



Credit Card Activity

Date Search Range: 6/1/2018 THRU 6/30/2018

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
6/8/2018	Portico Restaurant	Strat Plan	\$61.00	4-1-81050-5502
6/11/2018	DJ Wall St Journal	Subscription	\$116.97	4-1-81050-5411
6/12/2018	RTD Paper Subscription	Subscription	\$8.99	4-1-81050-5411
6/22/2018	Sunset Grill	Strat Plan	\$56.02	4-1-81050-5502
6/27/2018	Food Lion	Strat Plan	\$52.41	4-1-81050-5502
6/28/2018	Panera Bread	Strat Plan	\$153.50	4-1-81050-5502
6/28/2018	Staples	Office Supplies	\$191.56	4-1-81050-5401
Total Purchases:			\$640.45	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
6/5/2018	Holiday Inn & Suites NOR	2018 VLGMA Conference - Derek Stamey, Deputy CA	\$207.20	4-1-12010-5504
6/5/2018	Holiday Inn & Suites	2018 VLGMA Annual Conference - Derek Stamey, Deputy CA	\$207.20	4-1-12010-5504
6/5/2018	Courthouse Market	DecideSmart working lunch with BOS/EDA individually	\$107.41	4-1-12010-5502
6/7/2018	2018 ICMA Annual Conference - International	County Administrator John Budesky	\$940.00	4-1-12010-5507
6/26/2018	Secretary of the Commonwealth	notary renewal - Lisa Beczkiewicz, Deputy Clerk	\$45.00	4-1-12010-5401
6/27/2018	Courthouse Market and Grill	Joint BOS/EDA Workshop	\$207.28	4-1-12010-5502
6/28/2018	Holiday Inn	VLGMA Conference- Canceled Room	(\$207.20)	4-1-12010-5504
Total Purchases:			\$1,506.89	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
6/5/2018	VGFOA	Class	\$150.00	4-1-12150-5507
6/5/2018	VGFOA	Membership	\$45.00	4-1-12150-5801



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6/19/2018	Courthouse Market	Lunch - Finance Project	\$82.66	4-1-12150-5502
			Total Purchases:	\$277.66

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
6/27/2018	Lowe's	treated 2x4x8,mortar,trim line, oil,turbo blade/farmers mkt	\$256.68	4-1-43020-5407
			Total Purchases:	\$256.68

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
6/8/2018	New Pig	Funnel for Steel Drum	\$92.65	4-1-42040-5407
			Total Purchases:	\$92.65

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2018	COMMONWEALTH OF VA	Drinking Water Test Kits	\$800.47	4-57-44010-5407
6/6/2018	AMAZON MKTPLACE PMTS	Office Supplies	\$23.73	4-57-44010-5401
6/7/2018	AQUAFIX, INC.	Maintenance Supplies	\$608.29	4-57-44010-5407
6/7/2018	AMAZON MKTPLACE PMTS	Office Supplies	\$29.97	4-57-44010-5401
6/13/2018	AMAZON.COM	Maintenance Supplies	\$101.80	4-57-44010-5407
6/18/2018	HACH COMPANY	Maintenance Supplies	\$1,187.25	4-57-44010-5407
6/19/2018	FOOD LION #2600	Beverages Other Than Water	\$90.00	4-57-44010-5400
6/19/2018	GOOCHLAND AUTO PARTS	Vehicle Maintenance & Supplies	\$18.47	4-57-44010-5408
6/19/2018	AMAZON.COM	Office Supplies	\$28.76	4-57-44010-5401
6/26/2018	HOTEL WEYANOKE	Travel/Education	\$133.88	4-57-44010-5504
6/29/2018	AMAZON.COM	Beverages Other Than Water	\$181.07	4-57-44010-5400
			Total Purchases:	\$3,203.69



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Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
6/19/2018	Hotel Roanoke	One night stay for latecancel Johnson	\$121.23	4-1-12130-5504
6/19/2018	Hotel Roanoke	One night billed for late cancel Duncan	\$121.23	4-1-12130-5504
Total Purchases:			\$242.46	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
6/5/2018	ACORN Sales Company Inc	Katherine Bedwell Notary Stamp	\$33.01	4-1-12090-5401
6/14/2018	Commissioner of the Revenue Association	Katherine Bedwell - Joint TAV/CRAV Training Conference	\$120.00	4-1-12090-5504
6/16/2018	Amazon Marketplace	Office Supplies	\$671.84	4-1-12090-5401
6/18/2018	Commissioner of the Revenue Association	Debbie Hughes - Joint TAV/CRAV Training Conference	\$120.00	4-1-12090-5504
6/19/2018	Amazon Marketplace	Office Supplies	\$42.39	4-1-12090-5401
6/19/2018	Amazon Marketplace	Office Supplies	\$12.58	4-1-12090-5401
6/19/2018	Amazon Marketplace	Office Supplies	\$3.74	4-1-12090-5401
6/21/2018	Amazon Marketplace	Office Supplies	\$185.25	4-1-12090-5401
6/21/2018	Amazon Marketplace	Office Supplies	\$178.08	4-1-12090-5401
6/25/2018	Secretary of the Commonwealth	Kathleen Connell - Virginia Notary Fee	\$45.00	4-1-12090-5801
Total Purchases:			\$1,411.89	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2018	Amazon Mktplace	Black wall clock	\$122.98	4-1-71040-5401
6/4/2018	Amazon Mkplace	battery backup and surge protectors	\$255.30	4-1-71040-5476
6/5/2018	Overnight Prints	business cards	\$19.07	4-1-71040-3006
6/5/2018	Food Lion	ice,torilla,pace picante, camp supplies	\$44.60	4-1-71040-5412
6/6/2018	Food Lion	Mt. dew, Camp	\$7.32	4-1-71040-5412
6/6/2018	Food Lion	rice cakes,marshmallows,frosting,graham crackers/camp	\$32.27	4-1-71040-5412
6/6/2018	Goochland Pharmacy	band aids, first aid kit for camp	\$4.29	4-1-71040-5412



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6/8/2018	Amazon.Com	waist pack (6) for camp	\$65.15	4-1-71040-5412
6/8/2018	Walmart	tower fan,batteries,mousepad hardboard,shoe box	\$126.32	4-1-71040-5401
6/8/2018	Staples	scissors, post it, wite out, misc. off. supplies	\$206.28	4-1-71040-5401
6/12/2018	Amazon Mktplace	swiffer starter kit	\$12.38	4-1-71040-5405
6/12/2018	Amazon Mktplace	foam tiles (20) interlocking	\$67.95	4-1-71040-5412
6/12/2018	Amazon Mktplace	microfiber cloth for swiffer, bissell steam bos, swiffer	\$7.99	4-1-71040-5405
6/12/2018	Amazon Mktplace	wastebasket 7 gals.	\$16.95	4-1-71040-5401
6/13/2018	Staples Direct	3 drawer mobile file cabines	\$199.99	4-1-71040-5401
6/14/2018	Amazon Mktplace	high-back black office chair (2)	\$311.98	4-1-71040-5401
6/16/2018	Sam's Club.com	12- 60" round tables, storage cart	\$4,935.38	4-1-71040-5407
6/18/2018	Fastsigns	Banner single sided w. grommets	\$226.02	4-1-71040-5407
6/18/2018	FastSigns	Pennants 3 x 5'	\$900.00	4-1-71040-5407
6/19/2018	Amazon Mktplace	cork board,paper cutter,trash can, (2)	\$184.56	4-1-71040-5401
6/20/2018	Amazon Mktplace	trash cans push pins,duty hooks, tape, brochure holder	\$60.45	4-1-71040-5401
6/28/2018	Amazon Mktplace	refund on cork board 36x24 silver frame(arrived late)	(\$27.00)	4-1-71040-5401
6/28/2018	Amazon.Com	refund on waste basket (1)	(\$16.95)	4-1-71040-5401
6/29/2018	Amazon.Com	waste basket	\$19.38	4-1-71040-5401
Total Purchases:			\$7,782.66	

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
6/20/2018	ICMA	ICMA conference registration - Todd Kilduff	\$885.00	4-1-81000-5507
6/22/2018	VT CPE Payments	VDOT Training - Tom Coleman	\$95.00	4-1-81010-5507
6/25/2018	The Hotel Roanoke	VDOT Training - Tom Coleman	\$121.23	4-1-81010-5507
6/29/2018	Office Depot	Office supplies	\$425.64	4-1-81030-5401
6/29/2018	Office Depot	Office supplies	\$163.27	4-1-81030-5401
Total Purchases:			\$1,690.14	



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Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
6/22/2018	Holiday Inn and Suites	VLGMA Conference	\$207.20	4-1-12010-5504
6/26/2018	Lowes	Leakes Mill Project	\$567.00	4-45-71040-3010
6/26/2018	Lowes	Cleaning Supplies Animal Shelter	\$129.20	4-1-35010-5405
6/28/2018	Lowes	Leakes Mill Project	\$896.98	4-45-71040-3010
Total Purchases:			\$1,800.38	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
6/1/2018	Firepenny	parts - hose testers	\$210.29	4-1-32030-9011
6/5/2018	All Hands Fire Equipment	fire supplies	\$206.97	4-1-32030-9011
6/6/2018	Elkhart Brass	nozzles - E32	\$534.00	4-1-32030-9011
6/6/2018	Articulate	training software	\$1,299.00	4-1-32020-5314
6/14/2018	Lowe's	tools for fire equipment repair	\$12.98	4-1-32020-5417
6/14/2018	Crystal Springs	water cooler - FTC	\$76.70	4-1-32020-8004
6/15/2018	CVEC	power - station 6	\$923.71	4-1-43020-5101
6/15/2018	CVEC	power - station 6 tower	\$238.17	4-1-43020-5101
6/25/2018	CVEC	power - old station 6	\$123.37	4-1-32020-5101
6/25/2018	All Star Graphics	uniform t-shirts	\$810.00	4-1-32020-5410
6/27/2018	Ranger Services	strobe lights - T36	\$84.00	4-1-32020-5408
Total Purchases:			\$4,519.19	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
6/8/2018	Bella Sicilia Restaurant	Working lunch: Sheriff Agnew & County Administrator Budesky	\$23.59	4-1-12010-5502
6/23/2018	Sheraton Oceanfront Hotel	John Budesky VLGMA Conference	\$414.40	4-1-12010-5504
Total Purchases:			\$437.99	



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Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
6/14/2018	VPMIA 2018 Summer General Membership Meeting and S	Training for L Beck	\$25.00	4-1-34010-5507
6/22/2018	Taylor's Service Center	Parts for Oil Change 2010 Ford Crown Vic- Curt	\$28.89	4-1-34010-5408
6/22/2018	Taylor's Service Center	Labor for Oil Change 2010 Ford Crown Vic- Curt	\$12.00	4-1-34010-3004
Total Purchases:			\$65.89	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
6/7/2018	Richmond Bar Association	Marshall - Richmond Bar Association Annual Dues	\$115.00	4-1-12040-5801
6/14/2018	Sheraton Virginia Beach Oceanfront	McGee - Lodging for Virginia State Bar's Annual Meeting	\$503.32	4-1-12040-5504
Total Purchases:			\$618.32	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
6/20/2018	ICMA	ICMA conference registration - Todd Kilduff	\$885.00	4-1-81000-5507
6/22/2018	VT CPE Payments	VDOT Training - Tom Coleman	\$95.00	4-1-81010-5507
6/25/2018	The Hotel Roanoke	VDOT Training - Tom Coleman	\$121.23	4-1-81010-5507
6/29/2018	Office Depot	Office Supplies	\$425.64	4-1-81030-5401
6/29/2018	Office Depot	Office Supplies	\$163.27	4-1-81030-5401
Total Purchases:			\$1,690.14	

Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
6/6/2018	Virginia Association of Assessing Officers	Virginia Association of Assessing Officers-Staff Training	\$160.00	4-1-12010-5507
6/8/2018	Subway	BOE Lunch Meeting	\$48.94	4-1-12010-5502
6/15/2018	Office Depot	Conference room chairs	\$699.93	4-1-12010-5480



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6/15/2018	Office Depot	Office Supplies	\$45.17	4-1-12010-5401
Total Purchases:			\$954.04	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
6/6/2018	Jersey Mikes	Corporate Run- food	\$54.43	4-1-12160-5804
6/7/2018	Amazon Market Place	Relay for Life supplies	\$27.94	4-1-12160-5804
6/7/2018	Jersey Mikes	Corporate Run- Food	\$2.50	4-1-12160-5804
6/14/2018	Family Dollar	Relay for Life supplies	\$22.25	4-1-12160-5804
6/15/2018	Amazon Market Place	Office Supplies- folders, letter pads, clips, etc	\$116.11	4-1-12160-5401
6/15/2018	Food Lion	Relay for Life food/drinks	\$50.00	4-1-12160-5804
6/15/2018	DMV Select	New vehicle registration x 2	\$10.00	4-1-43020-5408
6/17/2018	Amazon Market Place	HP 55 toner cartridge	\$243.00	4-1-12160-5401
6/19/2018	Amazon Market Place	Credit- Relay for Life supplies	(\$8.99)	4-1-12160-5804
Total Purchases:			\$517.24	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
6/3/2018	Adobe	Photoshop	\$9.99	4-1-12200-3105
6/3/2018	Adobe	In Design	\$19.99	4-1-12200-3105
6/7/2018	Amazon.com	Mobile Cart	\$154.95	4-1-35580-5475
6/11/2018	Amazon.com	Video Cables	\$29.98	4-1-12200-5475
6/12/2018	howtonetwork.com	Subscription	\$20.00	4-1-12200-5411
6/19/2018	Amaxon.com	Cable	\$17.99	4-1-12200-5475
6/19/2018	Amazon.com	IP Phone	\$83.00	4-1-12100-5203
6/25/2018	Amazon.com	Cell Phone Replacement Clip	\$18.95	4-1-31020-5203
6/28/2018	Amazon.com	Cell Phone Otterbox	\$24.77	4-1-34010-5203
Total Purchases:			\$379.62	



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Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
6/8/2018	Secretary of the Commonwealth	Notary Fee	\$45.00	4-1-22010-5401
Total Purchases:			\$45.00	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
6/11/2018	VT CPE	VML/VACO/VLGMA Overview Webinar	\$25.00	4-1-12150-5507
Total Purchases:			\$25.00	
Total For This Report:			\$28,157.98	