

City of Petersburg
 Checks Paid/invoices Received
 07.01.2021-07.31.2021

VENDOR	AMOUNT
ACI FIRE & SAFETY	\$ 472.00
ADT SECURITY SERVICES INC	\$ 172.23
AFLAC PREMIUM HOLDING	\$ 13,021.06
AMERICAN FIDELITY ASSURAN	\$ 199.06
ANTHEM BLUE CROSS & BLUE	\$ 704,030.00
ARLENE D. HONZA	\$ 195.00
ASSOCIATION OF CLERKS OF	\$ 150.00
ATLANTIC MACHINERY INC	\$ 312.50
AUTO-CHLOR	\$ 194.95
AXA EQUITABLE	\$ 1,863.00
BAKER & TAYLOR ENTERTAINM	\$ 206.16
BARKSDALE OILS INC	\$ 47,839.15
BLOSSMAN GAS INC	\$ 2,208.10
BRIGHT & ASSOCIATES, INC	\$ 24,388.00
BRITTANY FLOWERS	\$ 39.76
CAPITAL ELECTRIC	\$ 1,760.76
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 773.04
CHARLES DAVID SANDS	\$ 333.20
CHARLOTTE RANDOLPH	\$ 42.00
CINTAS CORPORATION #143	\$ 1,623.73
CITY OF PETERSBURG	\$ 90.10
CITY OF PETG-PUBL WELFARE	\$ 603,660.23
CIVIL WAR TRAILS INC	\$ 600.00
COCA-COLA CONSOLIDATED	\$ 184.14
COLONIAL CLEANING SERVICE	\$ 2,495.00
COLONIAL LIFE	\$ 9,553.49
COLORID, LLC	\$ 3,320.70
COLUMBIA GAS OF VIRGINIA	\$ 150.15
COMCAST	\$ 1,240.77
COMMISSIONER OF THE REVEN	\$ 1,450.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CORTECH LLC	\$ 2,802.62
CRAIG S LUCAS	\$ 950.00
CRATER CRIMINAL JUSTICE	\$ 11,049.99
CRATER YOUTH CARE	\$ 64,648.08
DARIUS MASON	\$ 80.78
DEBT MANAGEMENT SERVICES	\$ 183.04
DEERE CREDIT INC	\$ 1,130.76
DISTRICT 19 COMMUNITY	\$ 57,087.25
DMV	\$ 51,775.00
DOMINION ENERGY VIRGINIA	\$ 7,435.20

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EASTERN FORESTRY & TREE S	\$ 2,100.00
EDUCATION PARTNERS	\$ 17,850.00
ELECTION SYSTEMS &	\$ 5,905.00
ENTERPRISE,FM TRUST	\$ 43,588.81
FEDEX	\$ 17.72
FOBBS QUALITY SIGNS LLC.	\$ 4,585.20
FORTILINE INC	\$ 1,410.76
FOUR SQUARE INDUSTRIAL CO	\$ 2,496.00
FOXSTER OPCO, LLC (DBA) C	\$ 830.00
FUNFLICKS OF CENTRAL VA	\$ 1,609.93
GALLS LLC	\$ 422.00
GOLF MAX	\$ 164.71
GOODMAN TRUCK & TRACTOR	\$ 11,403.39
GRAHAMS EXTERMINATING SER	\$ 1,094.00
GRAINGER INC	\$ 343.43
GUARDIAN	\$ 10,996.45
HERETICK FEED & SEED CO	\$ 543.21
HILTON GARDEN INN VIRGINI	\$ 3,763.90
HINCHEY'S HOME IMPROVEMEN	\$ 1,450.00
HOLIDAY INN	\$ 1,166.25
IBM CORPORATION	\$ 951.19
ICMA MEMBERSHIP PAYMENTS	\$ 200.00
ICMA RETIREMENT TRUST IRA	\$ 150.00
INGRAM LIBRARY SERVICES	\$ 378.58
INSCCU	\$ 576.00
JACQUELINE ZEMMITT	\$ 15.74
JOSEPH W LEE	\$ 333.20
KENNETH MILLER	\$ 200.00
KIM BOLLINGER	\$ 10.71
KRS HOLDINGS INC	\$ 1,000.00
LEE-HY PAVING CORPORATION	\$ 346.56
LEETE TIRE & AUTO CTR INC	\$ 17,942.07
LENDING TREE LLC	\$ 6,000.00
LUMINATOR TECHNOLOGY GROU	\$ 876.26
MAKIAH SPRATLEY	\$ 37.95
MARRIOTT VA BEACH OCEANFR	\$ 1,155.86
MAYER ELECTRIC SUPPLY INC	\$ 2,340.00
MCGRIFF INSURANCE SERVICE	\$ 463.50
MCI COMM SERVICE	\$ 36.45
MELISSA KAY B. ADAMS	\$ 334.30
MICHAEL SCOTT SR.	\$ 25.23
MID-ATLANTIC LIBRARY ALLI	\$ 150.00

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MILDRED DIX	\$ 150.00
MONICA GHOLSON	\$ 39.20
MOTION PICTURE LICENSING	\$ 185.39
MUNICIPAL EMERGENCY SERVI	\$ 694.00
NATIONAL PEN CO LLC	\$ 166.04
NATIONWIDE RETIREMENT SOL	\$ 5,962.00
NC CHILD SUPPORT	\$ 270.30
NIGP	\$ 370.00
NORTH SYCAMORE MC LLC	\$ 7,116.68
NYS CHILD SUPPORT PROCESS	\$ 251.64
OCCUPATIONAL HEALTH CENTE	\$ 166.00
OVERDRIVE	\$ 3,502.31
PACIFIC TELEMAGEMENT SV	\$ 59.20
PARTNERSHIP OF OFFICE SER	\$ 20.00
PEEBLES GOLF CAR SALES	\$ 9,464.70
PETERSBURG ALARM CO INC	\$ 143.63
PETERSBURG LIBRARY FD INC	\$ 23,333.32
PETERSBURG TRADING CO INC	\$ 131.88
POWERS AUTO PARTS INC	\$ 729.76
PROJECT LIFESAVER INT'L	\$ 150.00
PURCHASE POWER	\$ 17.94
REACH EAP,LLC	\$ 746.35
ROBERTS OXYGEN CO INC	\$ 185.66
RRS FOODSERVICE	\$ 1,862.81
RUSH TRUCK CENTER OF VA	\$ 5,000.00
SAFETY-KLEEN SYSTEMS INC	\$ 226.08
SCHINDLER ELEVATOR	\$ 554.40
SEGRA	\$ 2,055.84
SLOAN'S TOWING	\$ 250.00
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 1,246.00
SONNY MERRYMAN INC	\$ 291.40
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN ELEVATOR	\$ 673.20
SOUTHSIDE VIRGINIA	\$ 58,334.00
SPIROS GEORGOGIANIS	\$ 5,463.64
STAPLES BUSINESS ADVANTAG	\$ 227.22
STATE OF OKLAHOMA	\$ 461.52
SUZANNE E. WADE	\$ 613.86
SWANK MOVIE LICENSING USA	\$ 646.00
TACS	\$ 78.51
TENCARVA MACHINERY CO	\$ 1,627.15

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VENDOR	AMOUNT
THE PGA OF AMERICA	\$ 501.00
TIDEWATER FLEET SUPPLY	\$ 601.20
TIFFANY BUCKNER	\$ 668.60
TREASURER OF VIRGINIA	\$ 9,275.84
UNITED STATES POSTMASTER	\$ 10,490.00
USA STAFFING SERVICES LLC	\$ 4,891.00
USDA, APHIS	\$ 1,936.78
VA DEPT OF TAXATION	\$ 760.00
VA DEPT OF THE TREASURY	\$ 1,911.00
VA EMPLOYMENT COMMISSION	\$ 0.45
VACA	\$ 1,500.00
VAMAC INC	\$ 32.38
VANTAGEPOINT TRANSFER AGT	\$ 1,611.18
VERIZON	\$ 53.41
VIRGINIA BRAY	\$ 333.20
VIRGINIA LAWYERS WEEKLY	\$ 608.50
VIRGINIA STATE BAR	\$ 2,115.00
VIRGINIA TRANSIT ASSOC	\$ 1,882.62
VITAL RECORDS, LLC	\$ 136.22
VML	\$ 13,412.00
W B MASON CO INC	\$ 335.81
WELLS FARGO CORP TRUST	\$ 18,800.98
WILLIAMS SCOTSMAN INC	\$ 367.28
Grand Total	\$ 2,437,589.64

<i>Invoices Received</i>	
# of invoices received	996
\$ amount of invoices received	\$ 3,344,598.16