



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
1/18/2019	Bella Sicilia Italian Resturant	Election Officer Appreciation	\$225.86	4-1-13020-5502
Total Purchases:			\$225.86	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
1/7/2019	BLUE EARTH LABS, LLC	Chemicals	\$4,545.52	4-57-44010-5409
1/14/2019	WEST END MACHINE & WELDING	Equipment (EGPS)	\$295.00	4-57-44040-5485
1/15/2019	FOOD LION #2634	Office Supplies	\$34.26	4-57-44010-5401
1/22/2019	LOWES #00687	Repair & Maintenance Supplies	\$46.84	4-57-44010-5407
Total Purchases:			\$4,921.62	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
1/14/2019	Greenvelope.com	Admin software program for employee services	\$195.00	4-1-12010-5401
1/15/2019	Courthouse Market	Economic Development Strategic Planning Working luncheon	\$51.03	4-1-12010-5502
1/15/2019	Courthouse Market	BOS 2x2 working lunch	\$12.59	4-1-12010-5502
1/25/2019	Courthouse Market	BOS 2 x 2 luncheon	\$34.74	4-1-12010-5502
Total Purchases:			\$293.36	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
1/2/2019	Bella Sicilia Italian Rest	Board of Supervisors Dinner	\$304.58	4-1-11010-5502
1/17/2019	DMV	Tag replacement for trailer	\$5.00	4-1-43020-5408
Total Purchases:			\$309.58	



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
1/7/2019	Mechanicsville Rental	Brush Clipper	\$1,841.44	4-1-43040-8001
1/8/2019	Tractor Supply	hitch pins,measuring wheel,gaskets	\$99.23	4-1-43040-3004
1/8/2019	Stone Center	fieldstone boulders for Tucker Park	\$315.00	4-1-43040-5403
1/11/2019	Mechanicsville Rental	refund on Brush clipper rental	(\$367.50)	4-1-43040-8001
1/11/2019	Lowe's	Trufuel, battery,kobalt alum double drive,screwdriver	\$137.60	4-1-43020-5407
1/15/2019	Food Lion	chlorox wipes,windex,anti bacterial,duster,brillo	\$48.60	4-1-43020-5405
1/15/2019	Food Lion	water for shop	\$82.35	4-1-43020-5401
1/15/2019	Goochland Auto Parts	part for snow plow	\$5.62	4-1-43040-5407
1/16/2019	Monterey Sanitary Supply	floor wax	\$665.00	4-1-43020-5407
1/23/2019	Tractor Supply	eye bolt,coil st, quick link multi pack	\$80.96	4-1-43040-5403
1/28/2019	Parrish Motors	repairs to Econoline E-350 (Rec.Van)	\$956.49	4-1-71040-3004
1/28/2019	Parrish Motors	credit on Visa (will open charge account)	(\$956.49)	4-1-71040-3004
Total Purchases:			\$2,908.30	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
1/4/2019	Car Quest	Wiper Blade	\$17.40	4-1-42040-5407
1/21/2019	High Leah Electronics	Road Tube For Counter	\$110.80	4-1-42040-5407
1/22/2019	USPS	Mail Car Counter	\$16.94	4-1-42040-5407
Total Purchases:			\$145.14	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
1/10/2019	AMAZON MKTPLACE	Repair Supplies	\$46.14	4-57-44010-5407
1/10/2019	OWPSACSTATE	Books/Subscriptions	\$160.00	4-57-44010-5411
1/15/2019	AMAZON MKTPLACE	Maintenance Supplies	\$98.47	4-57-44010-5407
1/15/2019	AMAZON MKTPLACE	Office Supplies	\$11.95	4-57-44010-5401



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

1/15/2019	AMAZON MKTPLACE	Office Supplies (Refund)	(\$12.95)	4-57-44010-5401
1/15/2019	GOOCHLAND AUTO PARTS	Vehicle Maintenance	\$36.16	4-57-44010-5408
1/16/2019	AMAZON.COM	Maintenance Supplies	\$43.96	4-57-44010-5407
1/16/2019	OWPSACSTATE	Books/Subscriptions	\$165.00	4-57-44010-5411
1/16/2019	AMAZON.COM	Equipment	\$49.28	4-57-44010-5485
1/16/2019	AMAZON MKTPLACE	Computer Equipment	\$20.97	4-57-44010-5475
1/16/2019	AMAZON.COM	Maintenance Supplies	\$125.98	4-57-44010-5407
1/22/2019	ELECTRICAL EQUIP. CO	Software License	\$1,227.19	4-57-44010-5314
1/28/2019	AQUAFIX	Maintenance Supplies	\$610.11	4-57-44010-5407
1/29/2019	AMAZON MKTPLACE	Computer Equipment	\$12.90	4-57-44010-5475
1/29/2019	VIRGINIA RURAL WATER ASSOC.	Travel/Education	\$125.00	4-57-44010-5504
			Total Purchases:	\$2,720.16

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
1/4/2019	Amazon	Office Supplies	\$153.65	4-1-12090-5401
1/7/2019	Amazon	Office Supplies	\$29.58	4-1-12090-5401
1/16/2019	Amazon	Refund - Broken Storage Tote	(\$30.73)	4-1-12090-5401
1/17/2019	Amazon	Office Supplies	\$19.95	4-1-12090-5401
1/18/2019	Amazon	Office Supplies	\$12.74	4-1-12090-5401
1/29/2019	Omni Richmond	Parking for Legislative Day Training	\$14.00	4-1-12090-5504
			Total Purchases:	\$199.19

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
1/7/2019	Webstaurant Store	plastic folding tables CHS	\$2,072.20	4-1-71040-5412
1/9/2019	Lands' End Business	Drk cobalt blue shirts	\$25.95	4-1-71040-5410
1/9/2019	Staples Direct	copy paper	\$65.29	4-1-71040-5401
1/16/2019	Walmart.com	movies for CHS Theater	\$68.90	4-1-71040-5412
1/16/2019	Fast Signs	signs for Leaks Mill	\$204.37	4-1-71040-5407



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

1/25/2019	Amazon.Com	boot brush cleaner, scissors,file folders	\$82.93	4-1-71040-5401
1/30/2019	Amazon Marketplace	Ocean ball baby kid toy	\$9.95	4-1-71040-5412
1/30/2019	Amazon.Com	Falcon 19 Panic Hex Dogging Key 7/32" Steel	\$11.50	4-1-71040-5412
Total Purchases:			\$2,541.09	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
1/7/2019	Family Dollar	Cleaning supplies	\$24.25	4-1-35010-5418
1/9/2019	Town Police Supply	Duty Gear	\$36.00	4-1-35010-5418
1/25/2019	EZ Ship	Office Supplies	\$5.42	4-1-35010-5401
Total Purchases:			\$65.67	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
1/2/2019	FindOfficeFurniture.com	Central High Space Study Renovations	\$4,280.00	4-45-12012-3002
1/3/2019	Worthington Direct	Central High Space Study Renovations	\$4,610.76	4-45-12012-3002
1/3/2019	Lowe's	Repair and Maintenance Supplies	\$869.86	4-1-43020-5407
1/4/2019	Uline Supplies	Central High Space Studay Renovations	\$1,145.93	4-45-12012-3002
1/9/2019	UVA Cooper Center	VLGMA Conference Registration	\$375.00	4-1-12010-5507
1/21/2019	Tuesday Morning	Central Hlgh Space Study Renovation - Supplies	\$321.94	4-45-12012-3002
1/28/2019	Lowe's	Central High Space Study - Equipment and Materials	\$765.98	4-45-12012-3002
1/28/2019	Home Depot	Repair and Maintenance Supplies	\$44.97	4-1-43020-5407
Total Purchases:			\$12,414.44	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
1/3/2019	Southern States	grass seed - Tabscott Road incident	\$33.58	4-1-32020-5416
1/3/2019	Southern States	refund grass seed - Tabscott Road incident (with tax)	(\$35.36)	4-1-32020-5416
1/9/2019	Lowe's	fire supplies	\$32.72	4-1-32020-5417
1/9/2019	Internation Association of Arson Investigators	dues - FM Davies	\$100.00	4-1-32020-5801



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

1/14/2019	Tulsa Chain Company	fire supplies - chains	\$351.66	4-1-32020-5417
1/17/2019	JT Lacy	iSimulate equipment	\$29.98	4-1-32020-5428
1/23/2019	Health Educators	PALS - Frank Romero	\$150.00	4-1-32020-5510
1/24/2019	Crystal Springs	water cooler - FTC	\$66.15	4-1-32020-8004
1/25/2019	Auto Glass Plus	repairs - A63	\$100.00	4-1-32020-3004
1/25/2019	Auto Glass Plus	repairs - A63	\$135.00	4-1-32020-5408
1/26/2019	Food Lion	food - RSI class	\$46.66	4-1-32020-5506

Total Purchases: \$1,010.39

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
1/11/2019	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411
1/15/2019	City Parking, Inc.	Parking at James Center for General Assembly Committee meeting	\$25.00	4-1-12010-5504
1/16/2019	City Parking, Inc.	Parking at James Center for General Assembly Committee meeting	\$15.00	4-1-12010-5504
1/18/2019	City Parking, Inc.	Parking at James Center for General Assembly Committee meeting	\$10.00	4-1-12010-5504
1/23/2019	City Parking, Inc.	Parking at James Center for General Assembly Committee meeting	\$15.00	4-1-12010-5504
1/29/2019	Virginia Association of Local Human Services Offic	VALHSO Winter Legislative Conference	\$70.00	4-1-12010-5507

Total Purchases: \$147.64

Card Holder		Economic Development (7097)		
Date	Vendor Name	Description	Amount	Budget Code
1/9/2019	GRACRE	Annual Membership	\$225.00	4-1-81050-5801
1/10/2019	VEDA	VEDA Membership- Casey	\$275.00	4-1-81050-5801
1/17/2019	GRACRE	2018 Market Review Ticket	\$50.00	4-1-81050-5801
1/17/2019	Amazon	Phone Case & Laptop Bag	\$42.98	4-1-81050-5401
1/18/2019	IEDC Online	IEDC Membership for Sara	\$190.00	4-1-81050-5801
1/21/2019	IEDC Online	IEDC Membership for Casey	\$435.00	4-1-81050-5801



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

1/29/2019	IEDC Online	IEDC Class Registration	\$595.00	4-1-81050-5507
1/29/2019	Amtrak	Travel for IEDC Training	\$38.00	4-1-81050-5504
1/29/2019	AirBnB	Lodging for IEDC Training	\$429.02	4-1-81050-5501
1/30/2019	FastSigns	Nametags	\$147.50	4-1-81050-3050
Total Purchases:			\$2,427.50	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
1/18/2019	City of Richmond Gateway	Parking for General Assembly	\$20.00	4-1-12040-5504
1/23/2019	City of Richmond Gateway	Parking for General Assembly	\$5.00	4-1-12040-5504
Total Purchases:			\$25.00	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
1/2/2019	Goochland Circuit Court	Notary Renewal for A Barnes	\$10.40	4-1-81010-5801
1/10/2019	Amazon	Otter Box Case for R Nanni	\$14.99	4-1-81030-5401
1/15/2019	Amazon	Adapter for G Garrison lable maker	\$8.96	4-1-81010-5401
1/15/2019	Amazon	Paper Towels for Breakroom	\$27.50	4-1-81000-5401
1/15/2019	Amazon	Screen protector for R Nanni	\$5.80	4-1-81030-5401
1/28/2019	Virginia Commonwealth University	96th VA Certified Planning Commission Program- A Parker	\$500.00	4-1-81000-5507
1/29/2019	Virginia Lakes and Waters	2019 Virginia Water Conference- J Woodburn	\$185.00	4-1-81030-5507
Total Purchases:			\$752.65	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
1/11/2019	DMV Select	Registration-Econ Dev vehicle	\$5.00	4-45-12010-7005
1/16/2019	DMV Select	Registration- Environmental vehicle	\$5.00	4-45-12010-7005
1/18/2019	Quality Logo Products	New County logo items-pens, tumblers, umbrellas, etc	\$3,675.69	4-1-12160-5606
1/23/2019	DMV Select	Registration- New Ambulance	\$5.00	4-45-32030-3001



Credit Card Activity

Date Search Range: 1/1/2019 THRU 1/31/2019

1/28/2019	VA Association of Governmental Purchasing	Registration- W Tormey Spring Conf 2019	\$249.00	4-1-12160-5507
Total Purchases:			\$3,939.69	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
1/2/2019	Adobe	Photoshop	\$9.99	4-1-12200-3105
1/2/2019	Adobe	InDesign	\$20.99	4-1-12200-3105
1/2/2019	Amazon.com	External Drive and Case	\$105.95	4-1-12200-5475
1/3/2019	Amazon.com	Ink Cartridges for Comm Atty	\$235.14	4-1-22010-9010
1/7/2019	Yobitech	Hard Drive for Power Edge Servers	\$330.00	4-1-12200-5475
1/9/2019	Amazon.com	Office Supplies	\$42.98	4-1-12200-5401
1/10/2019	Amazon.com	HDMI to Video Cables for Fire-Rescue Training Ctr.	\$21.77	4-1-35580-5475
1/12/2019	www.howtonetwork.com	Subscription	\$20.00	4-1-12200-5507
1/15/2019	Electronic Systems	Plotter Service	\$589.94	4-1-12200-3005
1/16/2019	Amazon.com	Laptop Battery	\$64.62	4-1-22010-5475
1/16/2019	Dlvr.it	License Renewal	\$99.50	4-1-12200-3105
1/25/2019	Amazon.com	4 Wireless Keyboard and Mouse Combo	\$99.92	4-1-12200-5475
1/31/2019	Amazon.com	Toner Cartridge	\$34.59	4-1-31020-5476
1/31/2019	Amazon.com	Toner Cartridge	\$403.99	4-1-31020-5476
Total Purchases:			\$2,079.38	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
1/2/2019	VGFOA	Dues	\$50.00	4-1-12150-5801
Total Purchases:			\$50.00	



Credit Card Activity

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Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
1/23/2019	Domino's	rehab food for Rockville fire	\$269.04	4-1-32020-5506
			Total Purchases:	\$269.04
			Total For This Report:	\$37,445.70