

City of Petersburg
 Checks Paid/invoices Received
 07.01.2022-07.31.2022

VENDOR	AMOUNT
AALIYAH GRAY	\$ 1,272.00
ADT SECURITY SERVICES	\$ 181.71
AFLAC PREMIUM HOLDING	\$ 10,953.62
AHNESTI AMEY	\$ 450.00
A'LAIZAH N GREGORY	\$ 280.00
ALANIS Y MIRANDA BURGOS	\$ 816.00
ALEXIS NELSON	\$ 1,206.00
ALLAN MYERS	\$ 196.99
ALLCON CONTRACTING CORPOR	\$ 30,839.00
ALLIED UNIVERAL COMPANY	\$ 963.75
ALPHA TRAINING & CONSULTI	\$ 14,000.00
AMAZON CAPITAL SERVICES,	\$ 4,797.55
AMELIA OVERHEAD DOORS LLC	\$ 912.53
AMERICAN FIDELITY ASSURAN	\$ 316.92
AMERICAN SECURITY GROUP	\$ 4,511.40
AMERIGAS PROPANE LP	\$ 183.03
ANGEL R DAVIS BOOKER	\$ 520.00
ANTHEM BLUE CROSS & BLUE	\$ 377,743.00
ANTHONY C WILLIAMS	\$ 124.31
APPOMATTOX RIVER WATER	\$ 404,073.38
ATLANTIC CONSTRUCTORS	\$ 14,359.42
ATLANTIC EMERGENCY	\$ 31,827.31
ATLANTIC MACHINERY INC	\$ 3,834.27
ATLASELEKTRO LLC	\$ 216.00
AUTO CHLOR SYSTEM	\$ 205.00
AXA EQUITABLE	\$ 1,773.00
B.W. WILSON PAPER CO.	\$ 3,012.80
BAI ACCOUNTING USER GROUP	\$ 500.00
BAKER & TAYLOR LLC	\$ 44.83
BAKER ROOFING COMPANY	\$ 32,400.00
BANK OF AMERICA	\$ 53,486.12
BARKSDALE OILS INC	\$ 74,860.93
BATTERY BARN OF VA	\$ 143.95
BAY DIESEL CORPORATION	\$ 688.01
BERNICIA D CAVER	\$ 1,149.00
BOOK PAGE INC	\$ 390.00
BOUND TREE MEDICAL LLC	\$ 2,051.26
BRIAN E GORDINEER	\$ 576.99
BRIANNA FIELDS	\$ 936.00
BRIANNA SMITH	\$ 475.00
BRITTANY FLOWERS	\$ 118.12
BROWN DISTRIBUTING COMPAN	\$ 754.09

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BUCKLEY'S SECURITYSMITHS	\$ 19.96
C W WARTHEN INC	\$ 3,007.00
CANITHA WALKER-LEE	\$ 450.00
CAPITAL ELECTRIC	\$ 2,795.67
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 770.76
CARLTON'S AUTO SERVICE	\$ 50.00
CARTER MACHINERY CO INC	\$ 2,238.01
CATHERINE LAWLER	\$ 120.00
CENTRAL VA WASTE MGMT AUT	\$ 15,726.33
CEOMAS GREEN	\$ 1,356.00
CHAPPELL REAL ESTATE INC	\$ 415.60
CHECK CITY	\$ 525.25
CHESDIN ANIMAL HOSPITAL	\$ 641.03
CHESTERFIELD GENERAL DIST	\$ 422.18
CHESTERFIELD PROCESS SERV	\$ 55.00
CHESTERFIELD TRAILER AND	\$ 635.26
CINTAS CORPORATION #143	\$ 5,897.95
CINTAS FIRST AID & SAFETY	\$ 858.91
CION GREENE	\$ 546.00
CITY OF PETG TREASURER	\$ 1,889.80
CITY OF PETG-PUBL WELFARE	\$ 556,133.24
CITY OF SUFFOLK, VIRGINIA	\$ 773.34
CITY TREASURER-PETERSBURG	\$ 3,863.50
CIVICPLUS	\$ 450.00
COCA-COLA CONSOLIDATED	\$ 1,644.15
COLONIAL HEIGHTS LOCK & K	\$ 125.00
COLONIAL HGTS DIST COURT	\$ 142.68
COLONIAL LIFE	\$ 21,761.47
COLUMBIA GAS / NISOURCE	\$ 3,518.27
COLUMBIA GAS OF VIRGINIA	\$ 2,269.18
COMCAST	\$ 17,544.47
COMMISSIONER OF THE REVEN	\$ 1,150.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CORTECH LLC	\$ 29,152.76
COSTAR REALITY	\$ 1,046.40
CRAIG S LUCAS	\$ 2,050.00
CRATER EMS CENTER INC	\$ 625.00
CREATIVE OFFICE	\$ 240.00
CUM-SHAW INC	\$ 1,028.05
DABRYAN TAYLOR	\$ 420.00
DASHAWN WADE	\$ 420.00

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DAVID DEAN JR	\$ 490.00
DAVID RODRIGUEZ	\$ 475.00
DAVINA GREGORY	\$ 150.00
DAVON JONES	\$ 1,302.00
DELGINAE LANGSTON	\$ 1,356.00
DELTA OIL COMMERCIAL	\$ 1,758.95
DEPT OF GENERAL SERVICES	\$ 51.48
DIAMOND SPRINGS	\$ 137.39
DIANA KING	\$ 906.00
DISPUTANTA ANIMAL HOSPITA	\$ 662.28
DISTRICT 19 COMMUNITY	\$ 64,622.75
DOMINION ENERGY VIRGINIA	\$ 99,323.56
DONALD SMITH JR	\$ 1,368.00
DONNELL L BATTIS JR	\$ 485.00
DRESHAUN LUCAS	\$ 500.00
DRIVE ERT	\$ 49.92
DUNCAN PARNELL INC	\$ 23,299.98
E B WASHINGTON	\$ 4,175.00
EASTERN FORESTRY & TREE S	\$ 4,550.00
EASY PICKER GOLF PRODUCTS	\$ 421.98
EDUCATION PARTNERS	\$ 21,292.50
ELAVON INC	\$ 128.63
ELECTION SYSTEMS & SOFTWA	\$ 265.00
ELIZAH D TAYLOR	\$ 420.00
ENDER POTHOLE PATCHING	\$ 1,800.00
ENTERPRISE FM TRUST	\$ 50,240.73
EQUIPMENTWATCH	\$ 4,134.00
ERIC DABNEY	\$ 1,020.00
ERIN M MCCLURE	\$ 4,500.00
ESCREEN,INC	\$ 660.00
ESRI	\$ 35,000.00
EWING IRRIGATION PRODUCTS	\$ 1,600.00
FAITH SEWARD	\$ 470.00
FERRARA CONSTRUCTION SAFE	\$ 2,765.82
FOBBS QUALITY SIGNS LLC	\$ 3,964.50
FORTILINE INC	\$ 10,867.44
FOXMORE PROCESS SERVERS I	\$ 80.00
FOXSTER OPCO, LLC	\$ 871.50
G & J MANAGEMENT	\$ 2,040.00
GALE WELDING & MACHINE CO	\$ 1,071.85
GALLS LLC	\$ 2,322.37
GENERAL DISTRICT COURT	\$ 333.75

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VENDOR	AMOUNT
GRAHAMS EXTERMINATING SVC	\$ 1,264.00
GREATER RICHMOND TRANSIT	\$ 16,666.67
GREYHOUND LINES INC	\$ 1,085.00
GUARDIAN	\$ 15,352.73
GUERNSEY TINGLE ARCH	\$ 7,000.00
HERETICK FEED & SEED CO	\$ 1,875.27
HILL MANUFACTURING CO INC	\$ 268.02
HOLIDAY INN & SUITES	\$ 2,236.28
HOME DEPOT CREDIT SERVICE	\$ 512.98
HOWARDAIRE SERVICES LLC	\$ 6,400.00
IBM CORPORATION	\$ 2,853.57
ICMA MEMBERSHIP PAYMENTS	\$ 200.00
ICMA RETIREMENT TRUST IRA	\$ 150.00
ID CARDS UNLIMITED	\$ 1,623.74
INDUSTRIAL HEALTH AND WEL	\$ 1,389.53
INFOUSA MARKETING INC	\$ 345.00
INFRASTRUCTURE SOLUTIONS	\$ 6,856.77
INGRAM LIBRARY SERVICES	\$ 430.74
ISLE OF WIGHT GENERAL DIS	\$ 265.87
IYAHE HAIRSTON	\$ 1,008.00
J R THARPE TRUCKING CO	\$ 1,801.62
JACOB GORDON	\$ 350.76
JACQUELINE R EDMONDS	\$ 600.00
JADE GRACIA	\$ 420.00
JAKIHA A HILL	\$ 360.00
JAMARI GARNETT	\$ 966.00
JAMARIE KING	\$ 495.00
JAMARION PETERSON	\$ 360.00
JANA H BARFIELD	\$ 1,080.00
JEREMY JONES	\$ 978.00
JEROME MAPLE	\$ 1,194.00
JERRY MILES	\$ 701.49
JERVADIS HOLMES	\$ 1,338.00
JOHNSON CONTROLS INC	\$ 927.65
JONES STRIPING &	\$ 16,048.78
JOSEPH W LEE	\$ 321.76
JOYNER PAINT & FRAME CO	\$ 341.96
JUSTIN STANLEY	\$ 350.00
KASSIDY CLAYTON	\$ 648.00
KEELYN GRAVES	\$ 864.00
KEIVON MOURNING	\$ 350.00
KELVIN MELTON JR	\$ 1,854.00

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VENDOR	AMOUNT
KEMONTE JOHNSON	\$ 475.00
KENTON GROUNDS MANAGEMENT	\$ 8,326.17
KEVIN L PIERCE	\$ 250.00
KIMORA HEWLETT	\$ 525.00
KINNEDY CLAYTON	\$ 648.00
K'VAHZSA ROBERTS	\$ 1,368.00
LANDSCAPE SUPPLY INC	\$ 728.00
LANGUAGE LINE SERVICE INC	\$ 383.23
LAWN BEAUTICIAN INC	\$ 6,441.62
LAWRENCE EQUIPMENT	\$ 2,491.91
LB WATER SERVICE INC	\$ 11,857.94
LEE-HY PAVING CORPORATION	\$ 511.23
LEETE TIRE & AUTO CTR INC	\$ 27,924.28
LENDING TREE LLC	\$ 6,000.00
LEVAR GORDON	\$ 600.00
LEXISNEXIS RISK SOLUTIONS	\$ 2,970.52
LIGHTLE ENTERPRISES OF OH	\$ 7,561.00
LIONBRIDGE GLOBAL SOLUTIO	\$ 14.85
LORI FIELDS	\$ 445.00
MABRY'S GARAGE & TOWING	\$ 549.90
MAKARA JONES	\$ 1,326.00
MARRIOTT VA BEACH OCEANFR	\$ 1,235.86
MARWAHA REAL ESTATE LLC	\$ 11,200.00
MATTHEW BENDER & CO INC	\$ 632.61
MAUREEN SMITH-SCOTT	\$ 12.00
MAYER ELECTRIC SUPPLY CO	\$ 45,175.00
MCKESSON MEDICAL-SURGICAL	\$ 188.11
MELISSA KAY B. ADAMS	\$ 321.76
METROPOLITAN BUSINESS LEA	\$ 12,500.00
MIANGEL BROWN	\$ 420.00
MICHEL D JONES	\$ 30.00
MICROSOFT CORPORATION	\$ 8,704.00
MIDLAND CREDIT MANAGEMENT	\$ 662.67
MIDWEST TAPE LLC	\$ 57.48
MILLER MECHANICAL INC	\$ 2,497.72
MINNESOTA LIFE	\$ 1,980.06
MITCHE MURDOCK	\$ 1,368.00
MIYAH NELSON	\$ 1,080.00
MOBILE COMMUNICATIONS OF	\$ 3,242.96
MOBOTREX,INC	\$ 4,220.00
MONTGOMERY SUPERIOR COURT	\$ 17.00
MOSELEY ARCHITECTS PC	\$ 5,880.00

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VENDOR	AMOUNT
MOTION PICTURE LICENSING	\$ 222.47
MUNICIPAL EMERGENCY SERVI	\$ 4,598.50
MUNICODE	\$ 950.00
MYEISHA SMITH	\$ 1,368.00
NATIONWIDE RETIREMENT SOL	\$ 5,102.00
NATURCHEM INC	\$ 12,500.00
NATURE'S SELECT	\$ 227.18
NC CHILD SUPPORT	\$ 270.30
NCDA	\$ 1,700.00
NEW YORK SCU	\$ 1,248.50
NGUYEN BALLATO	\$ 90.11
NORTH SYCAMORE MC LLC	\$ 14,518.02
NORTHERN SAFETY CO INC	\$ 710.84
OAK RIDGE ENTERPRISES LLC	\$ 2,250.00
OIL EQUIPMENT SALES	\$ 634.69
ONEMAIN FINANCIAL GROUP	\$ 840.32
ORBITZ BIKING EXPERIENCE	\$ 153.00
OWEN PRINTING CO	\$ 3,510.25
P & P ASSOCIATES, LLC	\$ 414,175.36
PARIS MASON	\$ 720.00
PAUL MULLIN	\$ 111.97
PEEBLES GOLF CARS	\$ 9,523.84
PENINSULA CLEANING SERVIC	\$ 2,528.10
PERKINSON CONSTRUCTION LL	\$ 1,739.92
PERSONNEL CONCEPTS	\$ 413.81
PETERSBURG ALARM CO INC	\$ 1,353.00
PETERSBURG HEALTH DEPT	\$ 456.65
PETERSBURG TRADING CO INC	\$ 1,026.88
PITNEY BOWES BANK INC	\$ 427.96
PITNEY BOWES GLOBAL	\$ 1,870.29
PORTFOLIO RECOVERY ASSOC	\$ 306.94
POWERS AUTO PARTS INC	\$ 1,597.37
PREMIUM DISTRIBUTORS OF V	\$ 674.00
PRO CHEM INC	\$ 690.60
PROGRESS-INDEX	\$ 948.20
PTS PROVIDERS INC	\$ 144.96
QUA'VON SCOTT	\$ 475.00
RAGSDALE BUILDING SUPPLY	\$ 109.44
RALEIGH SWARN	\$ 455.00
RAVEN PRICE	\$ 420.00
RAYCHELL TRAYNHAM	\$ 1,326.00
RAYJUAN TRAYNHAM	\$ 420.00

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VENDOR	AMOUNT
REACH EAP,LLC	\$ 730.25
RELX INC. DBA LEXISNEXIS	\$ 678.00
REMECO RONDELL MANGUM JR	\$ 1,368.00
RICHMOND ALARM COMPANY	\$ 2,295.16
RICOH USA INC	\$ 12,954.31
RIVER STREET EDUCATION	\$ 160.07
RIVERSIDE REGIONAL JAIL	\$ 243,750.00
ROBERT HALF	\$ 20,292.93
ROBERTS OXYGEN CO INC	\$ 86.98
ROMAWN NOEL	\$ 420.00
RRS FOODSERVICE	\$ 3,371.27
RUTHERFORD JANITOR SUPPLY	\$ 300.84
SAF-GARD SAFETY SHOE CO I	\$ 569.96
SATELLITE TRACKING OF	\$ 320.32
SCHINDLER ELEVATOR CORP	\$ 1,378.24
SCOTT FLAHERTY	\$ 476.99
SCRIBNET, LLC	\$ 2,303.75
SHAMIA JOHNSON	\$ 420.00
SHAMON GHOLSON	\$ 300.00
SHAWN MASON	\$ 30.00
SITEONE LANDSCAPE SUPPLY	\$ 4,836.63
SKYLA VALENTINE	\$ 1,356.00
SMITH SYLVESTER R BARBARA	\$ 2,485.88
SMITH TURF & IRRIGATION	\$ 883.16
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 10,789.20
SONNY MERRYMAN INC	\$ 490.79
SOUTH CENTRAL WASTEWATER	\$ 437,104.24
SOUTHERN AUTO SALES INC	\$ 369.00
SOUTHERN CONSTRUCTION UTI	\$ 31,893.00
SOUTHSIDE ELECTRIC COOP I	\$ 43.96
SPAIN & WILLIAMS GARAGE	\$ 150.00
SPIROS GEORGOGIANIS	\$ 5,463.64
SPORTWORKS GLOBAL LLC	\$ 6,164.00
STAPLES BUSINESS ADVANTAG	\$ 45.74
STROSNIDER CHEVROLET INC	\$ 680.48
SUZANNE E. WADE	\$ 1,006.16
SYMBOLARTS LLC	\$ 839.00
TACS	\$ 2,053.90
TANIYA MORSE	\$ 906.00
TAVEON KING	\$ 864.00
TENNESSEE CHILD SUPPORT	\$ 41.67

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VENDOR	AMOUNT
TERCEIRA DREW	\$ 1,368.00
THE AMBER AT GREENBRIER	\$ 422.04
THE PETERSBURG LIBRARY FO	\$ 23,333.32
THE SPELLER CONSULTING GR	\$ 10,000.00
THOMAS CHAFFE	\$ 321.76
TIDEWATER FLEET SUPPLY	\$ 345.63
TIMMONS GROUP, INC	\$ 18,506.84
T-MOBILE	\$ 1,148.00
TRANSIT & PARATRANSIT CO	\$ 330.00
TRAPEZIUM BREWING LLC	\$ 2,252.42
TREASURER OF VIRGINIA	\$ 14,631.65
TREASURER-VIRGINIA TECH	\$ 20,000.00
TYPESALL TRANSCRIPTION SE	\$ 1,868.75
TYSHAI JOHNSON	\$ 340.00
TY'VONTE STEPHENS	\$ 420.00
ULINE	\$ 579.97
UNITED AUTO CREDIT CORP	\$ 460.26
UNITED STATES POSTMASTER	\$ 10,550.00
UNITED SYSTEMS & SOFTWARE	\$ 7,614.50
VA DEPT OF TAXATION	\$ 476.08
VA DEPT OF THE TREASURY	\$ 1,911.00
VACA	\$ 1,200.00
VALECO	\$ 190.00
VAMAC INC	\$ 253.56
VANTAGEPOINT TRANSFER AGT	\$ 2,011.18
VDH-WATERWORKS TECHNICAL	\$ 33,849.00
VERIZON	\$ 53.30
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 2,541.91
VIRGINIA CONCRETE CONSTRU	\$ 67,090.00
VIRGINIA LAWYERS WEEKLY	\$ 449.00
VIRGINIA SHERIFF'S ASSOC	\$ 1,359.00
VIRGINIA STATE BAR	\$ 1,830.00
VIRGINIA STATE GOLF ASSOC	\$ 168.00
VIRGINIA TRANSIT ASSOC	\$ 1,997.27
VITAL RECORDS CONTROL	\$ 488.67
VML	\$ 14,676.00
VULCAN CONSTRUCTION MATER	\$ 1,715.50
VUPS	\$ 590.10
W B MASON CO INC	\$ 1,794.12
WATER MANAGEMENT SOLUTION	\$ 839.14
WELLS FARGO CORP TRUST	\$ 18,182.88

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VENDOR	AMOUNT
WEST BEND MUTUAL INSURANC	\$ 3,114.75
WESTERN BRANCH DIESEL INC	\$ 6,837.64
WHEEL SERVICE INC	\$ 292.00
WILLIAMS SCOTSMAN INC	\$ 336.68
WYATT SIGN & PAINTING CO	\$ 105.00
ZA'QUAZE REESE	\$ 490.00
ZIYONNA GREGORY-JONES	\$ 175.00
ZYIRE TUCKER	\$ 185.00
ZY'NASIA L MASON	\$ 165.00
ZYRELL WALKER	\$ 1,368.00
Grand Total	\$ 4,014,370.69

<i>Invoices Received</i>	
# of invoices received	1023
\$ amount of invoices received	\$ 3,296,185.47