

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
4IMPRINT INC	\$ 5,781.10
AARON B WIGGINS	\$ 90.00
ABIONA A TERRY	\$ 90.00
ADMIRAL SECURITY SERVICES	\$ 292.25
ADT SECURITY SERVICES	\$ 181.71
AFFORDABLE GLASS, LLC	\$ 825.00
ALEXIS S THOMAS	\$ 30.00
ALLAN MYERS	\$ 671.33
ALLIED UNIVERAL COMPANY	\$ 11,814.08
ALPHA TRAINING & CONSULTI	\$ 7,466.56
AMELIA OVERHEAD DOORS LLC	\$ 888.00
AMERICAN FIDELITY ASSURAN	\$ 316.92
AMERIGAS PROPANE LP	\$ 285.01
AMY E WILSON	\$ 150.00
ANDREAS DOERNEN	\$ 30.00
ANDREW D PARSLEY	\$ 30.00
ANGELA G SEABORNE	\$ 150.00
ANGELA R ALEXANDER	\$ 60.00
ANTHEM BLUE CROSS & BLUE	\$ 275,803.00
ANTONIO MILLER	\$ 30.00
APWA	\$ 1,230.00
ARTHUR B MEADE	\$ 60.00
ATLANTIC CONSTRUCTORS	\$ 3,039.00
ATLANTIC MACHINERY INC	\$ 1,505.27
AUTO CHLOR SYSTEM	\$ 205.00
AXA EQUITABLE	\$ 1,936.00
B W WILSON PAPER CO INC	\$ 1,565.20
BAI	\$ 19,654.00
BAKER & TAYLOR LLC	\$ 68.95
BAKER ROOFING COMPANY	\$ 1,498.51
BANK OF AMERICA	\$ 29,626.99
BARKSDALE OILS INC	\$ 71,185.37
BATTERY BARN OF VA	\$ 14.40
BAY DIESEL CORPORATION	\$ 2,411.19
BEASLEY'S FAMILY CLEANING	\$ 600.00
BELINDA M BAUGH	\$ 60.00
BEST REPAIR COMPANY, INC.	\$ 1,497.00
BEVERLY A LUKE	\$ 60.00
BLAND'S FLORIST LLC	\$ 201.43
BOOKEND CREATIVE LLC	\$ 2,500.00
BOSSIE BONNER	\$ 655.94
BOUND TREE MEDICAL LLC	\$ 959.59

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
BRANDYE N JEFFERSON	\$ 90.00
BRESHAE A PATTERSON I	\$ 30.00
BRIAN E GORDINEER	\$ 67.89
BROWDER'S TOWING & SVC CT	\$ 65.00
BUCKLEY'S SECURITYSMITHS	\$ 238.52
CALLAWAY GOLF SALES CO	\$ 213.30
CALVIN L ALSTON	\$ 120.00
CAMERON W WOODYDY	\$ 30.00
CANITRA THOMPSON	\$ 50.00
CAPITAL ELECTRIC	\$ 853.37
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARDINAL RUBBER & SEAL IN	\$ 195.14
CARDIOLOGY ASSOC OF	\$ 812.00
CARL E LAWSON JR	\$ 120.00
CARL M BATES	\$ 770.76
CARROT-TOP INDUSTRIES INC	\$ 206.13
CARTER MACHINERY CO INC	\$ 4,469.59
CASSANDRA F WARD	\$ 30.00
CENTRAL VA WASTE MGMT AUT	\$ 129,359.23
CHAD L REAVIS	\$ 120.00
CHANCE A ANDERSON	\$ 30.00
CHARLES DAVID SANDS	\$ 433.76
CHERYL G LONEY	\$ 120.00
CHESDIN ANIMAL HOSPITAL	\$ 948.71
CHESTERFIELD GENERAL DIST	\$ 277.13
CHRISTINE W WOODYDY	\$ 30.00
CINTAS CORPORATION #143	\$ 5,097.06
CINTAS FIRST AID & SAFETY	\$ 402.04
CITY OF HAMPTON VIRGINIA	\$ 105.00
CITY OF PETERSBURG	\$ 49.68
CITY OF PETG TREASURER	\$ 135.85
CITY OF PETG-PUBL WELFARE	\$ 599,300.80
CITY TREASURER-PETERSBURG	\$ 14,332.84
CLARENCE E BRUNSON SR	\$ 30.00
COBB TECHNOLOGIES	\$ 772.53
COCA-COLA CONSOLIDATED	\$ 1,329.07
COLONIAL CLEANING SERVICE	\$ 37.90
COLONIAL LIFE	\$ 16,093.10
COLONIAL PLUMBING & HEATI	\$ 2,014.04
COLUMBIA GAS OF VIRGINIA	\$ 4,798.72
COMCAST	\$ 35,952.05
COMMISSIONER OF THE REVEN	\$ 700.00

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
COMMONWEALTH OF VIRGINIA	\$ 1,016.21
COMPUTER PROJECTS OF	\$ 360.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CORE AND MAIN LP	\$ 2,089.50
CORTECH LLC	\$ 5,759.59
CORY D HAYES	\$ 30.00
COSTAR REALITY	\$ 1,046.40
CRAIG R SCRIBNER	\$ 30.00
CRAIG S LUCAS	\$ 725.00
CRATER PLANNING DISTRICT	\$ 10,536.50
CRATER YOUTH CARE COMMISS	\$ 19,894.83
CREATIVE PAINTING INC	\$ 20,345.00
CROSSROADS FORD MAZDA	\$ 181.47
CTAV	\$ 375.00
CTP SOLUTIONS	\$ 1,133.46
DAMION WYCHE	\$ 50.00
DANIELLE FERGUSON	\$ 433.76
DANIELLE KOHLER	\$ 40.00
DAVID B WALTHALL	\$ 60.00
DAVID G MASON II	\$ 90.00
DELTA OIL COMMERCIAL	\$ 1,420.18
DELVINA DIGGS	\$ 40.00
DEMCO INC	\$ 574.93
DENISE STROTHER	\$ 211.25
DIAMOND SPRINGS	\$ 18.90
DISPUTANTA ANIMAL HOSPITA	\$ 2,368.62
DISTRICT 19 COMMUNITY	\$ 57,087.25
DMV	\$ 750.00
DOMINIC M RUFFIN	\$ 30.00
DOMINION ENERGY VIRGINIA	\$ 92,115.15
DORCAS C.DOWNING	\$ 150.00
E B WASHINGTON	\$ 10,468.00
EASTERN FORESTRY & TREE S	\$ 7,200.00
EDMUNDS WASTE REMOVAL INC	\$ 1,200.00
EDUCATION PARTNERS	\$ 17,318.75
ELAVON INC	\$ 109.67
EMERLINA C BINUYA	\$ 120.00
ENTEROS DESIGN, PC	\$ 2,017.16
EPITOME NETWORKS	\$ 169.00
EQUITABLE SALARY ALLOTMEN	\$ 22.00
ERIN M MCCLURE	\$ 4,500.00
EZEKIEL W KOFRON	\$ 120.00

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
FASTENAL COMPANY	\$ 52.75
FATIMA L SMITH	\$ 60.00
FBI-LEEDA INC	\$ 100.00
FERRARA CONSTRUCTION SAFE	\$ 5,400.91
FINDAWAY WORLD LLC	\$ 2,624.85
FIRE PROTECTION EQUIP CO	\$ 1,115.00
FOBBS QUALITY SIGNS LLC	\$ 8,420.20
FORREST B KROENER	\$ 30.00
FORTILINE INC	\$ 14,569.20
FOXSTER OPCO, LLC	\$ 830.00
FRANCO'S LIBERTY BRIDGE I	\$ 3,940.80
FRAZIER ELECTRICAL CONTRA	\$ 501.08
GALE WELDING & MACHINE CO	\$ 958.45
GALLS LLC	\$ 1,796.91
GARBERS OF RICHMOND INC	\$ 5,340.00
GENERAL DISTRICT COURT	\$ 330.00
GENTRY WELL WORKS INC	\$ 285.00
GILLIG LLC	\$ 313.60
GLENDINE D LIPFORD	\$ 60.00
GRAHAMS EXTERMINATING SVC	\$ 1,094.00
GRAINGER	\$ 1,338.07
GREATER RICHMOND TRANSIT	\$ 33,333.34
GREYHOUND LINES INC	\$ 774.00
GUARDIAN	\$ 5,957.20
GUERNSEY TINGLE ARCH	\$ 12,262.00
HANOVER TOOL	\$ 200.00
HERETICK FEED & SEED CO	\$ 1,890.86
HERITAGE PORTRAITS & ALBU	\$ 550.00
HILDA M DIGGS	\$ 30.00
HILL MANUFACTURING CO INC	\$ 528.15
HOME DEPOT CREDIT SERVICE	\$ 1,712.59
HOWARD M WILLIAMS	\$ 60.00
IAAO	\$ 225.00
IBM CORPORATION	\$ 1,902.38
ICMA RETIREMENT TRUST IRA	\$ 150.00
ID NETWORKS	\$ 5,000.00
INDUSTRIAL HEALTH AND WEL	\$ 420.00
INFRASTRUCTURE SOLUTIONS	\$ 2,140.26
INGRAM LIBRARY SERVICES	\$ 107.12
INSIGHT DIRECT USA INC	\$ 9,729.00
ITRON INC	\$ 312.50
J R THARPE TRUCKING CO	\$ 8,294.48

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
J.D. POWER	\$ 3,952.57
JACOB GORDON	\$ 433.76
JACQUELINE N KINCAID	\$ 120.00
JAKAEL LEE	\$ 30.00
JAMES D.BRITT	\$ 150.00
JAMES L TYLER	\$ 30.00
JANET L COUSINS	\$ 60.00
JEFFREY BARNES JR.	\$ 30.00
JESSICA RODRIGUES	\$ 80.00
JOHN B PHILLIPS JR	\$ 150.00
JOHN DEERE FINANCIAL	\$ 3,573.20
JOHNAY R JONES	\$ 60.00
JOHNSON CONTROLS SECURITY	\$ 1,793.62
JOHNSON-LAMBE CO CORP	\$ 3,781.00
JONAS MARKETING ASSOCIATE	\$ 3,000.00
JOSEPH W LEE	\$ 433.76
JOYNER PAINT & FRAME CO	\$ 664.13
JUANISHA S HOLCOMB	\$ 150.00
JULIEN A JEAN-PIERRE	\$ 120.00
JUSTICE HOUSING INC	\$ 12,500.00
JUSTIN STANLEY	\$ 5,750.00
KEITH H FERGUSON	\$ 30.00
KEVIN L CURRY	\$ 60.00
KEVIN R MUELLER	\$ 433.76
KEVIN V ALLISON	\$ 150.00
KEVIN V.ALLISON	\$ 150.00
KHADIJA R.BROWN	\$ 120.00
KHALID MUHAMMED	\$ 325.00
KIERRA RANDALL	\$ 40.00
KIMLEY-HORN & ASSOC INC	\$ 393.72
KLEEN KRAFT REMEDIATION S	\$ 4,600.00
KRYSTLE GRANDERSON	\$ 40.00
KYMBERLY C SCOTT	\$ 120.00
LANASIA DOZIER	\$ 40.00
LANDSCAPE SUPPLY INC	\$ 950.00
LANGUAGE LINE SERVICE INC	\$ 224.74
LAQUNDRA HICKMAN	\$ 50.00
LATOYA BRIGGS	\$ 50.00
LAWRENCE EQUIPMENT	\$ 3,556.06
LB WATER SERVICE INC	\$ 3,151.19
LEE-HY PAVING CORPORATION	\$ 2,637.30
LEETE TIRE & AUTO CTR INC	\$ 50,771.36

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
LENDING TREE LLC	\$ 4,200.00
LEXISNEXIS RISK SOLUTIONS	\$ 2,970.52
LIGHTLE ENTERPRISES OF OH	\$ 7,194.00
LINDA R POPE	\$ 30.00
LINDA W TAYLOR	\$ 60.00
LIYONTE' A WHITE	\$ 30.00
LOELESIA ARCANGEL	\$ 30.00
LONNIE H HOBBS	\$ 30.00
LUCIA S PARSLEY	\$ 30.00
LUCK STONE CORP	\$ 2,175.17
LVNV FUNDING LLC	\$ 370.80
MABRY'S GARAGE & TOWING	\$ 390.00
MAGGIE GEORGE	\$ 150.00
MANSFIELD OIL CO	\$ 22,984.27
MARCUS T SMITH	\$ 60.00
MARK TURNER CONSTRUCTION	\$ 253,423.24
MARY E PARKER	\$ 60.00
MARY ELLEN LYNN	\$ 520.00
MAYER ELECTRIC SUPPLY CO	\$ 8,160.31
MCDONOUGH BOLYARD PECK	\$ 533.74
MCGRIFF INSURANCE SERVICE	\$ 2,070.00
MCI COMM SERVICE	\$ 34.64
MCKESSON MEDICAL-SURGICAL	\$ 1,559.21
MELISSA KAY B. ADAMS	\$ 433.76
MICHAEL D TUCKER SR	\$ 60.00
MICHAEL SCOTT SR.	\$ 338.14
MICROSOFT CORPORATION	\$ 7,371.39
MIDWEST TAPE LLC	\$ 316.02
MINNESOTA LIFE	\$ 1,924.40
MOBILE COMMUNICATIONS OF	\$ 4,694.54
MONIQUE CHEATHAM	\$ 100.00
MORTON SALT INC	\$ 23,763.47
MOTOROLA SOLUTIONS INC	\$ 35,140.67
MUNICIPAL EMERGENCY SERVI	\$ 1,308.50
NATIONWIDE RETIREMENT SOL	\$ 5,302.00
NATURE'S SELECT	\$ 211.18
NC CHILD SUPPORT	\$ 459.07
NCDA	\$ 550.00
NEW YORK SCU	\$ 480.00
NGUYEN BALLATO	\$ 39.87
NMS IMAGING INC	\$ 895.00
NORTH SYCAMORE MC LLC	\$ 7,259.01

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
NORTHERN SAFETY CO INC	\$ 632.47
NYS CHILD SUPPORT PROCESS	\$ 251.64
OLIVIA L EVERETT	\$ 30.00
ORA M PETERSON	\$ 655.94
OVERDRIVE	\$ 43.50
OWEN PRINTING CO	\$ 3,792.89
P D BROOKS TRAFFIC CONTRL	\$ 1,138.28
PAIGE D HAYNES	\$ 60.00
PATRICIA A TAZEWELL	\$ 30.00
PATRICIA B TUCKER	\$ 60.00
PATRICIA YOUNG	\$ 50.00
PATRICK N. WASHINGTON	\$ 1,161.53
PENDER & COWARD	\$ 22,000.00
PENINSULA CLEANING SERVIC	\$ 4,913.10
PENINSULA DATA SERVICE CT	\$ 1,300.67
PETERSBURG ALARM CO INC	\$ 365.63
PETERSBURG AREA REGIONAL	\$ 9,625.00
PETERSBURG TRADING CO INC	\$ 590.70
PIONEER MANUFACTURING CO	\$ 2,670.61
PITNEY BOWES GLOBAL	\$ 179.82
POWERS AUTO PARTS INC	\$ 4,235.72
PREMIUM DISTRIBUTORS OF V	\$ 378.00
PRINCE GEORGE CMBND COURT	\$ 340.91
PRO CHEM INC	\$ 1,243.87
PROJECT:HOMES	\$ 100,000.00
PTS PROVIDERS INC	\$ 150.44
PURCHASE POWER	\$ 756.45
QUANTUM MARKETING GROUP	\$ 371.21
R & H SYSTEMS INC	\$ 1,352.93
RAGSDALE BUILDING SUPPLY	\$ 61.37
RASHIDA ABDULLAH	\$ 211.25
REACH EAP,LLC	\$ 1,460.50
RED WING BUSINESS ADVANTA	\$ 118.89
RENE M SERVELLON	\$ 30.00
REVEAL MEDIA USA INC	\$ 1,030.00
RICHARD A BRODA	\$ 90.00
RICHMOND ALARM COMPANY	\$ 481.00
RICHMOND MACHINERY & EQUI	\$ 2,388.75
RICOH USA INC	\$ 41,890.74
RIVERSIDE REGIONAL JAIL	\$ 204,654.00
ROBERT HALF	\$ 2,665.92
ROBERTS OXYGEN CO INC	\$ 648.66

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
ROCHELLE K SILAS	\$ 90.00
RONSHAI GILCHRIST	\$ 400.00
ROSIE L HALL	\$ 30.00
ROTO ROOTER	\$ 1,025.00
ROY A STOUT JR	\$ 441.52
RRS FOODSERVICE	\$ 2,349.93
RUTHERFORD JANITOR SUPPLY	\$ 78.00
SAFETY FIRST COMP OF VA	\$ 653.00
SAFETY-KLEEN SYSTEMS INC	\$ 230.54
SAF-GARD SAFETY SHOE CO I	\$ 3,072.81
SANDRA B NEWTON	\$ 30.00
SANDS ANDERSON PC	\$ 79,857.69
SARAH R BARLOW	\$ 90.00
SCHINDLER ELEVATOR CORP	\$ 572.64
SCRIBNET, LLC	\$ 1,757.50
SEGRA	\$ 10,384.78
SENCOMMUNICATIONS INC	\$ 2,010.00
SHANIQUA M MCCRAE	\$ 90.00
SHANTE SMITH	\$ 60.00
SHARON A ELLIS	\$ 120.00
SHAVON MASON	\$ 50.00
SHEEHY FORD OF RICHMOND	\$ 255,155.21
SHEKIRA WYNN	\$ 51.49
SHELLY GRESHAM	\$ 30.00
SHELLY M GRESHAM	\$ 90.00
SHERRIL L MARSHALL	\$ 60.00
SLOAN'S TOWING	\$ 150.00
SOFTWARE UNLIMITED CORP	\$ 1,990.00
SONITROL OF GREATER	\$ 255.00
SONNY MERRYMAN INC	\$ 701.37
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN CONSTRUCTION UTI	\$ 18,829.40
SOUTHERN ELEVATOR	\$ 194.25
SOUTHSIDE ELECTRIC COOP I	\$ 156.15
SOUTHSIDE REG MEDICAL CTR	\$ 594.17
SOUTHSIDE VIRGINIA	\$ 29,166.00
SPAIN & WILLIAMS GARAGE	\$ 740.00
SPENCER HARRIS	\$ 80.00
SPIROS GEORGOGIANIS	\$ 5,463.64
STANLEY STEEMER INTERNATI	\$ 1,470.00
STAPLES BUSINESS ADVANTAG	\$ 5,919.03
STEPHANIE N MADDOX	\$ 60.00

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
STEVEN COLES	\$ 90.00
STEVEN O.COLES	\$ 150.00
STROSNIDER CHEVROLET INC	\$ 1,759.78
SUPREME COURT OF VA	\$ 96.00
SUSIE M JOHNSON	\$ 60.00
SUSSEX COMBINED COURT	\$ 78.24
SUZANNE E. WADE	\$ 613.86
T.J. VIDEO PRODUCTIONS	\$ 200.00
TABERNACLE BAPTIST CHURCH	\$ 1,389.89
TACS	\$ 223.05
TANGELA INNIS	\$ 190.52
TASHA GREEN	\$ 30.00
TATIYANA WRIGHT	\$ 40.00
TELKA PARHAM	\$ 200.00
TENCARVA MACHINERY CO	\$ 1,779.31
TERESA W HICKS	\$ 400.00
THALIA R WINFIELD	\$ 60.00
THE CROWLEY COMPANY	\$ 2,101.00
THE PETERSBURG LIBRARY FO	\$ 13,054.48
THE PROACTIVE SPORTS GROU	\$ 15.00
THE SPELLER CONSULTING GR	\$ 20,000.00
TIDEWATER FLEET SUPPLY	\$ 1,330.98
TIERRA LEWIS	\$ 40.00
TIERRA S YOUNG	\$ 120.00
TIFFANY M COLEMAN	\$ 30.00
TIMMONS GROUP, INC	\$ 4,375.31
TIMOTHY A.CRAWLEY	\$ 150.00
TIMOTHY STEPHENS	\$ 60.00
TINITIA L GHOLSON	\$ 60.00
TIPCO TECHNOLOGIES INC	\$ 5.20
TMDE CALIBRATION LABS INC	\$ 425.00
T-MOBILE	\$ 3,274.51
TRACY L TUCKER	\$ 30.00
TRAFFIC SAFETY SUPPLIES I	\$ 7,700.00
TREASURER CITY OF EMPORIA	\$ 466.68
TREASURER OF VIRGINIA	\$ 64,445.80
TRI-STATE UTILITIES CO	\$ 2,880.00
TUCKER AND FISHER FUNERAL	\$ 4,000.00
TYRONE HARVEY	\$ 60.00
UNIFIRST FIRST AID + SAFE	\$ 1,100.00
UNITED RENTALS INC	\$ 5,433.83
UNITED STATES GOLF ASSOC	\$ 150.00

City of Petersburg  
 Checks Paid/invoices Received  
 03.01.2022-03.31.2022

VENDOR	AMOUNT
UNITED STATES POSTAL SERV	\$ 116.00
UNITED STATES POSTMASTER	\$ 15,000.00
UNITED SYSTEMS & SOFTWARE	\$ 3,116.24
USA BLUE BOOK	\$ 1,327.92
VA CORRECTIONAL ENTERPRIS	\$ 50.00
VA NETWORK FOR VICTIM	\$ 150.00
VAAO	\$ 35.00
VACORP	\$ 76,552.00
VALDEZZ E GRAVES	\$ 30.00
VAMAC INC	\$ 220.08
VANSHEIKA STEWART	\$ 50.00
VANTAGEPOINT TRANSFER AGT	\$ 1,661.18
VAUGHAN'S OUTDOOR POWER E	\$ 72,792.00
VERIZON	\$ 104.97
VERIZON COMMUNICATIONS	\$ 980.04
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 2,898.44
VERONICA R JONES	\$ 60.00
VIRGIE C CREWS	\$ 30.00
VIRGINIA ABC AUTHORITY	\$ 450.00
VIRGINIA AUTO GLASS	\$ 242.41
VIRGINIA BUSINESS SYSTEMS	\$ 98.50
VIRGINIA CONCRETE CONSTRU	\$ 20,676.00
VIRGINIA LAWYERS WEEKLY	\$ 449.00
VIRGINIA STATE GOLF ASSOC	\$ 392.00
VIRGINIA TITLE SERVICES I	\$ 904.50
VITAL RECORDS CONTROL	\$ 299.10
VRAV	\$ 300.00
VULCAN CONSTRUCTION MATER	\$ 613.69
VUPS	\$ 353.85
W B MASON CO INC	\$ 9,535.19
WAVERLY GLASS SHOP CO,INC	\$ 510.00
WHEEL SERVICE INC	\$ 100.00
WILLIAMS SCOTSMAN INC	\$ 585.70
WITMER PUB.SAF.GROUP INC	\$ 845.00
WOLFREY CREATIVE SOLUTION	\$ 70.00
WOODEN LEG VAN SHOP	\$ 245.00
WYATT SIGN & PAINTING CO	\$ 192.00
YOLANDA T BULLOCK	\$ 82.45
ZELDA C GRIFFIN	\$ 60.00
ZORO TOOLS INC	\$ 293.84
<b>Grand Total</b>	<b>\$ 3,823,090.63</b>

City of Petersburg  
Checks Paid/invoices Received  
03.01.2022-03.31.2022

VENDOR	AMOUNT
--------	--------

<i>Invoices Received</i>	
# of invoices received	1157
\$ amount of invoices received	\$ 4,021,366.79