

City of Petersburg
Checks Paid/Invoices Received
04.01.2021-04.30.2021

VENDOR	AMOUNT
4IMPRINT, INC	\$ 1,269.89
AFLAC PREMIUM HOLDING	\$ 12,914.10
AHNESTI AMEY	\$ 80.00
AIR WATER & SOIL LABORATO	\$ 925.00
AKDABI E INGRAM	\$ 30.00
ALLAN MYERS	\$ 530.71
ALLAN MYERS VA, INC	\$ 1,575.94
ALLIED UNIVERAL COMPANY	\$ 4,419.00
ALONZO F ROBINSON	\$ 60.00
AMERICAN WATER WORK ASSOC	\$ 231.00
AMERIGAS PROPANE LP	\$ 240.62
ANNIE M IVORY	\$ 60.00
ANTHEM BLUE CROSS & BLUE	\$ 709,180.00
APPOMATTOX RIVER WATER	\$ 390,526.75
APWA	\$ 1,200.00
ATLANTIC CONSTRUCTORS	\$ 1,823.20
ATLANTIC EMERGENCY	\$ 11,623.88
ATLANTIC MACHINERY INC	\$ 212.63
AUSTIN MOHAWK AND CO. LLC	\$ 12,850.60
AUTO-CHLOR	\$ 194.95
AXA EQUITABLE	\$ 1,976.00
AXA EQUITABLE SALARY	\$ 22.00
B & Q LANDSCAPING LLC	\$ 6,075.00
BAKER & TAYLOR BOOKS	\$ 132.78
BAKER & TAYLOR ENTERTAINM	\$ 483.64
BANK OF AMERICA	\$ 47,904.69
BARBARA A JOHNSON	\$ 60.00
BARBARA A JONES	\$ 60.00
BARKSDALE OILS INC	\$ 17,347.84
BATTERY BARN OF VA	\$ 218.40
BAY DIESEL CORPORATION	\$ 7,251.42
BEASLEY'S FAMILY CLEANING	\$ 600.00
BENNIE S HARVEY	\$ 30.00
BEULAH B ELDER	\$ 30.00
BLAND'S FLORIST LLC	\$ 75.00
BLUE BIRD BUS SALES OF VI	\$ 16,086.00
BLUE RIDGE RESCUE SUPPLY	\$ 2,216.27
BOUND TREE MEDICAL LLC	\$ 1,145.32
BRENDA Y TRAYNHAM	\$ 30.00
BROWN DISTRIBUTING COMPAN	\$ 498.80
BYRON J BUTCHER	\$ 60.00

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CALLAWAY GOLF SALES CO	\$ 779.58
CAPITAL ELECTRIC	\$ 1,837.12
CAPITAL ONE PUBLIC	\$ 82,154.50
CARL M BATES	\$ 1,495.26
CARL W GRAVES	\$ 30.00
CARLETON E COOPER	\$ 60.00
CARROT-TOP INDUSTRIES INC	\$ 577.52
CARSTON E BUTNER &SON INC	\$ 420.00
CARTER MACHINERY CO INC	\$ 425.43
CDW GOVERNMENT INC	\$ 2,371.72
CENTRAL VA WASTE MGMT AUT	\$ 127,378.27
CHRIS BROWN	\$ 657.00
CINTAS CORPORATION #143	\$ 4,256.83
CINTAS FIRST AID & SAFETY	\$ 843.89
CITY OF PETG TREASURER	\$ 417.37
CITY OF PETG-PUBL WELFARE	\$ 697,462.20
CITY TREASURER-PETERSBURG	\$ 8,630.84
CIVIL WAR TRAILS INC	\$ 1,200.00
CLAIBORNE T TURNER JR	\$ 30.00
COASTAL RAILROAD CONSTRUC	\$ 22,765.00
COBB TECHNOLOGIES	\$ 318.86
COCA-COLA CONSOLIDATED	\$ 703.02
COLONIAL LIFE	\$ 9,154.15
COLUMBIA GAS OF VIRGINIA	\$ 39,634.56
COMCAST	\$ 70,517.96
COMMONWEALTH OF VIRGINIA	\$ 962.32
COMPRISE TECHNOLOGIES INC	\$ 4,959.60
COMPUTERPLUS SALES & SERV	\$ 357.14
CORE AND MAIN LP	\$ 2,321.40
CORTECH LLC	\$ 5,897.51
COSTAR REALITY	\$ 982.50
CPI	\$ 540.00
CRATER PLANNING DISTRICT	\$ 5,268.25
CRATER YOUTH CARE	\$ 21,650.00
CREATIVE OFFICE	\$ 380.00
CROSSROADS FORD MAZDA	\$ 330.52
CRYSTAL ICE COMPANY INC	\$ 1,095.00
CTP SOLUTIONS	\$ 5,999.48
CUMMINS ATLANTIC INC	\$ 2,104.76
CUM-SHAW INC	\$ 476.30
DALE L MULFORD	\$ 30.00

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VENDOR	AMOUNT
DANIEL & COMPANY INC	\$ 33,261.00
DANIEL L ERNESTO	\$ 60.00
DANIEL SMITH	\$ 900.00
DANIELLE FERGUSON	\$ 7.08
DANJO M MASON	\$ 60.00
DATA CAPTURE GROUP, LLC	\$ 1,155.00
DAVENPORT & COMPANY LLC	\$ 21,708.00
DEERE CREDIT INC	\$ 1,221.22
DELORIS A HARRIS	\$ 30.00
DELTA OIL COMMERCIAL	\$ 1,608.53
DEMCO INC	\$ 180.55
DEMETRIA D PARHAM	\$ 30.00
DEVON HARRIS	\$ 30.00
DISPUTANTA ANML HOSPITAL	\$ 1,561.11
DISTRICT 19 COMMUNITY	\$ 57,087.25
DOMINION ENERGY VIRGINIA	\$ 106,419.09
DRAEGER INC.	\$ 2,080.75
E B WASHINGTON, JR	\$ 10,247.00
EASTERN FORESTRY & TREE S	\$ 10,550.00
EBONI D JONES	\$ 60.00
EDMUNDS WASTE REMOVAL INC	\$ 300.00
ELAVON INC	\$ 68.51
ELEND A E BOYD	\$ 60.00
ENDER POTHOLE PATCHING	\$ 1,800.00
ENTEROS DESIGN, PC	\$ 3,701.12
ERIN M MCCLURE	\$ 4,070.00
FAYE G JOHNSON	\$ 60.00
FEDEX	\$ 827.03
FEMA	\$ 35,003.00
FLORA BANINI	\$ 30.00
FOBBS QUALITY SIGNS LLC.	\$ 4,005.15
FORTILINE INC	\$ 10,499.42
FORTILINE WATERWORKS	\$ 6,900.00
FOUNDERS INN & SPA (HILTO	\$ 918.88
FOUR SQUARE INDUSTRIAL CO	\$ 7,490.00
FRANCO'S LIBERTY BRIDGE I	\$ 41,790.97
GALE WELDING & MACHINE CO	\$ 495.00
GARBERS OF RICHMOND INC	\$ 632.00
GARY W PRIDE	\$ 30.00
GENERAL DISTRICT COURT	\$ 896.25
GEORGE J PRATSINAK	\$ 60.00

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VENDOR	AMOUNT
GERONIMO DEVELOPMENT CORP	\$ 1,633.00
GILLIG LLC	\$ 1,360.49
GOLDSTAR PRODUCTS INC	\$ 2,499.00
GOLF MAX	\$ 132.89
GRAHAMS EXTERMINATING SER	\$ 1,094.00
GREATER RICHMOND	\$ 16,666.67
GREEN PRO SOLUTIONS	\$ 1,865.44
GREGORY L YATES	\$ 30.00
GREGORY POOLE EQUIPMENT C	\$ 18,745.00
GUERNSEY TINGLE ARCH	\$ 7,230.00
HARRISON PROCESS SERVICE	\$ 20.00
HERETICK FEED & SEED CO	\$ 4,693.67
HEWLETT-PACKARD FINANCIAL	\$ 3,149.85
HINCHEY'S HOME IMPROVEMEN	\$ 500.00
HOME DEPOT CREDIT SERVICE	\$ 2,454.66
IB INTERPRETING LLC	\$ 600.00
IBM CORPORATION	\$ 1,902.38
ICMA RETIREMENT TRUST IRA	\$ 150.00
IMPACTFUL EDUCATIONAL CON	\$ 999.60
INDUSTRIAL HEALTH AND WEL	\$ 6,140.00
INGRAM LIBRARY SERVICES	\$ 5,036.25
INSCCU	\$ 864.00
INTERSTATE RESCUE	\$ 250.00
ITRON INC	\$ 29,697.71
IYANA N CARY	\$ 30.00
J R THARPE TRUCKING CO	\$ 6,646.17
J.L.DODSON & SONS	\$ 1,175.00
JAMES A FRENZLEY III	\$ 30.00
JAMES A LUNDY JR	\$ 30.00
JAMES RIVER EQUIP-CHESTER	\$ 5,537.06
JANECE I HARPER	\$ 30.00
JA'VAN B JEFFERSON	\$ 30.00
JCR UNDERGROUND CORP	\$ 51,170.00
JENNIE A JOHNSON	\$ 60.00
JOANNE BRIGGS	\$ 30.00
JOHNSON CONTROLS SECURITY	\$ 19,886.29
JOYNER PAINT & FRAME CO	\$ 1,055.58
KAREN J REESE	\$ 30.00
KEENA L BLOWE	\$ 30.00
KELLY B DEBERRY	\$ 30.00
KEVIN L HARGROW	\$ 30.00

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VENDOR	AMOUNT
KIMLEY-HORN & ASSOC INC	\$ 17,361.70
KLBL SOUTH INC	\$ 562.28
KRS HOLDINGS INC	\$ 1,000.00
LANDAUER INC	\$ 885.20
LANDSCAPE SUPPLY INC	\$ 150.00
LARRY A GANTZ JR	\$ 60.00
LARRY T BOLLING	\$ 30.00
LATANGIE D HILL	\$ 30.00
LAWN BEAUTICIAN INC	\$ 6,959.09
LAWRENCE EQUIPMENT	\$ 82.50
LAWSON PRODUCTS INC	\$ 216.94
LB WATER SERVICE INC	\$ 10,119.00
LEE-HY PAVING CORPORATION	\$ 840.95
LEETE TIRE & AUTO CTR INC	\$ 27,423.88
LENDING TREE LLC	\$ 4,200.00
LINDA A WHITTED	\$ 30.00
LIONBRIDGE GLOBAL SOLUTIO	\$ 4.05
LORENZO D BARLOW	\$ 30.00
LUCK STONE CORP	\$ 1,111.03
MARTHA D WILSON	\$ 30.00
MATHEW C SMITHDEAL	\$ 30.00
MATTHEW BENDER & CO INC	\$ 491.61
MCDONOUGH BOLYARD PECK	\$ 20,238.53
MCGRIFF INSURANCE SERVICE	\$ 540.00
MCI COMM SERVICE	\$ 73.32
MCKESSON MEDICAL-SURGICAL	\$ 1,103.75
MICROSOFT CORPORATION	\$ 5,860.00
MIDLAND FUNDING LLC	\$ 934.75
MIDWEST TAPE LLC	\$ 376.09
MINNESOTA LIFE	\$ 1,644.52
MOBILE COMMUNICATIONS OF	\$ 2,696.41
MOTOROLA SOLUTIONS INC	\$ 29,556.37
NATIONAL DISTRICT	\$ 580.00
NATIONWIDE RETIREMENT SOL	\$ 8,722.00
NC CHILD SUPPORT	\$ 405.45
NEW JERSEY FAMILY SUPP PA	\$ 184.62
NMS IMAGING INC	\$ 895.00
NORTH SYCAMORE MC LLC	\$ 7,116.68
NORTHERN SAFETY CO INC	\$ 554.20
NYS CHILD SUPPORT PROCESS	\$ 377.46
OCCUPATIONAL HEALTH CENTE	\$ 481.00

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VENDOR	AMOUNT
OFF DUTY GRAPHIX	\$ 3,645.00
O'REILLY AUTOMOTIVE STORE	\$ 114.12
OWEN PRINTING CO	\$ 2,858.58
P D BROOKS TRAFFIC CONTRL	\$ 384.20
PACIFIC TELEMANAGEMENT SV	\$ 42.40
PAMELA J COLES	\$ 30.00
PARHAM'S SERVICE CTR INC	\$ 239.99
PATQUIN L WALKER	\$ 60.00
PATRICIA CAULKINS	\$ 697.95
PENINSULA CLEANING SERVIC	\$ 2,385.00
PERCY L DAVIS III	\$ 60.00
PETERSBURG ALARM CO INC	\$ 728.73
PETERSBURG AREA REGIONAL	\$ 9,625.00
PETERSBURG LIBRARY FD INC	\$ 14,063.91
PETERSBURG TRADING CO INC	\$ 16.20
PHYLLIS F MCLEAN	\$ 60.00
PITNEY BOWES	\$ 2,063.82
POWERS AUTO PARTS INC	\$ 2,067.56
PREMIUM DISTRIBUTORS OF V	\$ 596.75
PRO CHEM INC	\$ 530.94
PROFESSIONAL HEALTH	\$ 24,229.00
PURCHASE POWER	\$ 59.76
RAINES GARDEN CENTER	\$ 120.00
RAYMOND R MASON JR	\$ 30.00
REACH EAP,LLC	\$ 746.35
RED BUD SUPPLY	\$ 269.76
RED WING SHOES	\$ 291.17
REDWOOD TOXICOLOG LAB INC	\$ 364.00
RELX INC. DBA LEXISNEXIS	\$ 678.00
RIAZ KHAN	\$ 30.00
RICHMOND ALARM COMPANY	\$ 268.02
RICHMOND MACHINERY	\$ 13,279.97
RICOH USA INC	\$ 12,973.47
RIVERSIDE REGIONAL JAIL	\$ 311,604.00
ROBERTS OXYGEN CO INC	\$ 449.00
ROBIN C PLUMMER	\$ 30.00
ROSE M PENN	\$ 30.00
ROTO ROOTER	\$ 1,498.00
RRS FOODSERVICE	\$ 3,356.89
RUBBER STAMP CHAMP	\$ 365.00
SAFEWARE INC	\$ 496.75

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SAFGARD SAFEY SHOE CO INC	\$ 6,251.67
SANDRA A HAYDEN	\$ 60.00
SANDRA J JOHNSON	\$ 30.00
SANDRA M EPPS	\$ 30.00
SATELLITE TRACKING OF	\$ 394.24
SCHINDLER ELEVATOR	\$ 554.40
SEGRA	\$ 6,893.28
SERGEI TROUBETZKOY	\$ 435.00
SERVPRO	\$ 9,555.79
SHARON L EVANS	\$ 30.00
SHAWN HARRIS	\$ 30.00
SHERIFF'S SPECIAL FUND	\$ 78.95
SHERRIL V CHAMBLISS	\$ 30.00
SHIRRON D BULLOCK	\$ 30.00
SIMMONS, ROCKECHARLIE &	\$ 3,525.00
SMITH TURF & IRRIGATION	\$ 400.20
SONITROL OF GREATER	\$ 27,139.00
SOUTH CENTRAL WASTEWATER	\$ 416,791.83
SOUTHERN CONSTRUCTION	\$ 47,497.95
SOUTHERN ELEVATOR	\$ 370.00
SOUTHSIDE ELECTRIC COOP	\$ 311.00
SOUTHSIDE VIRGINIA	\$ 29,167.00
SPAIN & WILLIAMS GARAGE	\$ 90.00
SPIROS GEORGOGIANIS	\$ 2,731.82
STAPLES BUSINES ADVANTAGE	\$ 7,481.94
STATE OF OKLAHOMA	\$ 692.28
STEVEN T BARNES	\$ 30.00
STRYKER SALES CORPORATION	\$ 2,439.20
SUZANNE E. WADE	\$ 920.79
T.J. VIDEO PRODUCTIONS	\$ 200.00
TAIJA V GRAVES	\$ 30.00
TECH LOGIC CORPORATION	\$ 1,248.00
TERRI DRISKILL	\$ 69.98
THE ESTATE OF LEONEL POSA	\$ 120.00
THE GUARDIAN	\$ 16,146.76
THE PROGRESS-INDEX	\$ 4,337.89
THE UNITED STATES	\$ 3,489.00
THEODORE J ROSS	\$ 30.00
THERESA A CLARK	\$ 30.00
THOMAS L TAYLOR	\$ 30.00
THOMSON REUTERS - WEST	\$ 862.47

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VENDOR	AMOUNT
TIANA HANKS-ADEME	\$ 60.00
TIMMONS GROUP	\$ 32,480.00
TIMOTHY GILLIAM	\$ 30.00
TREASURER OF VIRGINIA	\$ 15,378.08
TREASURER-VIRGINIA TECH	\$ 10,000.00
TRI CITY OFFICE PRODUCTS	\$ 1,804.80
U.S. BANK OPERATIONS CENT	\$ 370,899.04
ULINE	\$ 2,428.36
UNITED RENTALS (NA) INC	\$ 4,850.11
UNITED STATES POSTMASTER	\$ 5,000.00
USA BLUE BOOK	\$ 642.42
USA STAFFING SERVICES LLC	\$ 83,028.66
USDA, APHIS	\$ 912.39
VA DEPT OF TAXATION	\$ 1,187.03
VACORP	\$ 116,475.62
VAMAC INC	\$ 194.66
VANTAGEPOINT TRANSFER AGT	\$ 1,611.18
VDH-WATERWORKS TECHNICAL	\$ 8,321.22
VERIZON COMMUNICATIONS	\$ 420.73
VERIZON WIRELESS	\$ 3,819.26
VERNICE B JORDAN	\$ 60.00
VETERAN REPORTERS INC	\$ 395.00
VIRGINIA ABC AUTHORITY	\$ 300.00
VIRGINIA BUSINESS	\$ 315.83
VIRGINIA BUSINESS SYSTEMS	\$ 93.81
VIRGINIA CONCRETE	\$ 5,650.00
VIRGINIA DEPARTMENT OF TA	\$ 151,604.58
VIRGINIA LAWYERS WEEKLY	\$ 321.00
VIRGINIA RESOURCES AUTHOR	\$ 13,401.50
VIRGINIA TITLE SERVICES I	\$ 500.00
VITAL RECORDS, LLC	\$ 988.12
VULCAN CONSTRUCTION MATER	\$ 5,020.38
VUPS	\$ 1,145.55
W B MASON CO INC	\$ 12,732.42
WANITCA D SPAIN	\$ 30.00
WARD ENTERPRISE LLC	\$ 1,200.00
WARREN L UNDERHILL	\$ 1,180.00
WELLS FARGO BANK	\$ 375.00
WILLIAM S DIRR	\$ 30.00
WILLIAMS SCOTSMAN INC	\$ 85.91
WILMINGTON TRUST, NATIONA	\$ 411,815.44

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VENDOR	AMOUNT
XYLEM DEWATERING	\$ 695.83
ZOLL MEDICAL CORP GPO	\$ 1,467.51
Grand Total	\$ 5,366,130.46

<i>Invoices Received</i>	
# of invoices received	1,108
\$ amount of invoices received	\$ 3,944,262.53