

City of Petersburg
 Checks Paid/invoices Received
 01.01.2022-01.31.2022

VENDOR	AMOUNT
A-1 AUTO GLASS&MIRROR INC	\$ 405.00
ACUITY SPECIALTY PRODUCTS	\$ 340.47
ADMIRAL SECURITY SERVICES	\$ 2,488.30
AFFORDABLE GLASS, LLC	\$ 270.00
AFLAC PREMIUM HOLDING	\$ 23,956.92
AI ENGINEERS, INC	\$ 98,135.53
AIR CONDITIONING EQUIPMEN	\$ 260.00
ALFONSO W EPPS	\$ 30.00
ALLAN MYERS	\$ 894.24
ALLIED UNIVERAL COMPANY	\$ 7,960.34
ALPHA TRAINING & CONSULTI	\$ 4,053.08
ALTERNATIVE COUNSELING GR	\$ 1,000.00
AMAZING PRO WASH	\$ 750.00
AMERICAN FIDELITY ASSURAN	\$ 158.46
ANGELA JEFFERSON-WALDEN	\$ 30.00
ANITA R BRITTON	\$ 60.00
ANN M PARKER	\$ 60.00
ANNE-MARIE TURNAGE	\$ 60.00
ANNJEANETTE Y.CHAVIS	\$ 30.00
ANTHEM BLUE CROSS & BLUE	\$ 647,423.00
APPOMATTOX RIVER WATER	\$ 1,273,348.30
ASHBY'S INC	\$ 2,489.48
ASHLEY L SIDNEY	\$ 30.00
ATLANTIC CONSTRUCTORS	\$ 2,029.14
AUTO CHLOR SYSTEM	\$ 205.00
AVRON M DAVIS JR	\$ 30.00
AXA EQUITABLE	\$ 1,710.00
BAKER & TAYLOR BOOKS	\$ 21.59
BAKER & TAYLOR ENTERTAINM	\$ 392.39
BANK OF AMERICA	\$ 34,397.77
BARKSDALE OILS INC	\$ 45,801.24
BATTERY BARN OF VA	\$ 245.00
BEASLEY'S FAMILY CLEANING	\$ 300.00
BELINDA D JONES-MASON	\$ 30.00
BETTERMED URGENT CARE	\$ 189.00
BEVERLY O. ADKINS	\$ 30.00
BLUE RIDGE RESCUE SUPPLY	\$ 11,899.86
BOUND TREE MEDICAL LLC	\$ 1,613.34
BRIAN E GORDINEER	\$ 651.79
BRIGETTE C PRIDE	\$ 30.00
BRITTANY FLOWERS	\$ 26.66
BRUCE L DONALD	\$ 60.00

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VENDOR	AMOUNT
BYRD'S PROFESSIONAL	\$ 35.00
C W WARTHEN INC	\$ 16,000.00
CALLAWAY GOLF SALES CO	\$ 1,052.79
CAPITAL ELECTRIC	\$ 933.30
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 770.76
CARTER MACHINERY CO INC	\$ 3,180.49
CDW GOVERNMENT INC	\$ 100.44
CHANGE ROCKS INSTITUTE	\$ 8,750.00
CHESTERFIELD CIRCUIT COUR	\$ 589.66
CINTAS CORPORATION #143	\$ 2,934.32
CINTAS FIRST AID & SAFETY	\$ 212.93
CITY OF PETERSBURG	\$ 899.22
CITY OF PETG TREASURER	\$ 57,982.64
CITY OF PETG-PUBL WELFARE	\$ 435,012.29
CITY TREASURER-PETERSBURG	\$ 1,244.85
CLARENCE GRAYSON JR	\$ 30.00
CLAYTON T CHRISTIE	\$ 60.00
CLEARWATER INC	\$ 900.00
COLONY CONSTRUCTION INC	\$ 15,517.50
COLUMBIA GAS OF VIRGINIA	\$ 18,140.73
COMCAST	\$ 24,504.47
COMMONWEALTH OF VIRGINIA	\$ 916.97
CORTECH LLC	\$ 6,230.74
COVERTTRACK GROUP INC	\$ 1,080.00
CRAIG S LUCAS	\$ 3,925.00
CRATER COMMUNITY HOSPICE	\$ 200.00
CREATIVE OFFICE	\$ 160.00
CREATIVE PAINTING INC	\$ 1,970.00
CREWE TRACTOR & FINANCE I	\$ 1,662.05
CTAA	\$ 375.00
CTP SOLUTIONS	\$ 3,029.78
CUMMINS ATLANTIC LLC	\$ 131.74
CUSTOM CONTROLS	\$ 8,148.00
DANYEL J WORMLEY	\$ 30.00
DARIUS L. MASON	\$ 62.62
DELORES RAIGNS	\$ 1,291.90
DELTA OIL COMMERCIAL	\$ 1,536.39
DIAMOND SPRINGS	\$ 27.32
DINWIDDIE COUNTY SOCIAL S	\$ 8,976.95
DISPUTANTA ANIMAL HOSPITA	\$ 471.07
DMV	\$ 2,975.00

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DOMINION ENERGY VIRGINIA	\$ 106,319.28
DONALD R COOPER	\$ 60.00
DOROTHY A JOHNSON	\$ 30.00
E B WASHINGTON	\$ 3,647.50
EDMUNDS WASTE REMOVAL INC	\$ 120.00
EDUCATION PARTNERS	\$ 46,686.25
ELAVON INC	\$ 101.94
ELIZABETH P CHANDLER	\$ 60.00
ENDER POTHOLE PATCHING	\$ 3,600.00
ENTERPRISE FM TRUST	\$ 20.00
EQUITABLE SALARY ALLOTMEN	\$ 22.00
ERIN M MCCLURE	\$ 4,500.00
ERNEST L RANDOLPH	\$ 30.00
ESCREEN, INC	\$ 1,210.50
EVIDENT CRIME SCENE PROD	\$ 1,227.68
FASTENAL COMPANY	\$ 727.72
FBI NATIONAL ACADEMY ASSO	\$ 115.00
FIRE PROTECTION EQUIP CO	\$ 325.00
FOBBS QUALITY SIGNS LLC	\$ 3,092.20
FORTILINE INC	\$ 20,726.48
FOXSTER OPCO, LLC	\$ 830.00
FRAN YOUNG THOMAS	\$ 27.98
G & J MANAGEMENT	\$ 18,360.00
GABRIELLE C GAUL	\$ 30.00
GALE WELDING & MACHINE CO	\$ 195.00
GALLS LLC	\$ 5,838.00
GENERAL DISTRICT COURT	\$ 397.50
GENERATIONS FLOOR CARE	\$ 250.00
GRAHAMS EXTERMINATING SVC	\$ 6,280.00
GRAINGER	\$ 1,583.24
GREATER RICHMOND TRANSIT	\$ 33,333.34
GREGORY T RELAFORD SR	\$ 30.00
GREYHOUND LINES INC	\$ 1,271.00
GUARDIAN	\$ 13,804.11
HARRIET C WYNN	\$ 30.00
HERETICK FEED & SEED CO	\$ 220.00
HEWLETT-PACKARD FINANCIAL	\$ 2,219.37
HILL MANUFACTURING CO INC	\$ 351.94
HISTORIC PETERSBURG FOUND	\$ 10,000.00
HOME DEPOT CREDIT SERVICE	\$ 2,374.54
HURRICANE FENCE CO	\$ 6,702.00
IACP	\$ 380.00

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VENDOR	AMOUNT
ICMA RETIREMENT TRUST IRA	\$ 150.00
IMANI WILLIAMS	\$ 150.00
INDUSTRIAL HEALTH AND WEL	\$ 11,865.00
INGRAM LIBRARY SERVICES	\$ 2,912.97
ISRAEL O JACKSON	\$ 60.00
JANELL V GILES	\$ 30.00
JANETTE L JONES	\$ 60.00
JASMINE D HOLMES	\$ 30.00
JEFFREY GREEN	\$ 30.00
JERELL D WYATT	\$ 30.00
JEREMY ALLEN LANGFORD	\$ 700.00
JOANNA N.BRYANT	\$ 30.00
JOHN W MYRICK JR.	\$ 30.00
JOHNSON CONTROLS SECURITY	\$ 1,083.36
JOHNSON MIRMIRAN & THOMPS	\$ 2,056.97
JOYNER PAINT & FRAME CO	\$ 228.38
JS MONOGRAMMING	\$ 895.00
JUANITA L JONES	\$ 60.00
JULIE A DRAKE	\$ 30.00
JUNK KING OF CENTRAL VIRG	\$ 3,708.00
JUSTICE HOUSING INC	\$ 12,500.00
JUSTIN STANLEY	\$ 5,000.00
JW'S WELDING & REPAIR	\$ 700.00
KAREN M. ALLEN	\$ 30.00
KENNETH W WILLIAMS JR	\$ 60.00
KIMBALL MIDWEST	\$ 878.00
KIMLEY HORN & ASSOCIATES	\$ 7,391.14
KRS HOLDINGS INC	\$ 500.00
LANDSCAPE SUPPLY INC	\$ 3,497.33
LANGUAGE LINE SERVICE INC	\$ 65.50
LASHAWNDA M JONES	\$ 30.00
LATANYA Y GRAYSON	\$ 30.00
LB WATER SERVICE INC	\$ 4,668.92
LEETE TIRE & AUTO CTR INC	\$ 30,878.88
LENDING TREE LLC	\$ 3,000.00
LEXISNEXIS RISK SOLUTIONS	\$ 1,442.00
LIONBRIDGE GLOBAL SOLUTIO	\$ 19.80
LONDON I HALL	\$ 30.00
LUIS A MONTALVO	\$ 60.00
MAGIC INDUSTRIES INC	\$ 3,848.99
MARK TURNER CONSTRUCTION	\$ 1,556,433.30
MARY A KEYES	\$ 30.00

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VENDOR	AMOUNT
MARY BURKET	\$ 209.95
MARY E MCDOWELL	\$ 30.00
MARY J LAUGHTER	\$ 30.00
MATTHEW BENDER & CO INC	\$ 1,584.63
MCI COMM SERVICE	\$ 35.70
MELISSA L.CREIGHTON	\$ 30.00
MEYERCORD REVENUE COMPANY	\$ 5,994.00
MICHAEL A JONES	\$ 60.00
MICHAEL WAYNE INVESTMENT	\$ 584.90
MICHELLE W COOPER-VINING	\$ 60.00
MICROSOFT CORPORATION	\$ 6,739.00
MID-ATLANTIC ENTRY SYSTEM	\$ 259.35
MIDLAND CREDIT MANAGEMENT	\$ 353.09
MIDWEST TAPE LLC	\$ 527.22
MILDRED A HAIRSTON	\$ 60.00
MINNESOTA LIFE	\$ 2,976.12
MOBILE COMMUNICATIONS OF	\$ 4,020.08
MOBOTREX,INC	\$ 2,895.00
MORTON SALT INC	\$ 4,882.03
MOTOROLA SOLUTIONS INC	\$ 32,320.28
MUNICIPAL CODE CORP	\$ 5,881.29
NATIONWIDE RETIREMENT SOL	\$ 5,302.00
NATURE'S SELECT	\$ 99.19
NC CHILD SUPPORT	\$ 270.30
NEW YORK SCU	\$ 480.00
NGUYEN BALLATO	\$ 329.83
NORTH SYCAMORE MC LLC	\$ 7,259.01
NORTHERN SAFETY CO INC	\$ 960.30
NYS CHILD SUPPORT PROCESS	\$ 251.64
OAK RIDGE ENTERPRISES LLC	\$ 10,491.26
OLIVIA M PULLEY	\$ 60.00
ONEMAIN FINANCIAL GROUP	\$ 707.90
OWEN PRINTING CO	\$ 2,964.10
PACIFIC TELEMANAGEMENT SV	\$ 46.13
PATRICE S STITH	\$ 30.00
PATRICIA CAULKINS	\$ 298.89
PEEBLES GOLF CAR SALES	\$ 4,667.90
PEEBLES GOLF CARS	\$ 402.96
PENINSULA CLEANING SERVIC	\$ 2,385.00
PENINSULA DATA SERVICE CT	\$ 3,308.45
PETERSBURG ALARM CO INC	\$ 2,590.50
PETERSBURG CHAMBER OF COM	\$ 225.00

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VENDOR	AMOUNT
PETERSBURG GEN DIST COURT	\$ 226.01
PETERSBURG HEALTH DEPT	\$ 350.79
PETERSBURG TRADING CO INC	\$ 224.36
PITNEY BOWES	\$ 1,857.69
PITNEY BOWES BANK INC	\$ 12,000.00
POWER CLEAN SYSTEMS INC	\$ 1,201.00
POWERS AUTO PARTS INC	\$ 3,586.72
PRO CHEM INC	\$ 972.40
PRODIGAL SONS RESTORATION	\$ 280.00
PURCHASE POWER	\$ 1,237.49
RAGSDALE BUILDING SUPPLY	\$ 135.54
REACH EAP,LLC	\$ 730.25
RELX INC. DBA LEXISNEXIS	\$ 1,356.00
RICHARD L WILKERSON	\$ 30.00
RICOH USA INC	\$ 12,983.52
RIVERSIDE REGIONAL JAIL	\$ 234,094.00
ROBERT J POARCH	\$ 30.00
ROBERT MASON III	\$ 60.00
ROBERTS OXYGEN CO INC	\$ 84.38
ROBIN DELORES FLOWERS	\$ 25.00
RONELL JOHNSON	\$ 500.00
RONNIE L COLEMAN	\$ 60.00
ROTARY CLUB OF PETERSBURG	\$ 400.00
ROTO ROOTER	\$ 1,070.00
RR DONNELLEY	\$ 933.43
RRS FOODSERVICE	\$ 894.13
SAFETY-KLEEN SYSTEMS INC	\$ 230.54
SAF-GARD SAFETY SHOE CO I	\$ 422.98
SATELLITE TRACKING OF	\$ 1,774.08
SCHINDLER ELEVATOR CORP	\$ 572.64
SCRIBNET, LLC	\$ 2,245.00
SHAKISA A TYLER	\$ 30.00
SHARON G. ADAMS	\$ 30.00
SHARRI A RHODES	\$ 30.00
SHAVONE ROBINSON	\$ 1,595.00
SHAWN A POWELL	\$ 30.00
SLOAN'S TOWING	\$ 1,820.00
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 1,287.00
SONNY MERRYMAN INC	\$ 1,100.00
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN ELEVATOR	\$ 1,069.55

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SOUTHERN POLICE EQUIP CO	\$ 58.94
SOUTHSIDE ELECTRIC COOP I	\$ 131.31
SOUTHSIDE REG MEDICAL CTR	\$ 315.39
SOUTHSIDE VIRGINIA	\$ 58,333.00
SPAIN & WILLIAMS GARAGE	\$ 200.00
SPECIFIED TILE AND FLOOR	\$ 2,485.00
SPIROS GEORGOGIANIS	\$ 2,731.82
STAPLES BUSINESS ADVANTAG	\$ 4,545.54
STROSNIDER CHEVROLET INC	\$ 198.75
SUZANNE E. WADE	\$ 613.86
T.J. VIDEO PRODUCTIONS	\$ 200.00
TABERNACLE BAPTIST CHURCH	\$ 516.56
TACS	\$ 1,138.24
TAMATHA D JOHNSON	\$ 30.00
THE HOPE CENTER (DCU)	\$ 25,000.00
THE PETERSBURG LIBRARY FO	\$ 23,333.32
THE PROACTIVE SPORTS GROU	\$ 672.00
THE PROGRESS-INDEX	\$ 2,043.95
THE SUPPLY ROOM CO INC	\$ 118.32
THOMAS A WHITAKER	\$ 60.00
TIA D FAIRLEY	\$ 7,500.00
TIDEWATER FLEET SUPPLY	\$ 600.52
TIMOTHY A GILLIAM	\$ 604.32
T-MOBILE	\$ 2,439.51
TONY W GREENE	\$ 60.00
TORREY S MANSON	\$ 30.00
TRACI L EVERETTEHART	\$ 60.00
TRAE QUIRA F TAYLOR	\$ 30.00
TREASURER OF VIRGINIA	\$ 11,237.51
ULINE	\$ 628.72
UNITED RENTALS (NA) INC	\$ 1,769.90
UNITED SYSTEMS & SOFTWARE	\$ 2,692.95
UPTIME SOLUTIONS PROFESSI	\$ 1,417.50
URBAN D ROURKE JR	\$ 60.00
USA BLUE BOOK	\$ 7,489.46
USDA, APHIS	\$ 4,712.11
VA DEPT OF TAXATION	\$ 400.00
VACORP	\$ 153,104.00
VALECO	\$ 40.00
VAMAC INC	\$ 90.00
VANTAGEPOINT TRANSFER AGT	\$ 11,761.18
VERIZON COMMUNICATIONS	\$ 494.29

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VENDOR	AMOUNT
VERIZON WIRELESS	\$ 2,706.67
VICTOR D WHEELER	\$ 60.00
VIRGINIA AUTO GLASS	\$ 659.15
VIRGINIA CLE	\$ 120.00
VIRGINIA LAWYERS WEEKLY	\$ 449.00
VIRGINIA LIBRARY ASSOC	\$ 750.00
VIRGINIA STATE GOLF ASSOC	\$ 580.00
VITAL RECORDS CONTROL	\$ 619.24
VULCAN CONSTRUCTION MATER	\$ 2,113.49
VUPS	\$ 748.65
W B MASON CO INC	\$ 6,277.55
WELLS FARGO CORP TRUST	\$ 53,800.98
WHEEL SERVICE INC	\$ 40.00
WILLIAMS SCOTSMAN INC	\$ 325.88
WITTEK GOLF SUPPLY	\$ 104.99
XYLEM DEWATERING	\$ 7,531.03
ZORO TOOLS INC	\$ 286.07
Grand Total	\$ 6,022,397.73

<i>Invoices Received</i>	
# of invoices received	883
\$ amount of invoices received	\$ 4,741,193.19