

City of Petersburg
 Checks Paid/invoices Received
 02.01.2022-02.28.2022

VENDOR	AMOUNT
A-1 AUTO GLASS&MIRROR INC	\$ 175.00
ACME PAPER & SUPPLY CO IN	\$ 1,926.15
ACUITY SPECIALTY PRODUCTS	\$ 135.94
ADMIRAL SECURITY SERVICES	\$ 3,001.82
AFFORDABLE GLASS, LLC	\$ 265.00
AFLAC PREMIUM HOLDING	\$ 11,621.89
AIR SPECIALISTS OF VA INC	\$ 1,193.00
ALLEN TALLEY	\$ 30.00
ALLIED UNIVERAL COMPANY	\$ 37,044.04
ALPHA TRAINING & CONSULTI	\$ 4,266.40
AMAZON CAPITAL SERVICES,	\$ 2,374.95
AMERICAN FIDELITY ASSURAN	\$ 158.46
ANTHEM BLUE CROSS & BLUE	\$ 309,353.00
ATLANTIC CONSTRUCTORS	\$ 823.46
AUTO CHLOR SYSTEM	\$ 205.00
AVERY TAYLOR	\$ 19.18
AXA EQUITABLE	\$ 1,823.00
AXON ENTERPRISES	\$ 93,650.70
BAKER & TAYLOR LLC	\$ 128.27
BANK OF AMERICA	\$ 45,341.55
BARKSDALE OILS INC	\$ 49,055.53
BATTERY BARN OF VA	\$ 130.00
BELLWETHER MEDIA INC	\$ 1,092.20
BLOSSMAN SERVICES INC.	\$ 5,200.00
BRIAN MOORE	\$ 30.00
BROWN DISTRIBUTING COMPAN	\$ 1,044.24
BUCKLEY'S SECURITYSMITHS	\$ 226.43
C W WARTHEN INC	\$ 16,000.00
CALLAWAY GOLF SALES CO	\$ 878.05
CAPITAL ELECTRIC	\$ 826.46
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 770.76
CAROL ADAMS	\$ 30.00
CENTRAL VA WASTE MGMT AUT	\$ 127,553.82
CHERYL SIMMERS	\$ 30.00
CINTAS CORPORATION #143	\$ 3,710.61
CINTAS FIRST AID & SAFETY	\$ 709.59
CITY OF PETG TREASURER	\$ 1,833,764.37
CITY OF PETG-PUBL WELFARE	\$ 455,311.48
CITY TREASURER-PETERSBURG	\$ 9,248.89
CMI INC	\$ 1,295.34
COASTAL INDUSTRIAL LTD	\$ 1,080.00

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VENDOR	AMOUNT
COLONIAL CLEANING SERVICE	\$ 179.40
COLONIAL LIFE	\$ 25,004.37
COLUMBIA GAS OF VIRGINIA	\$ 26,285.92
COMCAST	\$ 4,451.43
COMPUTERPLUS SALES & SERV	\$ 357.14
CORE AND MAIN LP	\$ 1,448.95
CORRECTIONAL ENTERPRISES	\$ 50.00
CORTECH LLC	\$ 4,418.73
CRAIG S LUCAS	\$ 750.00
CRATER CRIMINAL JUSTICE	\$ 1,315.46
CRATER YOUTH CARE COMMISS	\$ 64,648.08
CREATIVE OFFICE	\$ 390.00
CREWE TRACTOR & FINANCE I	\$ 3,480.17
CROSSROADS FORD MAZDA	\$ 26,942.35
CTP SOLUTIONS	\$ 1,573.21
DANE RAGSDALE	\$ 30.00
DELTA OIL COMMERCIAL	\$ 181.12
DEMCO INC	\$ 111.65
DERRICK SYDNOR	\$ 352.00
DIAMOND SPRINGS	\$ 30.03
DINWIDDIE COUNTY SOCIAL S	\$ 120.00
DISPUTANTA ANIMAL HOSPITA	\$ 935.44
DMV	\$ 2,221.23
DOMINION ENERGY VIRGINIA	\$ 80,650.53
E A JOSEPH APPRAISAL &	\$ 3,250.00
E B WASHINGTON	\$ 6,613.50
EASTERN FORESTRY & TREE S	\$ 8,350.00
EDMUNDS WASTE REMOVAL INC	\$ 120.00
EDUCATION PARTNERS	\$ 14,811.25
ELAVON INC	\$ 85.38
EPITOME NETWORKS	\$ 6,321.20
EQUITABLE SALARY ALLOTMEN	\$ 22.00
ERIN M MCCLURE	\$ 4,500.00
ESCREEN, INC	\$ 1,045.25
ESO SOLUTIONS, INC	\$ 28,139.75
ESRI	\$ 35,000.00
FBI-LEEDA INC	\$ 795.00
FOBBS QUALITY SIGNS LLC	\$ 9,292.20
FORTILINE INC	\$ 8,228.79
FOXSTER OPCO, LLC	\$ 830.00
GALE WELDING & MACHINE CO	\$ 2,417.50
GALLS LLC	\$ 774.00

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VENDOR	AMOUNT
GENERAL DISTRICT COURT	\$ 870.00
GRAHAMS EXTERMINATING SVC	\$ 2,188.00
GRAINGER	\$ 411.76
GREENBERG & ASSOCIATES	\$ 2,450.00
GREYHOUND LINES INC	\$ 633.00
GUARDIAN	\$ 16,987.89
GUERNSEY TINGLE ARCH	\$ 7,350.00
HAL MILES	\$ 30.00
HANOVER TOOL	\$ 235.12
HEWLETT-PACKARD FINANCIAL	\$ 2,219.37
HOME DEPOT CREDIT SERVICE	\$ 1,159.18
IBM CORPORATION	\$ 951.19
ICMA RETIREMENT TRUST IRA	\$ 150.00
ID NETWORKS	\$ 824.00
INDUSTRIAL HEALTH AND WEL	\$ 1,400.00
INFOSEAL	\$ 1,295.00
INFRASTRUCTURE SOLUTIONS	\$ 669.34
INGRAM LIBRARY SERVICES	\$ 3,215.20
J R THARPE TRUCKING CO	\$ 7,869.23
JAMES HOUSE	\$ 11,700.00
JOHN DEERE FINANCIAL	\$ 2,306.75
JOHNSON CONTROLS INC	\$ 819.12
JOYNER PAINT & FRAME CO	\$ 89.85
JUSTIN STANLEY	\$ 2,000.00
KIMLEY-HORN & ASSOC INC	\$ 18,063.45
LANGUAGE LINE SERVICE INC	\$ 364.65
LAWRENCE EQUIPMENT	\$ 3,805.51
LB WATER SERVICE INC	\$ 8,238.05
LEETE TIRE & AUTO CTR INC	\$ 31,629.22
LENDING TREE LLC	\$ 1,800.00
LIONBRIDGE GLOBAL SOLUTIO	\$ 6.75
LOWES HOME IMPROVEMENT	\$ 288.84
MABRY'S GARAGE & TOWING	\$ 190.00
MACKS AUTO SALES/THE TRAI	\$ 12,992.00
MAP POINTS	\$ 1,200.00
MARK TURNER CONSTRUCTION	\$ 330,434.76
MARSHALL & SWIFT	\$ 371.95
MARY ELLEN LYNN	\$ 440.00
MATTHEW BENDER & CO INC	\$ 1,141.36
MAUREEN SMITH-SCOTT	\$ 43.35
MAYER ELECTRIC SUPPLY CO	\$ 61.67
MCCRAY ELECTRIC CO	\$ 104.00

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VENDOR	AMOUNT
MCDONOUGH BOLYARD PECK	\$ 7,250.69
MCGRUFF INSURANCE SERVICE	\$ 6,466.00
MCI COMM SERVICE	\$ 35.70
METROPOLITAN BUSINESS LEA	\$ 12,500.00
MICHAEL SCOTT SR.	\$ 14.49
MICHAEL WAYNE INVESTMENT	\$ 292.45
MICROSOFT CORPORATION	\$ 7,144.08
MIDWEST TAPE LLC	\$ 261.11
MILLENNIUM SERVICES INC	\$ 1,741.75
MOBILE COMMUNICATIONS OF	\$ 1,746.90
MOTOROLA SOLUTIONS INC	\$ 122,960.32
NATIONWIDE RETIREMENT SOL	\$ 5,302.00
NC CHILD SUPPORT	\$ 459.07
NEW YORK SCU	\$ 480.00
NGUYEN BALLATO	\$ 253.80
NISHA R.PATEL,CONSERVATOR	\$ 5.00
NORTH SYCAMORE MC LLC	\$ 7,259.01
NORTHERN SAFETY CO INC	\$ 3,449.61
NORTHERN TOOL & EQUIPMENT	\$ 206.95
NYS CHILD SUPPORT PROCESS	\$ 251.64
OAK RIDGE ENTERPRISES LLC	\$ 3,799.40
ONEMAIN FINANCIAL GROUP	\$ 2,831.60
ORLEANS CO TREE SERVICE	\$ 600.00
OVERHEAD DOOR CO OF CENTR	\$ 1,671.00
OWEN G DUNN CO INC	\$ 55.35
OWEN PRINTING CO	\$ 2,039.00
P D BROOKS TRAFFIC CONTRL	\$ 555.13
PACIFIC TELEMAGEMENT SV	\$ 55.23
PALMORE DECORATING CENTER	\$ 53.88
PATIENT FIRST OCCUPATIONA	\$ 232.00
PEEBLES GOLF CAR SALES	\$ 4,667.90
PETERSBURG ALARM CO INC	\$ 1,168.63
PETERSBURG GEEKS LLC	\$ 160.00
PETERSBURG TRADING CO INC	\$ 369.49
PITNEY BOWES INC	\$ 430.97
POWERS AUTO PARTS INC	\$ 2,764.66
PREMIUM DISTRIBUTORS OF V	\$ 650.00
PRODIGAL SONS RESTORATION	\$ 1,950.00
PURCHASE POWER	\$ 121.96
QUETTARA DRAYTON	\$ 26.78
RAYMOND CHIPPEWA	\$ 30.00
RED BUD SUPPLY INC	\$ 106.70

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VENDOR	AMOUNT
RELIANT HIRING SOLUTIONS	\$ 450.00
RELX INC. DBA LEXISNEXIS	\$ 678.00
RICHMOND ALARM COMPANY	\$ 334.60
RICHMOND MACHINERY & EQUI	\$ 42,870.82
RICHMOND TIMES-DISPATCH	\$ 219.40
RICOH USA INC	\$ 26,398.36
RIVERSIDE REGIONAL JAIL	\$ 225,538.00
ROBERT HALF	\$ 1,819.00
ROBERTS OXYGEN CO INC	\$ 84.38
ROY'S ELECTRIC MOTOR	\$ 2,200.00
RR DONNELLEY	\$ 466.78
RRS FOODSERVICE	\$ 886.38
RUTHERFORD JANITOR SUPPLY	\$ 2,561.03
SABRINA BLAND	\$ 47.68
SAFETY-KLEEN SYSTEMS INC	\$ 207.90
SAFEWARE INC	\$ 181.87
SAF-GARD SAFETY SHOE CO I	\$ 584.10
SATELLITE TRACKING OF	\$ 612.92
SCHINDLER ELEVATOR CORP	\$ 3,097.52
SENCOMMUNICATIONS INC	\$ 1,600.00
SERVPRO	\$ 2,714.43
SHEKIRA WYNN	\$ 30.00
SHERIFF'S SPECIAL FUND	\$ 424.00
SHIRLEY BRADLEY	\$ 30.00
SKILLPATH SEMINARS	\$ 112.75
SL NUSBAUM REALTY CO	\$ 500.00
SONITROL OF GREATER	\$ 11,685.00
SONNY MERRYMAN INC	\$ 1,023.13
SOURCE4	\$ 430.00
SOUTH CENTRAL WASTEWATER	\$ 653,759.37
SOUTHERN AUTO SALES INC	\$ 45.00
SOUTHERN CONSTRUCTION UTI	\$ 2,600.00
SOUTHERN ELEVATOR	\$ 856.95
SOUTHSIDE ELECTRIC COOP I	\$ 157.50
SOUTHSIDE VIRGINIA	\$ 29,167.00
SPAIN & WILLIAMS GARAGE	\$ 1,000.00
STAPLES BUSINESS ADVANTAG	\$ 4,802.40
SUZANNE E. WADE	\$ 613.86
T.J. VIDEO PRODUCTIONS	\$ 200.00
TACS	\$ 1,401.27
TARYN BURRELL	\$ 125.50
THE PETERSBURG LIBRARY FO	\$ 15,267.66

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VENDOR	AMOUNT
THE PROGRESS-INDEX	\$ 1,709.81
THE SUPPLY ROOM CO INC	\$ 1,750.00
TIDEWATER FLEET SUPPLY	\$ 398.58
TIFFANY BUCKNER	\$ 157.40
TIMMONS GROUP, INC	\$ 1,062.50
T-MOBILE	\$ 2,471.00
TORI FLOWERS	\$ 30.00
TREASURER OF VIRGINIA	\$ 8,463.80
TRI CITY OFFICE PRODUCTS	\$ 238.80
ULINE	\$ 450.84
UNIFIRST CORPORATION	\$ 859.43
UNIFIRST FIRST AID + SAFE	\$ 1,214.17
UNITED STATES POSTMASTER	\$ 12,058.00
USA BLUE BOOK	\$ 1,258.32
VA DEPT OF TAXATION	\$ 170.03
VACORP	\$ 66,339.54
VALECO	\$ 25.00
VAMAC INC	\$ 28.99
VANTAGEPOINT TRANSFER AGT	\$ 1,661.18
VERIZON COMMUNICATIONS	\$ 364.61
VERIZON CONNECT NWF INC	\$ 3,192.00
VERIZON WIRELESS	\$ 3,304.39
VIRGINIA ASSOCIATION OF C	\$ 250.00
VIRGINIA AUTO GLASS	\$ 358.98
VIRGINIA BUSINESS	\$ 977.49
VIRGINIA FIRST CITIES	\$ 15,243.00
VIRGINIA PRESS ASSOCIATIO	\$ 174.73
VIRGINIA'S RETREAT	\$ 4,500.00
VITAL RECORDS CONTROL	\$ 205.00
VULCAN CONSTRUCTION MATER	\$ 729.00
W B MASON CO INC	\$ 10,381.09
WATER MANAGEMENT SOLUTION	\$ 1,333.33
WHITAKER BROTHERS BUSINES	\$ 999.00
WINNING MIND TRAINING INC	\$ 297.00
WYATT SIGN & PAINTING CO	\$ 94.00
YOLANDA T BULLOCK	\$ 70.53
ZORO TOOLS INC	\$ 22.44
Grand Total	\$ 5,301,173.21

Invoices Received

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VENDOR	AMOUNT
# of invoices received	306
\$ amount of invoices received	\$ 1,125,349.23