLC	\$ 120.00
TRACY A KING	\$ 30.00
TREASURER OF VIRGINIA	\$ 20,577.31
TREASURER-VIRGINIA TECH	\$ 10,000.00
TRI CITY OFFICE PRODUCTS	\$ 4,681.90
TRI-STATE UTILITIES CO	\$ 2,240.00
TURNER'S LAWN SERVICE LLC	\$ 2,486.93
ULINE	\$ 3,132.99
UNITED RENTALS (NA) INC	\$ 2,450.00
UNITED STATES POSTAL SERV	\$ 1,176.27
UNITED STATES POSTMASTER	\$ 10,250.00
USA BLUE BOOK	\$ 1,558.24
USA STAFFING SERVICES LLC	\$ 52,845.00
VA DEPT OF TAXATION	\$ 760.00
VACORP	\$ 54,143.04
VALECO	\$ 75.00
VAMAC INC	\$ 225.66
VANESSA L WALKER	\$ 30.00
VANTAGEPOINT TRANSFER AGT	\$ 1,611.18
VCCJA	\$ 125.00
VERIZON	\$ 53.70
VERIZON COMMUNICATIONS	\$ 365.67
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 2,659.47
VETERAN REPORTERS INC	\$ 285.00
VICKI R ROBINSON	\$ 30.00
VICTOR L HARVELL	\$ 30.00
VICTORIA L ELKIN	\$ 60.00
VINCENT D HARDY LAW FIRM	\$ 120.00

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 Checks Paid/invoices Received  
 06.01.2021-06.30.2021

VENDOR	AMOUNT
VIRGINIA BURIAL SUPPLY IN	\$ 825.00
VIRGINIA BUSINESS SYSTEMS	\$ 93.81
VIRGINIA CLE	\$ 318.00
VIRGINIA CONCRETE	\$ 13,230.00
VIRGINIA DEPARTMENT OF HE	\$ 200.00
VIRGINIA GATEWAY REGION	\$ 5,925.61
VIRGINIA GOVT FINANCE OFF	\$ 150.00
VIRGINIA LAWYERS WEEKLY	\$ 2,836.00
VIRGINIA LIBRARY ASSOC	\$ 600.00
VIRGINIA SHERIFF'S ASSOC	\$ 1,431.00
VIRGINIA STATE GOLF ASSOC	\$ 156.00
VITAL RECORDS, LLC	\$ 929.75
VULCAN CONSTRUCTION MATER	\$ 2,545.11
W B MASON CO INC	\$ 10,514.82
W.S. CAMPBELL TOWING & RE	\$ 450.00
WANDA K MCKINNEY	\$ 90.00
WARD ENTERPRISE LLC	\$ 240.00
WAYNE B BROOKS	\$ 30.00
WAYNE M CROCKER	\$ 123.74
WENDELL M ROWE	\$ 60.00
WHEEL SERVICE INC	\$ 293.00
WILLIAMS SCOTSMAN INC	\$ 573.05
WILLIE L JONES	\$ 60.00
WITMER PUB.SAF.GROUP INC	\$ 1,152.80
WYATT SIGN & PAINTING CO	\$ 2,220.00
YOLANDA Z JOHNSON-GRAY	\$ 60.00
YVETTE HARRIS	\$ 200.00
YVETTE L HARRIS	\$ 30.00
YVETTE M POWELL	\$ 60.00
ZOVELL R DENT	\$ 30.00
Grand Total	\$ 5,813,368.59

<b><i>Invoices Received</i></b>	
# of invoices received	1,313
\$ amount of invoices received	\$ 3,954,996.26