



## Credit Card Activity

Date Search Range: 8/1/2017 THRU 8/31/2017

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
8/11/2017	Sunset Grill	Business Meeting	\$55.02	4-1-81050-5502
8/14/2017	Richmond Times Dispatch	Newspaper Subscription	\$8.99	4-1-81050-5411
8/15/2017	Sunset Grill	Business Meeting	\$53.17	4-1-81050-5502
8/16/2017	Portico Restaurant	Business Meeting	\$46.17	4-1-81050-5502
<b>Total Purchases:</b>			<b>\$163.35</b>	

Card Holder		County Administration (0960)		
Date	Vendor Name	Description	Amount	Budget Code
8/8/2017	American Paper Optics	Employee activity booster - eclipseglasses	\$263.57	4-1-12010-5602
<b>Total Purchases:</b>			<b>\$263.57</b>	

Card Holder		Board of Supervisors (2160)		
Date	Vendor Name	Description	Amount	Budget Code
8/2/2017	Adobe ID Creative Cld	county camera - revolving monthly fee	\$19.99	4-1-11010-5314
8/2/2017	Eccoti Restaurant	BOS Meeting - Dinner	\$289.58	4-1-11010-5502
8/2/2017	Adobe PS Creative Cld	county camera - revolving monthly fee	\$9.99	4-1-11010-5314
8/22/2017	Courthouse Market	BOS 2 on 2 working lunch with staff	\$47.89	4-1-11010-5502
8/23/2017	Courthouse Market	BOS 2 on 2 working lunch with staff	\$30.54	4-1-11010-5502
8/24/2017	Courthouse Market	BOS 2 on 2 working lunch with staff	\$29.48	4-1-11010-5502
<b>Total Purchases:</b>			<b>\$427.47</b>	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
8/8/2017	Express Care of Ashland	Parts for C Kaukas Vehicle	\$68.96	4-1-34010-5408
8/8/2017	Express Care of Ashland	Labor for C Kaukas Vehicle	\$15.00	4-1-34010-3004
8/14/2017	Hanley Wood JLC Magazine	JLC Magazine 2 year subscription	\$74.95	4-1-34010-5411



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8/21/2017	Country Side Auto Repair	Parts for M Brooking Vehicle	\$18.11	4-1-34010-5408
8/21/2017	Country Side Auto Repair	Labor for M Brooking Vehicle	\$62.00	4-1-34010-3004
8/22/2017	VPMIA	VPMIA Summer General Membership Meeting/Training Event	\$25.00	4-1-34010-5510
<b>Total Purchases:</b>			\$264.02	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
8/21/2017	Family Dollar	Cleaning Supplies	\$46.20	4-1-42040-5405
8/22/2017	Family Dollar	Cleaning Supplies	\$7.80	4-1-42040-5405
8/23/2017	Pig	Truck Spill Kit, etc	\$313.25	4-1-42040-5407
<b>Total Purchases:</b>			\$367.25	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
8/3/2017	Batteries Plus Bulbs	Maintenance Supplies	\$59.95	4-57-44010-5407
8/8/2017	Office Depot	Office Supplies	\$379.99	4-57-44010-5401
8/9/2017	Grainger	Maintenance Supplies	\$408.45	4-57-44010-5407
8/9/2017	UVA Cooper Cntr Conf Web	Education/Training	\$20.00	4-57-44010-5507
8/9/2017	Amazon Mktplace Pmts	Office Supplies	\$199.99	4-1-81010-5401
8/10/2017	Grainger	Equipment	\$36.62	4-57-44010-5485
8/10/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$359.75	4-57-44010-5407
8/11/2017	Eccoti Restaurant	Meals/Food other than Training	\$98.55	4-57-44010-5502
8/14/2017	Ryan Hero - Moto	Repair and Maintenance Supplies	\$283.60	4-57-44010-5407
8/14/2017	Truckin Thunder	Vehicle Equipment/Supplies	\$2,167.93	4-57-44010-5408
8/17/2017	Grainger	Repair and Maintenance Supplies	\$306.36	4-57-44010-5407
8/18/2017	Virginia Rural Water Association	Education/Training	\$75.00	4-57-44010-5507
8/18/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$48.75	4-57-44010-5407
8/18/2017	Amazon Mktplace Pmts	Office Supplies	\$24.52	4-57-44010-5401
8/18/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$9.53	4-57-44010-5407



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8/18/2017	Amazon Mktplace Pmts	Equipment	\$20.17	4-57-44010-5485
8/18/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$52.80	4-57-44010-5407
8/21/2017	Applied Engineering	Maintenance Supplies	\$1,596.21	4-57-44010-5407
8/21/2017	Amazon Mktplace Pmts	Maintenance Supplies	\$27.13	4-57-44010-5407
8/22/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$17.83	4-57-44010-5407
8/22/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$28.00	4-57-44010-5407
8/22/2017	Ryan Herco - Moto	Repair and Maintenance Supplies	\$20.47	4-57-44010-5407
8/22/2017	Amazon Mktplace Pmts	Office Supplies	\$24.52	4-57-44010-5401
8/24/2017	Commonwealth of VA	Drinking Water Test Kits	\$612.86	4-57-44010-5407
<b>Total Purchases:</b>			<b>\$6,878.98</b>	

Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	UVA Weldon Cooper Ctr	TAV Roles & Resp. Course, Proffitt	\$170.00	4-1-12130-5507
8/8/2017	Wintergreen Resort	Lodging--TAV Courses, Fontenot, Bowman	\$241.46	4-1-12130-5504
8/17/2017	UVA Weldon Cooper Center	TAV Banking & Cash Mgmt., Duncan	\$185.00	4-1-12130-5507
8/17/2017	UVA Weldon Cooper Center	TAV Business Ethics J Fontenot	\$110.00	4-1-12130-5507
8/19/2017	UVA Weldon Cooper Ctr.	TAV Roles & Resp. Course, Payne	\$170.00	4-1-12130-5507
<b>Total Purchases:</b>			<b>\$876.46</b>	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
8/6/2017	Wintergreen Resort	TAV/CORV ANNUAL CONFERENCE HOTEL FOR SANDRA WRAY & JENNIFER BROWN	\$264.52	4-1-12090-5504
<b>Total Purchases:</b>			<b>\$264.52</b>	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
8/2/2017	Food Lion	cookies, bunnies dinnerware	\$33.03	4-1-71040-5412
8/3/2017	Staples Direct	tables and chairs for central	\$4,039.44	4-1-71040-5412



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8/7/2017	Overnight Prints	bus. cards	\$23.91	4-1-71040-5401
8/10/2017	Net World Sports	18.5x6.5 Aluminum Free standing w/wheels	\$2,500.00	4-1-71040-3010
8/11/2017	Amazon Market Place	brochure holders(3)	\$38.97	4-1-71040-5412
8/16/2017	Key Tag One	key tags for registration	\$295.00	4-1-71040-5412
8/22/2017	Overnight Prints	business cards	\$65.37	4-1-71040-5401
8/22/2017	Fast Signs	Black Ultra Board w/vinyl face for CHS	\$1,365.38	4-45-11020-3000
8/28/2017	VA Recreation & Park Society	education and training	\$1,313.00	4-1-71040-5507
<b>Total Purchases:</b>			<b>\$9,674.10</b>	

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
8/11/2017	CLB Rural Planning	Greg Garrison - Rural Planning Caucus	\$375.00	4-1-81010-5507
8/11/2017	Amazon	GARC - recycling supplies	\$235.96	4-1-81030-9010
8/14/2017	Tri State Consultants	Membership to Code training	\$99.95	4-1-34010-5801
8/25/2017	VT CPE Payments	Reimbursement - VDOT classs	(\$10.00)	4-1-81000-5504
8/31/2017	Secretary of the commonwealth	Notary renewal	\$45.00	4-1-81000-5801
<b>Total Purchases:</b>			<b>\$745.91</b>	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	Family Dollar	Cleaning Supplies	\$6.84	4-1-35010-5418
8/2/2017	Food Lion	Bottled Water	\$7.69	4-1-35010-5418
<b>Total Purchases:</b>			<b>\$14.53</b>	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	Home Depot	Maintenance Supplies	\$142.34	4-1-43020-5407
8/1/2017	Lowe's	Maintenance Supplies	\$27.46	4-1-43020-5407
8/4/2017	Lowe's	Maintenance Supplies	\$199.71	4-1-43040-5407
8/9/2017	Lowe's	Maintenance Supplies	\$218.00	4-1-43020-5407



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8/19/2017	Home Depot	Maintenance Supplies	\$268.79	4-1-43020-5407
8/27/2017	Lowe's	Maintenance Supplies	\$65.88	4-1-43020-5407
8/27/2017	Fast Signs	Site Improvement	\$1,950.57	4-45-71030-3014
8/30/2017	Home Depot	Maintenance Supplies	\$130.98	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$3,003.73</b>	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
8/11/2017	Bella Sicilia Italian Restaurant	County Administrator & staff	\$28.09	4-1-12010-5502
<b>Total Purchases:</b>			<b>\$28.09</b>	

Card Holder		Information Technology (5427)		
Date	Vendor Name	Description	Amount	Budget Code
8/7/2017	amazon.com	Monitor	\$129.99	4-1-12200-5475
8/8/2017	Amazon.com	Sound bar and cables	\$262.75	4-1-12200-5475
8/10/2017	Brooks Internet Software, Inc.	Remote Print Manager Renewal	\$121.50	4-1-12200-3105
8/15/2017	Amazon.com	3 Wireless Keyboard - Mouse Combo	\$83.25	4-1-12200-5475
8/15/2017	Insight	Mounting Components	\$1,090.25	4-1-35580-5475
8/15/2017	Amazon.com	Mouse and Laptop Case	\$49.98	4-1-12200-3002
8/16/2017	telestream	Wirecast Upgrade and Support	\$498.00	4-1-12200-3105
8/17/2017	Amazon.com	Ink Cartridges	\$81.10	4-1-12200-5401
8/17/2017	Virginia Chapter of APCO	Registration Fee - Qiana	\$250.00	4-1-12200-5507
8/17/2017	Virginia Chapter of APCO	Registration Fee - Jon	\$250.00	4-1-12200-5507
8/21/2017	E.Republic	Registration Fee - Qiana	\$85.00	4-1-12200-5507
8/21/2017	Amazon.com	APC Back-UPS	\$166.55	4-1-12200-5475
8/21/2017	Amazon.com	Battery for APC	\$41.98	4-1-12200-5475
8/23/2017	Amazon.com	2 Soundbars	\$44.56	4-1-34010-5475
8/23/2017	Amazon.com	Soundbar	\$22.28	4-1-12200-5475
8/23/2017	Amazon.com	Battery Backup	\$166.55	4-1-12200-5475
8/23/2017	Amazon.com	Cables	\$113.12	4-1-12200-5475



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8/24/2017	Amazon.com	Crystal Reports	\$445.50	4-1-12100-3105
8/24/2017	Amazon.com	Ink Cartridges	\$104.78	4-1-12200-5401
8/25/2017	Foxit Software Inc.	Standard PDF License	\$116.01	4-1-81010-5314
8/28/2017	VAMIS	Membership	\$50.00	4-1-12200-5801
<b>Total Purchases:</b>			<b>\$4,173.15</b>	

Card Holder		Fire-Rescue Admin (6677)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	Amazon	screen and clips for ID photos	\$65.46	4-1-32020-5417
8/3/2017	Verizon Wireless	cell phones	\$670.75	4-1-32020-5203
8/3/2017	Amazon	radio batteries	\$109.95	4-1-32020-5419
8/23/2017	CVEC	power - station 6 (old)	\$109.87	4-1-32020-5101
8/23/2017	CVEC	power - station 6 trailer	\$36.31	4-1-32020-5101
<b>Total Purchases:</b>			<b>\$992.34</b>	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
8/11/2017	UVA Cooper Center	LGA Fall Conference Registration Fee - McGee	\$425.00	4-1-12040-5507
8/11/2017	UVA Cooper Center	LGA Fall Conference Registration Fee - Marshall	\$425.00	4-1-12040-5507
<b>Total Purchases:</b>			<b>\$850.00</b>	

Card Holder		Facilities Management (7767)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	SafetySign.Com	signs	\$21.34	4-1-43020-5407
8/3/2017	VistaPrint.Com	banners for front parking lot	\$153.78	4-1-43020-5407
8/3/2017	Tractor Supply	Sprayer Pump for Grounds Keeping	\$148.76	4-1-43040-5407
8/11/2017	Food Lion	Water for Shop	\$142.20	4-1-43020-5400
8/18/2017	Uline	Job Ticket Holders 9x12" Black	\$80.24	4-1-43020-5407
8/25/2017	Lowe's	Asphalt patch,elec.meter, (3) LED light bulbs	\$146.40	4-1-43020-5407
8/29/2017	SafetySign.Com	signs for parks	\$248.39	4-1-43020-5407



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8/30/2017	SmartSign	signs for parks	\$161.25	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$1,102.36</b>	

Card Holder		Purchasing (8373)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2017	Amazon	Notebook	\$4.54	4-1-12160-5401
8/7/2017	Goochland DMV	Title Bucket truck	\$5.00	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$9.54</b>	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
8/3/2017	VA Assoc of Commonwealth Attorney's	Registration	\$308.46	4-1-22010-5504
8/5/2017	Hilton	Lodging	\$662.92	4-1-22010-5504
8/16/2017	Allegiant Air	Airfare	\$110.00	4-1-22010-5504
8/16/2017	National District Attorney Assoc.	Registration	\$985.00	4-1-22010-5504
<b>Total Purchases:</b>			<b>\$2,066.38</b>	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
8/16/2017	VGFOA	2017 fall conference registration	\$290.00	4-1-12150-5507
8/19/2017	Hotel Roanoke	2017 fall conf hotel deposit	\$121.23	4-1-12150-5504
<b>Total Purchases:</b>			<b>\$411.23</b>	

Card Holder		Fire-Rescue (9543)		
Date	Vendor Name	Description	Amount	Budget Code
8/2/2017	County Waste	trash removal - station 6	\$110.00	4-1-43020-3005
8/2/2017	County Waste	trash removal - FTC	\$55.00	4-1-32020-3005
8/5/2017	Comcast	LAN - station 1	\$86.90	4-1-32020-5203



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8/10/2017	Crystal Springs	water cooler - FTC	\$143.04	4-1-32020-8004
8/14/2017	CVEC	power - station 6	\$1,083.22	4-1-43020-5101
8/14/2017	CVEC	power - station 6 tower	\$257.39	4-1-43020-5101
8/16/2017	Mobile Repair	towing - B19	\$169.00	4-1-32020-3004
8/29/2017	Mobile Repairs	tire repair - Car 3	\$120.00	4-1-32020-3004
8/29/2017	Mobile Repairs	tire repair - Car 3	\$13.51	4-1-32020-5408
8/30/2017	Mobile Repairs	repairs - Car 3	\$169.95	4-1-32020-3004
8/30/2017	Mobile Repairs	repairs - Car 3	\$75.80	4-1-32020-5408
<b>Total Purchases:</b>			<b>\$2,283.81</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>
8/9/2017	Lowe's	hand truck - FTC	\$49.99	4-1-32020-5417
<b>Total Purchases:</b>			<b>\$49.99</b>	
<b>Total For This Report:</b>			<b>\$34,910.78</b>	