

City of Petersburg  
 Checks Paid/invoices Received  
 07.01.2021-07.31.2021

VENDOR	AMOUNT
A-1 AUTO GLASS&MIRROR INC	\$ 39.00
AKIRA D MASON	\$ 60.00
ALECIA F CRAWLEY	\$ 30.00
ALEXANDER J WARD	\$ 30.00
ALL CLEAN PRESSURE WASH S	\$ 400.00
ALLEN TALLEY	\$ 30.00
ALLIED UNIVERAL COMPANY	\$ 8,670.01
ALPHA TRAINING & CONSULTI	\$ 8,861.55
ALVIN L JONES	\$ 60.00
AMAZON CAPITAL SERVICES,	\$ 2,722.76
AMERICAN FIDELITY ASSURAN	\$ 199.06
AMERIGAS PROPANE LP	\$ 652.00
ANTHONY L GILLIAM	\$ 30.00
ANTHONY L WALLER	\$ 30.00
ANTOINETTE C HAWTHORNE	\$ 30.00
ANTOINETTE HINES	\$ 30.00
ASANTE K GRAVES	\$ 30.00
ASARI S SPENCER	\$ 30.00
ASSOCIATION OF CLERKS OF	\$ 250.00
ASTROPHYSICS INC	\$ 21,650.00
ATLANTIC MACHINERY INC	\$ 1,881.90
AUDREY B DUBOSE	\$ 60.00
AUTO-CHLOR	\$ 194.95
AXA EQUITABLE	\$ 1,750.00
B & Q LANDSCAPING LLC	\$ 8,201.17
B W WILSON PAPER CO INC	\$ 2,326.40
BAI COMMISSIONER OF REVEN	\$ 400.00
BAI TREASURERS USER GROUP	\$ 60.00
BAKER & TAYLOR BOOKS	\$ 1,800.00
BAKER & TAYLOR ENTERTAINM	\$ 202.02
BANK OF AMERICA	\$ 25,629.65
BARKSDALE OILS INC	\$ 40,592.26
BEASLEY'S FAMILY CLEANING	\$ 300.00
BENJAMIN E MCDANIEL	\$ 30.00
BETSY S REYNOLDS	\$ 30.00
BLACKSTONE AUDIO, INC.	\$ 332.80
BLAND'S FLORIST	\$ 160.00
BLUE RIDGE RESCUE SUPPLY	\$ 26.62
BOSSIE BONNER	\$ 655.94
BOUND TREE MEDICAL LLC	\$ 1,114.24
BREATHING AIR SYSTEMS	\$ 479.95
BRIAN E GORDINEER	\$ 287.00

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VENDOR	AMOUNT
BRIGHT & ASSOCIATES, INC	\$ 720.00
BROOKS LAWN CARE	\$ 2,502.00
BROWN DISTRIBUTING COMPAN	\$ 1,332.05
BUCKLEY'S SECURITYSMITHS	\$ 99.91
CALVIN L MACKLIN	\$ 60.00
CALVIN R CLARK	\$ 60.00
CAPITAL ELECTRIC	\$ 514.23
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL D SUTTON	\$ 60.00
CARL M BATES	\$ 994.56
CAROL ANNE FARMER	\$ 360.00
CAROLYN A WILLIAMS	\$ 60.00
CARTER MACHINERY CO INC	\$ 1,274.37
CATHY Y JONES	\$ 60.00
CENTER POINT LARGE PRINT	\$ 455.19
CHANGE ROCKS INSTITUTE	\$ 8,750.00
CHERYL M TURNER	\$ 60.00
CHESDIN ANIMAL HOSPITAL	\$ 34.85
CHEVELLE M BROWN	\$ 60.00
CHRISTOPHER WALL	\$ 11.75
CHRISTYL C EVERLEIGH	\$ 30.00
CINTAS CORPORATION #143	\$ 4,322.25
CINTAS FIRST AID & SAFETY	\$ 361.31
CITY OF PETERSBURG	\$ 1,960.20
CITY OF PETG TREASURER	\$ 606.04
CITY OF PETG-PUBL WELFARE	\$ 487,357.01
CITY TREASURER-PETERSBURG	\$ 1,193.38
CIVICPLUS	\$ 10,046.94
CLEARWATER INC	\$ 900.00
CLINTON A WATSON III	\$ 500.00
CLOTHILDA D HILL	\$ 30.00
COBB TECHNOLOGIES	\$ 220.04
COCA-COLA CONSOLIDATED	\$ 697.56
COLONIAL PLUMBING &	\$ 2,499.00
COLUMBIA GAS OF VIRGINIA	\$ 414.77
COMCAST	\$ 3,327.95
COMMISSIONER OF THE REVEN	\$ 240.00
COMMUNITY TRANSPORTATION	\$ 250.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CONSOLIDATED PIPE AND	\$ 38.62
COREY C BAUGHT	\$ 60.00
CORTECH LLC	\$ 13,880.73

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VENDOR	AMOUNT
COVERTRACK GROUP INC	\$ 600.00
CRAIG A TANNAHILL	\$ 30.00
CRAIG S LUCAS	\$ 3,150.00
CRATER CRIMINAL JUSTICE	\$ 70,653.44
CRISSANDRA T MABRY	\$ 30.00
CYNTHIA D CHATMAN	\$ 30.00
DANE RAGSDALE	\$ 30.00
DAVID PARKER	\$ 30.00
DEBORAH HURTT	\$ 30.00
DEBORAH J HURTT	\$ 30.00
DEBORAH M BROWN	\$ 30.00
DEBT MANAGEMENT SERVICES	\$ 366.08
DEERE CREDIT INC	\$ 1,175.99
DELL FINANCIAL SERVICES L	\$ 1.34
DELPHINE LEWIS-CLARK	\$ 30.00
DELTA OIL COMMERCIAL	\$ 1,806.13
DEMETRIA M BARNES	\$ 60.00
DEMETRIS H DUNN	\$ 30.00
DEVON S JAMES	\$ 90.00
DIAMOND SPRINGS WATER INC	\$ 8.95
DMV	\$ 195.00
DOMINION ENERGY VIRGINIA	\$ 113,600.40
DONALD R CASEY	\$ 60.00
E B WASHINGTON, JR	\$ 2,035.00
EASTERN FORESTRY & TREE S	\$ 12,650.00
EDMUNDS WASTE REMOVAL INC	\$ 60.00
EDUCATION PARTNERS	\$ 15,130.00
EILEEN O JACKSON	\$ 30.00
ELAVON INC	\$ 108.09
ELECTION SYSTEMS &	\$ 1,875.00
EMMA G TOWNES	\$ 30.00
ENDER POTHOLE PATCHING	\$ 5,400.00
ENTEROS DESIGN, PC	\$ 382.50
ENTERPRISE,FM TRUST	\$ 15.54
ERIN M MCCLURE	\$ 4,500.00
ETHAN M HAGANS	\$ 60.00
FELICIA D GREGORY	\$ 30.00
FELICIA D ORR	\$ 30.00
FOBBS QUALITY SIGNS LLC.	\$ 2,101.05
FORTILINE INC	\$ 2,880.00
FOUR SQUARE INDUSTRIAL CO	\$ 1,572.00
FOXSTER OPCO, LLC (DBA) C	\$ 830.00

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VENDOR	AMOUNT
G & J MANAGEMENT	\$ 4,292.50
GALE WELDING & MACHINE CO	\$ 3,265.00
GALLS LLC	\$ 286.29
GENERAL DISTRICT COURT	\$ 648.75
GENERATIONS FLOOR CARE	\$ 237.50
GEORGE N JOHNSON JR	\$ 30.00
GFOA	\$ 150.00
GILLIG LLC	\$ 40.00
GLOBAL WASH INC	\$ 1,300.00
GLORIA G SCOTT	\$ 30.00
GOLDSTAR PRODUCTS INC	\$ 2,499.80
GOPHER	\$ 714.56
GRAHAMS EXTERMINATING SER	\$ 1,094.00
GRAINGER INC	\$ 1,288.90
GREATER RICHMOND	\$ 16,666.67
GREYHOUND LINES INC	\$ 1,157.00
HALL B WINGFIELD	\$ 921.70
HANOVER TOOL	\$ 746.12
HARVEY O PERRY	\$ 60.00
HERETICK FEED & SEED CO	\$ 5,424.32
HILL MANUFACTURING CO INC	\$ 784.70
HOMETOWN MANUFACTURING IN	\$ 207.95
IBM CORPORATION	\$ 951.19
ICMA RETIREMENT TRUST IRA	\$ 150.00
INDUSTRIAL HEALTH AND WEL	\$ 85.00
INFOSEAL, LLC	\$ 1,295.00
INGRAM LIBRARY SERVICES	\$ 3,978.09
INSCCU	\$ 576.00
J R THARPE TRUCKING CO	\$ 2,552.94
JACARI M DIGGS	\$ 60.00
JADA WILKERSON	\$ 90.00
JAKAEL LEE	\$ 30.00
JAMES A DENNIS	\$ 30.00
JAMES A HUNTER	\$ 60.00
JANET L BROWN	\$ 60.00
JEFFREY D MANGUM	\$ 30.00
JEFFREY G ROACHE	\$ 60.00
JERMONE C EDMONDS	\$ 30.00
JERRY W COLLINS	\$ 30.00
JOE L PERRY JR	\$ 30.00
JOHN H LEWIS	\$ 60.00
JOHN JARRETT	\$ 30.00

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VENDOR	AMOUNT
JOHNNIE O STEVENSON	\$ 30.00
JOLLY GIANT SOFTWARE INC	\$ 201.25
JORMANDY LLC	\$ 1,631.08
JOYNER PAINT & FRAME CO	\$ 197.72
JS MONOGRAMMING	\$ 160.00
JUDITH I COVINGTON	\$ 30.00
JUDITH L RICHARDS	\$ 90.00
KAREN T SCOTT	\$ 30.00
KARLA W ALLEN	\$ 30.00
KATHRYN L ELEY	\$ 30.00
KATHY D BROWN	\$ 30.00
KATINA F WILLIAMS	\$ 30.00
KE'ASHA N RIVES	\$ 30.00
KEENAN L JACKSON	\$ 30.00
KENNETH J GUILLIAMS JR	\$ 60.00
KENNETH L THWEATT	\$ 30.00
KENNETH MARTIN	\$ 1,800.00
KENNETH PRITCHETT	\$ 65.86
KENNETH W WOOD	\$ 30.00
KENNI E ROBINSON	\$ 30.00
KERRY H SAUNDERS	\$ 30.00
KHADIJAH S ELLIS	\$ 30.00
KIMBALL MIDWEST	\$ 42.80
KIMBERELY M ADKINS	\$ 30.00
KIMLEY-HORN & ASSOC INC	\$ 3,809.55
KONEFAL & COMPANY INC	\$ 600.00
LAKISHA E SCOTT	\$ 30.00
LANDSCAPE SUPPLY INC	\$ 2,328.90
LANGUAGE LINE SERVICE INC	\$ 737.57
LATANYA GRAYSON	\$ 30.00
LAWN BEAUTICIAN INC	\$ 5,954.08
LAWRENCE EQUIPMENT	\$ 2,045.35
LB WATER SERVICE INC	\$ 3,206.15
LEETE TIRE & AUTO CTR INC	\$ 34,299.14
LEILA A GRIFFIN	\$ 60.00
LENDING TREE LLC	\$ 3,000.00
LENNERIS W JONES	\$ 30.00
LINDA S BOOKER	\$ 30.00
LIONBRIDGE GLOBAL SOLUTIO	\$ 38.55
LITA N BYRD	\$ 60.00
LOWES HOME CENTERS INC	\$ 736.05
LUCK STONE CORP	\$ 930.85

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MACEO A BAILEY	\$ 30.00
MAKAYLA A TRIVETT	\$ 90.00
MARIE A HALL	\$ 30.00
MATTHEW BENDER & CO INC	\$ 177.10
MAYER ELECTRIC SUPPLY INC	\$ 2,340.00
MCI COMM SERVICE	\$ 36.45
MCKESSON MEDICAL-SURGICAL	\$ 975.88
MELINDA D WASHINGTON	\$ 30.00
MELINDA MCFADDEN	\$ 800.00
MELVA A WELCH-REESE	\$ 60.00
MICHAEL SCOTT SR.	\$ 13.65
MICHALE F MCCLURE	\$ 30.00
MICROSOFT CORPORATION	\$ 6,795.88
MIDWEST TAPE LLC	\$ 227.04
MINNESOTA LIFE	\$ 1,615.62
MOBILE COMMUNICATIONS OF	\$ 3,338.00
MOBOTREX,INC	\$ 4,640.00
MONICA D JONES	\$ 60.00
MONIQUE A MADDOX	\$ 30.00
MONTAVIS K LEE	\$ 30.00
MT ELECTRONICS INC	\$ 870.00
MUNICIPAL EMERGENCY SERVI	\$ 691.00
NA'SHIYAH MORRIS	\$ 500.00
NATIONWIDE RETIREMENT SOL	\$ 5,962.00
NC CHILD SUPPORT	\$ 270.30
NEW YORK SCU	\$ 480.00
NICHOLLETTE D SMITH	\$ 90.00
NORTH CAROLINA	\$ 100.00
NORTH SYCAMORE MC LLC	\$ 7,116.68
NYS CHILD SUPPORT PROCESS	\$ 251.64
OCCUPATIONAL HEALTH CENTE	\$ 551.50
OCTAVIA C WARD	\$ 90.00
OIL EQUIPMENT SALES	\$ 775.10
ORA M PETERSON	\$ 655.94
OWEN G DUNN CO INC	\$ 451.00
OWEN PRINTING CO	\$ 1,290.00
P D BROOKS TRAFFIC CONTRL	\$ 450.00
PALMORE DECORATING CENTER	\$ 401.51
PATRICIA CAULKINS	\$ 30.72
PATRICK N. WASHINGTON	\$ 884.76
PEEBLES GOLF CAR SALES	\$ 4,667.90
PEEBLES GOLF CARS	\$ 737.32

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VENDOR	AMOUNT
PENDER & COWARD	\$ 330.00
PENINSULA CLEANING SERVIC	\$ 2,385.00
PENINSULA DATA SERVICE CE	\$ 1,022.37
PETERSBURG ALARM CO INC	\$ 539.63
PETERSBURG AREA REGIONAL	\$ 9,625.00
PETERSBURG HEALTH DEPT	\$ 152,500.00
PETERSBURG LIBRARY FD INC	\$ 14,103.66
PETERSBURG TRADING CO INC	\$ 556.54
POWERS AUTO PARTS INC	\$ 2,723.51
PREMIUM DISTRIBUTORS OF V	\$ 360.80
PURCHASE POWER	\$ 634.49
RAASHAUN S WILSON	\$ 30.00
RAGSDALE BUILDING SUPPLY	\$ 128.64
RANDALL WILLIAMS	\$ 30.06
RAYMOND L WHITAKER	\$ 30.00
RELX INC. DBA LEXISNEXIS	\$ 678.00
RICHMOND TIMES-DISPATCH	\$ 155.40
ROBERT C MILLER	\$ 60.00
ROBERTS OXYGEN CO INC	\$ 84.38
RONALD E STEPHENS	\$ 30.00
RONNIE L JONES	\$ 60.00
RRS FOODSERVICE	\$ 1,792.75
RUSH TRUCK CENTER OF VA	\$ 44.41
RUSSELL FENCE CO INC	\$ 7,964.51
RUTHERFORD JANITOR SUPPLY	\$ 950.23
S&S WORLDWIDE INC	\$ 118.38
SAFETY-KLEEN SYSTEMS INC	\$ 206.40
SAF-GARD SAFETY SHOE CO I	\$ 774.92
SATELLITE TRACKING OF	\$ 123.20
SCRIBNET, LLC	\$ 2,707.50
SEGRA	\$ 1,984.68
SHARDE A MOUNTCASTLE-GANN	\$ 30.00
SHARON D RAY	\$ 30.00
SHARON PEGRAM-HARRISON	\$ 30.00
SHAWANDA B WILLIAMS	\$ 30.00
SHAYNA B GOODWYN	\$ 30.00
SHERYL D SCOTT	\$ 30.00
SHINING STARS SPORTS ACAD	\$ 950.00
SHIRLEY A MACDONALD	\$ 30.00
SHIRLEY F WALLACE	\$ 30.00
SITE ONE LANDSCAPE SUPPLY	\$ 5,994.29
SLOAN'S TOWING	\$ 125.00

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VENDOR	AMOUNT
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 7,594.00
SONNY MERRYMAN INC	\$ 749.54
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN ELEVATOR	\$ 1,255.05
SOUTHSIDE ELECTRIC COOP	\$ 152.94
SPAIN & WILLIAMS GARAGE	\$ 1,665.00
SPARTAN GLASS AND DOOR LL	\$ 500.00
SPECIFIED TILE AND FLOOR	\$ 2,270.00
SPIROS GEORGOGIANIS	\$ 2,731.82
STAPLES BUSINESS ADVANTAG	\$ 3,481.45
STATE OF OKLAHOMA	\$ 461.52
STEPHANIE E BISHOP	\$ 60.00
STEVEN BEASLEY	\$ 30.00
STEVEN D WILKINS	\$ 30.00
STROSNIDER CHEVROLET INC	\$ 639.09
SUZANNE E. WADE	\$ 613.86
SYLVIA M MASON	\$ 30.00
T.J. VIDEO PRODUCTIONS	\$ 400.00
TACS	\$ 418.42
TENCARVA MACHINERY CO	\$ 2,499.11
THE LIBRARY CORPORATION	\$ 16,584.00
THE SUPPLY ROOM CO INC	\$ 259.00
THERESA K WYCHE	\$ 30.00
TIFFANY N GERLAD	\$ 30.00
TIMMONS GROUP	\$ 246.00
TIMOTHY C REYNOLDS	\$ 30.00
TIMOTHY M BRABHAM	\$ 30.00
TMDE CALIBRATION LABS INC	\$ 1,785.00
T-MOBILE	\$ 5,369.52
TREASURER OF VIRGINIA	\$ 9,121.57
TROY A PEGRAM	\$ 30.00
TYRONE WILLIAMS	\$ 90.00
ULINE	\$ 106.54
UN H ELDER	\$ 30.00
UNIFUND CCR LLC	\$ 2,004.21
UNITED RENTALS (NA) INC	\$ 233.00
UNITED STATES POSTMASTER	\$ 16,350.00
USA BLUE BOOK	\$ 2,304.87
VA COURT CLERKS ASSOC	\$ 320.00
VA DEPT OF TAXATION	\$ 580.00
VALECO	\$ 75.00

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<b>VENDOR</b>	<b>AMOUNT</b>
VAMAC INC	\$ 204.82
VANTAGEPOINT TRANSFER AGT	\$ 1,611.18
VASHTINE L JASEY	\$ 60.00
VEDA	\$ 150.00
VERIZON	\$ 53.42
VERIZON COMMUNICATIONS	\$ 380.92
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 151.29
VINCENT J SEABERRY	\$ 30.00
VIRGINIA A COUCH	\$ 30.00
VIRGINIA CONCRETE	\$ 6,810.00
VIRGINIA GATEWAY REGION	\$ 51,484.00
VIRGINIA LINEN SERVIC INC	\$ 58.56
VIRGINIA PRESS ASSOCIATIO	\$ 106.25
VITAL RECORDS, LLC	\$ 673.73
VML INSURANCE PROGRAMS	\$ 142.13
W B MASON CO INC	\$ 8,700.95
WHEEL SERVICE INC	\$ 71.00
WILLIAMS SCOTSMAN INC	\$ 110.91
WITMER PUB.SAF.GROUP INC	\$ 186.00
WRANGELL HARRIS	\$ 30.00
YOLANDA T BULLOCK	\$ 71.59
YVETTE R HARPER	\$ 30.00
ZOE BALLENGER	\$ 30.00
<b>Grand Total</b>	<b>\$ 1,912,795.58</b>

<b><i>Invoices Received</i></b>	
# of invoices received	925
\$ amount of invoices received	\$ 3,344,598.16