



## Credit Card Activity

Date Search Range: 5/1/2018 THRU 5/31/2018

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
5/11/2018	Staples	P-Touch Tape 1/2 in	\$52.63	4-1-81050-3002
5/15/2018	BHM RTD Paper Subscription	Newspaper renewal	\$8.99	4-1-81050-5411
<b>Total Purchases:</b>			<b>\$61.62</b>	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
5/7/2018	Leadership Metro Richmond (LMR)	John Budesky, Attendance Member	\$60.00	4-1-12010-5801
5/7/2018	Leadership Metro Richmond (LMR)	Derek Stamey, Attendance Member	\$60.00	4-1-12010-5801
5/11/2018	Hobby Lobby	credit for frame return	(\$4.72)	4-1-12010-5401
5/14/2018	American Legislative Exchange	John Budesky - fee for ACCE Academy	\$25.00	4-1-12010-5801
5/24/2018	Courtyard Norfolk	Lisa Beczkiewicz, Deputy Clerk - 72nd Annual IIMC Conference	\$572.58	4-1-12010-5504
<b>Total Purchases:</b>			<b>\$712.86</b>	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2018	Courthouse Market	Audit committee review lunch	\$106.30	4-1-12160-5502
5/1/2018	Taylors	BOS Dinner	\$125.01	4-1-11010-5502
<b>Total Purchases:</b>			<b>\$231.31</b>	

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
5/12/2018	Northern Tool Co.	methane blower tank repair	\$89.82	4-1-81030-3020
5/17/2018	SmartSign.	replace sign for citizen	\$167.12	4-1-43020-5407
5/17/2018	Costco Warehouse	10'x20' Steel for sheriff's dept.	\$229.99	4-45-12030-3002
5/24/2018	Escalade Sports	USW Sentry sign holder/Space Study	\$140.48	4-45-12030-3002
5/24/2018	Food Lion	Water for shop	\$37.50	4-1-43020-5400



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5/25/2018	K-9 Kennels	kennels for animal shelter	\$2,956.00	4-45-35010-5001
5/25/2018	Batteries Plus	12V lead (2)for facilities	\$73.90	4-1-43020-5407
5/29/2018	SafetySign.com	signs for sheriff's office and circuit court	\$340.38	4-45-12030-3002
5/30/2018	Brooks Auto Sales	broken light Transfer Station	\$40.00	4-1-42040-5407
<b>Total Purchases:</b>			<b>\$4,075.19</b>	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
5/11/2018	Royall Pump Well Co	Concrete Well Casing	\$106.50	4-1-42040-5407
5/11/2018	Hilton VA Beach	1/2 of Conf Hotel Stay	\$134.86	4-1-42040-5404
5/22/2018	Fed Ex Office	A-Frame w/ Advertising	\$251.98	4-1-42040-5401
<b>Total Purchases:</b>			<b>\$493.34</b>	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2018	GLOBAL INDUSTRIAL EQUIPMENT	Refunds/Credits	(\$0.50)	4-57-44010-6920
5/1/2018	SHERWOOD-LOGAN	Maintenance Supplies	\$512.28	4-57-44010-5407
5/3/2018	AMAZON MKTPLACE PMTS	Office Supplies	\$27.98	4-57-44010-5401
5/4/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$45.74	4-57-44010-5407
5/4/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$607.68	4-57-44010-5407
5/5/2018	ALLIED ELECTRONICS INC	Refunds/Credits	(\$221.78)	4-57-44010-6920
5/8/2018	OFFICE DEPOT	Office Supplies	\$9.26	4-57-44010-5401
5/9/2018	AMAZON MKTPLACE PMTS	Maintenance Supplies - EGPS	\$188.00	4-57-44040-5407
5/10/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$178.00	4-57-44010-5407
5/16/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$212.02	4-57-44010-5407
5/16/2018	AMAZON MKTPLACE PMTS	Uniforms/Safety Equipment	\$448.00	4-57-44010-5410
5/16/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$23.75	4-57-44010-5407
5/16/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$206.05	4-57-44010-5407
5/16/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$281.75	4-57-44010-5407
5/16/2018	RYAN HERCO - MOTO	Maintenance Supplies	\$54.00	4-57-44010-5407



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5/22/2018	AMAZON.COM	Office Supplies	\$28.34	4-57-44010-5401
5/22/2018	WATER JAM	Travel/Education	\$820.00	4-57-44010-5504
5/22/2018	SHERWOOD-LOGAN	Maintenance Supplies	\$1,230.14	4-57-44010-5407
5/28/2018	AMAZON MKTPLACE PMTS	Equipment	\$319.96	4-57-44010-5485
5/28/2018	AMAZON MKTPLACE PMTS	Refunds/Credits	(\$319.96)	4-57-44010-5485
<b>Total Purchases:</b>			<b>\$4,650.71</b>	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
5/2/2018	Acorn Sales Company Incorporated	Bridgette Carrington - Notary Stamp	\$33.01	4-1-12090-5401
5/3/2018	Secretary of the Commonwealth of Virginia	Katherine E Bedwell - Notary Fee	\$45.00	4-1-12090-5801
5/15/2018	Commissioner of the Revenue Association	Understanding the Code of Virginia - CDP Course	\$150.00	4-1-12090-5507
<b>Total Purchases:</b>			<b>\$228.01</b>	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
5/3/2018	SchoolsIn	black stools (14) shipping and handling	\$463.79	4-1-71040-5412
5/3/2018	Everything2Go.com	bow front U Shaped Desk	\$739.00	4-1-71040-5412
5/3/2018	Everything2Go.com	(2) L shaped desks	\$1,687.00	4-1-71040-5412
5/4/2018	Food Lion	goochland day rec.supplies	\$25.83	4-1-71040-5412
5/7/2018	Amazon MarketPlace	security safe, life cam cinema	\$123.83	4-1-71040-5401
5/9/2018	Amazon Market Place	eco soft tiles interlocking flooring mats	\$391.90	4-1-71040-5412
5/9/2018	Amazon MarketPlace	10'x20' Party Tent canopy	\$104.99	4-42-11010-3002
5/11/2018	Amazon.com	wireless mouse	\$23.27	4-1-71040-5401
5/13/2018	Amazon.com	magnetic sheets,scotch laminating sheets,ship.labels	\$41.28	4-1-71040-5401
5/14/2018	AmazonMarket Place	fan, ambience pro commercial grade outdoor lights	\$239.30	4-42-11010-3002
5/14/2018	Food	batteries	\$3.78	4-1-71040-5401
5/14/2018	FastSigns	signs for Farmer's Market	\$895.51	4-1-71040-5412
5/15/2018	Amazon MarketPlace	black sign Frame for Stanchion Belt sand bags	\$393.39	4-1-43020-5407
5/16/2018	AmazonMarket Place	liquid Tempera Paint set of 12 asst. colors	\$43.49	4-1-71040-5412



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5/17/2018	Amazon MarketPlace	school glue sticks 30/box	\$19.78	4-1-71040-5412
5/18/2018	Amazon MarketPlace	chair	\$157.99	4-1-71040-5476
5/18/2018	Everything2Go.com	L-Shaped Desk (CHS)	\$599.00	4-45-11020-3000
5/18/2018	Amazon MarketPlace.com	paracord kit for parachute cord bracelet	\$36.86	4-1-71040-5412
5/18/2018	Pickleball Central	pickle balls/net system	\$449.97	4-1-71040-5412
5/24/2018	Belnik Retail, LLC	10 stacking church chairs	\$393.65	4-1-71040-5401
5/24/2018	Amazon.Com	2 chair mats	\$65.98	4-1-71040-5401
5/25/2018	Amazon MarketPlace	camp supplies	\$708.43	4-1-71040-5412
5/25/2018	FaceBook	advertisement	\$3.35	4-1-71040-3007
5/25/2018	FastSigns	signs for Farmers Market	\$133.80	4-1-71040-5412
5/25/2018	FaceBook	advertisement	\$21.65	4-1-71040-3007
5/28/2018	Amazon MarketPlace	battery backup surge protector	\$54.99	4-1-71040-5401
<b>Total Purchases:</b>			<b>\$7,821.81</b>	

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
5/21/2018	JTCC workforce	refund for cancelled class	(\$279.00)	4-1-81000-5507
5/24/2018	Taylor's Service Center	Environmental vehicle service	\$72.38	4-1-81030-5408
5/24/2018	VAZO Membership	Dave Lloyed VAZO membership	\$50.00	4-1-81010-5801
5/30/2018	Paypal American Planning Assoc	Sara Worley - APA conference registration	\$460.00	4-1-81000-5507
5/30/2018	Paypal American Planning Assoc	Jo Ann Hunter APA conference registration	\$460.00	4-1-81010-5507
5/30/2018	Paypal American Planning Assoc	Greg Garrison APA conference registration	\$460.00	4-1-81010-5507
<b>Total Purchases:</b>			<b>\$1,223.38</b>	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
5/18/2018	Family Dollar	Cleaning supplies	\$11.50	4-1-35010-5418
<b>Total Purchases:</b>			<b>\$11.50</b>	



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Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
5/28/2018	K-9 Kennels	K-9 Kennels	\$5,000.00	4-45-35010-5001
<b>Total Purchases:</b>			\$5,000.00	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2018	Amazon	pens	\$23.72	4-1-32020-5401
5/1/2018	CVEC	power - station 6	\$1,100.48	4-1-43020-5101
5/2/2018	Courthouse Market	interview panel lunches	\$10.89	4-1-32020-5506
5/2/2018	County Waste	trash removal - FTC	\$55.00	4-1-32020-3005
5/2/2018	County Waste	trash removal - station 6	\$119.52	4-1-43020-3005
5/2/2018	Task Force Tips	repairs (E51 valve)	\$85.00	4-1-32020-3116
5/2/2018	Task Force Tips	repairs (E51 valve)	\$82.17	4-1-32020-5406
5/3/2018	CVEC	power - station 6 tower	\$204.08	4-1-43020-5101
5/3/2018	CVEC	power - old station 6	\$163.46	4-1-32020-5101
5/7/2018	Task Force Tips	repairs (E31 nozzles)	\$85.00	4-1-32020-3116
5/7/2018	Task Force Tips	repairs (E31 nozzles)	\$52.51	4-1-32020-5406
5/8/2018	AW Direct	tow strap - Car 3	\$137.98	4-1-32020-5408
5/9/2018	Pro-Tec Helmets	water rescue helmets	\$28.00	4-1-32020-5410
5/10/2018	Zoro	coolers for units - station 5	\$136.38	4-1-32020-5417
5/11/2018	Atlantic Leather	bag repairs	\$12.00	4-1-32020-3116
5/11/2018	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
5/14/2018	VFCA	refund - fire officer's academy David Dowdy cancellation	(\$395.00)	4-1-32030-9011
5/15/2018	Crystal Springs	water cooler - FTC	\$23.54	4-1-32020-8004
5/16/2018	Trailers Plus Norfolk	trailer and peripherals (returned and refunded by check)	\$3,265.79	4-1-32020-5485
5/16/2018	USPS	postage	\$112.60	4-1-32020-5201
5/16/2018	Walmart	trailer hitch ball	\$33.57	4-1-32020-5408
5/19/2018	Holiday Inn	VFPA conference lodging - Fire Marshal Davies	\$334.32	4-1-32030-9011



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5/19/2018	Holiday Inn	lodging - VFPA conference (\$111.44 to be refunded)	\$111.44	4-1-32020-5504
5/29/2018	Pro-Tec Helmets	water rescue helmets	\$209.97	4-1-32020-5410
			<b>Total Purchases:</b>	\$6,079.32

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
5/14/2018	City of Richmond - Parking	Parking at 7th & Grace St. lot for General Assembly "Proffer Bill" mtg	\$14.00	4-1-12010-5504
			<b>Total Purchases:</b>	\$14.00

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
5/8/2018	NFPA	3 Sprinkler Code Books for C Littlefield	\$201.65	4-1-34010-5411
5/9/2018	Fast Signs	Business Cards for C Littlefield	\$79.95	4-1-34010-5401
5/10/2018	Preas Auto Repair	Labor for 2014 Dodge Journey- Mr. Beck	\$76.00	4-1-34010-3004
5/10/2018	Preas Auto Repair	Parts for 2014 Dodge Journey- Mr. Beck	\$165.00	4-1-34010-5408
5/11/2018	Parrish's Garage	Labor for 2014 Jeep Compass	\$25.00	4-1-34010-3004
5/11/2018	Parrish's Garage	Parts for 2014 Jeep Compass- Oil Change	\$38.50	4-1-34010-5408
5/17/2018	E & L Transmission & Auto Repair	Tires, Mount and Balance for 2014 Dodge Journey- Mr. Beck	\$700.00	4-1-34010-5408
5/24/2018	Work Duds	Uniform Pants for C Littlefield	\$194.30	4-1-34010-5410
			<b>Total Purchases:</b>	\$1,480.40

Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
5/8/2018	Office Depot	Office Supplies	\$235.07	4-1-12010-5401
5/15/2018	PayPal-VAAO.org	Virginia Association of Assessing Officers-Staff Training	\$135.00	4-1-12010-5507
			<b>Total Purchases:</b>	\$370.07



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Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
5/17/2018	Costco Warehouse	Membership- W Tormey/S Foster	\$60.00	4-1-12160-5801
<b>Total Purchases:</b>			<b>\$60.00</b>	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
5/2/2018	Adobe	Photoshop	\$9.99	4-1-12200-3105
5/2/2018	Adobe	In-Design	\$19.99	4-1-12200-3105
5/10/2018	DeltaCad	Software License	\$39.99	4-1-12200-5314
5/14/2018	Amazon.com	Battery Backup	\$54.99	4-1-12100-5401
5/14/2018	Crutchfield	TV and Mount	\$1,099.98	4-1-12100-5475
5/15/2018	www.howtonetwork.com	Subscription	\$20.00	4-1-12200-5411
5/23/2018	Foxit Software Inc.	Maint Renewal Greg Garrison	\$25.00	4-1-12200-3105
5/30/2018	J. T. Lacy Appliances	Wrapping Tape	\$29.99	4-1-12200-5401
5/31/2018	Dell	Motherboard Service	\$171.00	4-57-44010-5475
<b>Total Purchases:</b>			<b>\$1,470.93</b>	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
5/12/2018	Hilton Garden Inn	Commonwealth Attorney Conference	\$331.46	4-1-22010-5504
<b>Total Purchases:</b>			<b>\$331.46</b>	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
5/25/2018	Hilton	Conference	\$173.35	4-1-12150-5504
<b>Total Purchases:</b>			<b>\$173.35</b>	



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Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
5/8/2018	Buildasign.com	base for flag	\$89.98	4-1-32030-9011
5/8/2018	IAFC	dues - William MacKay	\$200.00	4-1-32020-5801
5/11/2018	Ben Meadows	forestry jackets	\$1,187.89	4-1-32030-9011
5/13/2018	Comfort Inn	lodging - MacKay (personal charge to be refunded by check)	\$176.82	4-1-32020-5504
5/16/2018	Verizon	cell phone peripherals - William MacKay	\$94.76	4-1-32020-5203
5/23/2018	Trailers Plus Norfolk	emergency planning trailer	\$4,999.00	4-1-32030-9014
5/23/2018	Trailers Plus Norfolk	trailer hitch parts	\$14.29	4-1-32020-5428
5/23/2018	Trailers Plus Norfolk	returned trailer origination fee	\$150.00	4-1-32020-3002
			<b>Total Purchases:</b>	\$6,912.74
			<b>Total For This Report:</b>	\$41,402.00