

City of Petersburg
 Checks Paid/invoices Received
 06.01.2022-06.30.2022

VENDOR	AMOUNT
767 MEDIA WORKS LLC	\$ 815.50
AALIYAH GRAY	\$ 648.00
ADMIRAL SECURITY SERVICES	\$ 3,899.45
ALANIS Y MIRANDA BURGOS	\$ 288.00
ALEXIS NELSON	\$ 648.00
ALLAN MYERS	\$ 1,199.45
ALLIED UNIVERAL COMPANY	\$ 12,336.00
ALPHA TRAINING & CONSULTI	\$ 17,500.00
ALVIN DUBOSE	\$ 40.00
AMERICAN FIDELITY ASSURAN	\$ 158.46
ANGELA BONANNO-SWEENEY	\$ 38.96
ANTHEM BLUE CROSS & BLUE	\$ 375,707.00
ANTONIA ROBLES	\$ 2,550.66
ARMESHA MOODY	\$ 37.30
ATLANTIC CONSTRUCTORS	\$ 6,133.04
ATLANTIC EMERGENCY	\$ 17,840.82
ATLANTIC MACHINERY INC	\$ 310.00
AUTO CHLOR SYSTEM	\$ 205.00
AXA EQUITABLE	\$ 1,886.00
B & Q LANDSCAPING LLC	\$ 8,201.17
BAKER & TAYLOR LLC	\$ 224.82
BAKER ROOFING COMPANY	\$ 1,460.12
BANK OF AMERICA	\$ 35,219.24
BARKSDALE OILS INC	\$ 169,364.40
BATTERY BARN OF VA	\$ 45.30
BAY DIESEL CORPORATION	\$ 586.99
BEASLEY'S FAMILY CLEANING	\$ 1,183.00
BERNICIA D CAVER	\$ 480.00
BEST REPAIR COMPANY, INC.	\$ 35,039.00
BLOSSMAN GAS INC	\$ 1,805.34
BLUE RIDGE RESCUE SUPPLY	\$ 5,035.00
BOSSIE BONNER	\$ 655.94
BOYKIN REALTY SERVICES LL	\$ 1,800.00
BRIAN E GORDINEER	\$ 150.00
BRIANNA FIELDS	\$ 288.00
BRITTANY FLOWERS	\$ 26.92
BROWN DISTRIBUTING COMPAN	\$ 802.65
BUCKEYE CLEANING CENTER	\$ 2,511.75
CALLAWAY GOLF SALES CO	\$ 5,229.30
CALVARY OUTREACH REVIVAL	\$ 1,000.00
CAPITAL ELECTRIC	\$ 2,486.53
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25

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CARL M BATES	\$ 770.76
CARROT-TOP INDUSTRIES INC	\$ 847.52
CARSTON E BUTNER &SON INC	\$ 461.82
CENTER POINT LARGE PRINT	\$ 82.51
CENTRAL VA WASTE MGMT AUT	\$ 380,517.40
CEOMAS GREEN	\$ 648.00
CHESDIN ANIMAL HOSPITAL	\$ 126.62
CHESTERFIELD GENERAL DIST	\$ 687.74
CINTAS CORPORATION #143	\$ 6,630.02
CINTAS FIRST AID & SAFETY	\$ 710.08
CION GREENE	\$ 336.00
CITY OF PETG TREASURER	\$ 3,403.31
CITY OF PETG-PUBL WELFARE	\$ 477,879.49
CITY OF SUFFOLK, VIRGINIA	\$ 577.00
CITY TREASURER-PETERSBURG	\$ 46,097.11
CIVICPLUS	\$ 499.40
CLARK NEXSEN	\$ 30,930.00
COBB TECHNOLOGIES	\$ 220.04
COCA-COLA CONSOLIDATED	\$ 1,310.88
COLLEGIATE CONNECTIONS LL	\$ 225.00
COLONIAL LIFE	\$ 15,513.94
COLONIAL TRUCK COLLISION	\$ 4,040.50
COLONY CONSTRUCTION INC	\$ 212,501.83
COLUMBIA BUSINESS FORMS	\$ 1,876.00
COLUMBIA GAS OF VIRGINIA	\$ 4,531.60
COMCAST	\$ 75,664.23
COMMONWEALTH OF VIRGINIA	\$ 1,833.00
CONSOLIDATED PIPE AND	\$ 3,915.60
CORTECH LLC	\$ 47,942.97
COWLING BROTHERS INC	\$ 1,525.00
CRAFTAHOLIC CREATIONS BY	\$ 1,836.00
CRAIG S LUCAS	\$ 1,400.00
CRATER CRIMINAL JUSTICE	\$ 83,427.50
CRATER YOUTH CARE COMMISS	\$ 39,789.66
CREATE BLISS LLC	\$ 100.00
CTAV	\$ 975.00
CTP SOLUTIONS	\$ 1,638.83
CUMMINS SALES AND SERVICE	\$ 428.13
DALE W PITTMAN	\$ 200.00
DANA CRAGG	\$ 889.61
DAVON JONES	\$ 648.00
DEADPERFECT GOLF	\$ 301.30

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DELGINAE LANGSTON	\$ 648.00
DELL MARKETING LP	\$ 4,590.00
DELTA OIL COMMERCIAL	\$ 3,337.52
DEON BATTS SR	\$ 2,490.00
DERRICK JERMAINE SYDNOR	\$ 203.35
DIAMOND SPRINGS	\$ 126.54
DIANA KING	\$ 504.00
DINWIDDIE COMBINED COURT	\$ 131.48
DINWIDDIE COUNTY SOCIAL S	\$ 920.00
DISASTER MANAGEMENT SYSTE	\$ 4,041.81
DISPUTANTA ANIMAL HOSPITA	\$ 266.63
DMV	\$ 3,350.00
DOMINION BOULEVARD VETERA	\$ 3.28
DOMINION ENERGY VIRGINIA	\$ 98,431.96
DONALD SMITH JR	\$ 648.00
E B WASHINGTON	\$ 7,675.00
EASTERN FORESTRY & TREE S	\$ 5,550.00
EDMUNDS WASTE REMOVAL INC	\$ 240.00
EDUCATION PARTNERS	\$ 58,012.50
EDWARD E MONTGOMERY	\$ 100.00
EDWARDS SMALL EQUIPMENT	\$ 779.40
ELAVON INC	\$ 256.15
ELLA K DICKINSON	\$ 1,230.00
EMANUEL CHAMBLISS	\$ 17.50
ENDER POTHOLE PATCHING	\$ 9,000.00
ENTEROS DESIGN, PC	\$ 1,720.25
ENTERPRISE FM TRUST	\$ 56,315.22
EPITOME NETWORKS	\$ 309.00
EQUITABLE SALARY ALLOTMEN	\$ 22.00
ERIC DABNEY	\$ 576.00
ERIN M MCCLURE	\$ 4,500.00
ERNESTINES TABLE LLC	\$ 1,750.00
ESCREEN, INC	\$ 1,155.25
F.N.B. EQUIPMENT FINANCE	\$ 23,988.76
FBI-LEEDA INC	\$ 1,390.00
FELICIA N. LOVING	\$ 576.00
FERRARA CONSTRUCTION SAFE	\$ 425.00
FIRE PROTECTION EQUIP CO	\$ 721.80
FOBBS QUALITY SIGNS LLC	\$ 12,387.10
FORTILINE INC	\$ 6,182.00
FOUR SQUARE INDUSTRIAL CO	\$ 2,499.00
FOXSTER OPCO, LLC	\$ 830.00

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VENDOR	AMOUNT
FRAZIER ELECTRICAL CONTRA	\$ 238.24
FRIENDS MOBILE DETAILING	\$ 535.00
G & J MANAGEMENT	\$ 7,564.50
GALE WELDING & MACHINE CO	\$ 4,236.80
GALLS LLC	\$ 4,045.03
GENERAL DISTRICT COURT	\$ 607.50
GENERATIONS FLOOR CARE	\$ 1,350.00
GENE'S TRANSMISSION	\$ 4,800.00
GILLIG LLC	\$ 2,023.58
GRAHAMS EXTERMINATING SVC	\$ 3,763.00
GREATER RICHMOND TRANSIT	\$ 16,666.67
GREEN PRO SOLUTIONS	\$ 4,457.17
GREENBERG & ASSOCIATES	\$ 450.00
GREYHOUND LINES INC	\$ 213.00
HERETICK FEED & SEED CO	\$ 2,661.44
HERITAGE PORTRAITS & ALBU	\$ 550.00
HERITAGE-CRYSTAL CLEAN	\$ 1,100.00
HEWLETT-PACKARD FINANCIAL	\$ 1,296.29
HOME DEPOT CREDIT SERVICE	\$ 1,591.08
HURRICANE FENCE COMPANY	\$ 2,390.00
IBM CORPORATION	\$ 951.19
ICMA RETIREMENT TRUST IRA	\$ 150.00
ID NETWORKS	\$ 103,199.00
INDUSTRIAL HEALTH AND WEL	\$ 4,128.00
INFOSEAL	\$ 1,408.00
INFOUSA MARKETING INC	\$ 310.00
INFRASTRUCTURE SOLUTIONS	\$ 3,534.11
INGRAM LIBRARY SERVICES	\$ 3,120.77
INSIGHT DIRECT USA INC	\$ 6,372.71
INTERNATIONAL CODE COUNCI	\$ 1,494.50
IYAHE HAIRSTON	\$ 360.00
J R THARPE TRUCKING CO	\$ 3,001.90
JAMARI GARNETT	\$ 648.00
JAMES WALKE	\$ 100.00
JASON R O'CONNOR	\$ 1,097.96
JEFFREY S CLARK	\$ 250.00
JEREMY ALLEN LANGFORD	\$ 100.00
JEREMY JONES	\$ 648.00
JEROME MAPLE	\$ 648.00
JERVADIS HOLMES	\$ 648.00
JIM WHELAN'S SERVICE CTR	\$ 1,324.55
JOHNSON CONTROLS INC	\$ 1,970.50

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JOHNSON CONTROLS SECURITY	\$ 1,083.36
JOHNSON MIRMIRAN & THOMPS	\$ 1,942.80
JOHNSON-LAMBE CO CORP	\$ 4,082.00
JONES STRIPING &	\$ 8,377.44
JOSEPH W LEE	\$ 174.44
JOYNER PAINT & FRAME CO	\$ 305.72
JUMPSTARZ LLC	\$ 320.00
JUSTIN STANLEY	\$ 1,000.00
K&K SYSTEMS INC	\$ 16,694.40
KASSIDY CLAYTON	\$ 648.00
KEELYN GRAVES	\$ 1,278.00
KELVIN MELTON JR	\$ 648.00
KIMLEY-HORN & ASSOC INC	\$ 1,484.13
KINNEDY CLAYTON	\$ 648.00
KNOWLEDGE ADVISORY GROUP	\$ 4,150.00
KORMAN SIGNS INC	\$ 1,928.50
KRYSTAL JONES	\$ 50.00
KUSTOM SIGNALS INC	\$ 48.00
K'VAHZSA ROBERTS	\$ 648.00
LANDSCAPE SUPPLY INC	\$ 4,765.00
LANGUAGE LINE SERVICE INC	\$ 228.97
LARRY JEROME SMITH	\$ 27.98
LARRY WILLIAMS JR	\$ 50.00
LAWRENCE EQUIPMENT	\$ 2,497.54
LB WATER SERVICE INC	\$ 1,978.04
LEE-HY PAVING CORPORATION	\$ 1,010.10
LEETE TIRE & AUTO CTR INC	\$ 71,019.03
LEGACY MONUMENT DESIGN CO	\$ 500.00
LEVAR GORDON	\$ 648.00
LEXISNEXIS RISK SOLUTIONS	\$ 1,485.26
LIONBRIDGE GLOBAL SOLUTIO	\$ 4.80
MAACO COLLISION REPAIR OF	\$ 1,042.35
MACK'S AUTO SALES/THE TRA	\$ 3,798.00
MAKARA JONES	\$ 648.00
MARK TURNER CONSTRUCTION	\$ 296,647.20
MARY BURKET	\$ 150.00
MARY ELLEN LYNN	\$ 640.00
MATTHEW BENDER & CO INC	\$ 1,410.64
MAX PACK	\$ 471.00
MCCRAY ELECTRIC CO	\$ 7,103.00
MCDONOUGH BOLYARD PECK	\$ 4,192.71
MCGRIFF INSURANCE SERVICE	\$ 1,660.50

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VENDOR	AMOUNT
MCKESSON MEDICAL-SURGICAL	\$ 187.30
MICROSOFT CORPORATION	\$ 9,097.34
MIDLAND CREDIT MANAGEMENT	\$ 637.64
MIDWEST TAPE LLC	\$ 503.27
MILLER MECHANICAL INC	\$ 9,844.00
MINNESOTA LIFE	\$ 1,878.26
MITCHE MURDOCK	\$ 648.00
MIYAH NELSON	\$ 432.00
MOBILE COMMUNICATIONS OF	\$ 9,456.65
MOBOTREX,INC	\$ 3,300.00
MOTOROLA SOLUTIONS INC	\$ 36,795.31
MUNICIPAL EMERGENCY SERVI	\$ 844.00
MYEISHA SMITH	\$ 648.00
NATIONAL BUSINESS FURNITU	\$ 2,589.99
NATIONWIDE RETIREMENT SOL	\$ 5,102.00
NATURE'S SELECT	\$ 329.57
NC CHILD SUPPORT	\$ 270.30
NEW YORK SCU	\$ 1,248.50
NEWSBANK INC	\$ 1,775.00
NORTHAMPTON GENERAL DIST	\$ 260.00
NORTHERN SAFETY CO INC	\$ 1,265.68
OAK RIDGE ENTERPRISES LLC	\$ 14,878.00
OIL EQUIPMENT SALES	\$ 741.51
ONEMAIN FINANCIAL GROUP	\$ 1,177.40
OPA CHEMICALS LLC	\$ 124.01
ORA M PETERSON	\$ 655.94
OWEN PRINTING CO	\$ 799.40
P D BROOKS TRAFFIC CONTRO	\$ 593.15
PARIS MASON	\$ 648.00
PATRICIA CAULKINS	\$ 922.83
PATRICK N. WASHINGTON	\$ 1,161.53
PATROL PC	\$ 676.00
PEEBLES GOLF CARS	\$ 5,266.48
PENINSULA CLEANING SERVIC	\$ 2,528.10
PERFORMING PROMISES DRAMA	\$ 200.00
PETERSBURG ALARM CO INC	\$ 595.63
PETERSBURG AREA REGIONAL	\$ 9,625.00
PETERSBURG CENTER FOR DEV	\$ 2,500.00
PETERSBURG HEALTH DEPT	\$ 152,563.04
PETERSBURG TRADING CO INC	\$ 1,054.83
PICTOMETRY INTERN. CORP.	\$ 11,837.00
PIONEER MANUFACTURING CO	\$ 642.37

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PITNEY BOWES BANK INC	\$ 15,549.00
PITNEY BOWES GLOBAL	\$ 151.17
PITNEY BOWES INC	\$ 260.56
PORCHELLE JACKSON	\$ 20.00
PORTFOLIO RECOVERY ASSOC	\$ 646.02
POWERS AUTO PARTS INC	\$ 6,005.11
PRECISION MEASUREMENTS IN	\$ 3,532.00
PREMIUM DISTRIBUTORS OF V	\$ 555.60
PRINCE GEORGE COUNTY TREA	\$ 324.04
PRO CHEM INC	\$ 319.80
PRODIGAL SONS RESTORATION	\$ 11,790.00
PROGRESS-INDEX	\$ 2,194.50
PROQUEST LLC	\$ 1,838.18
PRYOR HAULING INC	\$ 28,632.00
PSEP PHOTOGRAPHY & TROPHI	\$ 453.75
PTS PROVIDERS INC	\$ 74.53
PURCHASE POWER	\$ 935.99
RAGSDALE BUILDING SUPPLY	\$ 738.30
RAYCHELL TRAYNHAM	\$ 648.00
REACH EAP,LLC	\$ 730.25
RED BUD SUPPLY INC	\$ 1,423.60
RED WING BUSINESS ADVANTA	\$ 258.29
RELX INC. DBA LEXISNEXIS	\$ 678.00
REMECO RONDELL MANGUM JR	\$ 648.00
RICHMOND COMM. TOOLBANK	\$ 186.23
RICHMOND HARLEY-DAVIDSON	\$ 31,049.86
RICHMOND TIMES-DISPATCH	\$ 430.80
RICOH USA INC	\$ 12,945.80
RIVER STREET EDUCATION	\$ 1,420.00
RIVERSIDE BRICK & SUPPLY	\$ 89.78
RIVERSIDE REGIONAL JAIL	\$ 577,705.00
RJ INVESTMENTS LTD	\$ 1,400.00
RMG ENTERPRISE SOLUTIONS,	\$ 9,100.00
ROBERT HALF	\$ 13,974.85
ROBERTS OXYGEN CO INC	\$ 222.14
ROCIC	\$ 300.00
RONNETTE COUSIN	\$ 80.00
RRS FOODSERVICE	\$ 5,538.99
RUSH TRUCK CENTER OF VA	\$ 6,873.18
RUSSELL FENCE CO INC	\$ 2,325.70
RUTH I STITH	\$ 435.00
RUTHERFORD JANITOR SUPPLY	\$ 756.16

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VENDOR	AMOUNT
SAFETY-KLEEN SYSTEMS INC	\$ 478.58
SAF-GARD SAFETY SHOE CO I	\$ 579.97
SANDS ANDERSON PC	\$ 682.00
SARAH SHALABI	\$ 50.00
SATELLITE TRACKING OF	\$ 1,392.16
SCRIBNET, LLC	\$ 1,923.75
SEGRA	\$ 2,025.27
SERGEI TROUBETZKOY	\$ 55.00
SHANNON GRIFFIN	\$ 104.00
SITEONE LANDSCAPE SUPPLY	\$ 19,076.47
SKYLA VALENTINE	\$ 648.00
SMITH TURF & IRRIGATION	\$ 1,028.21
SNO YUMMY	\$ 400.00
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 10,543.00
SONNY MERRYMAN INC	\$ 735,068.33
SOUL UNLIMITED BAND AND S	\$ 500.00
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN CONSTRUCTION UTI	\$ 83,026.31
SOUTHERN ELEVATOR	\$ 1,083.92
SOUTHSIDE ELECTRIC COOP I	\$ 155.01
SOUTHSIDE VIRGINIA	\$ 29,166.00
SPAIN & WILLIAMS GARAGE	\$ 1,250.00
SRIXON/CLEVELAND GOLF	\$ 2,551.59
STAPLES BUSINESS ADVANTAG	\$ 6,706.87
STROSNIDER CHEVROLET INC	\$ 3,035.62
SUZANNE E. WADE	\$ 1,006.16
SYMBOLARTS LLC	\$ 2,636.50
T.J. VIDEO PRODUCTIONS	\$ 400.00
TACS	\$ 27.11
TAMARA JOHNSON	\$ 206.14
TANIYA MORSE	\$ 648.00
TAVEON KING	\$ 504.00
TERCEIRA DREW	\$ 648.00
TEREX USA LLC	\$ 2,930.40
TERRI NICHELLE SMITH	\$ 300.00
THE AMBER AT GREENBRIER	\$ 725.40
THE ESTATE OF DAVID BELL	\$ 819.40
THE SPELLER CONSULTING GR	\$ 20,000.00
TIDEWATER FLEET SUPPLY	\$ 1,847.67
TIMMONS GROUP, INC	\$ 125,566.51
T-MOBILE	\$ 2,564.29

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VENDOR	AMOUNT
TOPSIDE TENT & PARTY RENT	\$ 744.50
TOTALLY TEENY TRAVELING F	\$ 470.00
TRANE COMPANY	\$ 560.00
TREASURER OF VIRGINIA	\$ 10,635.68
TRI-STATE UTILITIES CO	\$ 1,330.00
TUCKER AND FISHER FUNERAL	\$ 800.00
TYRONE THOMAS	\$ 50.00
ULINE	\$ 1,501.69
UNIFIRST FIRST AID + SAFE	\$ 2,600.12
UNITED AUTO CREDIT CORP	\$ 407.54
UNITED RENTALS INC	\$ 547.48
UNITED SYSTEMS & SOFTWARE	\$ 12,163.60
UNIVERSITY OF VIRGINIA	\$ 75.00
VA DEPT OF TAXATION	\$ 1,250.00
VACORP	\$ 42,262.99
VALEAC	\$ 100.00
VAMAC INC	\$ 4,233.72
VANTAGEPOINT TRANSFER AGT	\$ 2,036.18
VAUGHAN'S OUTDOOR POWER E	\$ 90.94
VERIZON COMMUNICATIONS	\$ 781.19
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 2,732.82
VIRGINIA BUSINESS SYSTEMS	\$ 767.16
VIRGINIA CONCRETE CONSTRU	\$ 51,100.00
VIRGINIA PRESS ASSOCIATIO	\$ 152.93
VIRGINIA TITLE SERVICES I	\$ 1,500.00
VIRTUAL ACADEMY	\$ 980.00
VITAL RECORDS CONTROL	\$ 1,921.59
VLSSE CONFERENCE	\$ 1,320.00
VULCAN CONSTRUCTION MATER	\$ 683.91
VUPS	\$ 474.60
W B MASON CO INC	\$ 9,286.93
WASTE MANAGEMENT CORP	\$ 14,499.80
WATER MANAGEMENT SOLUTION	\$ 600.00
WAYNE M CROCKER	\$ 1,808.88
WELLS FARGO FINANCE	\$ 740.39
WHEEL SERVICE INC	\$ 222.00
WILLIAMS SCOTSMAN INC	\$ 816.62
WITTEK GOLF SUPPLY	\$ 543.24
WOLFREY CREATIVE SOLUTION	\$ 100.00
XYLEM DEWATERING	\$ 1,227.88
YOGA ONE	\$ 600.00

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VENDOR	AMOUNT
ZYRELL WALKER	\$ 648.00
Grand Total	\$ 5,876,780.27

<i>Invoices Received</i>	
# of invoices received	1268
\$ amount of invoices received	\$ 4,384,898.43