



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
4/13/2018	BHM RTD Paper Subscription	Subscription	\$8.99	4-1-81050-5411
Total Purchases:			\$8.99	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2018	Family Dollar	frames for proclamations/resolutions	\$16.00	4-1-12010-5401
4/3/2018	Chef Lee	BOS/staff dinner for April 3, 2018 BOS Meeting	\$251.67	4-1-12010-5502
4/3/2018	Food Lion	drinks for guests/meetings, food for BOS meeting	\$65.91	4-1-12010-5502
4/5/2018	Courthouse Market	Staff meeting with Kevin Rotty of PFM Group	\$41.07	4-1-12010-5502
4/18/2018	Courthouse Market	Board Member 2 on 2 meeting with county staff	\$34.73	4-1-12010-5502
4/27/2018	UVA Cooper Center	Cty Admin J. Budesky 2018 VLGMA Summer Conf. Regis	\$375.00	4-1-12010-5507
Total Purchases:			\$784.38	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2018	VRA Association	Membership Renewal	\$150.00	4-1-81010-9010
4/3/2018	Call 2 Recycle	Battery Recycle Boxes	\$525.00	4-1-81010-9010
Total Purchases:			\$675.00	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
4/6/2018	HAJOCA RICHMOND	Equipment	\$118.58	4-57-44010-5485
4/11/2018	AMAZON.COM	Office Supplies	\$27.98	4-57-44010-5401
4/12/2018	CHESTERFIELD TRADING CO., INC.	Equipment	\$267.74	4-57-44010-5485
4/13/2018	AMAZON MKTPLACE PMTS	Beverages Other Than Water	\$134.64	4-57-44010-5400
4/19/2018	DGS DIV PURCHASE	Education/Training	\$450.00	4-57-44010-5507



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/19/2018	THE HOTEL ROANOKE	Travel/Education	\$478.68	4-57-44010-5504
4/19/2018	THE HOTEL ROANOKE	Travel/Education	\$329.12	4-57-44010-5504
4/21/2018	GLOBAL INDUSTRIAL EQUIPMENT	Repair & Maintenance Supplies	\$9.91	4-57-44010-5407
4/21/2018	FIRE HOSE DIRECT	Equipment	\$131.11	4-57-44010-5485
4/21/2018	ALLIED ELECTRONICS INC	Equipment	\$222.35	4-57-44010-5485
4/24/2018	CENTREX TECHNICAL SALES	Equipment	\$304.28	4-57-44010-5485
4/24/2018	GRAINGER	Equipment	\$264.20	4-57-44010-5485
4/27/2018	OFFICE DEPOT	Office Supplies	\$395.99	4-57-44010-5401
4/28/2018	ZORO TOOLS INC	Safety Equipment	\$16.82	4-57-44010-5410
Total Purchases:			\$3,151.40	

Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
4/5/2018	Treasurers Assoc of Virginia	TAV Annual Conference Registration- P Duncan	\$250.00	4-1-12130-5507
4/5/2018	UVA COOPER CENTER	TAV Spring District Meeting Registration- P Duncan	\$80.00	4-1-12130-5507
4/5/2018	UVA COOPER CENTER	TAV Spring District Meeting Registration- J Fontenot	\$80.00	4-1-12130-5507
4/5/2018	UVA COOPER CENTER	TAV Spring District Meeting Registration- L Payne	\$80.00	4-1-12130-5507
4/5/2018	Treasurers Assoc of Virginia	TAV Annual Conference Registration- P Johnson	\$250.00	4-1-12130-5507
Total Purchases:			\$740.00	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
4/24/2018	Commissioner of the Revenue Association	Roles & Responsibilites Class - Bridgette Carrington	\$150.00	4-1-12090-5507
4/24/2018	Commissioner of the Revenue Association	Personal Property I Class - Bridgette Carrington	\$150.00	4-1-12090-5507
4/25/2018	Virginia Secretary of the Commonwealth	Notary - Bridgette Carrington	\$45.00	4-1-12090-5801
Total Purchases:			\$345.00	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
4/4/2018	Food Lion	pickleball tournament refreshments	\$22.96	4-1-71040-5804



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/4/2018	Amazon MktPlace	desktop tray organizer,Audio rec.	\$119.58	4-1-71040-5401
4/5/2018	Conquest Graphics	printing & binding	\$1,840.00	4-1-71040-3006
4/6/2018	Sams Club	membership dues	\$30.00	4-1-71040-5801
4/6/2018	Food Lion	refreshments for pickleball tournament	\$32.28	4-1-71040-5804
4/6/2018	Sams Club	Pickleball tournament	\$136.86	4-1-71040-5804
4/10/2018	Staples	white & ivory card stock	\$30.24	4-1-71040-5401
4/11/2018	Amazon.com	Removable dot sheets, stainless steel ruler	\$27.69	4-1-71040-5401
4/12/2018	Amazon MktPlace	snap frames for park signs	\$119.96	4-1-71040-5412
4/18/2018	Food Lion	plastic dinnerware, hefty bags	\$8.68	4-1-71040-5401
4/25/2018	Food Lion	refreshments for staff meeting	\$8.37	4-1-71040-5412
4/25/2018	Bella Sicilia	staff meeting	\$37.97	4-1-71040-5412
4/26/2018	Walmart.com	tv, mouse/ CHS	\$1,558.95	4-45-11020-3000
4/26/2018	Lowe's	Treated lumber/Leakes Mill	\$646.64	4-45-71040-3005
4/26/2018	The UPS Store	printing	\$26.52	4-1-71040-3006

Total Purchases: \$4,646.70

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
4/5/2018	Country Inn & Suites	Ron Nanni - Environmental Conference lodging	\$182.00	4-1-81030-5504
4/5/2018	Country Inn & Suites	John Woodburn - Environmental Conference Lodging	\$182.00	4-1-81030-5504
4/12/2018	Forestry Supplies Inc	Street & County Tree plantings	\$851.10	4-1-43040-5403
4/17/2018	Wintergreen Resort	Jo Ann Hunter & Sara Worley - APA Conference lodging	\$374.90	4-1-81010-5504
4/19/2018	Wintergreen	Greg Garrison APA Conference - Lodging	\$131.02	4-1-81010-5504

Total Purchases: \$1,721.02

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
4/6/2018	Staples	Office Supplies	\$39.87	4-1-35010-5401



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/12/2018	Family Dollar	Cleaning supplies	\$9.75	4-1-35010-5418
Total Purchases:			\$49.62	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2018	Lowe's	Leakes Mill CIP - Supplies	\$451.24	4-45-71040-3010
4/3/2018	The Home Depot	Leakes Mill Supplies	\$194.40	4-45-71040-3010
4/4/2018	On Deck Sports	Grounds Maint Supplies	\$1,839.96	4-1-43040-5407
Total Purchases:			\$2,485.60	

Card Holder		Facilities Management (4567)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2018	Reversomatic	exhaust fans for building B (Courthouse)	\$85.37	4-42-11010-3002
4/2/2018	Door Closer Service	4" wall Mount Transmitter,square push button switch	\$302.41	4-1-43020-5407
4/3/2018	Smart Sign	Security Signs for General District Court	\$241.82	4-42-11010-3002
4/13/2018	Easy Keys	keys	\$41.70	4-1-43020-5407
Total Purchases:			\$671.30	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
4/27/2018	Lanier Parking	Parking for CtyAdmin. J. Budesky to attend Collaborative Org. Council	\$6.00	4-1-12010-5504
Total Purchases:			\$6.00	

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
4/3/2018	UVA Cooper Center - VLGMA	Virginia Local Govt Management Association (VLGMA) DAO meeting	\$25.00	4-1-12010-5507
4/17/2018	City Parking, Inc.	Parking for General Assembly Committee meeting	\$18.00	4-1-12010-5504



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/20/2018	HomeDepot.Com	Office Chair purchase	\$378.54	4-1-12010-5401
4/23/2018	Courthouse Market of Goochland	Boxed lunches for Regional Broadband Meeting	\$195.33	4-1-12010-5502
Total Purchases:			\$616.87	

Card Holder		Registrar (6296)		
Date	Vendor Name	Description	Amount	Budget Code
4/24/2018	Staples	Paper	\$62.67	4-1-13020-5401
4/24/2018	OfficeMax/Depot	Paper	\$56.19	4-1-13020-5401
4/24/2018	OfficeMax/Depot	Paper	(\$56.19)	4-1-13020-5401
Total Purchases:			\$62.67	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
4/1/2018	Linked In	Advertising for New Building Inspector Position	\$20.00	4-1-34010-3007
4/2/2018	Tuckahoe Village Laundromat & Cleaners	Cleaning of C Millers Uniforms for L Beck to use	\$18.75	4-1-34010-5410
4/3/2018	Linked In	Advertising for New Building Inspector Position	\$2.00	4-1-34010-3007
4/6/2018	Natural Bridge Historic Hotel and Conference Cente	Training for L Beck	\$325.71	4-1-34010-5507
4/27/2018	Taylor's Service Center	Labor for 2010 Ford Crown Vic	\$13.60	4-1-34010-3004
4/27/2018	Taylor's Service Center	Parts for Oil Change for 2010 Crown Vic	\$26.45	4-1-34010-5408
Total Purchases:			\$406.51	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
4/22/2018	The Hotel Roanoke	Lodging for 2018 Spring LGA Conference	\$371.62	4-1-12040-5504
Total Purchases:			\$371.62	



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
4/18/2018	Dominos Pizza	Board of Equalization Training Lunch	\$29.46	4-1-12010-5502
Total Purchases:			\$29.46	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
4/19/2018	Capital Area Purchasing Association (CAPA)	2018 Dues- W Tormey	\$40.00	4-1-12160-5801
4/22/2018	Amazon Market Place	Office supplies-toner, tabs, boxes, folder	\$231.45	4-1-12160-5401
4/22/2018	Amazon Market Place	Office supplies-pens	\$9.90	4-1-12160-5401
Total Purchases:			\$281.35	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2018	Amazon.com	Battery Charger, UPS and Ethernet Media Converter	\$119.96	4-1-12200-5475
4/4/2018	Adobe	Photoshop	\$9.99	4-1-12200-3105
4/4/2018	Adobe	InDesign	\$19.99	4-1-12200-3105
4/4/2018	Sheraton Oceanfront Hotel	Room	\$344.58	4-1-12200-5504
4/4/2018	CARTO	Software	(\$149.00)	4-1-12200-5314
4/5/2018	Amazon.com	2-Port Device Server	\$335.00	4-1-35580-5475
4/9/2018	Amazon.com	UPS and Battery Charger	\$87.96	4-1-12200-5475
4/12/2018	Reality Press Ltd	Subscription	\$1.00	4-1-12200-5411
4/12/2018	Amazon.com	Ink Cartridges for Epson	\$23.27	4-1-12200-5401
4/17/2018	Amazon.com	HP Laserjet Pro M402dn	\$244.49	4-1-22010-5401
4/18/2018	Global Customer Support	GoToMeeting renewal	\$348.00	4-1-12200-3105
4/23/2018	Amazon.com	35 USB Flash Drive for Registrar	\$279.65	4-1-13020-7007
4/24/2018	Amazon.com	Cisco Firepower Book	\$65.38	4-1-12200-5411
4/27/2018	Foxit Software, Inc.	Foxit Maintenance Renewal	\$671.60	4-1-12200-3105



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/27/2018	Amazon.com	Wireless Keyboard and Serial Cable Adapter	\$44.57	4-1-12200-5475
Total Purchases:			\$2,446.44	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
4/4/2018	National District Attorney Assoc.	Training Registration	\$615.00	4-1-22010-5507
4/5/2018	American Air Line	Air Fare	\$266.60	4-1-22010-5504
4/5/2018	American Air Line	Air Fare	\$42.85	4-1-22010-5504
4/6/2018	Travel Insurance Policy	Air Fare	\$21.88	4-1-22010-5504
4/18/2018	Sheraton Norfolk	Lodging	\$254.20	4-1-22010-5504
4/24/2018	SQ Cleveland Taxi Service	Transportation	\$43.20	4-1-22010-5504
4/24/2018	BB SARA	SART Training Registration	\$150.00	4-1-22010-5507
4/28/2018	Taxi SVC Cleveland	Transportation	\$37.39	4-1-22010-5504
4/28/2018	Richmond Parking	Parking	\$57.00	4-1-22010-5504
4/29/2018	Renaissance Cleveland	Lodging	\$657.08	4-1-22010-5504
Total Purchases:			\$2,145.20	

Card Holder		Fire-Rescue (9543)		
Date	Vendor Name	Description	Amount	Budget Code
4/3/2018	CVEC	power - station 6 tower	\$197.76	4-1-43020-5101
4/3/2018	Virginia Fire Officer's Academy	registration - Kirsten Martin & David Dowdy	\$790.00	4-1-32030-9011
4/3/2018	County Waste	trash removal - station 6	\$117.84	4-1-43020-3005
4/3/2018	Virginia Chief Officer Academy	registration - Earl Taylor	\$795.00	4-1-32030-9011
4/4/2018	Comfort Inn & Suites	CONTOMS lodging - Frank Romero and Kyle Huddleston	\$571.75	4-1-32020-5504
4/4/2018	CHEP	CONTOMS registration - Frank Romero & Kyle Huddleston	\$1,780.00	4-1-32020-5507
4/4/2018	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
4/4/2018	CVEC	power - old station 6	\$190.50	4-1-32020-5101
4/11/2018	Comcast	LAN - station 1	\$86.90	4-1-32020-5203



Credit Card Activity

Date Search Range: 4/1/2018 THRU 4/30/2018

4/11/2018	Galls	deployment bags	\$52.93	4-1-32020-5428
4/12/2018	Office Depot	office chairs - Blake Markey and Beth Campbell	\$249.98	4-1-32020-5480
4/12/2018	Office Depot	computer speaker - Beth Campbell	\$19.99	4-1-32020-5475
4/13/2018	Lowe's	fire supplies	\$171.92	4-1-32020-5417
4/17/2018	Crystal Springs	water cooler - FTC	\$47.88	4-1-32020-8004
4/25/2018	Shell	fuel - CONTOMS training	\$24.29	4-1-32020-6008
4/25/2018	CVEC	power - station 6	\$1,161.62	4-1-43020-5101
4/25/2018	CVEC	power - old station 6	\$216.08	4-1-32020-5101
4/25/2018	Virginia Fire Chiefs Association	dues - Beth Campbell	\$75.00	4-1-32020-5801
Total Purchases:			\$6,636.34	

Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
4/6/2018	VFCA	VFCA Chiefs Summit - Bill MacKay	\$79.81	4-1-32030-9011
4/16/2018	Food Lion	physical agility test rehab food	\$31.87	4-1-32020-5506
4/17/2018	Bella Sicilia	physical agility test lunch	\$59.65	4-1-32020-5506
4/19/2018	Walmart	wiper blades - Car 1	\$11.74	4-1-32020-5408
4/20/2018	Food Lion	Survivor Day food	\$56.86	4-1-32020-5506
4/20/2018	Ben Meadows	PPE	\$770.92	4-1-32030-9011
4/24/2018	Defensive Solutions Corp	bunker gear detergent	\$198.00	4-1-32030-9011
4/24/2018	Build a Sign	flag	\$343.98	4-1-32030-9011
Total Purchases:			\$1,552.83	
Total For This Report:			\$29,834.30	