



Credit Card Activity

Date Search Range: 12/1/2018 THRU 12/31/2018

Card Holder		Utilities (0506)		
Date	Vendor Name	Description	Amount	Budget Code
12/17/2018	Goochland Chamber of Commerce	Registration for 2019 Annual Social and Silent Auction	\$45.00	4-1-81050-3050
Total Purchases:			\$45.00	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
12/4/2018	Taylor's Exxon Cafe	Board of Supervisors Dinner	\$120.54	4-1-11010-5502
Total Purchases:			\$120.54	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
12/13/2018	PLEASANTS HARDWARE	Maintenance Supplies	\$39.84	4-57-44010-5407
12/14/2018	LOWES #00687	Maintenance Supplies	\$41.92	4-57-44010-5407
Total Purchases:			\$81.76	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
12/3/2018	Food Lion	bottled water for county conference rooms for guests	\$16.36	4-1-11010-5502
12/13/2018	Goochland Chamber of Commerce	County Admin: Goochland Chamber Annual Social/Silent Auction	\$45.00	4-1-12010-5801
12/20/2018	Subway	Working luncheon: Cty Admin. Budesky, Supv. Lumpkins, staff	\$23.93	4-1-11010-5502
12/29/2018	Food Lion	BOS County Recognition Reception	\$46.68	4-1-11010-5502
Total Purchases:			\$131.97	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
12/5/2018	Taylor's Service Center	labor-Tire Mount for 2010 Ford-Crown Victoria	\$50.00	4-1-34010-3004



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12/5/2018	Taylor's Service Center	parts for Tire Mount for 2010 Ford-Crown Victoria	\$486.80	4-1-34010-5408
12/10/2018	Mead Direct Response	Planners for Gary Fisher and Louis Beck	\$54.91	4-1-34010-5401
12/17/2018	International Code Council	4 copies of swimming pool code books	\$272.00	4-1-34010-5411
12/24/2018	Fast Signs	Business Cards for Gary Fisher and Louis Beck	\$159.90	4-1-34010-5401
12/31/2018	Dicks Sporting Goods	Muck Work Boots for Jeff Compton	\$189.99	4-1-34010-5410

Total Purchases: \$1,213.60

Card Holder		Facilities (2332)		
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Date	Vendor Name	Description	Amount	Budget Code
12/3/2018	Beverly Hills Electric	timer for Library	\$157.26	4-1-43020-5407
12/10/2018	Bella Sicilia Italian Rest,	lunch for the guys at shop/snow	\$47.19	4-1-43020-5401
12/11/2018	Auto Parts Warehouse	tail light for truck	\$48.90	4-1-43040-5407
12/11/2018	TireX	trailer tires	\$140.00	4-1-43040-3004
12/11/2018	TireX	Truck Tires/mount and balance	\$638.29	4-1-43020-5407
12/20/2018	Colesville Nurseries	planters for EOC	\$70.00	4-1-43040-5403

Total Purchases: \$1,101.64

Card Holder		Convenience Centers (2381)		
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Date	Vendor Name	Description	Amount	Budget Code
12/12/2018	Car Pool	Wash truck after snow	\$17.95	4-1-42040-5408
12/12/2018	NAPA	Wiper blade (Backhoe)	\$6.29	4-1-42040-5407
12/22/2018	Car Quest	HYD Hose (Backhoe)	\$78.72	4-1-42040-5407

Total Purchases: \$102.96

Card Holder		Public Utility (2647)		
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Date	Vendor Name	Description	Amount	Budget Code
12/4/2018	COMMONWEALTH OF VA	Drinking Water Test Kits	\$20.25	4-57-44010-5407
12/13/2018	JTCC WORKFORCE	Education/Training	(\$265.00)	4-57-44010-5507
12/14/2018	AMZN MKTP US	Computer Equipment	\$81.45	4-57-44010-5475
12/14/2018	AMZN MKTP US	Office Supplies	\$82.60	4-57-44010-5401



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12/21/2018	BIGS EASY LIFT LLC	Repair & Maintenance Supplies	\$119.00	4-57-44010-5407
12/23/2018	AMZN MKTP US	Office Supplies	\$111.64	4-57-44010-5401
12/28/2018	WORK DUDS	Safety Equipment	\$151.18	4-57-44010-5410
12/28/2018	WORK DUDS	Uniforms	\$386.82	4-57-44010-5410
12/28/2018	WORK DUDS	Safety Equipment	\$193.40	4-57-44010-5410

Total Purchases: \$881.34

Card Holder	Commissioner (3301)			
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Date	Vendor Name	Description	Amount	Budget Code
12/14/2018	Amazon Business	Office Supplies	\$24.16	4-1-12090-5401
12/20/2018	Commissioner of the Revenue Association of Virgini	Legislative Days - Jennifer, Sandra & Katherine	\$240.00	4-1-12090-5504

Total Purchases: \$264.16

Card Holder	Parks & Rec (3398)			
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Date	Vendor Name	Description	Amount	Budget Code
12/7/2018	Amazon Mktpl	EZ Correction Tape	\$7.99	4-1-71040-5401
12/7/2018	Walmart	tree lights for Christmas Tree	\$4.85	4-1-71040-5804
12/11/2018	Walmart	Basket ball supplies	\$34.26	4-1-71040-5412
12/12/2018	Food Lion	Food supplies, cookies, plates bowls	\$22.55	4-1-71040-5402
12/13/2018	Amazon Mktpl	off. supplies,calendar,post-its,stapler,scotch tape disp.	\$57.94	4-1-71040-5401
12/13/2018	Amazon Mktpl	Calendars-	\$14.64	4-1-71040-5401
12/13/2018	Amazon Mktpl	calendars for GS shop	\$29.24	4-1-43020-5401
12/13/2018	Walmart	Food supplies,creamer,cups,cid mix	\$33.25	4-1-71040-5402
12/20/2018	Amazon Mktpl	promotional discount on order#114-1298375-6478663	(\$0.23)	4-1-71040-5401
12/20/2018	Lands End Outfitters	Shirts for Staff	\$176.30	4-1-71040-5410

Total Purchases: \$380.79



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Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
12/27/2018	Family Dollar	Cleaning supplies	\$25.75	4-1-35010-3002
Total Purchases:			\$25.75	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
12/7/2018	Belson Outdoor Products	Signage and Amenities for Central Complex	\$4,218.23	4-45-12012-3005
12/11/2018	Lowe's	Repair and Maintenance Supplies	\$435.75	4-1-43020-5407
12/27/2018	Lowe's	Repair and Maintenance Supplies	\$166.12	4-1-43020-5407
Total Purchases:			\$4,820.10	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
12/4/2018	Lowe's	fire supplies	\$55.28	4-1-32020-5417
12/5/2018	Best Buy	monitors for station alerting system	\$1,899.95	4-1-32030-9014
12/5/2018	Best Buy	monitors for station alerting system	\$759.98	4-1-32030-9014
12/6/2018	Lowe's	rock salt	\$89.70	4-1-32020-5405
12/6/2018	Lowe's	fire supplies	\$41.94	4-1-32020-5417
12/12/2018	Love's	meals - ambulance inspection	\$7.97	4-1-32020-5504
12/12/2018	Pilot	fuel - ambulance inspection	\$42.21	4-1-32020-6008
12/12/2018	Pilot	meals - ambulance inspection	\$23.36	4-1-32020-5504
12/13/2018	Country Inn & Suites	lodging x 2 - ambulance inspection	\$241.82	4-1-32020-5504
12/13/2018	New River Citgo	fuel - new ambulance inspection	\$25.00	4-1-32020-6008
12/13/2018	Wright's Dairy Rite	meals - ambulance inspection	\$38.32	4-1-32020-5504
12/19/2018	USPS	postage	\$104.20	4-1-32020-5201
12/25/2018	Crystal Springs	water cooler - FTC	\$19.00	4-1-32020-8004
12/27/2018	Southern States	grass seed - driveway repair Tabscott Rd incident	\$35.36	4-1-32020-5416
Total Purchases:			\$3,384.09	



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Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
12/4/2018	Eccoti Restaurant	County Administrator Meeting with Richmond BizSense and staff	\$42.59	4-1-12010-5502

Total Purchases: \$42.59

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
12/11/2018	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411

Total Purchases: \$12.64

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
12/3/2018	Secretary of the Commonwealth	Notary renewal for Anita Barnes	\$45.00	4-1-81010-5801
12/5/2018	IEDC Online	IEDC Training for S Worley- Business Retention and Workforce Developme	\$1,280.00	4-1-81050-5507
12/5/2018	IEDC Online	IEDC Training for S Worley- 2019 Webinar Series	\$1,080.00	4-1-81050-5507
12/17/2018	Rural Planning Caucus of Virginia	Membership for J Hunter	\$25.00	4-1-81010-5801

Total Purchases: \$2,430.00

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
12/3/2018	DMV Select	registration x 2 Fire/Rescue	\$10.00	4-45-32040-3001
12/5/2018	Sam's Club	wreaths x 10	\$449.74	4-1-43020-5401
12/5/2018	AIA Products	AIA A201 2007 Edition	\$29.99	4-1-12160-5401
12/12/2018	Sam's Club	Credit 10 wreaths	(\$449.74)	4-1-43020-5401
12/18/2018	Quality Logo Products	sample-stainless steel insulated cup	\$18.75	4-1-12160-5401
12/18/2018	Quality Logo Products	sample- umbrella	\$23.84	4-1-12160-5401

Total Purchases: \$82.58



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Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
12/3/2018	Amazon.com	Ink Cartridges	\$94.78	4-1-43020-5475
12/3/2018	Amazon.com	Office Supplies	\$138.86	4-1-12200-5401
12/4/2018	Adobe Inc.	InDesign	\$20.99	4-1-12200-3105
12/4/2018	Adobe Inc.	Photoshop	\$9.99	4-1-12200-3105
12/5/2018	Amazon.com	Memory and V-Kits	\$139.93	4-1-12200-3002
12/7/2018	NCSC National Customer	National Zip Code Subscription	\$950.00	4-1-12200-5411
12/13/2018	Amazon.com	Label Dispenser	\$8.74	4-1-12200-5401
12/13/2018	www.Howtonetwork.com	Subscription	\$20.00	4-1-12200-5507
12/14/2018	Digicert Inc.	GIS SSL Certificate	\$358.00	4-1-12200-5314
12/14/2018	Amazon.com	Battery Backup	\$54.99	4-1-81050-5475
12/14/2018	Amazon.com	Phone	\$118.00	4-1-81050-5203
12/17/2018	Amazon.com	Office Supplies	\$22.99	4-1-12200-5401
12/20/2018	Amazon.com	Office Supplies	\$118.18	4-1-12200-5401
12/20/2018	Amazon.com	Laptop Battery	\$87.76	4-1-81010-5475
12/24/2018	Heartland Cust Solutions	Keyboard Repair	\$484.06	4-1-35580-5475
12/24/2018	Amazon.com	Cables	\$43.50	4-1-12200-5475
Total Purchases:			\$2,670.77	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
12/14/2018	Government Finance Office	Professional Services	\$505.00	4-1-12150-3002
Total Purchases:			\$505.00	

Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
12/26/2018	Office World	locking key box	\$496.00	4-1-32020-5417



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12/27/2018	Walmart	dishes and cookware - station 4 county staff	\$89.91	4-1-32020-5480
			Total Purchases:	\$585.91
			Total For This Report:	\$18,883.19