

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
4IMPRINT INC	\$ 2,194.70
ACI FIRE & SAFETY	\$ 379.85
ADT SECURITY SERVICES	\$ 181.71
AFLAC PREMIUM HOLDING	\$ 11,523.48
AJA M BAILEY-JACKSON	\$ 60.00
ALAN C LUKE	\$ 30.00
ALLAN MYERS	\$ 500.90
ALLEGRA MARKETING, PRINT,	\$ 652.96
ALLIED UNIVERAL COMPANY	\$ 15,310.78
ALPHA TRAINING & CONSULTI	\$ 8,000.00
ALVIN J GURLEY	\$ 30.00
AMANDA HARRIS	\$ 80.00
AMANDA L GREEN	\$ 30.00
AMAZON CAPITAL SERVICES,	\$ 4,041.73
AMELIA OVERHEAD DOORS LLC	\$ 620.76
AMERICAN FLEET SERVICES L	\$ 2,215.93
AMERICAN PLASTIC CO	\$ 28.60
AMIKA CROCKETT	\$ 60.00
ANGELA FAY D ROGERS	\$ 30.00
ANGELA HILL	\$ 30.00
ANTHEM BLUE CROSS & BLUE	\$ 247,149.00
ANTRYNET M ELSTON	\$ 60.00
ANTWA'NIKA D RAINES	\$ 30.00
APPOMATTOX RIVER WATER	\$ 438,698.79
ATLANTIC CONSTRUCTORS	\$ 465.00
ATLANTIC MACHINERY INC	\$ 2,714.49
AUSTIN C AUSTIN OKOLI	\$ 30.00
AUTO CHLOR SYSTEM	\$ 205.00
AXA EQUITABLE	\$ 1,936.00
AXON ENTERPRISES	\$ 13,892.00
BAKER & TAYLOR LLC	\$ 295.18
BAKER ROOFING COMPANY	\$ 4,915.41
BANK OF AMERICA	\$ 54,655.57
BARKSDALE OILS INC	\$ 74,447.70
BARRANGER & COMPANY	\$ 11,823.70
BARRY BROWN	\$ 50.00
BASELINE LAND SURVEYING	\$ 750.00
BATTERY BARN OF VA	\$ 306.00
BENJAMIN FRANKLIN PRNTNG	\$ 975.00
BERDENIA L MASON-KELLEY	\$ 30.00
BERGKAMP INC	\$ 43.58
BERNADINE L DEAN	\$ 30.00

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
BERNARD GREGORY SR	\$ 150.00
BLOSSMAN GAS INC	\$ 2,517.27
BOUND TREE MEDICAL LLC	\$ 1,132.70
BRANDON ELLIS	\$ 50.00
BRENNAN D BATTLE	\$ 60.00
BRIAN E GORDINEER	\$ 535.82
BRITTANY FLOWERS	\$ 146.72
BRITTANY GARCIA	\$ 10.00
BROWN DISTRIBUTING COMPAN	\$ 886.06
BUCKLEY'S SECURITYSMITHS	\$ 294.97
CALVIN J PROSISE	\$ 30.00
CAPITAL ELECTRIC	\$ 4,700.23
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 1,156.14
CAROL POPE	\$ 50.00
CAROLE J HALL	\$ 30.00
CARROT-TOP INDUSTRIES INC	\$ 1,048.15
CAVENNIA L CALLOWAY	\$ 30.00
CENTRAL VA WASTE MGMT AUT	\$ 126,145.17
CHAPPELL REAL ESTATE INC	\$ 415.60
CHESTERFIELD GENERAL DIST	\$ 274.68
CHRISTOPHER A COUSINS JR	\$ 30.00
CHRISTOPHER CONSULTANTS L	\$ 2,686.59
CINTAS CORPORATION #143	\$ 4,379.35
CINTAS FIRST AID & SAFETY	\$ 121.65
CITY OF PETERSBURG	\$ -
CITY OF PETG TREASURER	\$ 297.10
CITY OF PETG-PUBL WELFARE	\$ 552,532.44
COBB TECHNOLOGIES	\$ 324.98
COCA-COLA CONSOLIDATED	\$ 546.18
COLLEGIATE CONNECTIONS LL	\$ 850.00
COLONIAL PLUMBING & HEATI	\$ 594.42
COLUMBIA GAS OF VIRGINIA	\$ 27,729.84
COMCAST	\$ 17,695.32
COMPRISE TECHNOLOGIES INC	\$ 4,959.60
COMPUTER PROJECTS OF	\$ 180.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CONSTANCE JONES	\$ 40.00
CORTECH LLC	\$ 11,636.49
CRATER CRIMINAL JUSTICE	\$ 1,104.81
CRATER YOUTH CARE COMMISS	\$ 19,894.83
CREATIVE OFFICE	\$ 1,448.00

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
CRYSTAL ICE COMPANY INC	\$ 1,095.00
DANIELLE GRAVES	\$ 50.00
DARRELL G WASHINGTON	\$ 30.00
DAVID DOWD	\$ 30.00
DAVID L SHRIEVES	\$ 60.00
DEBBIE M LANE	\$ 60.00
DEBORAH J COLEMAN	\$ 30.00
DEISHA MILLER	\$ 50.00
DELIA S JACKSON	\$ 30.00
DELL MARKETING LP	\$ 33,377.98
DELTA OIL COMMERCIAL	\$ 1,549.36
DENISE A MORMAN	\$ 30.00
DERRICK C LUNDY	\$ 60.00
DIAMOND SPRINGS	\$ 38.03
DINA SCOTT	\$ 50.00
DINWIDDIE COMBINED COURT	\$ 166.62
DISHIEKA L RIVES	\$ 50.00
DISPUTANTA ANIMAL HOSPITA	\$ 465.29
DMAS- FISCAL MANAGEMENT D	\$ 3,394.14
DMV	\$ 975.00
DOMINION ENERGY VIRGINIA	\$ 135,606.78
DOMONICK S CAIN	\$ 30.00
DONALD R REINHOLD	\$ 30.00
DONITA J MARSHALL	\$ 60.00
DOROTHY E GOODE	\$ 30.00
DRAEGER INC.	\$ 1,993.04
E B WASHINGTON	\$ 7,679.00
EARTHWORKS & SPRINKLERS U	\$ 12,680.00
EASTERN FORESTRY & TREE S	\$ 4,325.00
EBONY DILLARD	\$ 50.00
EDMUNDS WASTE REMOVAL INC	\$ 120.00
EDUCATION PARTNERS	\$ 17,658.75
EDWARDS SMALL EQUIPMENT	\$ 525.58
ELAVON INC	\$ 47.23
ELSA M SEIDEL ESQ	\$ 120.00
ENDER POTHOLE PATCHING	\$ 3,600.00
ENTEROS DESIGN, PC	\$ 1,261.70
ERICA HARPER	\$ 50.00
ERIN M MCCLURE	\$ 4,500.00
ESCREEN,INC	\$ 825.00
ETHAN J COTTRELL	\$ 30.00
EVAN J KARLSON	\$ 30.00

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
EVIDENT CRIME SCENE PROD	\$ 3,076.19
EXACT STORMWATER MANAGEME	\$ 18,750.00
FBI-LEEDA INC	\$ 3,475.00
FERRARA CONSTRUCTION SAFE	\$ 1,620.00
FIRE PROTECTION EQUIP CO	\$ 414.60
FOBBS QUALITY SIGNS LLC	\$ 8,389.60
FORTILINE INC	\$ 1,704.11
FOUR SQUARE INDUSTRIAL CO	\$ 5,610.00
FOXSTER OPCO, LLC	\$ 830.00
FRAZIER ELECTRICAL CONTRA	\$ 30.95
G & J MANAGEMENT	\$ 3,782.50
GAIL A SPROUSE	\$ 30.00
GALLS LLC	\$ 4,772.40
GENERAL DISTRICT COURT	\$ 780.00
GERONIMO DEVELOPMENT CORP	\$ 1,633.00
GILLIG LLC	\$ 134.00
GLORYANNE PAUL	\$ 60.00
GOLDSTAR PRODUCTS INC	\$ 2,499.00
GOPHER	\$ 581.73
GRAINGER	\$ 98.76
GREATER RICHMOND TRANSIT	\$ 16,666.67
GREEN PRO SOLUTIONS	\$ 9,366.45
GREENBERG & ASSOCIATES	\$ 100.00
GREYHOUND LINES INC	\$ 315.00
GUARDIAN	\$ 5,546.93
GUERNSEY TINGLE ARCH	\$ 7,100.00
HERETICK FEED & SEED CO	\$ 21,664.28
HEWLETT-PACKARD FINANCIAL	\$ 2,552.31
HOME DEPOT CREDIT SERVICE	\$ 2,219.55
HUGO E TORRES	\$ 30.00
HURRICANE FENCE COMPANY	\$ 3,123.00
IBM CORPORATION	\$ 951.19
ICMA RETIREMENT TRUST IRA	\$ 150.00
ID NETWORKS	\$ 175.00
INDUSTRIAL HEALTH AND WEL	\$ 480.00
INFRASTRUCTURE SOLUTIONS	\$ 17,791.26
INGRAM LIBRARY SERVICES	\$ 5,695.67
ISSAC V THOMAS	\$ 30.00
J R THARPE TRUCKING CO	\$ 1,372.68
JACKIE KINCAID	\$ 40.00
JACOB M FELLONE	\$ 30.00
JACOB P MYERS	\$ 30.00

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
JACQUELINE CARR	\$ 40.00
JACQUELINE M CURRY	\$ 60.00
JAMES E HILL	\$ 30.00
JANAE' LEWIS	\$ 10.00
JANELL V GILES	\$ 10.00
JAVARD L WRIGHT	\$ 60.00
JEAN C ORTIZ PEREZ	\$ 30.00
JEREMY ALLEN LANGFORD	\$ 770.00
JESSE D CLAY	\$ 30.00
JIMMY D CONGER	\$ 60.00
JOAN P KELLEY	\$ 30.00
JOHN B CARTER	\$ 30.00
JOHN DEERE FINANCIAL	\$ 1,221.22
JOHN L NICHOLAS JR	\$ 30.00
JOHN R DEAN	\$ 30.00
JOHN R HOLMES	\$ 30.00
JOHNSON CONTROLS SECURITY	\$ 1,083.36
JOHNSON MIRMIRAN & THOMPS	\$ 17,141.60
JOHNSON-LAMBE CO CORP	\$ 1,077.00
JONES STRIPING &	\$ 6,212.70
JOURNEY H JONES	\$ 30.00
JOYNER PAINT & FRAME CO	\$ 1,450.64
JUSTICE HOUSING INC	\$ 12,500.00
JUSTIN STANLEY	\$ 2,000.00
KARISSA A JACKSON	\$ 30.00
KATHRYN M ANDREWS	\$ 30.00
KENNETH L POWERS	\$ 30.00
KENTON GROUNDS MANAGEMENT	\$ 8,201.17
KLEEN KRAFT REMEDIATION S	\$ 10.00
KRISTY L JOYNER	\$ 30.00
LANDAUER INC	\$ 925.80
LANGUAGE LINE SERVICE INC	\$ 552.69
LAWN BEAUTICIAN INC	\$ 12,883.24
LAWRENCE EQUIPMENT	\$ 11,084.50
LB WATER SERVICE INC	\$ 4,909.01
LEE-HY PAVING CORPORATION	\$ 3,513.48
LEETE TIRE & AUTO CTR INC	\$ 47,072.80
LENDING TREE LLC	\$ 3,000.00
LESTER T JONES	\$ 60.00
LEXISNEXIS	\$ 170.10
LINDA G WHIRLEY	\$ 60.00
LINDA O GOODE	\$ 30.00

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
LIONBRIDGE GLOBAL SOLUTIO	\$ 4.05
LISA D COLEMAN	\$ 30.00
LLOYD J BINGHAM JR	\$ 60.00
LUCINDA LAW	\$ 40.00
LUCK STONE CORP	\$ 3,004.74
LVNV FUNDING LLC	\$ 2,110.30
MACK'S AUTO SALES/THE TRA	\$ 2,653.00
MAN OF VALOR ENTERPRISES	\$ 457.00
MAP POINTS	\$ 234.00
MARK TURNER CONSTRUCTION	\$ 383,457.11
MARWAHA REAL ESTATE LLC	\$ 1,500.00
MARY A WARD	\$ 30.00
MARY ELLEN LYNN	\$ 1,120.00
MARY M BUMBRY	\$ 60.00
MATTHEW BENDER	\$ 568.61
MAYER ELECTRIC SUPPLY CO	\$ 242.92
MCCRAY ELECTRIC CO	\$ 10,098.00
MCKESSON MEDICAL-SURGICAL	\$ 887.13
MECKLENBURG DISTRICT COUR	\$ 147.17
MELVIN C GREEN	\$ 30.00
MELVIN N LEWIS	\$ 92.65
MEREDITH L JOHNSON	\$ 30.00
MERRYMAKERS INC	\$ 107.80
METROPOLITAN BUSINESS LEA	\$ 12,500.00
MICHAEL D WHITE	\$ 30.00
MICHEL D JONES	\$ 30.00
MICHELE GREGORY	\$ 423.25
MICROSOFT CORPORATION	\$ 7,561.27
MIDWEST TAPE LLC	\$ 267.59
MILLER MECHANICAL INC	\$ 6,467.00
MINNESOTA LIFE	\$ 1,921.96
MOBILE COMMUNICATIONS OF	\$ 1,587.05
MOTOROLA SOLUTIONS INC	\$ 264,244.56
MUNICIPAL EMERGENCY SERVI	\$ 439.12
MUNICODE	\$ 4,040.60
N-A-M-E	\$ -
NATIONAL CHILD ID PROGRAM	\$ 2,032.49
NATIONAL PEN CO LLC	\$ 154.44
NATIONAL SHERIFF'S ASSOC	\$ 142.00
NATIONWIDE RETIREMENT SOL	\$ 5,252.00
NATURCHEM INC	\$ 4,800.00
NATURE'S SELECT	\$ 211.18

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
NC CHILD SUPPORT	\$ 405.45
NELLIE W KEE	\$ 30.00
NEW YORK SCU	\$ 720.00
NORTH SYCAMORE MC LLC	\$ 7,259.01
NORTHERN SAFETY CO INC	\$ 3,938.34
NYS CHILD SUPPORT PROCESS	\$ 377.46
OIL EQUIPMENT SALES	\$ 3,168.99
OLD DOMINION LINE-X	\$ 8,400.00
ONEMAIN FINANCIAL GROUP	\$ 645.71
OWEN PRINTING CO	\$ 4,152.42
P D BROOKS TRAFFIC CONTRO	\$ 3,920.75
PAMELA J COOK	\$ 60.00
PATRICE M STOKES	\$ 90.00
PATRICK A HAGERICH	\$ 30.00
PAULETTE M HICKS	\$ 30.00
PEARL C AVERY	\$ 30.00
PEEBLES GOLF CARS	\$ 9,445.32
PENINSULA CLEANING SERVIC	\$ 2,528.10
PETERSBURG ALARM CO INC	\$ 1,299.63
PETERSBURG PRESERVATION	\$ 21,200.00
PETERSBURG TRADING CO INC	\$ 1,018.52
PITNEY BOWES BANK INC	\$ 12,017.02
PITNEY BOWES GLOBAL	\$ 2,020.29
PITNEY BOWES INC	\$ 105.00
PORTFOLIO RECOVERY ASSOC	\$ 360.43
POWERS AUTO PARTS INC	\$ 3,997.45
POWHATAN COMBINED COURT	\$ 312.55
PREMIUM DISTRIBUTORS OF V	\$ 378.00
PRINCE GEORGE CMBND COURT	\$ 72.21
PRO CHEM INC	\$ 1,750.00
PROGRESS-INDEX	\$ 1,391.30
PTS PROVIDERS INC	\$ 55.73
PURCHASE POWER	\$ 604.50
QUALITY DETAILING CLEANIN	\$ 2,200.00
RAGSDALE BUILDING SUPPLY	\$ 98.36
RAYFEL L HANKS	\$ 30.00
RED WING BUSINESS ADVANTA	\$ 31.11
RELX INC. DBA LEXISNEXIS	\$ 678.00
RENEE K WILLIAMS	\$ 60.00
RICHARD T DENNIS	\$ 30.00
RICHMOND MACHINERY & EQUI	\$ 4,059.70
RICOH USA INC	\$ 12,447.12

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
ROBERT A SMALL	\$ 60.00
ROBERT C SMITH JR	\$ 30.00
ROBERT HALF	\$ 5,330.09
ROBERTS OXYGEN CO INC	\$ 293.70
ROGER RIVES SR	\$ 100.00
RONALD E SHORTT	\$ 30.00
ROSE M HUMPHREY	\$ 30.00
ROTO ROOTER	\$ 1,044.00
RRS FOODSERVICE	\$ 892.42
RUTHERFORD JANITOR SUPPLY	\$ 384.47
SAFETY-KLEEN SYSTEMS INC	\$ 1,227.37
SAFEWARE INC	\$ 259.94
SAF-GARD SAFETY SHOE CO I	\$ 1,269.89
SCHINDLER ELEVATOR CORP	\$ 572.64
SEGRA	\$ 2,044.16
SERGEI TROUBETZKOY	\$ 297.98
SERVPRO	\$ 10,981.91
SHANNON C SANDERLIN	\$ 30.00
SHANTE THWEATT	\$ 60.00
SHATORIA TAYLOR	\$ 50.00
SHAUN O HICKS	\$ 30.00
SHELIA R RICHARDSON	\$ 30.00
SHERIFF'S SPECIAL FUND	\$ 83.00
SHONTE T MASON	\$ 30.00
SHUNDREY FITZGERALD	\$ 40.00
SMITH TURF & IRRIGATION	\$ 555.60
SNO YUMMY	\$ 175.00
SOFTWARE UNLIMITED CORP	\$ 995.00
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN CONSTRUCTION UTI	\$ 46,953.21
SOUTHERN ELEVATOR	\$ 1,472.42
SOUTHERN VA REGIONAL MEDI	\$ 733.97
SOUTHSIDE ELECTRIC COOP I	\$ 149.51
SOUTHSIDE REG MEDICAL CTR	\$ 651.54
SOUTHSIDE VIRGINIA	\$ 29,167.00
SPAIN & WILLIAMS GARAGE	\$ 300.00
SPIROS GEORGOIANIS	\$ 2,731.82
SPRING E TROTTER	\$ 60.00
STAPLES BUSINESS ADVANTAG	\$ 2,334.39
STEVEN P HANNA	\$ 120.00
STROSNIDER CHEVROLET INC	\$ 2,148.63
SUPREME COURT OF VA	\$ 4,854.43

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

VENDOR	AMOUNT
SUZANNE E. WADE	\$ 821.56
SYBILLE LEWIS	\$ 30.00
T.J. VIDEO PRODUCTIONS	\$ 200.00
TACS	\$ 1,026.09
TAMARA JOHNSON (BROWN)	\$ 85.17
TAMMY A TORRES	\$ 30.00
TANERA L HARRIS	\$ 30.00
TAQUISHA ALLEN	\$ 80.00
TASHANA MILLER	\$ 50.00
TECH LOGIC CORPORATION	\$ 1,272.00
TECHIA NOEL	\$ 30.00
TENCARVA MACHINERY CO	\$ 576.40
TERENCE E STEWART	\$ 60.00
TERRELL HOBSON	\$ 40.00
TERRELL SPAIN	\$ 50.00
TERRI MORGAN	\$ 48.34
TERRY MCLAUGHLIN	\$ 40.00
THARON A GIDDENS II	\$ 30.00
THE AMBER AT GREENBRIER	\$ 746.60
THE PETERSBURG LIBRARY FO	\$ 11,666.66
THE SPELLER CONSULTING GR	\$ 20,000.00
THOMAS L JACKSON	\$ 30.00
TIDEWATER FLEET SUPPLY	\$ 916.02
TIMMONS GROUP, INC	\$ 20,649.58
T-MOBILE	\$ 2,122.65
T-MOBILE USA INC	\$ 150.00
TRACY E SIMONSON	\$ 60.00
TRACY STEWART	\$ 50.00
TREASURER CITY OF EMPORIA	\$ 4.20
TREASURER COUNTY OF BRUNS	\$ 967.49
TREASURER OF VIRGINIA	\$ 18,020.93
TREASURER SUSSEX COUNTY	\$ 291.76
TUCKER AND FISHER FUNERAL	\$ 800.00
TYPESALL TRANSCRIPTION SE	\$ 456.25
ULINE	\$ 2,157.05
UNIFIRST FIRST AID + SAFE	\$ 6,913.93
UNITED STATES POSTMASTER	\$ 15,000.00
USA BLUE BOOK	\$ 2,129.79
USDA, APHIS	\$ 1,684.47
VA DEPT OF TAXATION	\$ 1,177.73
VACA	\$ 3,150.00
VAMAC INC	\$ 871.29

City of Petersburg  
 Checks Paid/invoices Received  
 04.01.2022-04.30.2022

<b>VENDOR</b>	<b>AMOUNT</b>
VANESSA M BRIGHTWELL	\$ 60.00
VANTAGEPOINT TRANSFER AGT	\$ 1,661.18
VAUGHAN'S OUTDOOR POWER E	\$ 4,748.57
VERIZON COMMUNICATIONS	\$ 357.28
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 2,913.88
VICKIE E GEE	\$ 60.00
VIRGINIA BUSINESS SYSTEMS	\$ 317.63
VIRGINIA CONCRETE CONSTRU	\$ 8,400.00
VIRGINIA POWERWASH	\$ 2,400.00
VITAL RECORDS CONTROL	\$ 454.72
VUPS	\$ 875.70
W B MASON CO INC	\$ 11,257.07
WANDA D HOWARD	\$ 60.00
WATER MANAGEMENT SOLUTION	\$ 528.78
WENDY D LEE	\$ 60.00
WEST BEND MUTUAL INSURANC	\$ 3,114.75
WHEEL SERVICE INC	\$ 164.00
WILLIAMS SCOTSMAN INC	\$ 1,001.09
WILMA D TURNER	\$ 60.00
WORLD BOOK INC	\$ 584.10
WYATT SIGN & PAINTING CO	\$ 1,091.00
YARINA G SERVELLON	\$ 30.00
ZONQUEICA TURNER	\$ 400.00
<b>Grand Total</b>	<b>\$ 3,781,084.03</b>

<b><i>Invoices Received</i></b>	
# of invoices received	1357
\$ amount of invoices received	\$ 6,625,945.72