



### Credit Card Activity

Date Search Range: 3/1/2019 THRU 3/31/2019

Card Holder		Utilities (0506)		
Date	Vendor Name	Description	Amount	Budget Code
3/7/2019	Einstein Bros	Bagles for Meeting	\$129.72	4-1-81050-5502
3/18/2019	UVA Cooper Center Conference Web	Training for T Kilduff	\$25.00	4-1-81000-5507
<b>Total Purchases:</b>			<b>\$154.72</b>	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
3/8/2019	VREO	VA Registered Election Official Program Classes - Hutchinson	\$792.00	4-1-13020-5501
<b>Total Purchases:</b>			<b>\$792.00</b>	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	EASTCOM ASSOCIATES	Equipment	\$1,644.00	4-57-44010-5485
3/5/2019	VA DPOR	Waterworks Operation Fee	\$50.00	4-57-44010-5802
3/26/2019	THE FUSE COMPANY	Repair & Maintenance Supplies (EGPS)	\$320.00	4-57-44040-5407
<b>Total Purchases:</b>			<b>\$2,014.00</b>	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
3/5/2019	Walmart	BOS Resolution/Proclamation Frames	\$31.36	4-1-12010-5401
3/7/2019	Hotel Roanoke & Conference Center	Credit: Lisa K. Beczkiewicz, Deputy Clerk	(\$121.23)	4-1-12010-5504
<b>Total Purchases:</b>			<b>(\$89.87)</b>	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
3/6/2019	Department of Environmental DEQ	Training on Erosion and Sediment Control for Casey Littlefield 2 day c	\$160.00	4-1-34010-3002



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3/6/2019	Pearson Vue	Exam for Jeff Compton for Erosion and Sediment	\$78.00	4-1-34010-5507
3/13/2019	Talylors Service Center	Parts for Oil Change and Tire Rotation for 2015 Jeep Compass Sport	\$28.60	4-1-34010-5408
3/13/2019	Talylors Service Center	Labor for Oil Change and Tire Rotation on 2015 Jeep Compass Sport	\$48.00	4-1-34010-3002
			<b>Total Purchases:</b>	\$314.60

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	Global Industrial	Maintenance Supplies, waste receptacles,lid,	\$1,091.21	4-1-43020-5407
3/1/2019	JM Ellsworth	parts for fuel pumps	\$352.75	4-1-43020-5407
3/1/2019	Cozy Wintersl.com	boot & Shoe brush scraper, replacemet brushes	\$134.97	4-1-43020-5407
3/4/2019	SkillPath National	credit for sales tax charged	(\$1.32)	4-1-43020-5504
3/7/2019	Select Blinds	blinds for Fire Rescue #6	\$143.34	4-1-43020-5407
3/8/2019	Food Lion	water for shop	\$109.80	4-1-43020-5400
3/13/2019	Traffic Sign Store	48" mesh roll up with msg."CREW WORKING'	\$288.05	4-1-43020-5407
3/13/2019	Traffic Sign Store	credit for tax charged	(\$13.08)	4-1-43020-5407
3/13/2019	Fastenal Company	supplies for HRP-Springhook,TEB 1/4 x3; 1/4"-20 FHN Z	\$94.50	4-45-71100-3001
3/14/2019	MFASCO	First aid kit for shop and trucks	\$152.10	4-1-43040-5418
3/15/2019	Strange's Florist	trees for Tucker Park	\$511.84	4-1-43040-5407
3/18/2019	SkillPath National	training class (Tony Pleasants)	\$451.22	4-1-43040-5504
3/22/2019	GoalSetter	GS-PC824- Pole Pad Custon fit black	\$2,268.00	4-1-43020-5407
3/26/2019	Colesville Nursery Inc.	rhododendron, azaleas for HRP Trails	\$667.50	4-45-71100-3001
3/28/2019	Interstate Battery	battery	\$85.95	4-1-43020-5408
3/28/2019	Tractor Supply	pre-mix fuel	\$87.96	4-1-43020-5408
			<b>Total Purchases:</b>	\$6,424.79

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
3/4/2019	GOOCHLAND AUTO PARTS	Vehicle Maintenance	\$34.47	4-57-44010-5408
3/11/2019	COMMONWEALTH OF VA	Drinking Water Test Kits	\$612.86	4-57-44010-5407



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3/15/2019	CAPTRI ASHLAND	Maintenance Supplies - Kinloch	\$110.00	4-57-44010-5407
3/15/2019	CAPTRI ASHLAND	Maintenance Supplies - EGPS	\$184.00	4-57-44040-5407
3/21/2019	AMZN MKTP US	Office Supplies	\$46.91	4-57-44010-5401
3/21/2019	ZORO TOOLS INC.	Repair & Maintenance Supplies	\$212.38	4-57-44010-5407
3/21/2019	AMAZON.COM	Maintenance Supplies	\$178.82	4-57-44010-5407
3/27/2019	ZORO TOOLS INC.	Repair & Maintenance Supplies	\$24.98	4-57-44010-5407
<b>Total Purchases:</b>			<b>\$1,404.42</b>	

<b>Card Holder</b>		Public Utilities (2662)		
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Budget Code</b>
3/1/2019	TAYLORS SERVICE CENTER	Vehicle Maintenance	\$16.00	4-57-44010-5408
<b>Total Purchases:</b>			<b>\$16.00</b>	

<b>Card Holder</b>		Treasurer (2926)		
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Budget Code</b>
3/19/2019	UVA Weldon Cooper Center	TAV Spring District Meeting--Johnson	\$80.00	4-1-12130-5507
3/19/2019	UVA Weldon Cooper Center	TAV Spring District Meeting -- Proffitt	\$80.00	4-1-12130-5507
3/21/2019	Country Inn & Suites--Jonesborough, TN	Lodging, BAI Training, Duncan	\$203.82	4-1-12130-5504
3/21/2019	Country Inn & Suites, Jonesborough, TN	Lodging, BAI Training, Payne	\$203.82	4-1-12130-5504
<b>Total Purchases:</b>			<b>\$567.64</b>	

<b>Card Holder</b>		Commissioner (3301)		
<b>Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>	<b>Budget Code</b>
3/5/2019	Amazon.com	Office Supplies	\$142.10	4-1-12090-5401
3/6/2019	Secretary of the Commonwealth of Virginia	Virginia Notary Renewal	\$45.00	4-1-12090-5801
3/21/2019	Acorn Sales Company Inc	Notary Stamp	\$34.38	4-1-12090-5401
<b>Total Purchases:</b>			<b>\$221.48</b>	



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Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	Amazon Mktp US	Office supplies	\$22.40	4-1-71040-5401
3/1/2019	Amazon MKTP	CIP- CHS	\$183.19	4-45-12012-3028
3/5/2019	HayNeedle	CIP- CHS	\$91.52	4-45-12012-3028
3/5/2019	HayNeedle	CIP- CHS	\$460.42	4-45-12012-3028
3/6/2019	Walmart	Rec Supplies	\$26.07	4-1-71040-5412
3/6/2019	HayNeedle	CIP- CHS	\$384.43	4-45-12012-3028
3/7/2019	HayNeedle	CIP- CHS	\$247.10	4-45-12012-3028
3/7/2019	Facebook	Advertising	\$20.00	4-1-71040-3007
3/11/2019	WalMart	Rec Supplies	\$37.70	4-1-71040-5412
3/11/2019	Michaels	Rec Supplies	\$47.45	4-1-71040-5412
3/12/2019	Food Lion	rec supplies	\$2.48	4-1-71040-5412
3/12/2019	Walmart	rec supplies	\$10.94	4-1-71040-5412
3/13/2019	Staples	Rec Supplies	\$39.85	4-1-71040-5412
3/15/2019	Food Lion	Rec Supplies	\$21.42	4-1-71040-5412
3/16/2019	Courthouse Market & Grill	Special Events	\$150.00	4-1-71040-5804
3/16/2019	Moe's on Line	Special Events	\$296.75	4-1-71040-5804
3/17/2019	Amazon MKTP	Office Supplies	\$23.17	4-1-71040-5401
3/22/2019	Newton Bus Service	credit for downpayment for bus trip/cancelled	(\$400.00)	4-1-71040-3005
3/22/2019	Conquest Graphics	Advertising	\$2,358.89	4-1-71040-3006
3/27/2019	Bella Sicilia	Rec Supplies	\$24.50	4-1-71040-5412
3/27/2019	Goochland Pharmacy	Rec Supplies	\$4.99	4-1-71040-5412
3/28/2019	Food Lion	Special Events	\$30.70	4-1-71040-5412
<b>Total Purchases:</b>			<b>\$4,083.97</b>	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	Family Dollar	Cleaning supplies	\$6.50	4-1-35010-5418



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3/12/2019	Animal Care Equipment Services	Microchip scanner	\$264.26	0-1-200-2306
3/26/2019	Family Dollar	Cleaning supplies	\$4.25	4-1-35010-5418
<b>Total Purchases:</b>			<b>\$275.01</b>	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
3/13/2019	Lowe's	Repair and Maintenance Supplies	\$68.96	4-1-43020-5407
3/13/2019	Walmart	Office Supplies	\$2.24	4-1-12010-5401
3/15/2019	Lowe's	Central High Space Study Renovations	(\$418.00)	4-45-12012-3022
3/21/2019	Global Industrial	Hidden Rock CIP	\$2,195.79	4-45-71100-3001
3/23/2019	Global Industrial	Hidden Rock CIP	\$744.36	4-45-71100-3001
3/24/2019	Home Depot	Repair and Maintenance Supplies	\$311.25	4-1-43020-5407
3/25/2019	Electronics, Etc.	Hidden Rock CIP	\$685.24	4-45-71100-3001
3/26/2019	Global Industrial	Hidden Rock CIP	\$1,409.06	4-45-71100-3001
3/27/2019	Amazon Marketplace	Repair and Maintenance Supplies	\$48.25	4-1-43020-5407
<b>Total Purchases:</b>			<b>\$5,047.15</b>	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	ImageTrend Connect	conference registration - Stigberg and Fisher	\$1,280.00	4-1-32020-5507
3/2/2019	Strange's Florist	flowers - annual dinner	\$17.36	4-1-32020-5008
3/5/2019	Best Buy	training equipment - FTC classrooms	\$1,039.98	4-1-32030-9011
3/6/2019	VA Fire Chiefs Association	dues - Beth Campbell	\$75.00	4-1-32020-5801
3/7/2019	Lowes	logistics supplies	\$229.00	4-1-32020-5417
3/13/2019	Blauer	jackets - Markey, Rowland, Taylor	\$489.58	4-1-32020-5410
3/13/2019	VA Fire Prevention Association	conference registration - Davies	\$250.00	4-1-32020-5507
3/14/2019	Dockside Marine	repairs and PM - Boat 1	\$402.50	4-1-32020-3004
3/14/2019	Dockside Marine	repairs and PM - Boat 1	\$38.00	4-1-32020-5408
3/14/2019	Badge & Wallet	badges and name plates	\$496.60	4-1-32020-5410
3/15/2019	Best Buy	training equipment - FTC classrooms	\$305.94	4-1-32030-9011



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3/18/2019	Amazon	training equipment - FTC classrooms	\$68.95	4-1-32030-9011
3/18/2019	Dockside Marine	repairs and PM - Boat 5	\$460.00	4-1-32020-3004
3/18/2019	Dockside Marine	repairs and PM - Boat 5	\$93.11	4-1-32020-5408
3/19/2019	Crystal Springs	water cooler - FTC	\$56.55	4-1-32020-8004
3/21/2019	Dockside Marine	repairs and PM - Boat 4	\$345.00	4-1-32020-3004
3/21/2019	Dockside Marine	repairs and PM - Boat 4	\$237.85	4-1-32020-5408
3/25/2019	Best Buy	training equipment - FTC classrooms (return)	(\$19.99)	4-1-32030-9011

**Total Purchases:** \$5,865.43

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
3/16/2019	WP First and Market Park	parking credit	\$9.00	4-1-12010-5504
3/27/2019	Kahlos Restaurant	Lunch meeting: Budesky & Fire/Rescue Assoc President	\$28.63	4-1-12010-5502

**Total Purchases:** \$37.63

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
3/11/2019	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
3/11/2019	Goochland County Chamber of Commerce	Women In Business Networking Event	\$10.00	4-1-81050-5801
3/11/2019	City of Richmond Gateway- RVA Expressway	Parking Deck	\$10.00	4-1-81050-5501
3/14/2019	EB Business is Blooming	Event Registration	\$10.00	4-1-81050-5801
3/21/2019	Amazon	Office Supplies	\$26.84	4-1-81050-5401

**Total Purchases:** \$56.84



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Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
3/18/2019	Pearson Vue	Erosion and Sediment Control Test	\$110.00	4-1-81030-5507
3/18/2019	Pearson Vue	Stormwater Management Test	\$110.00	4-1-81030-5507
<b>Total Purchases:</b>			<b>\$220.00</b>	

Card Holder		Purchasing - CLOSED (8071)		
Date	Vendor Name	Description	Amount	Budget Code
3/28/2019	Va Public Risk Management Association (VAPRIMA)	Spring 2016 conference registration- W. Tormey	\$145.00	4-1-12160-5507
<b>Total Purchases:</b>			<b>\$145.00</b>	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
3/12/2019	UPS	Mail check to surety-trust	\$38.90	4-45-35010-3005
3/20/2019	AIA Products	A201-2017 Bridgewater Project	\$32.99	4-1-81000-3005
3/22/2019	Richmond Times Dispatch-BHM	Daily paper subscription - Admin- 6 months	\$51.78	4-1-12010-5411
3/25/2019	Capital Area Purchasing Association (CAPA)	2019 Dues W. Tormey	\$40.00	4-1-12160-5801
<b>Total Purchases:</b>			<b>\$163.67</b>	

Card Holder		Economic Development (8855)		
Date	Vendor Name	Description	Amount	Budget Code
3/1/2019	Sonesta Hotels	Hotel for IEDC training	\$642.20	4-1-81050-5504
3/1/2019	Sonesta Hotels	Hotel for IEDC training	\$172.10	4-1-81050-5504
3/14/2019	Business is Blooming	Networking event	\$10.00	4-1-81050-5507
3/26/2019	Goochland Chamber of Commerce	Women in Business Networking event	\$10.00	4-1-81050-3050
3/26/2019	Wegmans	Lunch for Chamber even	\$10.95	4-1-81050-5502
<b>Total Purchases:</b>			<b>\$845.25</b>	



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Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
3/2/2019	Adobe, Inc.	InDesign	\$20.99	4-1-12200-3105
3/2/2019	Adobe, Inc.	Photoshop	\$9.99	4-1-12200-3105
3/7/2019	VanDyke Software	SecureCRT	\$139.00	4-1-12200-5314
3/7/2019	Vandyke Software	Upgrade	\$40.00	4-1-12200-5314
3/8/2019	Tyler Business Forms	Munis Checks	\$126.63	4-1-12200-3002
3/12/2019	Reality Press LTD	Subscription	\$20.00	4-1-12200-5411
3/13/2019	Amazon.com	5 Wireless Mouse & Keyboard Combo	\$127.85	4-1-12200-5475
3/18/2019	VAMLIS	2019 GIS Conference	\$250.00	4-1-12200-5507
3/20/2019	Amazon.com	HD LED Smart TV	\$449.97	4-1-31020-5476
3/22/2019	Amazon.com	Dual-Bay Hard Drive Docking Station	\$43.54	4-1-12200-5475
3/22/2019	Amazon.com	DVD Player/Burner and Case	\$38.68	4-57-44010-5475
3/26/2019	Amazon.com	Monitor	\$119.00	4-1-12100-5475
3/27/2019	Hotel Madison	Room and Parking	\$228.69	4-1-12200-5504
3/29/2019	Amazon.com	Wireless Mouse/Keyboards Training Room	\$274.89	4-1-12200-5475
<b>Total Purchases:</b>			<b>\$1,889.23</b>	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
3/28/2019	Secretary of the Commonwealth	Out of State Service	\$28.00	4-1-22010-5201
<b>Total Purchases:</b>			<b>\$28.00</b>	
<b>Total For This Report:</b>			<b>\$30,489.60</b>	