



Credit Card Activity

Date Search Range: 8/1/2018 THRU 8/31/2018

Card Holder		()		
Date	Vendor Name	Description	Amount	Budget Code
8/5/2018	Lowe's	Repair and Maintenance Supplies	\$593.53	4-1-43020-5407
Total Purchases:			\$593.53	

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
8/6/2018	UVA Cooper Center	Todd Kilduff - Sept DAO meeting	\$20.00	4-1-81050-5507
8/15/2018	Anokha Cuisine of India	Business Lunch	\$32.33	4-1-81050-5502
8/21/2018	Goochland Chamber of Commerce	Vendor Expo table	\$125.00	4-1-81050-3050
Total Purchases:			\$177.33	

Card Holder		Economic Development (0506)		
Date	Vendor Name	Description	Amount	Budget Code
8/6/2018	UVA Cooper Center	Dao Meeting	\$20.00	4-1-81050-5507
8/15/2018	Anokha Cuisine of India	Business Lunch	\$32.23	4-1-81050-5502
8/21/2018	Goochland Chamber of Commerce	Vendor Expo Table	\$125.00	4-1-81050-3050
Total Purchases:			\$177.23	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
8/7/2018	Eccoti	BOS Dinner	\$312.74	4-1-11010-5502
Total Purchases:			\$312.74	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
8/23/2018	VGFOA	Class	\$150.00	4-1-12150-5507
Total Purchases:			\$150.00	



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Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
8/8/2018	Rice Signs LLC	(6) mow ahead signs	\$370.50	4-1-43040-5407
8/21/2018	Shanks Lawn	Billy goat hose	\$368.99	4-1-43040-7001
8/22/2018	PayPal Gift Shop	phone case for Carl	\$7.00	4-1-43040-5407
8/23/2018	Micro Control Sysms	MCS temperature sensor with cable, plus shipping	\$93.45	4-1-43020-5407
8/27/2018	Sherwin Williams Paint	paint for HRP	\$291.78	4-1-43020-5407
8/27/2018	James River Equipment/Ashland	teeth for ballfield attachment	\$134.43	4-1-43040-7001
8/28/2018	Food Lion	water for shop	\$90.34	4-1-43020-5401
8/29/2018	Paypal Chaseburg Manufacturing	boot cleaner for admin	\$86.04	4-1-43020-5407
8/31/2018	ULINE Shipping Supplies	(2) red 5 gallon gas cans	\$375.72	4-1-43040-5407
Total Purchases:			\$1,818.25	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	Full Source	Safety Vest & Hat	\$54.79	4-1-42040-5418
8/13/2018	Hanover Tool	Snap Ring Tool	\$43.00	4-1-42040-5407
8/28/2018	Safety Shirts Online	Uniform Sales	\$58.75	4-1-42040-5410
Total Purchases:			\$156.54	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	JTCC WORKFORCE	Education/Training	\$1,373.00	4-57-44010-5507
8/14/2018	GOOCHLAND AUTO PARTS	Repair & Maintenance Supplies	\$55.63	4-57-44010-5407
8/15/2018	PEAK TRADING CORP.	Equipment	\$824.00	4-57-44010-5485
8/16/2018	AMAZON MKTPLACE PMTS	Safety	\$689.00	4-57-44010-5400
8/16/2018	AMAZON MKTPLACE PMTS	Equipment (2)	\$18.97	4-57-44010-5485
8/17/2018	SP CROWD CONTROL WAREHOUSE	Maintenance Supplies	\$219.60	4-57-44010-5407
8/19/2018	SP CROWD CONTROL WAREHOUSE	Maintenance Supplies (Credit)	(\$219.60)	4-57-44010-5407



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8/20/2018	SP CROWD CONTROL WAREHOUSE	Safety	\$366.00	4-57-44010-5400
8/22/2018	SP CROWD CONTROL WAREHOUSE	Freight/Postage	\$225.56	4-57-44010-5201
8/28/2018	HACH COMPANY	Maintenance Supplies	\$2,049.66	4-57-44010-5407
8/29/2018	COMMONWEALTH OF VA	Drinking Water Test Kits	\$612.86	4-57-44010-5407
Total Purchases:			\$6,214.68	

Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
8/20/2018	Omni Hotels & Resorts--The Homestead	Lodging BAI Conf. P. Duncan	\$180.60	4-1-12130-5504
8/20/2018	Omni Hotelw & Resorts--The Homestead	Lodging BAI Conf. J. Fontenot	\$180.60	4-1-12130-5504
8/29/2018	UVA Cooper Center	Bankruptcy Course Registration-Fontenot	\$185.00	4-1-12130-5507
8/29/2018	UVA Cooper Center	Bankruptcy Course Registration--Proffitt	\$185.00	4-1-12130-5507
Total Purchases:			\$731.20	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
8/6/2018	Virginia Beach Resort Hotel	Katherine Bedwell & Debbie Hughes Annual CRAV/TAV Joint Conference	\$155.90	4-1-12090-5504
8/7/2018	Virginia Beach Resort Hotel	Bridgette Carrington Annual CRAV/TAV Joint Conference Credit	(\$38.48)	4-1-12090-5504
8/8/2018	Virginia Beach Resort Hotel	Bridgette Carrington Annual CRAV/TAV Joint Conference	\$234.86	4-1-12090-5504
8/18/2018	Amazon	Office Supplies	\$133.77	4-1-12090-5401
8/22/2018	Amazon	Office Supplies	\$60.84	4-1-12090-5401
8/27/2018	FastSigns	Sandra Wray, DMV Select & Jennifer Brown Business Cards	\$239.85	4-1-12090-5401
8/27/2018	Amazon	Office Supplies	\$22.21	4-1-12090-5401
Total Purchases:			\$808.95	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	Amazon Market Place	high speed cable returned	(\$83.89)	4-1-71040-5401



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8/1/2018	Poster my wall	computer program for flyers	\$7.99	4-1-71040-5401
8/2/2018	Amazon.Com	cash bag	\$11.48	4-1-71040-5401
8/5/2018	Amazon Market Place	batteries,remote	\$41.98	4-1-71040-5412
8/5/2018	Amazon.Com	batteries, remotes	\$86.69	4-1-71040-5412
8/6/2018	Staples	report covers, bus.card laser white,hot cup combo	\$142.64	4-1-71040-5401
8/6/2018	FaceBook	movie Finding Nemo	\$14.72	4-1-71040-5412
8/6/2018	Virginia Recreation and Park Society	Membership fee (Ashley Snead)	\$75.00	4-1-71040-5507
8/6/2018	Virginia Recreation and Park Society	registration for conference	\$430.00	4-1-71040-5507
8/8/2018	Conquest graphics	Printing and binding	\$2,071.03	4-1-71040-3006
8/17/2018	Amazon Market Place	pos printer paper	\$12.21	4-1-71040-5401
8/20/2018	Amazon Market Place US	Items for CHS museum - Frames	\$120.31	4-1-71040-5412
8/20/2018	4Imprint	promotional items	\$841.20	4-1-71040-5412
8/21/2018	Amazon Market Place US	items for CHS Museum Frames	\$19.11	4-1-71040-5412
8/22/2018	Amazon Market Place US	Items for CHS Museum-Frames	\$32.91	4-1-71040-5412
8/23/2018	Amazon Market Place US	display rack	\$52.84	4-1-71040-5412
8/26/2018	Amazon.Com	mail box for fuel pumps(for drop off of del. tickets)	\$19.37	4-1-43020-5407
8/26/2018	Amazon Market Place US	odor absorbing packs	\$30.94	4-1-71040-5412
8/30/2018	FastSigns	single sided banner	\$374.92	4-1-71040-5804
Total Purchases:			\$4,301.45	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
8/8/2018	Brother N Arms	Ammunition	\$88.45	4-1-35010-5418
8/15/2018	Family Dollar	Office Supplies	\$22.85	4-1-35010-5418
8/18/2018	Family Dollar	Office Supplies	\$5.00	4-1-35010-5418
8/30/2018	Family Dollar	Office Supplies	\$16.75	4-1-35010-5418
8/30/2018	Va Animal Control Association	VACA conference	\$200.00	4-1-35010-5507
Total Purchases:			\$333.05	



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Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
8/6/2018	Lowe's	Repair and Maintenance Supplies	\$593.53	4-1-43020-5407
8/20/2018	Anthem Sports	Hidden Rock CIP	\$1,619.40	4-45-71100-3001
Total Purchases:			\$2,212.93	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	VA Association of HazMat Response Specialists	conference registration - Eddie Ferguson	\$150.00	4-1-32030-9011
8/2/2018	VA Association of HazMat Response Specialists	conference registration - Taylor Chandler	\$200.00	4-1-32030-9011
8/2/2018	County Waste	trash removal - station 6	\$120.62	4-1-43020-3005
8/2/2018	County Waste	trash removal - FTC	\$110.00	4-1-43020-3005
8/4/2018	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
8/6/2018	USPS	PO box keys	\$27.00	4-1-32020-5401
8/9/2018	Crystal Springs	water cooler - FTC	\$61.04	4-1-32020-8004
8/9/2018	Factory Outlet Store	radio charging cradle	\$39.99	4-1-32020-5419
8/13/2018	Vistaprint	sympathy cards	\$45.99	4-1-32020-3006
8/16/2018	Atlantic Leather	PPE repair	\$38.00	4-1-32020-3116
8/17/2018	Interstate Batteries	battery - FORD 2	\$141.56	4-1-32020-5408
8/22/2018	IAAI	Fire Dynamics training registration - Doug Davies	\$160.00	4-1-32030-9011
8/22/2018	Sound the Alarm	training registration - Doug Davies	\$64.06	4-1-32030-9011
Total Purchases:			\$1,245.16	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
8/3/2018	The Pickel Barrel	County Administrator meeting with ED prospect	\$10.85	4-1-12010-5502
8/3/2018	Eccoti Restaurant	Lunch meeting: County Administrator, staff, intern	\$59.64	4-1-12010-5502



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8/10/2018	Chef Lee	Lunch meeting: County Administrator and Sheriff	\$21.00	4-1-12010-5502
			Total Purchases:	\$91.49

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
8/13/2018	City of Richmond - Parking	Parking at 7th & Grace St. lot for VATI "Broadband" Meeting	\$15.00	4-1-12010-5504
			Total Purchases:	\$15.00

Card Holder		Registrar (6296)		
Date	Vendor Name	Description	Amount	Budget Code
8/9/2018	Marriott Westfields Dulles	VRAV Annual Conference Hotel - Reg	\$512.96	4-1-13020-5504
8/9/2018	Marriott Westfields Dulles	VRAV Annual Conference Hotel - Dpty Reg	\$512.96	4-1-13020-5504
8/20/2018	EZ Ship	UPS package to PrintElect w/ Election Materials	\$15.08	4-1-13020-5201
			Total Purchases:	\$1,041.00

Card Holder		Fire-Rescue Admin (6677)		
Date	Vendor Name	Description	Amount	Budget Code
8/23/2018	Apple Spice Junction	lunch - metro ops meeting meeting	\$119.88	4-1-32020-5506
8/30/2018	Build a Sign	pub ed flag	\$359.98	4-1-32030-9011
			Total Purchases:	\$479.86

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	Destination XL	Pants for L Beck	\$89.98	4-1-34010-5410
8/24/2018	Taylor's Service Center	Labor for C Kaukas Oil Change- 2010 Ford Crown Vic	\$12.00	4-1-34010-3004



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8/24/2018	Taylor's Service Center	Parts for C Kaukas Vehicle- Oil Change 2010 Ford Crown Vic	\$28.89	4-1-34010-5408
Total Purchases:			\$130.87	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
8/22/2018	Local Government Attorneys of Virginia, Inc.	Marshall - LGA Fall 2018 Conference registration fee	\$425.00	4-1-12040-5507
8/28/2018	Local Government Attorneys of Virginia, Inc.	McGee - LGA Fall 2018 Conference registration fee	\$425.00	4-1-12040-5507
Total Purchases:			\$850.00	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
8/2/2018	American Planning Association	Sara Worley - APA membership	\$331.00	4-1-81000-5801
8/7/2018	American Planning Assoc	Jo Ann Hunter - APA membeship	\$631.00	4-1-81010-5801
8/9/2018	Bella Sicilia	MTP working lunch	\$32.59	4-1-81010-5502
8/28/2018	Taylor's Exxon	Environmental Car - plug tire	\$15.00	4-1-81030-5408
8/29/2018	Amazon Marketplace	laser measure	\$37.97	4-1-81010-5413
Total Purchases:			\$1,047.56	

Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
8/16/2018	International Association of Assessing Officers	On-Line Assessment Course for new employee	\$125.00	4-1-12010-5507
8/30/2018	Batteries Plus	Replace/Installation of fob batteries for County vehicle	\$12.54	4-1-12010-5408
Total Purchases:			\$137.54	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	The Oceanfront Inn	Lodging deposit- Forum-Wtormey	\$83.06	4-1-12160-5504



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8/1/2018	VA Association of Governmental Purchasing (VAGP)	Class Reg- L Britton & S Fleischer	\$100.00	4-1-12150-5507
8/2/2018	VA Association of Governmental Purchasing	Registration- W Tormey Fall Symposium	\$149.00	4-1-12160-5507
8/2/2018	VT CPE Payments	State Procurement Forum Reg- W Tormey	\$375.00	4-1-12160-5507
8/13/2018	National Institute of Governmental Purchasing	Membership/dues- W tormey	\$190.00	4-1-12160-5801
8/27/2018	DMV Select	Vehicle tags- New Animal Protection truck	\$5.00	4-1-35010-5408
Total Purchases:			\$902.06	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
8/1/2018	Amazon.com	Office Supplies	\$24.85	4-1-12200-5401
8/1/2018	Amazon.com	Office Supplies	\$6.99	4-1-12200-5401
8/3/2018	Adobe	Photoshop	\$9.99	4-1-12200-3105
8/3/2018	Adobe	InDesign	\$20.99	4-1-12200-3105
8/6/2018	Amazon.com	UPS and cables	\$241.02	4-1-12200-5475
8/9/2018	Brooks Internet Software, Inc.	RPM Elite Upgrade & Maint Renewal	\$121.50	4-1-12200-3105
8/13/2018	HowToNetwork	Monthly Subscription	\$20.00	4-1-12200-5411
8/13/2018	VITA	VGIN Planimetric Footprint Data	\$3,006.29	4-1-12200-5475
8/14/2018	Amazon.com	USB SATA.IDE adapter	\$74.65	4-1-12200-5475
8/14/2018	Amazon.com	Electronic Safe	\$39.99	4-1-12200-5401
8/14/2018	E.Republic	Conference Registration	\$85.00	4-1-12200-5504
8/22/2018	Network Solutions, LLC	Fire-Rescue Domain Renewal	\$69.97	4-1-35580-3105
8/23/2018	Amazon.com	Headphone Jack and Earbud Headphone	\$25.86	4-1-12200-5401
8/29/2018	Staples	Whiteboard Alum 4x5	\$229.99	4-1-12200-5401
8/31/2018	Amazon.com	Whiteboard Alum 4x5	\$296.99	4-1-12200-5401
Total Purchases:			\$4,274.08	



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Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
8/2/2018	Virginia Association Commonwealth Attorneys	Registration	\$375.29	4-1-22010-5504
8/6/2018	Hilton Garden Inn	Lodging	\$370.46	4-1-22010-5504
8/7/2018	Hilton Garden Inn	Lodging	\$331.46	4-1-22010-5504
Total Purchases:			\$1,077.21	

Card Holder		Public Utilities (9167)		
Date	Vendor Name	Description	Amount	Budget Code
8/17/2018	CENTERVILLE IMPORTS INC.	Vehicle Maintenance & Supplies	\$1,202.80	4-57-44010-5408
Total Purchases:			\$1,202.80	

Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
8/23/2018	Apple Spice Junction	Lunch - metro ops meeting	\$119.88	4-1-32020-5506
8/30/2018	Build a Sign	Pub ed flag	\$359.98	4-1-32030-9011
Total Purchases:			\$479.86	

Total For This Report:			\$30,962.37	
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