

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
ADAM C EARNSHAW	\$ 90.00
ADAM ROBBS	\$ 111.08
AFLAC PREMIUM HOLDING	\$ 23,101.34
ALLAN MYERS	\$ 2,427.41
ALLIED UNIVERAL COMPANY	\$ 12,329.58
ALPHA TRAINING & CONSULTI	\$ 9,500.00
ALVIN L JEFFERSON SR	\$ 120.00
AMBER D JAMES	\$ 30.00
AMERICAN FIDELITY ASSURAN	\$ 158.46
AMPAC FINE CHEMICALS VA L	\$ 80,850.00
ANGELA M HARRIS	\$ 90.00
ANGELINE SPENCER	\$ 120.00
ANGIE K MASON	\$ 30.00
ANTHEM BLUE CROSS & BLUE	\$ 307,390.00
ANTHONY C WILLIAMS	\$ 173.60
ATLANTIC CONSTRUCTORS	\$ 9,701.78
ATLANTIC EMERGENCY	\$ 131,243.89
ATLANTIC MACHINERY INC	\$ 3,997.57
AUDREY M TODD	\$ 90.00
AUTO CHLOR SYSTEM	\$ 205.00
AXA EQUITABLE	\$ 1,886.00
B.W. WILSON PAPER CO.	\$ 3,258.75
BAI COMMISSIONER OF REVEN	\$ 400.00
BAKER & TAYLOR LLC	\$ 208.94
BANK OF AMERICA	\$ 39,802.46
BARBARA E BUSHEY	\$ 90.00
BARKSDALE OILS INC	\$ 93,476.32
BATTERY BARN OF VA	\$ 219.05
BENJAMIN FRANKLIN PRNTNG	\$ 2,465.00
BLOSSMAN SERVICES INC.	\$ 15,600.00
BMS DIRECT	\$ 239.49
BOBBY K STITH	\$ 90.00
BOULEVARD FLOWERS GARDENS	\$ 675.12
BOUND TREE MEDICAL LLC	\$ 37.14
BRENDA S SPRATLEY	\$ 120.00
BRENNA WATKINS	\$ 40.00
BRIAN E GORDINEER	\$ 34.31
BRIANNA M WIMBUSH	\$ 90.00
BROWN DISTRIBUTING COMPAN	\$ 859.00
CALLAWAY GOLF SALES CO	\$ 3,839.02
CALVIN L BARNER	\$ 90.00
CALVIN R HOBSON	\$ 60.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
CALVIN R ROACHE	\$ 120.00
CAPITAL ELECTRIC	\$ 959.85
CAPITAL ONE PUBLIC FUNDIN	\$ 41,077.25
CARL M BATES	\$ 770.76
CARTER MACHINERY CO INC	\$ 3,742.94
CDW GOVERNMENT INC	\$ 336.78
CENTER POINT LARGE PRINT	\$ 165.02
CENTRAL VA WASTE MGMT AUT	\$ 127,939.72
CHAPPELL REAL ESTATE INC	\$ 207.80
CHESDIN ANIMAL HOSPITAL	\$ 22.95
CHESTERFIELD PROCESS SERV	\$ 285.00
CHESTERFIELD TRAILER AND	\$ 2,263.12
CI TECHNOLOGIES INC	\$ 2,548.98
CINTAS CORPORATION #143	\$ 8,547.53
CINTAS FIRST AID & SAFETY	\$ 969.47
CIOX HEALTH	\$ 37.50
CITY OF PETG TREASURER	\$ 3,513.49
CITY OF PETG-PUBL WELFARE	\$ 445,320.81
CITY TREASURER-PETERSBURG	\$ 371,064.84
CIVICA RX	\$ 1,481,368.00
CLARK NEXSEN	\$ 45,455.00
CLEOPATRA BATTLE	\$ 30.00
COLLEGIATE CONNECTIONS LL	\$ 500.00
COLONIAL HEIGHTS LOCK & K	\$ 170.00
COLONY CONSTRUCTION INC	\$ 209,588.17
COLUMBIA GAS OF VIRGINIA	\$ 6,951.58
COMCAST	\$ 16,118.04
COMMISSIONER OF THE REVEN	\$ 240.00
COMPUTERPLUS SALES & SERV	\$ 178.57
CORE AND MAIN LP	\$ 2,960.00
CORTECH LLC	\$ 13,427.40
CRAIG S LUCAS	\$ 850.00
CRATER CRIMINAL JUSTICE	\$ 283.70
CRATER PLANNING DISTRICT	\$ 5,268.25
CRATER YOUTH CARE COMMISS	\$ 64,648.08
CREATIVE OFFICE	\$ 3,466.22
CREATIVE PAINTING INC	\$ 2,470.00
CREWE TRACTOR & FINANCE I	\$ 338.85
CROSSROADS FORD MAZDA	\$ 197.94
CUMMINS SALES AND SERVICE	\$ 612.64
DARRELL A POWELL SR	\$ 90.00
DAVID L HARRIS	\$ 30.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
DAVINA GREGORY	\$ 150.00
DELORES RAIGNS	\$ 35.81
DELTA OIL COMMERCIAL	\$ 1,866.62
DEMETRIUS I GARNER	\$ 30.00
DIAMOND SPRINGS	\$ 47.66
DINWIDDIE COMBINED COURT	\$ 211.14
DISPUTANTA ANIMAL HOSPITA	\$ 695.23
DLT SOLUTIONS LLC	\$ 2,489.94
DOLLY M JAMES	\$ 120.00
DOMINION ENERGY VIRGINIA	\$ 105,265.85
DONALD L SMITH	\$ 90.00
DONITA A MCCOY	\$ 30.00
DONNESHIA E PETTAWAY	\$ 60.00
DOROTHY D GRIFFIN	\$ 120.00
DRIVE ERT	\$ 59.86
DWAYNE E LEE	\$ 30.00
EASTERN FORESTRY & TREE S	\$ 1,650.00
EDMUNDS WASTE REMOVAL INC	\$ 240.00
EDUCATION PARTNERS	\$ 50,575.00
ELECTION SYSTEMS & SOFTWA	\$ 1,875.00
ELIZABETH M STORY	\$ 120.00
ENDER POTHOLE PATCHING	\$ 3,600.00
ENDURING LEADERSHIP,LLC	\$ 400.00
ENTERPRISE FM TRUST	\$ 9,283.15
EPITOME NETWORKS	\$ 2,350.00
EQUITABLE SALARY ALLOTMEN	\$ 44.00
ERIC A ROGERS	\$ 30.00
ERICA N ROBERTS	\$ 30.00
ERIN M MCCLURE	\$ 4,500.00
ERIN N LEE	\$ 90.00
ESCREEN,INC	\$ 880.00
EVERETTE E TUCKER	\$ 30.00
EVIDENT CRIME SCENE PROD	\$ 1,175.50
EWING IRRIGATION PRODUCTS	\$ 606.01
FERRARA CONSTRUCTION SAFE	\$ 1,201.20
FIRE PROTECTION EQUIP CO	\$ 200.00
FOBBS QUALITY SIGNS LLC	\$ 3,740.00
FORTILINE INC	\$ 14,170.67
FOUR SQUARE INDUSTRIAL CO	\$ 4,994.00
FOXSTER OPCO, LLC	\$ 830.00
G & J MANAGEMENT	\$ 7,437.50
GALE WELDING & MACHINE CO	\$ 1,265.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
GALLS LLC	\$ 2,891.51
GENERAL DISTRICT COURT	\$ 2,392.50
GENERATIONS FLOOR CARE	\$ 675.00
GLORIA E RONEY	\$ 30.00
GLYNIS J HAWKINS-WYCHE	\$ 120.00
GOLDSTAR PRODUCTS INC	\$ 2,499.00
GOPHER	\$ 3,273.84
GRAHAMS EXTERMINATING SVC	\$ 1,264.00
GRANT WRITING USA	\$ 595.00
GREATER RICHMOND TRANSIT	\$ 16,666.67
GREYHOUND LINES INC	\$ 393.00
GUARDIAN	\$ 9,931.38
GUERNSEY TINGLE ARCH	\$ 15,600.00
HALASZ REPORTING & VIDEO	\$ 355.00
HANOVER TOOL	\$ 172.00
HEATHER M MARSTON	\$ 90.00
HERETICK FEED & SEED CO	\$ 217.95
HEWLETT-PACKARD FINANCIAL	\$ 1,296.29
HILTON GARDEN INN	\$ 1,420.53
HOME DEPOT CREDIT SERVICE	\$ 1,570.88
HORACE L BOYKIN	\$ 30.00
IBM CORPORATION	\$ 951.19
ICMA RETIREMENT TRUST IRA	\$ 150.00
INA ROBINSON	\$ 67.25
INDUSTRIAL HEALTH AND WEL	\$ 1,219.80
INFRASTRUCTURE SOLUTIONS	\$ 11,064.78
INGRAM LIBRARY SERVICES	\$ 2,240.91
ISIAH C TRUJELL	\$ 30.00
IWORQ SYSTEMS INC	\$ 26,000.00
J R THARPE TRUCKING CO	\$ 1,655.46
JACQUELINE GREEN	\$ 30.00
JAMES L CLARK	\$ 30.00
JAMES L MASON	\$ 120.00
JAMES M FRANKLIN JR	\$ 90.00
JANET M DIAMOND	\$ 120.00
JANICE M CADORE	\$ 30.00
JAQUAN B GOODE	\$ 90.00
JASON J BURGER	\$ 120.00
JEFFREY FLEMING	\$ 64.00
JIMMY'S CARPET INC.	\$ 17,191.02
JOHN B PERRY	\$ 120.00
JOHN DEERE FINANCIAL	\$ 1,130.76

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
JOHN F WILLIAMS	\$ 90.00
JOHNAE L PERRY	\$ 90.00
JOHNSON CONTROLS SECURITY	\$ 2,011.27
JOHNSON MIRMIRAN & THOMPS	\$ 199,977.55
JOSEPH M HADDON JR	\$ 90.00
JOSHUA T GALVIN	\$ 30.00
JOSHUA TAYLOR	\$ 7.05
JUSTIN STANLEY	\$ 800.00
KAREN SYDNOR	\$ 120.00
KATE SANGREGORIO	\$ 104.24
KAYLA B WILLIAMS	\$ 60.00
KAYLEIGH J CHRISTOPHER	\$ 30.00
KENNETH T WILLIAMS	\$ 30.00
KERRINGTON D BLACKWELL	\$ 30.00
KIMLEY-HORN & ASSOC INC	\$ 5,336.85
KLEEN KRAFT REMEDIATION S	\$ 4,600.00
KNOWLEDGE ADVISORY GROUP	\$ 8,300.00
LANGUAGE LINE SERVICE INC	\$ 249.37
LAURA NASH	\$ 67.25
LAUREN FOWLER	\$ 24.80
LAWN BEAUTICIAN INC	\$ 6,441.72
LAWRENCE EQUIPMENT	\$ 14,962.63
LAWRENCE HARGRAVES	\$ 60.00
LAWRENCE TRAILER & TRUCK	\$ 8,728.20
LB WATER SERVICE INC	\$ 270.60
LEE-HY PAVING CORPORATION	\$ 280.00
LEETE TIRE & AUTO CTR INC	\$ 19,743.93
LENDING TREE LLC	\$ 3,000.00
LEON M SMITH	\$ 180.00
LEXISNEXIS RISK SOLUTIONS	\$ 43.26
LIGHTLE ENTERPRISES OF OH	\$ 15,637.30
LIONBRIDGE GLOBAL SOLUTIO	\$ 6.75
LLOYD A HARRISON	\$ 120.00
LOWE'S HOME CENTER LLC	\$ 567.74
LUCK STONE CORP	\$ 1,190.10
LULA H GRIFFIN	\$ 120.00
LULA P MAYES	\$ 120.00
MABEL GOODE	\$ 120.00
MARK BROWN	\$ 67.25
MARK TURNER CONSTRUCTION	\$ 217,051.89
MARK W WINECOFF	\$ 30.00
MARQUELL J TUCKER	\$ 120.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
MARWAHA REAL ESTATE LLC	\$ 500.00
MATTHEW W PEGRAM	\$ 120.00
MAYER ELECTRIC SUPPLY CO	\$ 180.63
MCKESSON MEDICAL-SURGICAL	\$ 775.42
MEGAN S SHARKEY	\$ 90.00
MELARIE A KING	\$ 90.00
MELISSA C JOHNSON	\$ 30.00
MELVIN V EDMONDSON	\$ 120.00
MERIDIAN WASTE VA LLC	\$ 38,616.14
METROPOLITAN BUSINESS LEA	\$ 12,500.00
MICROSOFT CORPORATION	\$ 7,479.00
MID-ATLANTIC ENTRY SYSTEM	\$ 322.50
MIDLAND CREDIT MANAGEMENT	\$ 735.70
MIDWEST TAPE LLC	\$ 319.55
MINNESOTA LIFE	\$ 2,015.22
MOBILE COMMUNICATIONS OF	\$ 2,274.00
MOBOTREX,INC	\$ 24,263.00
MONEK W KIM	\$ 120.00
MOTOROLA SOLUTIONS INC	\$ 12,540.16
N-A-M-E	\$ -
NATIONAL DISTRICT	\$ 925.00
NATIONWIDE RETIREMENT SOL	\$ 12,983.60
NC CHILD SUPPORT	\$ 270.30
NEW YORK SCU	\$ 1,248.50
NORTH SYCAMORE MC LLC	\$ 7,259.01
NORTHERN SAFETY CO INC	\$ 46.78
NYS CHILD SUPPORT PROCESS	\$ 125.82
OAK RIDGE ENTERPRISES LLC	\$ 2,250.00
ONEMAIN FINANCIAL GROUP	\$ 1,177.40
OPA CHEMICALS LLC	\$ 293.21
ORBITZ BIKING EXPERIENCE	\$ 50.00
OWEN PRINTING CO	\$ 2,801.35
P D BROOKS TRAFFIC CONTRO	\$ 2,499.99
PAMELA M FISHER	\$ 30.00
PATRICIA A DAILEY	\$ 90.00
PATRICIA A REDD	\$ 90.00
PATRICIA CAULKINS	\$ 2,751.17
PATRICK O ELLSWORTH	\$ 30.00
PEEBLES GOLF CARS	\$ 4,894.90
PENDER & COWARD,PC	\$ 1,648.50
PENINSULA CLEANING SERVIC	\$ 2,528.10
PERKINSON CONSTRUCTION LL	\$ 18,550.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
PETERSBURG ALARM CO INC	\$ 267.63
PETERSBURG REDEVELOPMENT	\$ 50,000.00
PETERSBURG TRADING CO INC	\$ 352.12
PITNEY BOWES INC	\$ 80.74
PORTFOLIO RECOVERY ASSOC	\$ 315.09
POWERS AUTO PARTS INC	\$ 2,419.00
POWHATAN COMBINED COURT	\$ 88.86
PREMIER AUTOMOTIVE	\$ 112.50
PREMIUM DISTRIBUTORS OF V	\$ 631.20
PRIORITY ELEVATOR	\$ 971.60
PRODIGAL SONS RESTORATION	\$ 7,380.00
PROFESSIONAL HEALTH	\$ 17,854.40
PROGRESS-INDEX	\$ 522.35
PTS PROVIDERS INC	\$ 66.54
RAILROAD MANAGEMENT CO IV	\$ 19,794.51
RAIN FOR RENT	\$ 1,580.90
RANA J ATAKKAAN	\$ 30.00
REACH EAP,LLC	\$ 730.25
REBUILDING TOGETHER	\$ 4,104.50
RED WING BUSINESS ADVANTA	\$ 801.45
RELX INC. DBA LEXISNEXIS	\$ 1,356.00
REMINISCE R PRINCE	\$ 120.00
REPUBLIC NATIONAL DIST. C	\$ 168.96
RICHARD C LEE	\$ 90.00
RICHMOND COMM. TOOLBANK	\$ 195.50
RICHMOND MACHINERY & EQUI	\$ 2,479.25
RICHMOND TIMES-DISPATCH	\$ 131.40
RICOH USA INC	\$ 51.58
RIVERSIDE REGIONAL JAIL	\$ 251,750.00
ROBERT HALF	\$ 2,818.12
ROBERTS OXYGEN CO INC	\$ 86.98
RODNEY O WILLIAMS	\$ 30.00
RRS FOODSERVICE	\$ 981.14
RUTHERFORD JANITOR SUPPLY	\$ 168.00
SABRINA M WHITAKER	\$ 30.00
SAFETY FIRST COMP OF VA	\$ 1,401.00
SAF-GARD SAFETY SHOE CO I	\$ 284.99
SANDS ANDERSON PC	\$ 1,736.50
SCRIBNET, LLC	\$ 3,776.25
SEGRA	\$ 2,025.43
SHARVI L RICKS-HAWKINS	\$ 30.00
SHAVON MASON	\$ 30.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
SHELIA B MASSENBURG	\$ 30.00
SHELLEY L ROBINSON	\$ 30.00
SITEONE LANDSCAPE SUPPLY	\$ 1,509.00
SKILLPATH SEMINARS	\$ 1,215.00
SMITH TURF & IRRIGATION	\$ 653.90
SOFTWARE UNLIMITED CORP	\$ 995.00
SONITROL OF GREATER	\$ 38,238.00
SONNY MERRYMAN INC	\$ 930.54
SOUTH CENTRAL WASTEWATER	\$ 424,671.38
SOUTHERN CONSTRUCTION UTI	\$ 37,646.39
SOUTHERN ELEVATOR	\$ 4,491.32
SOUTHSIDE ELECTRIC COOP I	\$ 153.58
SOUTHSIDE REG MEDICAL CTR	\$ 270.99
SOUTHSIDE VIRGINIA	\$ 29,167.00
SPAIN & WILLIAMS GARAGE	\$ 1,125.00
SPIROS GEORGOGIANIS	\$ 2,731.82
SRIXON/CLEVELAND GOLF	\$ 1,702.44
STAPLES BUSINESS ADVANTAG	\$ 5,693.66
STEPHEN L HEWLETT	\$ 120.00
STEVEN WATKINS	\$ 100.00
STROSNIDER CHEVROLET INC	\$ 48,904.03
SUZANNE E. WADE	\$ 613.86
TACS	\$ 779.22
TARYN L GREEN	\$ 60.00
THE AMBER AT GREENBRIER	\$ 763.32
THE PENWORTHY COMPANY LLC	\$ 308.27
THE PETERSBURG LIBRARY FO	\$ 11,666.66
THELMA L TAYLOR	\$ 90.00
TIDEWATER FLEET SUPPLY	\$ 1,262.17
TIERRA LEWIS	\$ 100.00
TIFFANY BUCKNER	\$ 366.72
TIMMONS GROUP, INC	\$ 14,529.43
T-MOBILE	\$ 38,869.23
TRACEY D REED	\$ 120.00
TRACY I RULAND	\$ 120.00
TRACY P WARREN	\$ 30.00
TREASURER OF VIRGINIA	\$ 10,674.44
TREASURER-VIRGINIA TECH	\$ 10,000.00
TUCKER AND FISHER FUNERAL	\$ 2,400.00
ULINE	\$ 3,063.36
UNIFIRST FIRST AID + SAFE	\$ 427.30
UNITED AUTO CREDIT CORP	\$ 415.00

City of Petersburg
 Checks Paid/invoices Received
 05.01.2022-05.31.2022

VENDOR	AMOUNT
UNITED STATES CONFERENCE	\$ 3,489.00
UNITED STATES GOLF ASSOC	\$ 150.00
UNITED STATES POSTMASTER	\$ 5,000.00
URSULA C HILTON	\$ 120.00
USA BLUE BOOK	\$ 761.22
VA DEPT OF TAXATION	\$ 964.04
VALERIE N PULLIAM	\$ 60.00
VAMAC INC	\$ 478.94
VANTAGEPOINT TRANSFER AGT	\$ 2,061.18
VAUGHAN'S OUTDOOR POWER E	\$ 3,733.32
VERIZON COMMUNICATIONS	\$ 51.45
VERIZON CONNECT NWF INC	\$ 1,596.00
VERIZON WIRELESS	\$ 3,292.06
VICKY B THWEATT	\$ 90.00
VICTOR L JOHNSON	\$ 120.00
VIRGINIA AUTO GLASS	\$ 125.00
VIRGINIA BUSINESS SYSTEMS	\$ 337.18
VIRGINIA PRESS ASSOCIATIO	\$ 62.12
VIRGINIA TITLE SERVICES I	\$ 281.00
VITAL RECORDS CONTROL	\$ 621.73
VUPS	\$ 416.85
W B MASON CO INC	\$ 12,435.28
W.S. CAMPBELL TOWING & RE	\$ 900.00
WANDA T GARRIS	\$ 30.00
WASTE MANAGEMENT CORP	\$ 14,909.65
WATER MANAGEMENT SOLUTION	\$ 2,211.75
WHEEL SERVICE INC	\$ 153.00
WILLIAMS SCOTSMAN INC	\$ 85.91
WOLFREY CREATIVE SOLUTION	\$ 15.00
WORKSRIGHT SOFTWARE INC	\$ 6,696.00
YOLANDA RISHER	\$ 33.66
ZELDA D MAYS	\$ 90.00
Grand Total	\$ 5,769,894.23

<i>Invoices Received</i>	
# of invoices received	1158
\$ amount of invoices received	\$ 5,802,876.78