



### Credit Card Activity

Date Search Range: 2/1/2019 THRU 2/28/2019

Card Holder		Utilities (0506)		
Date	Vendor Name	Description	Amount	Budget Code
2/7/2019	Bella Sicilia Italian Resturant	Dinner for staff before PC Meeting	\$57.99	4-1-81000-5502
2/11/2019	Satterwhites	Business Lunch	\$33.22	4-1-81050-5502
<b>Total Purchases:</b>			<b>\$91.21</b>	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
2/5/2019	BLUE EARTH LABS, LLC	Chemicals	\$4,567.74	4-57-44010-5409
2/12/2019	GOOCHLAND AUTO PARTS	Vehicle Maintenance Supplies	\$31.98	4-57-44010-5408
2/15/2019	LOWES #00687	Maintenance Supplies	\$99.84	4-57-44010-5407
<b>Total Purchases:</b>			<b>\$4,699.56</b>	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
2/4/2019	Mi Jalisco Restaurant	BOS/Staff dinner - BOS meeting 2/4/19	\$150.00	4-1-11010-5502
2/5/2019	Varidesk	desk work station - County Administrator	\$726.57	4-1-12010-5401
2/5/2019	Food Lion	BOS Meeting condiments	\$21.49	4-1-11010-5502
<b>Total Purchases:</b>			<b>\$898.06</b>	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
2/7/2019	Taylor's Service Center	Labor- Oil Change for 2010 Crown Vic C Kaukas	\$28.00	4-1-34010-3004
2/7/2019	Taylor's Service Center	Parts for C Kaukas Vehicle -Oil Change 2010 Ford Crown Vic	\$29.69	4-1-34010-5408
2/8/2019	Napa Auto Parts	Wiper Blades for Vehicles 2016 Dodge Truck Journey	\$39.46	4-1-34010-5408
2/11/2019	VBCOA	2019 Membership Renewal for Casey Littlefield	\$45.00	4-1-34010-5801
2/11/2019	VBCOA	2019 Membership Renewal for Louis Beck	\$45.00	4-1-34010-5801



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2/12/2019	Parrish;s Garage	Parts for Oil Change and Tire Rotation for 2014 Jeep Compass	\$85.30	4-1-34010-5408
2/12/2019	Parrish's Garage	Labor- Oil Change and rotate tire for 2014 Jeep Compass	\$60.00	4-1-34010-3004
2/12/2019	Parrish's Garage	Wiper Blades for 2015 Jeep Compass for Jeff Compton	\$17.80	4-1-34010-5408
2/13/2019	IAEI	Renewal Fees for Casey Littlefield	\$120.00	4-1-34010-5801
2/15/2019	Pearson VUE	Erosion and Sediment Control Test for Jeff Compton	\$78.00	4-1-34010-5507
2/20/2019	Pearson VUE	Erosion and Sediment Control Test for Michael Brooking	\$78.00	4-1-34010-5507
2/21/2019	Fastsigns	Business Cards for Beatrice Hall	\$64.95	4-1-34010-5401
2/21/2019	Fastsigns	Business Cards for Loretta Salyer	\$64.95	4-1-34010-5401
2/22/2019	Secretary of the Commonwealth	Notary Application for Beatrice Hall	\$45.00	4-1-34010-5801
<b>Total Purchases:</b>			<b>\$801.15</b>	

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	Cascade Nets Inc.	Nets for HRP	\$2,029.00	4-45-71100-3001
2/1/2019	Lowe's	supplies for HRP batting cages	\$36.92	4-45-71100-3001
2/4/2019	Mechanicsville Rental Center	cr. for sales tax charged in January	(\$73.99)	4-1-43040-8001
2/6/2019	Acorn Sign Graphis	Room ID's Administration bldg	\$203.65	4-1-43020-5407
2/14/2019	Food Lion	janitorial supplies/ chlorox bleach	\$18.36	4-1-43020-5405
2/15/2019	E-Conolight	Bollards at CHS	\$1,763.93	4-45-71030-3014
2/15/2019	Gamut Supply Co.	Door closures for CHS	\$1,356.16	4-45-71030-3014
2/25/2019	DHgate	HRP Foul Nets	\$34.00	4-45-71100-3001
<b>Total Purchases:</b>			<b>\$5,368.03</b>	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
2/7/2019	Northern Tool & Equip	Fuel Pump for Truck	\$315.89	4-1-42040-5407
2/7/2019	VRA's Annual Conf	Conference	\$320.00	4-1-42040-5504
2/14/2019	Burrows Technical	Waste Management Tra.	\$325.00	4-1-42040-5504



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2/18/2019	High Leah Electronics	Repair Vehicle Counter	\$80.00	4-1-42040-5407
<b>Total Purchases:</b>			<b>\$1,040.89</b>	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	PAYPAL TY WHITMAN	Education/Training	\$50.00	4-57-44010-5507
2/4/2019	VAAWWA	Education/Training	\$299.00	4-57-44010-5507
2/4/2019	STATE OF VA DPOR	Waterworks Operation Fee (3)	\$50.00	4-57-44010-5802
2/6/2019	VA RURAL WATER ASSOC.	Travel/Education	\$185.00	4-57-44010-5504
2/7/2019	AMAZON MKTPLACE	Maintenance Supplies	\$26.30	4-57-44010-5407
2/8/2019	ALLIED ELECTRONICS INC	Repair & Maintenance Supplies (EGPS)	\$122.94	4-57-44040-5407
2/8/2019	ALLIED ELECTRONICS INC	Repair & Maintenance Supplies (EGPS)	\$210.32	4-57-44040-5407
2/8/2019	OFFICE DEPOT	Office Supplies	\$56.98	4-57-44010-5401
2/8/2019	ZORO TOOLS INC.	Equipment	\$399.99	4-57-44010-5485
2/8/2019	AQUAFIX	Maintenance Supplies	\$946.30	4-57-44010-5407
2/13/2019	TELEDYNE INSTRUMENTS INC.	Equipment	\$3,566.51	4-57-44010-5485
2/13/2019	UNICORN STAINLESS	Maintenance Supplies	\$28.34	4-57-44010-5407
2/19/2019	BATTERYGUY	Maintenance Supplies	\$14.20	4-57-44010-5407
<b>Total Purchases:</b>			<b>\$5,955.88</b>	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
2/12/2019	Commissioner of the Revenue Association of Virgini	CDP Course Katherine Bedwell	\$150.00	4-1-12090-5507
2/12/2019	Commissioner of the Revenue Association of Virgini	CDP Couse Bridgette Carrington	\$150.00	4-1-12090-5401
2/22/2019	Amazon.com	Office Supplies	\$14.98	4-1-12090-5401
<b>Total Purchases:</b>			<b>\$314.98</b>	



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Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	Amazon Mktp	House of Doolittle Montly desk pad calender	\$10.45	4-1-71040-5401
2/5/2019	Amazon.com	returned item Hex Dogging Key charged in Jan.	(\$11.50)	4-1-71040-5401
2/6/2019	Crown Awards, Inc.	trophies for basketball	\$740.25	4-1-71040-5412
2/8/2019	Fast Signs	18x24" Coroplast signs	\$118.00	4-1-71040-5407
2/8/2019	Amazon.com	pendaflex file folders,Flash drive,universal remote	\$27.33	4-1-71040-5401
2/13/2019	Tropical Rock Club	Summer Camp Trip deposit	\$50.00	4-1-71040-3005
2/15/2019	Newton Bus Service	bus service for Smithsonian National Zoo trip	\$400.00	4-1-71040-3005
2/15/2019	Walmart Super Center	supplies for Bistro Night at Central	\$80.02	4-1-71040-5412
2/15/2019	Chick-Fil-A	Supplies for Bistrow Night At Central	\$192.64	4-1-71040-5412
2/18/2019	Amazon.com	flash drive, samsung BAR	\$25.97	4-45-12012-3028
2/19/2019	Hayneedle	2 Braxton Studio Pierce Lounge Chairs	\$314.05	4-45-12012-3028
2/19/2019	Hayneedle	industrial console table, Trenton Industrial End Table	\$327.52	4-45-12012-3028
2/19/2019	Hayneedle	3 Inspire Double Benches	\$378.59	4-45-12012-3028
2/22/2019	SpeedPro	numbered signs	\$900.00	4-45-12012-3028
2/23/2019	Conquest Graphics	summer camp guides	\$820.60	4-1-71040-3006
2/23/2019	On Deck Sports	custom windscreen-black/lettering	\$1,490.38	4-1-71040-5412
2/25/2019	SpeedPro Imaging	numbered signs (charged to Acct. 2x's will reimbrse next month)	\$900.00	4-1-71040-5407
2/26/2019	Amazon.Com	64 quart clear storage tote	\$62.99	4-1-71040-5412
2/26/2019	Safetysign.Com	2 signs; handicap entrance, no parking fire lane	\$58.26	4-1-71040-5407
2/26/2019	Amazon.Com	curtain rods, room darkening curtains	\$58.96	4-45-12012-3028
<b>Total Purchases:</b>			<b>\$6,944.51</b>	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
2/12/2019	Family Dollar	Cleaning supplies	\$17.65	4-1-35010-5418
<b>Total Purchases:</b>			<b>\$17.65</b>	



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Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
2/6/2019	Tuesday Morning	Kitchen Furnishings	\$175.84	4-45-12012-3028
2/6/2019	The Home Depot	R/M Supplies	\$426.12	4-1-43020-5407
2/14/2019	Find Furniture	Nesting Charis	\$2,376.00	4-45-12012-3028
2/14/2019	A.G.A.S.	Nylon Blank Flag	\$250.80	4-45-71100-3001
2/15/2019	Sports Advantage	Fence Guard	\$1,148.90	4-45-71100-3001
2/20/2019	Stonewall Jackson	Room for VLGMA Conference	\$256.16	4-1-12010-5504
2/24/2019	The Home Depot	Maint Supllies	\$244.06	4-1-43020-5407
2/25/2019	Interstate Products	Armor Craft Post Sleeve	\$187.88	4-45-71100-3001
<b>Total Purchases:</b>			<b>\$5,065.76</b>	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
2/4/2019	Virginia Department of Health Professions	pharmacy license fee	\$90.00	4-1-32020-3002
2/8/2019	JW Speaker	lights - E51 and T5	\$2,099.52	4-1-32020-5408
2/12/2019	Courthouse Market	interview panel lunches	\$30.54	4-1-32020-5506
2/13/2019	Liberty Artworks	annual dinner awards	\$475.00	4-1-32020-5509
2/13/2019	Badge and Wallet	name plates	\$90.00	4-1-32020-5410
2/14/2019	USPS	registered mail fee	\$3.50	4-1-32020-5201
2/14/2019	Food Lion	overturned propane truck rehab	\$52.74	4-1-32020-5506
2/14/2019	Bella Sicilia	overturned propane truck rehab	\$117.10	4-1-32020-5506
2/15/2019	Badge and Wallet	name plates	\$78.00	4-1-32020-5410
2/19/2019	Crystal Springs	water cooler - FTC	\$60.84	4-1-32020-8004
2/21/2019	SOMA	conference registration - Frank Romero	\$350.00	4-1-32020-5507
<b>Total Purchases:</b>			<b>\$3,447.24</b>	



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Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
2/22/2019	Stonewall Jackson Hotel & Conference Center	Budesky - County Administrator -Winter VLGMA Conference	\$256.16	4-1-12010-5504

**Total Purchases:** \$256.16

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
2/11/2019	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411

**Total Purchases:** \$12.64

Card Holder		Economic Development (7097)		
Date	Vendor Name	Description	Amount	Budget Code
2/6/2019	Greater Richmond Chamber	Event Registration	\$50.00	4-1-81050-5801
2/11/2019	VT CPE Payments	Agritourism Registration	\$135.00	4-1-81050-5501
2/13/2019	VEDA	VEDA Conference Registration	\$450.00	4-1-81050-5501
2/22/2019	Goochland Chamber of Commerce	Event Registration	\$10.00	4-1-81050-3050
2/26/2019	BHM RTD Paper Subscription	Richmond Times Digital Subscription	\$99.00	4-1-81050-5801
2/26/2019	GRACRE	Event Registration	\$20.00	4-1-81050-5801
2/28/2019	Wegmans Short Pump	Lunch for Chamber Event	\$12.36	4-1-81050-5502

**Total Purchases:** \$776.36

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	Local Government Attorneys of Virginia, Inc.	McGee/Jackson- LGA Spring 2019 conference registration fee	\$850.00	4-1-12040-5507

**Total Purchases:** \$850.00



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Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
2/6/2019	American Planning Assoc.	APA professional membership, Virginia chapter membership, and AICP mem	\$456.00	4-1-81010-5801
2/12/2019	Taylor's Service Center	parts for 2015 Jeep Compass- oil change, state inspection, wiper blade	\$49.58	4-1-81030-5408
2/12/2019	Taylor's Service Center	Labor for 2015 Jeep Compass- R Nanni	\$48.00	4-1-81000-3004
<b>Total Purchases:</b>			<b>\$553.58</b>	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	The Supply Room Company	Office supplies-paper clips, exp folders	\$37.84	4-1-12160-5401
2/4/2019	DMV Select	Registration- Facilities trailer	\$5.00	4-1-43020-5408
2/6/2019	DMV Select	Registration- Animal Protection vehicle	\$5.00	4-45-12010-7005
2/13/2019	AIA Products	AIA A201 2017 Edition for Tucker Park Ped Path	\$32.99	4-45-71050-7008
2/26/2019	Quality Logo Products	County logo lanyards and bags	\$437.33	4-1-12160-5606
<b>Total Purchases:</b>			<b>\$518.16</b>	

Card Holder		Economic Development (8855)		
Date	Vendor Name	Description	Amount	Budget Code
2/4/2019	Amazon	Laptop case	\$35.58	4-1-81050-5401
2/7/2019	Goochland Chamber of Commerce	Goochland Gathers	\$40.00	4-1-81050-3050
2/12/2019	VEDA	Virginia Economic Development Conference	\$300.00	4-1-81050-5507
2/27/2019	Amazon	Office supplies	\$86.65	4-1-81050-5401
<b>Total Purchases:</b>			<b>\$462.23</b>	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	NetworkSolutions	Eco Dev Web Renewal	\$71.97	4-1-12200-3105



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2/2/2019	Adobe	Photoshop	\$9.99	4-1-12200-3105
2/2/2019	Adobe	InDesign	\$20.99	4-1-12200-3105
2/4/2019	101Labs.net	Training	\$97.00	4-1-12200-5507
2/6/2019	Electronic Systems	Plotter Service Credit	(\$589.94)	4-1-12200-3005
2/7/2019	Amazon.com	HP LJ Pro M477fdn	\$379.00	4-1-31020-5476
2/12/2019	Reality Press Ltd.	Subscription	\$20.00	4-1-12200-5411
2/12/2019	MiniTools Solutions, Ltd.	Server License	\$159.00	4-1-12200-5314
2/13/2019	Amazon.com	Monitor	\$165.71	4-1-12200-5475
2/13/2019	Amazon.com	Monitor	\$165.71	4-1-34010-5475
2/13/2019	Amazon.com	Vertical Laptop Stand	\$25.99	4-1-12200-5475
2/14/2019	NetworkSolutions	Sheriff Office Web Renewal	\$71.97	4-1-12200-3105
2/21/2019	Amazon.com	Screen Cleaner Kit and Cloths	\$29.90	4-1-12200-5401
2/28/2019	Amazon.com	2 Monitors for Sheriff's Office	\$349.00	4-1-31020-5475
2/28/2019	Amazon.com	USB Flash Drive	\$44.00	4-1-12200-5475

**Total Purchases:** \$1,020.29

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
2/6/2019	Hilton Norfolk	Hotel Spring Conference	\$175.10	4-1-12150-5504
2/7/2019	VGFOA	Spring Conference Registration	\$225.00	4-1-12150-5507

**Total Purchases:** \$400.10

Card Holder		Fire Rescue (9886)		
Date	Vendor Name	Description	Amount	Budget Code
2/1/2019	VFCA	conference refund - MacKay	(\$275.00)	4-1-32030-9011

**Total Purchases:** (\$275.00)

**Total For This Report:** \$39,219.44