



## Credit Card Activity

Date Search Range: 10/1/2017 THRU 10/31/2017

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
10/1/2017	UPS	Shipping	\$23.75	4-1-81050-5401
10/11/2017	Richmond Times Dispatch	Newspaper Subscription	\$8.99	4-1-81050-5411
10/11/2017	Sunset Grill	Business Meeting	\$28.06	4-1-81050-5502
10/13/2017	Portico Restaurant	Business Meeting	\$49.07	4-1-81050-5502
<b>Total Purchases:</b>			<b>\$109.87</b>	

Card Holder		County Administration (0960)		
Date	Vendor Name	Description	Amount	Budget Code
10/2/2017	Leadership Metro Richmond (LMR)	LMR 2017 Fall Member Reception	\$20.00	4-1-12010-5801
10/2/2017	Parrish Motor	Installed filter part on County Assessor vehicle	\$22.90	4-1-12100-5408
10/2/2017	Parrish Motor	labor performed to replace filter, etc. on County Assessor vehicle	\$24.00	4-1-12100-3004
10/3/2017	Taylor's Convenience	BOS dinner for October 3, 2017 Meeting	\$185.31	4-1-11010-5502
10/17/2017	Courthouse Market	Working luncheon IT interviews	\$32.12	4-1-12010-5502
10/19/2017	Courthouse Market	BOS October 2 on 2 working lunch (Lascolette)	\$21.06	4-1-12010-5502
<b>Total Purchases:</b>			<b>\$305.39</b>	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
10/23/2017	Colonial Truck	Parts for Roll-off truck	\$2.40	4-1-42040-5407
<b>Total Purchases:</b>			<b>\$2.40</b>	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
10/11/2017	WM SUPERCENTER	Vehicle Maintenance (Labor to install tires)	\$42.00	4-57-44010-5408
10/18/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$82.50	4-57-44010-5401
10/18/2017	AMAZON.COM	Office Supplies	\$68.91	4-57-44010-5401



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10/18/2017	ZORO TOOLS INC	Repair and Maintenance Supplies	\$17.96	4-57-44010-5407
10/19/2017	AMAZON MKTPLACE PMTS	Beverages Other Than Water (Gatorade)	\$77.20	4-57-44010-5400
10/24/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$55.99	4-57-44010-5401
10/27/2017	AMAZON.COM	Repair and Maintenance Supplies	\$56.46	4-57-44010-5407
10/27/2017	AMAZON.COM	Beverages Other Than Water (Gatorade)	\$99.90	4-57-44010-5400

**Total Purchases:** \$500.92

<b>Card Holder</b>		Treasurer (2926)		
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Date	Vendor Name	Description	Amount	Budget Code
10/11/2017	UVA Weldon Cooper Center	TAV Fall District Meeting Registration--P Jaihson	\$80.00	4-1-12130-5507

**Total Purchases:** \$80.00

<b>Card Holder</b>		Commissioner (3301)		
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Date	Vendor Name	Description	Amount	Budget Code
10/6/2017	Amazon	Office Supplies	\$141.87	4-1-12090-5401
10/6/2017	Amazon	Office Supplies	\$211.26	4-1-30120-3002
10/17/2017	National Appraisal Guide Inc	2018 NADA Official Older User Car Guide	\$25.00	4-1-12090-5401

**Total Purchases:** \$378.13

<b>Card Holder</b>		Community Development (3534)		
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Date	Vendor Name	Description	Amount	Budget Code
10/2/2017	Holiday Inn Tanglewood	Dave Lloyd VAZO conference	\$343.65	4-1-81010-5504
10/2/2017	Holiday Inn Tanglewood	Anita Barnes - VAZO conference	\$229.10	4-1-81010-5504
10/3/2017	Fast Signs	Zoning posting signs	\$581.00	4-1-81010-5413
10/20/2017	Berryhill Resort	Rural Planning Caucus - Greg Garrison	\$201.66	4-1-81010-5504
10/24/2017	ICMA	ICMA dues for Todd Kilduff	\$903.00	4-1-81000-5801

**Total Purchases:** \$2,258.41



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Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
10/3/2017	Southern Gun World	Duty Boots	\$116.99	4-1-35010-5410
10/17/2017	Founders Inn	NACA conference lodging - 2 employees	\$620.76	4-1-35010-5504
<b>Total Purchases:</b>			<b>\$737.75</b>	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
10/3/2017	Lowe's	Maintenance Supplies	\$292.46	4-1-43020-5407
10/11/2017	Home Depot	Maintenance Supplies	\$69.85	4-1-43020-5407
10/13/2017	Home Depot	Maintenance Supplies	\$49.14	4-1-43020-5407
10/21/2017	Food Lion	Event / Rec Supplies	\$52.03	4-1-71040-5412
10/24/2017	Walmart	Event / Rec Supplies	\$181.63	4-1-71040-5412
10/25/2017	Lowe's	Maintenance Supplies	\$82.54	4-1-43020-5407
10/25/2017	Global Industries	CIP Leakes Mill	\$4,354.89	4-45-71040-3005
<b>Total Purchases:</b>			<b>\$5,082.54</b>	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
10/5/2017	Chef Lee	Working lunch meeting - County Administrator & Sheriff	\$20.51	4-1-12010-5502
10/21/2017	SQ abdinairali7	taxi service for County Administrator while at conference in Texas	\$35.03	4-1-12010-5504
10/25/2017	SQ Roger's Taxi	taxi service for County Administrator while at conference in Texas	\$30.00	4-1-12010-5504
10/25/2017	Hyatt Grand SA Convention Center	County Administrator attended Conference in Texas	\$1,116.12	4-1-12010-5504
10/26/2017	RIC Parking at Richmond Intl. Airport	County Administrator long term vehicle parking - SA, Texas	\$60.00	4-1-12010-5504
10/27/2017	Sunset Grill	Wkg. lunch utility projects: Budesky, Kilduff, Henrico County staff	\$45.57	4-1-12010-5502
<b>Total Purchases:</b>			<b>\$1,307.23</b>	



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Card Holder		Fire-Rescue Admin (6677)		
Date	Vendor Name	Description	Amount	Budget Code
10/6/2017	Super 8 Motel	MayDay class lodging - Kevin Doherty/Bryce Brown station 1	\$154.00	4-1-32020-5504
10/19/2017	Hershey Lodge	HIPAA conference lodging - Angela Merciez	\$404.04	4-1-32010-5504
10/20/2017	Shaver's Towing	towing - A60	\$275.00	4-1-32020-3004
10/20/2017	Verizon Wireless	cell phones	\$670.75	4-1-32020-5203
10/24/2017	Go-Mart	fuel - VFPA conference David Kolenich	\$17.45	4-1-32010-6008
10/26/2017	County Inns and Suites	lodging - VFPA conference David Kolenich	\$208.88	4-1-32010-5504
10/26/2017	CVEC	power - old station 6	\$130.13	4-1-32020-5101
10/26/2017	Lowe's	wood for burn building prop	\$101.44	4-1-32030-9011
<b>Total Purchases:</b>			<b>\$1,961.69</b>	

Card Holder		Parks and Recreation (6956)		
Date	Vendor Name	Description	Amount	Budget Code
10/3/2017	Michael's Stores	wood masks, activity K	\$73.12	4-1-71040-5804
10/3/2017	AC Moore Stores	Pumpkins,Jack-0-Lanterns,masks	\$197.35	4-1-71040-5804
10/3/2017	Party City	recognition ribbons,bean bags,scarecrow,hlwn.mega pack	\$105.82	4-1-71040-5804
10/5/2017	Amazon MktPlace	feather banner kit with spike and tie downs	\$59.99	4-1-71040-5412
10/5/2017	Amazon MKTPLace	ext.cd drive,usb,dvd burnerwriter for laptops,desktop	\$25.99	4-1-71040-5401
10/6/2017	Amazon.com	calendars (2)	\$21.45	4-1-71040-5401
10/17/2017	Oriental Trading	Scarecrow clothes pen,fall leaves,pumpkinpatchpic.mag.	\$223.74	4-1-71040-5804
10/17/2017	Food Lion	dinnerware (paper products)	\$5.69	4-1-71040-5412
10/18/2017	Inklings Ink Screen Printing	shirts (fall festival)	\$457.00	4-1-71040-5804
10/18/2017	Taylor's Service Center	repairs to P&R Van	\$269.70	4-1-43020-3004
10/20/2017	Dollar Tree	tablecovers,napkins,pmpkn.pails	\$41.00	4-1-71040-5804
10/20/2017	Aldi's	misc. for fall festival	\$17.32	4-1-71040-5804
10/24/2017	4Imprint	pens, wate bottles	\$503.89	4-1-71040-5412
10/25/2017	Embassy Suites Hampton	Room for conference	\$249.12	4-1-71040-5507
10/25/2017	SMK Survey Monkey.Com	membership fee	\$360.00	4-1-71040-5801



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10/25/2017	Embassy Suites-Hampton	room for conference	\$220.00	4-1-71040-5507
10/26/2017	Amazon Mktplace	maple leaf garland	\$15.34	4-1-71040-5804
10/26/2017	Stranges Florist	corn stalks	\$29.75	4-1-71040-5804
10/26/2017	Amazon Mktplace	hanging chalkboard sign,kitchen pantry & Wall Decor	\$18.98	4-1-71040-5804
10/27/2017	Amazon Mktplace	batteries	\$12.98	4-1-71040-5412
10/30/2017	Amazon Mktplace	(4) packs band-aid adhesive bandages	\$71.69	4-1-71040-5412
10/30/2017	Amazon Mktplace	clear 1" wide first aid tape,10 yd.roll(5 rolls)	\$16.10	4-1-71040-5412
10/30/2017	Amazon Mktplace	alcohol prep pads, 200 count	\$9.20	4-1-71040-5412
<b>Total Purchases:</b>			<b>\$3,005.22</b>	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
10/16/2017	Express Care of Ashland	Labor for C Kaukas vehicle	\$15.00	4-1-34010-3004
10/16/2017	Express Care of Ashland	Parts for C Kaukas vehicle	\$45.97	4-1-34010-5408
<b>Total Purchases:</b>			<b>\$60.97</b>	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
10/6/2017	Holiday Inn North Beach	Lodging for LGPA conference	\$229.72	4-1-12040-5504
<b>Total Purchases:</b>			<b>\$229.72</b>	

Card Holder		Facilities Management (7767)		
Date	Vendor Name	Description	Amount	Budget Code
10/3/2017	Fast Signs	Directional Sign	\$1,532.13	4-45-71030-3014
10/3/2017	Fast Signs	directional signs for tucker park canoe launch	\$811.76	4-45-71030-3014
10/3/2017	Fast Signs	HRP,Tucker Park,GSC Directional signs	\$1,919.66	4-45-71030-3014
10/5/2017	Batteries Plus Bulbs	(6) 3.6 Lithium batteries	\$42.90	4-1-43020-5407
10/11/2017	J SGT Reynolds	reimbursement for class canceled	(\$488.55)	4-1-43040-5504
10/11/2017	J SGT Reynolds	reimbursement for canceled class	(\$488.55)	4-1-43040-5504
10/13/2017	SmartSign	(3) directional signs	\$62.35	4-1-43020-5407



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10/16/2017	The Gardner Nursery	Crape Myrtle, Tonto, 7 gal. , 5'-6' tall	\$261.14	4-1-43040-5403
10/18/2017	Extension Distribution	training manuals	\$208.00	4-1-43040-5504
10/19/2017	Kele, Inc.	Immersion 10K 3 OHM THMS No Well Handi Box	\$142.65	4-1-43020-5407
10/19/2017	Select Blinds	blinds	\$81.00	4-1-43020-5407
10/26/2017	Goochland Health Dept.	septic Mod Animal Shelter	\$100.00	4-45-35010-5001
10/26/2017	Food Lion	water for shop	\$44.85	4-1-43020-5400
<b>Total Purchases:</b>			<b>\$4,229.34</b>	

Card Holder		Information Systems (7781)		
Date	Vendor Name	Description	Amount	Budget Code
10/4/2017	Amazon	4 Port USB Extendor	\$768.61	4-45-35580-5475
10/4/2017	Blue Whale Web LLC	Thurrott.com membership	\$64.00	4-1-12200-5801
10/4/2017	Amazon	Cell Phone Cases	\$36.78	4-1-31020-5203
10/4/2017	Amazon	APC Battery Replacement	\$58.62	4-1-12130-5475
10/5/2017	Amazon.com	Otterbox Defender	\$24.68	4-1-34010-5203
10/9/2017	Virginia Chapter of APCO	Registration Fee Refund	(\$187.50)	4-1-12200-5507
10/10/2017	Adobe ID	InDesign	\$19.99	4-1-12200-5314
10/10/2017	Adobe PS	Photoshop	\$9.99	4-1-12200-5314
10/10/2017	Taylor's Service Center	Jeep Labor	\$20.00	4-1-12200-3004
10/10/2017	Taylor's Service Center	Jeep Battery	\$122.79	4-1-12200-5408
10/16/2017	Food Lion	Verizon Wireless Meeting	\$32.76	4-1-12200-5502
10/17/2017	Amazon.com	Lithium Batteries	\$46.47	4-1-13020-5401
10/19/2017	Livestream, LLC	Storage Use for September and October 2017	\$10.74	4-1-12200-3002
10/23/2017	Amazon.com	Ink Cartridge Combo Pack	\$69.97	4-1-12200-3002
10/23/2017	Amazon.com	Room Temperature Monitor	\$387.20	4-1-12200-5475
10/26/2017	Amazon.com	Adapter and Cables	\$37.84	4-1-12200-5475
10/30/2017	The Hotel Roanoke	Room, Taxes and Parking	\$517.62	4-1-12200-5504
<b>Total Purchases:</b>			<b>\$2,040.56</b>	



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Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
10/2/2017	Goochland DMV	Vehicle tags- New Bldg Inspection vehicle	\$5.00	4-1-34010-5407
10/3/2017	Amazon Market Place	2 black printer cartridges	\$69.98	4-1-12160-5401
10/11/2017	National Institute of Governmental Purchasing	membership- W tormey	\$190.00	4-1-12160-5801
10/11/2017	VT CPE Payments	Annual Procurement Forum reg- W Tormey	\$375.00	4-1-12160-5507
10/17/2017	Stonewall Jackson Hotel	VAGP- -Fall Symposium lodging- W Tormey	\$230.30	4-1-12160-5504
10/27/2017	Goochland DMV	Vehicle tags- New FM Utilitiy truck	\$5.00	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$875.28</b>	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
10/8/2017	Lamjed Sbai	Transportation	\$64.56	4-1-22010-5504
10/12/2017	Hilton	Lodging	\$515.28	4-1-22010-5504
10/13/2017	Richmond International Airport	Parking	\$72.00	4-1-22010-5504
10/13/2017	Bats Taxi Company	Transportation	\$49.00	4-1-22010-5504
<b>Total Purchases:</b>			<b>\$700.84</b>	

Card Holder		Fire-Rescue (9543)		
Date	Vendor Name	Description	Amount	Budget Code
10/4/2017	VFPA	conference registration - David Kolenich	\$240.00	4-1-32030-9011
10/4/2017	County Waste	trash removal - station 6	\$110.00	4-1-43020-3005
10/6/2017	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
10/6/2017	Crystal Springs	water cooler - FTC	\$69.36	4-1-32020-8004
10/11/2017	Virginia EMS Symposium	registration - Eddie Ferguson	\$85.00	4-1-32020-5507
10/16/2017	CVEC	power - station 6	\$760.11	4-1-43020-5101
10/16/2017	CVEC	power - station 6 tower	\$206.79	4-1-43020-5101
10/17/2017	Vistaprint	annual dinner invitations	\$24.24	4-1-32020-5509



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10/17/2017	Verizon	phone - station 5	\$84.52	4-1-32020-5203
10/17/2017	Verizon	phone - station 2	\$87.84	4-1-32020-5203
10/17/2017	Verizon	phone - station 1	\$87.97	4-1-32020-5203
10/17/2017	Verizon	phone - station 4	\$83.46	4-1-32020-5203
10/17/2017	Verizon	phone - station 6	\$168.54	4-1-32020-5203
10/31/2017	NewEgg	keyboard - business manager	\$39.99	4-1-32020-5475
			<b>Total Purchases:</b>	\$2,134.72

<b>Card Holder</b>		Fire Rescue (9886)		
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Budget Code</b>
10/6/2017	VFCA	dues - William MacKay	\$75.00	4-1-32020-5801
10/6/2017	VFCA Conference	registration - William MacKay	\$275.00	4-1-32030-9011
10/19/2017	Galls	fire supplies	\$103.98	4-1-32020-5417
10/27/2017	Food Lion	emergency management meeting food	\$16.51	4-1-32020-5506
			<b>Total Purchases:</b>	\$470.49
			<b>Total For This Report:</b>	\$26,471.47