



### Credit Card Activity

Date Search Range: 7/1/2017 THRU 7/31/2017

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
7/4/2017	Wall Street Journal	Newspaper Subscription	\$110.97	4-1-81050-5411
7/13/2017	The Economist Newspaper	Newspaper Subscription	\$135.00	4-1-81050-5411
7/13/2017	Richmond Times Dispatch	Newspaper Subscription	\$8.99	4-1-81050-5411
<b>Total Purchases:</b>			<b>\$254.96</b>	

Card Holder		County Administration (0960)		
Date	Vendor Name	Description	Amount	Budget Code
7/5/2017	Food Lion	BOS condiments	\$76.91	4-1-12010-5502
7/7/2017	Parrish Motors	County Assessor Vehicle - oil filter change (parts)	\$26.12	4-1-12100-5408
7/7/2017	Parrish Motors	County Assessor Vehicle - oil filter change (labor)	\$33.90	4-1-12100-3004
7/8/2017	Natl. Assoc of Legal Asst	NALA Membership - Christina Neale, Paralegal	\$140.00	4-1-12040-5801
7/10/2017	Walmart Supercenter	BOS kitchen supplies	\$31.81	4-1-12010-5502
7/11/2017	Family Dollar	Supplies for legislative meeting	\$27.00	4-1-12010-5401
7/11/2017	Boar's Head	Assessor's Office - Christi Hess - VAAO Education Seminar	\$496.35	4-1-12100-5504
7/11/2017	Food Lion	Condiment/snacks for legislative meeting	\$63.25	4-1-12010-5502
7/11/2017	Boars Head Inn	Assessor's Office - Esis Bowman - VAAO Education Seminar	\$496.35	4-1-12100-5504
7/14/2017	Boar's Head	Assessor's Office - Mary Ann Davis - VAAO Education Seminar	\$165.45	4-1-12100-5504
<b>Total Purchases:</b>			<b>\$1,557.14</b>	

Card Holder		Board of Supervisors (2160)		
Date	Vendor Name	Description	Amount	Budget Code
7/2/2017	Adobe PS Creative Cld	County camera software - revolving monthly fee	\$9.99	4-1-11010-5314
7/2/2017	Adobe ID Creative Cld	county camera software - revolving monthly charge	\$19.99	4-1-11010-5314
7/5/2017	Bella Sicilia Italian Restaurant	BOS & Staff Dinner for 7/5/2017 BOS Meeting	\$230.00	4-1-11010-5502
7/11/2017	Microsoft Office (BOS)	annual software fee	\$69.99	4-1-11010-5314



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7/12/2017	Microsoft Office (BOS)	Annual software fee	\$69.99	4-1-11010-5314
7/12/2017	Microsoft Office (BOS)	Annual software fee	\$69.99	4-1-11010-5314
7/15/2017	Holiday Inn	Tara McGee, County Atty - Conference	\$108.33	4-1-12040-5504
7/20/2017	Courthouse Market	BOS 2 on 2 working lunch (Peterson, Creasey)	\$38.30	4-1-11010-5502
7/24/2017	Courthouse Market	BOS 2 on 2 working lunch (Alvarez, Lascolette)	\$45.81	4-1-11010-5502
7/25/2017	Courthouse Market	BOS 2 on 2 working lunch (Minnick)	\$35.26	4-1-11010-5502
<b>Total Purchases:</b>			<b>\$697.65</b>	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
7/3/2017	CARID	Weather Tech Floor Liners for L Beck	\$207.90	4-1-34010-5408
7/5/2017	Dept. of Environmental Quality	E & S Training for L Beck	\$160.00	4-1-34010-5510
7/6/2017	Dept. of Environmental Quality	E & S Training for J Compton	\$160.00	4-1-34010-5510
7/6/2017	Dept. of Environmental Quality	E & S Training for M Brooking	\$160.00	4-1-34010-5510
7/12/2017	Dept. of Environmental Quality	E & S Training for C Kaukas	\$160.00	4-1-34010-5510
7/14/2017	International Code Council	Permit Technician Certification Renewal for A Parker	\$85.00	4-1-34010-5510
7/28/2017	Zoro	Marking paint for all inspectors	\$139.92	4-1-34010-5410
<b>Total Purchases:</b>			<b>\$1,072.82</b>	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
7/1/2017	ZORO TOOLS	Safety Equipment	\$420.22	4-57-44010-5410
7/5/2017	LUCK STONE	Maintenance Supplies	\$230.88	4-57-44010-5407
7/6/2017	VIRGINIA RURAL WATER ASSOCIATION	Dues and Membership	\$350.00	4-57-44010-5801
7/6/2017	GRAINGER	Mainenance Supplies	\$75.46	4-57-44010-5407
7/6/2017	OFFICE DEPOT	Office Supplies	\$65.46	4-57-44010-5401
7/6/2017	OFFICE DEPOT	Office Supplies	\$8.59	4-57-44010-5401
7/6/2017	DWYER INSTRUMENTS INC	Equipment for C.B.S.	\$309.86	4-57-44010-5485
7/7/2017	APPLIED ENGINEERING, INC	Maintenance Supplies	\$978.43	4-57-44010-5407
7/7/2017	WWW.ATBATT.COM	Credit/Refund	(\$14.99)	4-57-44010-6920



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Date Search Range: 7/1/2017 THRU 7/31/2017

7/8/2017	ZORO TOOLS INC	Equipment	\$111.66	4-57-44010-5485
7/12/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$13.19	4-57-44010-5401
7/13/2017	VISTAPRINT.COM	Office Supplies	\$18.99	4-57-44010-5401
7/13/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$9.94	4-57-44010-5401
7/14/2017	ZORO TOOLS INC	Maintenance Supplies	\$60.28	4-57-44010-5407
7/17/2017	AMAZON MKTPLACE PMTS	Beverages Other Than Water	\$70.00	4-57-44010-5400
7/18/2017	AMAZON.COM	Beverages Other Than Water	\$47.08	4-57-44010-5400
7/18/2017	DEPT OF PROF. AND OCC. REGULATION	Waterworks Operation Fee (DM)	\$105.00	4-57-44010-5802
7/19/2017	ZORO TOOLS INC	Repair & Maintenance Supplies	\$24.88	4-57-44010-5407
7/20/2017	ZORO TOOLS INC	Repair & Maintenance Supplies	\$146.24	4-57-44010-5407
7/22/2017	AMAZON MKTPLACE PMTS	Repair & Maintenance Supplies	\$39.99	4-57-44010-5407
7/24/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$38.03	4-57-44010-5401
7/24/2017	HACH COMPANY	Equipment	\$473.67	4-57-44010-5485
7/25/2017	HACH COMPANY	Equipment	\$541.67	4-57-44010-5485
7/25/2017	OFFICE DEPOT	Furniture	\$272.48	4-57-44010-5480
7/25/2017	SUMMIT TRAINING SOURCE	Education/Training	\$129.00	4-57-44010-5507
7/26/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$34.64	4-57-44010-5401
7/26/2017	TNT CARPORTS	Machinery & Equipment	\$495.00	4-57-44010-7001
7/26/2017	AMAZON MKTPLACE PMTS	Uniforms/Safety Equipment	\$98.97	4-57-44010-5410
7/28/2017	APPLIED ENGINEERING, INC	Equipment	\$478.17	4-57-44010-5485
7/28/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$32.88	4-57-44010-5401
7/28/2017	DR WANLESS & ASSOCIATES	Education/Training	\$348.00	4-57-44010-5507
			<b>Total Purchases:</b>	<b>\$6,013.67</b>

Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
7/14/2017	UVA Weldon Cooper Center	Registration/Customer Service Class-T. Bowman	\$185.00	4-1-12130-5507
7/14/2017	UVA Weldon Cooper Center	Registration/Financial Reconciliation J. Fontenot	\$185.00	4-1-12130-5507
7/14/2017	UVA Weldon Cooper Center	Registration/Treas Comm Conf-P. Johnson	\$110.00	4-1-12130-5507



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7/17/2017	Wintergreen Resort	Adv. payment lodging: Fontenot and Bowman	\$241.46	4-1-12130-5504
<b>Total Purchases:</b>			<b>\$721.46</b>	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
7/19/2017	Va. Recreation & Park Society	Award Submissions	\$225.00	4-1-71040-5507
7/28/2017	HD Supply Facilities	signs for CHS	\$584.94	4-45-11020-3000
<b>Total Purchases:</b>			<b>\$809.94</b>	

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
7/5/2017	Amercian Planning Association	VAAPA Conference - Sara Worley	\$495.00	4-1-81000-5507
7/5/2017	American Planning Association	APA dues	\$284.00	4-1-81000-5801
7/10/2017	Amazon	Sales Tax reimbursement	(\$2.41)	4-1-81030-9010
7/11/2017	VAZO	VAZO membership - Anita Barnes	\$50.00	4-1-81010-5801
7/13/2017	VAZO	VAZO Fall conference - Anita Barnes	\$200.00	4-1-81010-5507
7/13/2017	VAZO	VAZO Test - Dave Lloyd	\$50.00	4-1-81010-5801
7/13/2017	VAZO	VAZO Fall Conference - Dave Lloyd	\$200.00	4-1-81010-5507
7/13/2017	Bella Sicilia	Planning Commission Staff Dinner	\$30.54	4-1-81010-5502
7/20/2017	Hotel Roanoke	APA Conference - Jo Ann Hunter	\$393.69	4-1-81010-5504
7/20/2017	Hotel Roanoke	Refund	(\$30.00)	4-1-81010-5504
7/20/2017	Hotel Roanoke	APA Conference - Sara Worley	\$393.69	4-1-81000-5504
7/24/2017	VAZO	Refund	(\$50.00)	4-1-81010-5507
7/27/2017	Forte Products	GARC Grant	\$130.54	4-1-81030-9010
<b>Total Purchases:</b>			<b>\$2,145.05</b>	



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Date Search Range: 7/1/2017 THRU 7/31/2017

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
7/18/2017	Leadership Metro Richmond	Training	\$3,850.00	4-1-12010-5507
7/26/2017	Lowe's	Repair/Maintenance Supplies	\$118.84	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$3,968.84</b>	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
7/19/2017	Hotel Roanoke LLC	County Administrator Budesky - Planning Conference	\$357.64	4-1-12010-5504
<b>Total Purchases:</b>			<b>\$357.64</b>	

Card Holder		Information Technology (5427)		
Date	Vendor Name	Description	Amount	Budget Code
7/3/2017	Amazon Mktplace	Refund	(\$4.90)	4-1-12200-5411
7/3/2017	Solarwinds	DameWare Licenses	\$160.00	4-1-12200-3002
7/5/2017	Solarwinds	DameWare License	\$58.52	4-1-12200-3105
7/6/2017	Locklan Systems	Office 365 for IT Pros	\$39.95	4-1-12200-3105
7/10/2017	Amazon.com	Wireless Mouse and Keyboard	\$173.45	4-1-12200-5475
7/10/2017	SystemTools	Hyena License Renewals	\$390.00	4-1-12200-3105
7/10/2017	Solarwinds	Dameware Licenses	\$259.00	4-1-12200-3105
7/10/2017	Amazon.com	Monitor Riser	\$51.60	4-45-35580-5475
7/17/2017	Amazon.com	Keyboards and Cables	\$229.33	4-1-12200-5475
7/19/2017	Amazon.com	10 Pack Data Tapes	\$336.68	4-1-12200-5475
7/19/2017	Amazon.com	Wifi Adapter and CAT6 Connectors	\$56.29	4-1-12200-5475
7/24/2017	Amazon.com	Battery Backup	\$54.99	4-45-35580-5475
7/24/2017	Amazon.com	Battery Backup	\$54.99	4-1-12090-7007
7/24/2017	Amazon.com	Battery Backup	\$54.99	4-1-81010-5401
7/24/2017	Foxit Software Incorporated	PhantomPDF Standard	\$117.65	4-1-81010-5314
<b>Total Purchases:</b>			<b>\$2,032.54</b>	



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Card Holder		Fire-Rescue Admin (6677)		
Date	Vendor Name	Description	Amount	Budget Code
7/25/2017	DQE	fire rehab chair reservoir bags	\$96.00	4-1-32030-9011
7/25/2017	Amazon	microwave	\$159.00	4-1-32020-5480
7/26/2017	CVEC	power - old station 6 trailer	\$35.04	4-1-32020-5101
7/26/2017	American Airlines	travel - Eddie Ferguson, Jr.	\$386.60	4-1-32030-9011
7/26/2017	CVEC	power - old station 6	\$109.87	4-1-32020-5101
7/26/2017	Fire Service Occupational Cancer Symposium	registration - Eddie Ferguson, Jr	\$250.00	4-1-32030-9011
7/27/2017	Vistprint	business cards - fire administration	\$78.99	4-1-32020-5401
<b>Total Purchases:</b>			<b>\$1,115.50</b>	

Card Holder		Parks and Recreation (6956)		
Date	Vendor Name	Description	Amount	Budget Code
7/2/2017	Food Lion	water	\$7.96	4-1-71040-5400
7/5/2017	SkateNation	laser Tag	\$25.00	4-1-71040-5412
7/6/2017	SkateNation	Laser Tag	\$47.00	4-1-71040-5412
7/7/2017	Overnight Prints	card stock paper	\$25.95	4-1-71040-5401
7/16/2017	Dollar Tree	janitorial supplies	\$18.00	4-1-71040-5405
<b>Total Purchases:</b>			<b>\$123.91</b>	

Card Holder		Facilities Management (7767)		
Date	Vendor Name	Description	Amount	Budget Code
7/11/2017	Aireco #31 Ashland	Ice Machine, wrenches, key	\$2,762.21	4-1-43020-5407
7/13/2017	Old Dominion Hydraulics	repairs to bucket truck	\$86.00	4-1-43040-3004
7/13/2017	Walmart	pants, uniform	\$39.94	4-1-43020-5410
7/14/2017	Safety Sign.com	signs/courthouse	\$44.96	4-1-43020-5407
7/14/2017	SQ Low Ten Outfit	hats/uniform	\$445.40	4-1-43040-5410
7/19/2017	Ice Qube	blower parts	\$196.40	4-1-43020-5408



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Date Search Range: 7/1/2017 THRU 7/31/2017

7/21/2017	Food Lion	Water for shop	\$77.50	4-1-43020-5400
7/26/2017	Dept. of Environmental Quality	Parking lot improvement/Permit	\$771.12	4-45-71030-3014
			<b>Total Purchases:</b>	\$4,423.53

Card Holder		Purchasing (8373)		
Date	Vendor Name	Description	Amount	Budget Code
7/27/2017	Amazon Market Place	HP toner x 4 cartridges	\$109.99	4-1-12040-5401
7/27/2017	Amazon Market Place	multi size binder clips	\$5.98	4-1-12160-5401
7/27/2017	Amazon Market Place	HP toner x 4 cartridges	\$109.99	4-1-12160-5401
7/28/2017	Amazon Market Place	Retractable Utility knife	\$6.75	4-1-12160-5401
			<b>Total Purchases:</b>	\$232.71

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
7/10/2017	Assoc of Govt Accountants	membership dues	\$105.00	4-1-12150-5801
7/13/2017	Subway	lunch for vendor demo	\$100.93	4-1-12150-5401
7/14/2017	Courthouse Market	lunch vendor interviews	\$55.28	4-1-12150-5502
7/15/2017	Amazon	office supplies	\$19.92	4-1-12160-5502
7/18/2017	Amazon	office supplies	\$38.24	4-1-12150-5401
7/24/2017	Govt Finance Officers Assoc	budget award	\$425.00	4-1-12150-3002
			<b>Total Purchases:</b>	\$744.37

Card Holder		Fire-Rescue (9543)		
Date	Vendor Name	Description	Amount	Budget Code
7/1/2017	CVEC	power - station 6	\$941.86	4-1-43020-5101
7/3/2017	County Waste	trash removal - station 6	\$115.98	4-1-43020-3005
7/3/2017	County Waste	trash removal - FTC	\$110.00	4-1-32020-3005
7/5/2017	CVEC	power - station 6 tower	\$210.12	4-1-43020-5101
7/10/2017	Lone Star Products	parts - E61	\$261.20	4-1-32020-5408
7/10/2017	DQE	fire scene cooling rehab chairs	\$673.04	4-1-32030-9011



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Date Search Range: 7/1/2017 THRU 7/31/2017

7/12/2017	Positive Promotions	fire prevention week pub ed supplies	\$1,625.28	4-1-32020-5500
7/13/2017	Crystal Springs	water cooler - FTC	\$71.91	4-1-32020-8004
7/14/2017	Amazon	peg board storage system - new station 6	\$29.70	4-1-32020-5401
7/17/2017	350' Line Training Group	registration - Nozzle Forward Blake Markey	\$165.00	4-1-32020-5507
7/18/2017	Virginia OEMS	registration - EMS Symposium Frank Romero	\$185.00	4-1-32020-5507
7/21/2017	Food Lion	refreshments - RIS class	\$27.23	4-1-32020-5506
7/21/2017	Holiday Inn	lodging - ImageTrend conference Chase Stigberg	\$507.90	4-1-32020-5504
7/22/2017	Einstein Bros Bagels	refreshments - RSI class	\$32.20	4-1-32020-5506
<b>Total Purchases:</b>			<b>\$4,956.42</b>	

<b>Card Holder</b>		Fire Rescue (9886)		
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Budget Code</b>
7/28/2017	SC Products	turnout gear detergent	\$148.99	4-1-32030-9011
<b>Total Purchases:</b>			<b>\$148.99</b>	
<b>Total For This Report:</b>			<b>\$31,377.14</b>	