

City of Petersburg
Checks Paid/Invoices Received
03.01.2021-03.31.2021

VENDOR	AMOUNT
ACCEL TALENT AND	\$ 73,249.89
ACUITY SPECIALTY PRODUCTS	\$ 286.97
ADVANCED ELECTRONIC DESIG	\$ 9,407.18
AFLAC PREMIUM HOLDING	\$ 14,181.43
AIS INDUSTRIAL SERVICES	\$ 6,026.00
ALLIED UNIVERAL COMPANY	\$ 16,997.85
AMERICAN FIDELITY ASSURAN	\$ 199.06
AMERIGAS PROPANE LP	\$ 501.21
ANTHEM BLUE CROSS & BLUE	\$ 352,711.00
ATLANTIC CONSTRUCTORS	\$ 6,423.00
ATLANTIC EMERGENCY	\$ 6,951.96
AUSTIN MOHAWK AND CO. LLC	\$ 5,507.40
AXA EQUITABLE	\$ 1,976.00
AXA EQUITABLE SALARY	\$ 22.00
BACKDRAFT OPCO LLC	\$ 14,066.50
BAKER & TAYLOR BOOKS	\$ 11.66
BAKER & TAYLOR ENTERTAINM	\$ 227.46
BAKER ROOFING INC	\$ 3,756.78
BANK OF AMERICA	\$ 65,700.59
BARKSDALE OILS INC	\$ 55,598.61
BIDDLE CONSULTING GROUP I	\$ 2,295.00
BLACKSTONE AUDIO, INC.	\$ 34.95
BLUE RIDGE RESCUE SUPPLY	\$ 835.76
BOULEVARD FLOWERS INC	\$ 200.00
BOUND TREE MEDICAL LLC	\$ 926.07
BRIGHT & ASSOCIATES, INC	\$ 3,312.00
BROWN DISTRIBUTING COMPAN	\$ 659.00
BUCKEYE CLEANING CENTER	\$ 1,413.78
BUCKLEY'S SECURITYSMITHS	\$ 220.70
C W WARTHEN INC	\$ 815.73
CALLAWAY GOLF SALES CO	\$ 665.76
CALLOWAY CONTRACTING	\$ 2,075.00
CAPITAL ELECTRIC	\$ 953.95
CARL M BATES	\$ 996.84
CAROLINA AXLE SURGEONS IN	\$ 1,750.00
CARTER MACHINERY CO INC	\$ 4,934.52
CAUSEWAY PLUMBING LLC	\$ 107,065.00
CENTER POINT LARGE PRINT	\$ 49.34
CENTRAL VA WASTE MGMT AUT	\$ 127,754.91
CHESTERFIELD TRAILER AND	\$ 1,417.95
CHRISTOPHER MAGANN	\$ 5.00

CINTAS CORPORATION #143	\$ 5,289.30
CITY OF HAMPTON VIRGINIA	\$ 105.00
CITY OF PETG TREASURER	\$ 4,270.24
CITY OF PETG-PUBL WELFARE	\$ 639,967.45
CITY TREASURER-PETERSBURG	\$ 9,662.55
COBB TECHNOLOGIES	\$ 220.04
COCA-COLA CONSOLIDATED	\$ 461.75
COLONIAL LIFE	\$ 19,555.78
COLONIAL PLUMBING &	\$ 1,270.85
COLUMBIA GAS OF VIRGINIA	\$ 15,077.70
COMCAST	\$ 89,593.40
COMMONWEALTH ENGINEERING	\$ 2,689.00
COMPUTERPLUS SALES & SERV	\$ 380.39
CORE AND MAIN LP	\$ 2,376.61
CORTECH LLC	\$ 16,990.40
CRATER YOUTH CARE	\$ 21,650.00
CROSSROADS FORD MAZDA	\$ 929.12
CUMMINS ATLANTIC INC	\$ 823.37
CUSTOM CONTROLS	\$ 500.00
DAVENPORT & COMPANY LLC	\$ 19,167.50
DAVID J ALEXANDER	\$ 200.00
DEERE CREDIT INC	\$ 2,532.91
DEPT. OF VA STATE POLICE	\$ 80.00
DIAMOND SPRINGS WATER INC	\$ 25.25
DINWIDDIE COUNTY SOCIAL S	\$ 400.00
DISPUTANTA ANML HOSPITAL	\$ 836.37
DIVISION OF VITAL RECORDS	\$ 10.00
DOCUSIGN INC	\$ 13,297.60
DOMINION ENERGY VIRGINIA	\$ 545,116.07
E B WASHINGTON, JR	\$ 6,175.00
EASTERN FORESTRY & TREE S	\$ 1,150.00
EDMUNDS WASTE REMOVAL INC	\$ 1,080.00
ELAVON INC	\$ 68.01
ELECTION SYSTEMS &	\$ 728.20
ELLEN WALTHALL	\$ 30.00
ENTEROS DESIGN, PC	\$ 3,668.60
EPITOME NETWORKS	\$ 140.00
ERIN M MCCLURE	\$ 4,000.00
ESCREEN, INC	\$ 1,104.75
EVIDENT CRIME SCENE PROD	\$ 522.00
FASTENAL	\$ 3.08
FBI NATIONAL ACADEMY ASSO	\$ 115.00
FBI-LEEDA INC	\$ 100.00
FEDEX	\$ 57.70
FELITA S. TUCKER	\$ 21.06
FIRE PROTECTION EQUIP CO	\$ 140.00
FOBBS QUALITY SIGNS LLC.	\$ 2,479.20

FORTILINE INC	\$ 1,709.90
FOUNDERS INN & SPA (HILTO	\$ 918.88
FOUR SQUARE INDUSTRIAL CO	\$ 9,989.00
FOXIT SOFTWARE INCORPORAT	\$ 1,933.20
FOXSTER OPCO, LLC (DBA) C	\$ 1,660.00
FRANCO'S LIBERTY BRIDGE I	\$ 107,858.89
GALE WELDING & MACHINE CO	\$ 8,643.86
GALLS LLC	\$ 9,210.31
GANNETT FLEMING INC	\$ 18,927.23
GENERAL DISTRICT COURT	\$ 342.00
GENTRY WELL WORKS INC	\$ 125.00
GOLDSTAR PRODUCTS INC	\$ 5,739.25
GRAHAMS EXTERMINATING SER	\$ 1,094.00
GREENBERG & ASSOCIATES	\$ 400.00
GT AUTO RESTORATION INC.	\$ 2,330.95
HERCULES FENCE CO	\$ 5,800.00
HERETICK FEED & SEED CO	\$ 2,060.83
HEWLETT-PACKARD FINANCIAL	\$ 2,219.37
HILL MANUFACTURING CO INC	\$ 840.66
HINCHEY'S HOME IMPROVEMEN	\$ 2,800.00
HOME DEPOT CREDIT SERVICE	\$ 2,645.61
ICMA RETIREMENT TRUST IRA	\$ 150.00
INGRAM LIBRARY SERVICES	\$ 3,151.61
INSCCU	\$ 576.00
J R THARPE TRUCKING CO	\$ 2,322.00
J.L.DODSON & SONS	\$ 2,350.00
JILLIAN PAIGE DUDLEY	\$ 1,890.00
JOHNSON CONTROLS INC	\$ 974.96
JOHNSON CONTROLS SECURITY	\$ 3,856.04
J'S GROCERIES	\$ 8,547.82
KENIKA CANTY	\$ 825.00
LANGUAGE LINE SERVICE INC	\$ 852.00
LARRY MANN	\$ 1,000.00
LAWRENCE EQUIPMENT	\$ 2,498.55
LAWRENCE TRANS SYSTEM	\$ 353.09
LB WATER SERVICE INC	\$ 3,237.88
LEE-HY PAVING CORPORATION	\$ 1,166.53
LEETE TIRE & AUTO CTR INC	\$ 85,599.70
LENDING TREE LLC	\$ 1,800.00
LEXISNEXIS	\$ 392.31
LIONBRIDGE GLOBAL SOLUTIO	\$ 32.40
MATERIAS BLACKWELL	\$ 37.00
MAYER ELECTRIC SUPPLY INC	\$ 235.39
MCDONOUGH BOLYARD PECK	\$ 10,252.85
MCGRIFF INSURANCE SERVICE	\$ 8,440.00
MCI COMM SERVICE	\$ 72.86
MCKESSON MEDICAL-SURGICAL	\$ 1,772.07

MELISSA KAY B. ADAMS	\$ 347.85
MICROSOFT CORPORATION	\$ 6,010.84
MIDWEST TAPE LLC	\$ 1,599.91
MINNESOTA LIFE	\$ 1,635.72
MOBILE COMMUNICATIONS OF	\$ 543.00
MUNICIPAL EMERGENCY SERVI	\$ 122.50
NATHANIEL COLE ALEXANDER	\$ 200.00
NATIONAL FORUM FOR BLACK	\$ 14,400.00
NATIONWIDE RETIREMENT SOL	\$ 8,722.00
NC CHILD SUPPORT	\$ 270.30
NEW JERSEY FAMILY SUPP PA	\$ 184.62
NEW YORK SCU	\$ 680.00
NORTH SYCAMORE MC LLC	\$ 7,116.68
NORTHERN SAFETY CO INC	\$ 1,334.73
NYS CHILD SUPPORT PROCESS	\$ 251.64
OAK HALL INDUSTRIES LP	\$ 524.84
OCCUPATIONAL HEALTH CENTE	\$ 431.00
OFF DUTY GRAPHIX	\$ 3,520.00
OIL EQUIPMENT SALES	\$ 643.86
OLD TOWNE LAWYER, LLC	\$ 2,385.00
ORA M PETERSON	\$ 11.89
ORTHOVIRGINIA INC	\$ 1,718.62
OWEN G DUNN CO INC	\$ 6,474.28
PACIFIC TELEMAGEMENT SV	\$ 57.30
PATIENT FIRST OCCUPATIONA	\$ 257.00
PATRICIA CAULKINS	\$ 234.94
PAUL MULLIN	\$ 30.00
PEEBLES GOLF CAR SALES	\$ 4,667.90
PENINSULA CLEANING SERVIC	\$ 2,385.00
PETERSBURG ALARM CO INC	\$ 704.63
PETERSBURG FAMILY YMCA	\$ 50.00
PETERSBURG HEALTH DEPT	\$ 152,689.51
PETERSBURG LIBRARY FD INC	\$ 161,666.66
PETERSBURG TRADING CO INC	\$ 3,774.00
PITNEY BOWES	\$ 162.60
PITNEY BOWES INC	\$ 150.00
POWERS AUTO PARTS INC	\$ 2,315.69
PREMIUM DISTRIBUTORS OF V	\$ 477.40
PRO CHEM INC	\$ 972.50
QUALITY MOVING SERVICES	\$ 3,000.00
RED BUD SUPPLY	\$ 255.40
RED WING SHOES	\$ 147.59
RELX INC. DBA LEXISNEXIS	\$ 678.00
REPUBLIC NATIONAL DISTRIB	\$ 86.22
RICHMOND ALARM COMPANY	\$ 772.00
RICHMOND MACHINERY	\$ 2,228.74
RIVERSIDE REGIONAL JAIL	\$ 278,714.00

RONELL JOHNSON	\$ 30.00
ROTO ROOTER	\$ 749.00
RRS FOODSERVICE	\$ 1,045.94
SAFETY-KLEEN SYSTEMS INC	\$ 410.66
SAFEWARE INC	\$ 225.00
SAFGARD SAFEY SHOE CO INC	\$ 112.99
SCHINDLER ELEVATOR	\$ 2,768.00
SCHOOLEY LAW FIRM PC	\$ 31.00
SCOTT W LIEBOLD	\$ 468.92
SCRIBNET, LLC	\$ 3,002.50
SECRETARY OF THE COMMONWE	\$ 112.00
SHAUNA CAUSEY	\$ 150.00
SHERRY GILL WRIGHT	\$ 5,344.00
SMITH TURF & IRRIGATION	\$ 239.55
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 7,280.00
SONNY MERRYMAN INC	\$ 47.12
SOUTH CENTRAL WASTEWATER	\$ 416,791.83
SOUTHERN ELEVATOR	\$ 1,035.00
SOUTHSIDE ELECTRIC COOP	\$ 242.91
SOUTHSIDE VIRGINIA	\$ 29,166.00
SPAIN & WILLIAMS GARAGE	\$ 1,090.00
SPECIAL RENOVATIONS INC	\$ 5,500.00
SPIROS GEORGOGIANIS	\$ 2,731.82
SPORTSWORKS NORTHWEST INC	\$ 687.05
STAPLES BUSINES ADVANTAGE	\$ 2,572.49
STATE OF OKLAHOMA	\$ 461.52
STEPHEN MCCLEASE	\$ 42.00
STUDIO AMMONS INC	\$ 5,500.00
SUPREME COURT OF VA	\$ 4,854.42
SUZANNE E. WADE	\$ 613.86
T.J. VIDEO PRODUCTIONS	\$ 200.00
TACS	\$ 16,279.73
TEREX USA LLC	\$ 220.00
TERRI CEASER	\$ 30.00
TERRY DRISKILL	\$ 69.98
THE PROGRESS-INDEX	\$ 2,559.57
THOMAS BROTHERS SOFTWARE	\$ 8.55
THOMPSON PUMP &	\$ 129.59
TIDEWATER FLEET SUPPLY	\$ 377.22
TIFFANY BUCKNER	\$ 505.25
TIMMONS GROUP	\$ 40,291.76
TMDE CALIBRATION LABS INC	\$ 1,275.00
T-MOBILE	\$ 61,680.62
TRACIE BAINES	\$ 30.00
TRANSIT AND PARATRANSIT	\$ 305.00
TRANSPORTATION EQUIPMENT	\$ 776.38

TREASURER OF VIRGINIA	\$ 61,926.51
ULINE	\$ 4,789.17
UNITED RENTALS (NA) INC	\$ 903.62
UNITED STATES POSTMASTER	\$ 3,337.00
USA BLUE BOOK	\$ 308.60
USA STAFFING SERVICES LLC	\$ 46,962.76
VA DEPT OF TAXATION	\$ 200.00
VACORP	\$ 76,302.55
VAMAC INC	\$ 634.61
VANTAGEPOINT TRANSFER AGT	\$ 1,711.18
VERIZON	\$ 109.86
VERIZON COMMUNICATIONS	\$ 726.37
VERIZON CONNECT NWF INC	\$ 3,192.00
VERIZON WIRELESS	\$ 2,853.67
VETERAN REPORTERS INC	\$ 175.00
VGIA	\$ 700.00
VIRGINIA CONCRETE	\$ 47,990.00
VIRGINIA FIRST CITIES	\$ 15,215.00
VIRGINIA GATEWAY REGION	\$ 5,925.63
VIRGINIA LAWYERS WEEKLY	\$ 858.00
VITAL RECORDS, LLC	\$ 779.61
VUPS	\$ 661.50
W B MASON CO INC	\$ 3,771.19
W.S. CAMPBELL TOWING & RE	\$ 450.00
WARREN L UNDERHILL	\$ 675.00
WHEEL SERVICE INC	\$ 477.47
WILLIAMS MEDIA LLC	\$ 1,800.00
WILLIAMS SCOTSMAN INC	\$ 327.18
WITMER PUB.SAF.GROUP INC	\$ 18,175.70
Grand Total	\$ 4,253,464.83

<i>Invoices Received</i>	
# of invoices received	1,328
\$ amount of invoices received	\$ 4,289,108.97