



Credit Card Activity

Date Search Range: 11/1/2018 THRU 11/30/2018

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
11/6/2018	WM Supercenter	Frames for Resolutions/Proclamations	\$29.46	4-1-12010-5401
11/7/2018	Food Lion	Condiments for 11/7/2018 BOS Meeting	\$22.98	4-1-11010-5502
11/9/2018	SurveyMonkey.com	Kelly Parrish, Human Resources - County Use	\$37.00	4-1-12010-5401
11/15/2018	UVA Cooper Ctr Conf Web	County Administrator: Registration 2019 VLGMA Winter Conference	\$375.00	4-1-12010-5801
11/15/2018	Trophies by Edco	Staff Recognition - Aaa Rating - Moody's	\$189.00	4-1-11010-5602
11/15/2018	Trophies by Edco, Inc.	Staff Recognition - Aaa Rating - Moody's	\$1,164.25	4-1-11010-5602
11/15/2018	Courthouse Market and Grill	County Administrator: Goochland/Louisa Border/Voter Meeting	\$150.00	4-1-12010-5502
11/19/2018	Dropbox	Membership: county use for transmitting large files to outside organiz	\$450.00	4-1-12010-5411
Total Purchases:			\$2,417.69	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
11/8/2018	CHEF LEE	BOS DINNER	\$233.77	4-1-11010-5502
11/19/2018	VGFOA	Membership	\$50.00	4-1-12150-5801
Total Purchases:			\$283.77	

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
11/5/2018	Walmart	Tim's pants (3)	\$59.91	4-1-43020-5410
11/6/2018	Record Automatic Doors, Inc.	furnished & installed door	\$1,980.00	4-1-43020-3004
11/8/2018	Uline	leakproof nozzle happy feet mat 2 x 3'/Sheriff's off.	\$299.48	4-1-43020-5407
11/8/2018	Parrish Ford	oil filter&oil,rotate tires,wheel alignment/Super Duty Ford	\$201.83	4-1-43040-3004
11/8/2018	Lowe's	leaf rake,2 head LED light,25'16guage orange cor,Misc.	\$333.38	4-1-43040-5407
11/13/2018	Altec Industries	parts for bucket truck	\$336.42	4-1-43040-3004
11/13/2018	WW Grainger	snow shovels	\$245.14	4-1-43040-5407



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11/13/2018	Supply House	parts for HVAC Unit	\$36.60	4-1-43020-3004
11/19/2018	Food Lion	water for shop	\$37.50	4-1-43020-5401
11/20/2018	Powhatan Collision & Glass, LLC	repairs done on Explorer	\$1,491.37	4-1-43020-3004
11/29/2018	Lowe's	tree lights	\$12.36	4-1-71040-5804
11/29/2018	International Hydraulics	cable remote control 4 wire	\$49.90	4-1-43040-5407
Total Purchases:			\$5,083.89	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
11/3/2018	CarQuest Auto Parts	HYD Hose for Backhoe	\$42.64	4-1-42040-5407
11/6/2018	CarQuest Auto Parts	HYD Hose for Backhoe	\$52.99	4-1-42040-5407
11/13/2018	Call2Recycle	Battery Recycle	\$525.00	4-1-42040-9010
Total Purchases:			\$620.63	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2018	SUBWAY	Tax Refund/Credit	(\$4.24)	4-57-44010-6920
11/2/2018	AMAZON MKTPLACE	Office Supplies	\$25.59	4-57-44010-5401
11/5/2018	HYLAS AUTOMOTIVE	Vehicle Maintenance	\$16.00	4-57-44010-5408
11/6/2018	AMAZON MKTPLACE	Telecommunication	\$125.99	4-57-44010-5203
11/6/2018	JTCC WORKFORCE	Education/Training	\$250.00	4-57-44010-5507
11/15/2018	BLUE EARTH LABS, LLC	Chemicals	\$4,716.54	4-57-44010-5409
11/29/2018	COMMONWEALTH OF VA	Drinking Water Test Kits	\$243.00	4-57-44010-5407
11/29/2018	COMMONWEALTH OF VA	Drinking Water Test Kits	\$369.86	4-57-44010-5407
Total Purchases:			\$5,742.74	



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Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
11/5/2018	UVA Weldon Cooper Center	Refund of fee for TAV Fall Dist. Meeting---Duncan	(\$70.00)	4-1-12130-5507
Total Purchases:			(\$70.00)	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
11/6/2018	Amazon.com	Office Supplies	\$70.91	4-1-12090-5401
11/29/2018	Commissioner of the Revenue Association	Personal Property I - Kathleen Connell	\$150.00	4-1-12090-5507
Total Purchases:			\$220.91	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
11/3/2018	Lowe's	utility cords and surge protector,returned, did not need	(\$602.84)	4-1-71040-5804
11/6/2018	Swank Motion Pictures	movies for CHS Theater	\$190.00	4-1-71040-5412
11/9/2018	Office Max Depot	cover, laminate, binder	\$78.55	4-1-71040-5412
11/9/2018	Walmart	water,snacks for movie night at CHS	\$11.84	4-1-71040-5402
11/12/2018	Amazon MarketPlace	time cards	\$25.80	4-1-71040-5401
11/15/2018	Amazon MarketPlace	microphn.on off switch,microph.cable,tripod	\$94.24	4-1-71040-5412
11/20/2018	Swank Motion Pictures	movies for CHS theater	\$950.00	4-1-71040-5412
11/21/2018	Oriental Trading Co.	elf hat bands,wood ornaments,catalog,NW flyer insert	\$216.55	4-1-71040-5804
Total Purchases:			\$964.14	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
11/6/2018	Home Depot	Site improvements - vinyl under kennel	\$117.84	4-1-35010-3014
Total Purchases:			\$117.84	



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Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
11/8/2018	Lowe's	Repair and Maintenance Supplies	\$248.46	4-1-43020-5407
11/10/2018	Lowe's	Repair and Maintenance Supplies	\$161.66	4-1-43020-5407
11/14/2018	Lowe's	Repair and Maintenance Supplies	\$478.57	4-1-43020-5407
11/19/2018	Lowe's	Repair and Maintenance Supplies	\$555.70	4-1-43020-5407
11/26/2018	Lowe's	Repair and Maintenance Supplies	\$178.34	4-1-43020-5407
Total Purchases:			\$1,622.73	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2018	Crystal Springs	water cooler - FTC	\$24.17	4-1-32020-8004
11/1/2018	Badge and Wallet	name plates	\$30.00	4-1-32020-5410
11/3/2018	County Waste	trash removal - FTC	\$55.00	4-1-43020-3005
11/3/2018	County Waste	trash removal - station 6	\$122.45	4-1-43020-3005
11/5/2018	Badge and Wallet	name plates	\$150.00	4-1-32020-5410
11/6/2018	CVEC	power - station 6	\$1,848.73	4-1-43020-5101
11/7/2018	City of Norfolk	parking - car 3 EMS symposium	\$9.00	4-1-32020-5504
11/13/2018	Amazon	iPhone cases x 2 (stigberg and taylor)	\$29.98	4-1-32020-5203
11/13/2018	Drapery Supplies	PPE hangers	\$39.60	4-1-32020-5417
11/14/2018	Harbor Freight	miter saw	\$109.99	4-1-32020-5417
11/29/2018	Crystal Springs	water cooler - FTC	\$24.24	4-1-32020-8004
Total Purchases:			\$2,443.16	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
11/7/2018	Bella Sicilia Italian Restaurant	Working lunch: County Administrator Budesky and Sheriff Agnew	\$20.00	4-1-12010-5502
Total Purchases:			\$20.00	



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Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
11/11/2018	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411
Total Purchases:			\$12.64	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
11/3/2018	Clarion Hotel	Hotel Reservation for L Beck Backflow Conference	\$62.48	4-1-34010-5504
11/3/2018	ICC	Refund for incorrect tabs ordered for new code books	(\$55.80)	4-1-34010-5411
11/6/2018	VBCOA	20219 Membership Renewal for G Fisher	\$45.00	4-1-34010-5801
11/7/2018	Taylor's Service Center	Labor- Oil Change for 2010 Crown Vic- C Kaukas	\$12.00	4-1-34010-3004
11/7/2018	Taylor's Service Center	Parts for C Kaukas Vehicle- Oil Change 2010 Ford Crown Vic	\$33.08	4-1-34010-5408
11/20/2018	VBCOA	2019 VBCOA Mid Year Conference	\$125.00	4-1-34010-5507
Total Purchases:			\$221.76	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
11/14/2018	Amazon	Portable CD drive	\$24.73	4-1-81030-5475
11/21/2018	VEDP	Sara Worley annual dues	\$275.00	4-1-81050-5801
11/28/2018	VEDP	Sara Worley New Member	\$40.00	4-1-81050-5801
Total Purchases:			\$339.73	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
11/6/2018	DGS Division of Purchases & Supply	VCO/VCA recertification- W Tormey	\$150.00	4-1-12160-5801
11/19/2018	DMV Select	Registration F/R vehicle	\$5.00	4-45-32040-3001
11/19/2018	VA Association of Governmental Purchasing (VAGP)	Dues- W Tormey	\$35.00	4-1-12160-5801



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11/19/2018	VA Association of Governmental Purchasing (VAGP)	Dues- L Britton & S Fleischer	\$70.00	4-1-12150-5801
			Total Purchases:	\$260.00

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2018	VAMLIS	Membership	\$50.00	4-1-12200-5801
11/2/2018	Adobe	Photoshop	\$9.99	4-1-12200-3105
11/2/2018	Adobe	InDesign	\$20.99	4-1-12200-3105
11/5/2018	Amazon.com	Samsung Internal SSD	\$97.99	4-1-35580-5475
11/6/2018	AWL Pearson Education	Fundamentals of IP Multicast	\$59.99	4-1-12200-5507
11/8/2018	Amazon.com	Keyboard and Mouse	\$49.99	4-1-12200-5475
11/8/2018	Amazon.com	Printer	\$99.99	4-1-43020-5475
11/9/2018	Amazon.com	PC Video Camera	\$114.83	4-1-12010-5401
11/9/2018	Network Solutions	Domain.com gogoochland.com renewal	\$89.97	4-1-12200-3105
11/12/2018	Howtonetwork.com	Subscription	\$20.00	4-1-12200-5507
11/13/2018	Amazon.com	Samsung 860 Pro 256GB SSD For Fire20	\$110.97	4-1-12200-5475
11/15/2018	Amazon.com	Organizer, Coat Rack, Torx Screwdriver Set	\$40.52	4-1-12200-5401
11/20/2018	Eventbrite	Online Course	\$1,377.00	4-1-12200-5507
11/27/2018	Amazon.com	Printer	\$219.00	4-1-12130-5475
11/27/2018	Amazon.com	Retractable Badge Reel - 5	\$19.99	4-1-12200-5401
			Total Purchases:	\$2,381.22



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Card Holder		Public Utilities (9167)		
Date	Vendor Name	Description	Amount	Budget Code
11/2/2018	BLUE EARTH LABS, LLC	Chemicals	\$2,561.66	4-57-44010-5409
			Total Purchases:	\$2,561.66
			Total For This Report:	\$25,244.51