



Credit Card Activity

Date Search Range: 4/1/2019 THRU 4/30/2019

Card Holder		Fire-Rescue Admin - CLOSED (0405)		
Date	Vendor Name	Description	Amount	Budget Code
4/29/2019	Walmart	carrying case for Car 1 phone	\$9.96	4-1-32020-5203
Total Purchases:			\$9.96	

Card Holder		Utilities (0506)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2019	ICMA	Full Membership for T Kilduff	\$992.00	4-1-81000-5801
4/9/2019	UVA Cooper Center Conference Web	Conference for T Kilduff	\$375.00	4-1-81000-5507
4/18/2019	The Hotel Roanoke	Hotel Reservation for T Kilduff for VRWA Conference	\$485.46	4-57-44010-5504
4/22/2019	Virginia Rural Water Association	Conference attended by T Kilduff	\$210.00	4-57-44010-5507
4/23/2019	Anthem Corporate Run	10 x 10 tent	\$374.50	4-1-81000-3007
4/23/2019	Richmond SHRM	Conference for T Kilduff	\$50.00	4-1-81050-5507
Total Purchases:			\$2,486.96	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
4/16/2019	Courthouse Market	BOS Dinner	\$130.00	4-1-11010-5502
Total Purchases:			\$130.00	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
4/15/2019	LOWES #00687	Maintenance Supplies	\$357.55	4-57-44010-5407
4/16/2019	PLEASANTS HARDWARE	Office Supplies	\$7.16	4-57-44010-5401
4/22/2019	STATE OF VA DPOR	Waterworks Operation Fee	\$75.00	4-57-44010-5802
Total Purchases:			\$439.71	



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Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
4/9/2019	UVA Weldon Cooper Center	J. Budesky - 2019 VLGMA Summer Conference	\$375.00	4-1-12010-5507
4/10/2019	LMR	J. Budesky - Leadership Board Spring Luncheon	\$60.00	4-1-12010-5801
4/16/2019	LMR	D. Stamey - Leadership Board Spring Luncheon	\$60.00	4-1-12010-5801
Total Purchases:			\$495.00	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
4/3/2019	ECOTTI	BOS Dinner	\$275.00	4-1-11010-5502
4/19/2019	Courthouse Market	Training Lunch Finanacial System	\$61.60	4-1-12150-5504
Total Purchases:			\$336.60	

Card Holder		Building Inspection (2256)		
Date	Vendor Name	Description	Amount	Budget Code
4/12/2019	VBCOA	2019 Membership Renewal for Jeff Compton	\$45.00	4-1-34010-5801
4/12/2019	VBCOA	2019 VBCOA Annual Conference for Jeff Compton	\$250.00	4-1-34010-5507
4/15/2019	VBCOA	2019 VBCOA Annual Conference for Gary Fisher	\$250.00	4-1-34010-5507
4/15/2019	Hilton Virginia Beach	1 night stay for Jeff Compton for Virginia Beach VBCOA Annual Confere	\$114.86	4-1-34010-5504
4/16/2019	Hilton Virginia Beach	1 night stay for Gary Fisher for Virginia Beach VBCOA Annual Conferenc	\$114.86	4-1-34010-5504
4/22/2019	Pearson Vue	Erosion and Sediment Control Test for Jeff Compton	\$78.00	4-1-34010-5507
Total Purchases:			\$852.72	

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
4/1/2019	Lowe's	HRP - CIP (retaining wall block)	\$345.60	4-45-71100-3001
4/1/2019	The Traffic Sign Store	invoice pd twice, cr.cd.and check	(\$274.97)	4-1-43020-5407



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4/2/2019	Jack's Small Engines	Repair Maintenance	\$781.90	4-1-43040-5407
4/3/2019	Steel Services, Inc.	HRP - CIP	\$364.00	4-45-71100-3001
4/5/2019	Steel Services Inc.	HRP-CIP	\$126.00	4-45-71100-3001
4/8/2019	Supplies Depot	repair maintenance	\$85.00	4-1-43020-5407
4/17/2019	Loyal Termite & Pest Control	contracted services	\$75.00	4-1-43020-3005
4/24/2019	Food Lion	water supplies	\$79.60	4-1-43040-5401
4/25/2019	Skillpath National	training material	\$159.95	4-1-43020-5504

Total Purchases: \$1,742.08

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2019	Royal Pump & Well	Concrete Well Casing	\$94.73	4-1-42040-5407
4/2/2019	VA Recycling Assoc	Annual Membership	\$175.00	4-1-42040-5504
4/22/2019	Goochland Tee, Inc	Cover Load banners	\$180.00	4-1-42040-9010
4/24/2019	Commonwealth of VA	Solid Waste Reg.	\$75.00	4-1-42040-5407

Total Purchases: \$524.73

Card Holder		CSA (2589)		
Date	Vendor Name	Description	Amount	Budget Code
4/17/2019	Panera Bread	Food for FAPT meeting	\$14.34	4-47-57010-5401

Total Purchases: \$14.34

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
4/5/2019	FORTILINE - RICHMOND	Equipment/Hydrant Meters	\$4,980.00	4-57-44010-5485
4/10/2019	SHERWOOD-LOGAN	Maintenance Supplies	\$1,050.41	4-57-44010-5407
4/17/2019	AMAZON.COM	Computer Equipment	\$225.82	4-57-44010-5475
4/17/2019	SUNSET GRILL	Meals Other Than Training	\$128.67	4-57-44010-5502
4/17/2019	HAMPTON INN ROANOKE	Travel/Education	\$564.45	4-57-44010-5504
4/22/2019	AQUAFIX	Maintenance Supplies	\$793.18	4-57-44010-5407



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4/25/2019	SHERWOOD-LOGAN	Maintenance Supplies	\$501.10	4-57-44010-5407
4/28/2019	AMAZON.COM	Office Supplies	\$77.68	4-57-44010-5401
4/29/2019	AMAZON MKTPLACE	Maintenance Supplies	\$75.87	4-57-44010-5407
Total Purchases:			\$8,397.18	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
4/15/2019	Commissioner of the Revenue Associations	Kathleen Connell - Roles & Responsibilities Class	\$150.00	4-1-12090-5507
4/15/2019	Commissioner of the Revenue Association	Sandra Wray - Horse Sense for Leaders Class	\$180.00	4-1-12090-5507
4/15/2019	Commissioner of the Revenue Association of Virgini	Bridgette Carrington - Conflict Resolution Class	\$150.00	4-1-12090-5507
4/15/2019	Commissioner of the Revenue Association	Jennifer Brown - Horse Sense for Leaders Class	\$180.00	4-1-12090-5507
Total Purchases:			\$660.00	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2019	Food Lion	Rec. Supplies	\$108.89	4-1-71040-5412
4/2/2019	Family Dollar	rec supplies/ culinary	\$15.85	4-1-71040-5412
4/3/2019	A. C. Moore Store	rec supplies	\$9.73	4-1-71040-5412
4/3/2019	Pickleball Central	special events	\$68.99	4-1-71040-5804
4/8/2019	Conquest Graphics	printing	\$2,607.45	4-1-71040-3006
4/9/2019	Key Tag1	rec supplies	\$295.00	4-1-71040-5412
4/9/2019	Crown Awards, Inc.	rec. supplies	\$30.91	4-1-71040-5412
4/11/2019	Staples	Office Supplies	\$17.79	4-1-71040-5401
4/12/2019	Food Lion	special events	\$266.12	4-1-71040-5804
4/12/2019	Family Dollar	special events	\$21.15	4-1-71040-5804
4/12/2019	Food Lion	special events	\$11.96	4-1-71040-5804
4/12/2019	Food Lion	special events	\$24.32	4-1-71040-5804
4/23/2019	Virginia Recreation Parks & Society	Membership Dues	\$75.00	4-1-71040-5801
4/23/2019	Amazon.com	Office Supplies	\$67.32	4-1-71040-5401



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4/26/2019	Food Lion	Special Events	\$11.36	4-1-71040-5804
4/26/2019	Southern States Coop	special events	\$39.16	4-1-71040-5804
4/26/2019	Family Dollar	special events	\$9.00	4-1-71040-5804
4/26/2019	Southern States Coop	special events	\$5.99	4-1-71040-5804
Total Purchases:			\$3,685.99	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
4/4/2019	Staples	Printer Ink Cartridge	\$48.43	4-1-35010-5418
Total Purchases:			\$48.43	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
4/1/2019	On Deck Sports	Collegiate Dry Line Marker	\$519.98	4-1-71040-5412
4/1/2019	Walmart	Uniforms	\$51.44	4-1-71040-5410
4/2/2019	Amazon	Shentec 1.2 v-18v	\$13.99	4-1-43020-5407
4/2/2019	UVA Cooper	Training Admin	\$25.00	4-1-12010-5504
4/9/2019	The Home Depot	Power Spray, Sponge, Drum Liners, Cell Shade	\$265.86	4-1-43020-5407
4/11/2019	City of Richmond	Parking	\$9.00	4-1-12010-5504
4/16/2019	Amazon	2 -150Watt PT330u Atlas Sounf / Wall Mount	\$223.74	4-45-71100-3001
4/18/2019	Amazon	Return-2 -150Watt PT330u Atlas Sounf / Wall Mount	(\$223.74)	4-45-71100-3001
4/22/2019	Amazon	2 X Upgraded Replacement Porter	\$33.98	4-1-43020-5407
4/22/2019	Best Buy	Missing Form	\$480.12	4-45-71100-3001
4/22/2019	The Home Depot	Lost Receipt	\$205.32	4-45-71040-3002
4/23/2019	Electronics Etc	MCM Amp 40 Watt Amplifier	\$505.11	4-45-71100-3001
4/24/2019	Sams's	Camp Supplies	\$223.31	4-1-71040-5804
Total Purchases:			\$2,333.11	



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Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
4/1/2019	Delta Airlines	Imagetrend conference airfare - Fisher and Stigberg	\$1,268.00	4-1-32020-5504
4/3/2019	Rowans	HIPAA training DVD	\$77.99	4-1-32020-5510
4/3/2019	National Emergency Training Center	NFA meals - Taylor Chandler	\$172.00	4-1-32020-5504
4/5/2019	Lowe's	parts - T66	\$22.00	4-1-32020-5408
4/6/2019	Sunoco	fuel - FDIC	\$34.00	4-1-32020-6008
4/6/2019	Exxon	fuel - FDIC	\$17.47	4-1-32020-6008
4/10/2019	Virginia Fire Chiefs Association	VFOA tuition - Romero	\$395.00	4-1-32020-5507
4/13/2019	Circle K	fuel - FDIC	\$43.81	4-1-32020-6008
4/13/2019	Sheetz	fuel - FDIC	\$33.00	4-1-32020-6008
4/16/2019	Domino's Pizza	rehab food - house fire	\$92.58	4-1-32020-5506
4/18/2019	Crystal Springs	water cooler - FTC	\$64.52	4-1-32020-8004
4/25/2019	Badge and Wallet	gold name plates - Markey	\$56.00	4-1-32020-5410
Total Purchases:			\$2,276.37	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
4/4/2019	Satterwhites	J. Budesky - lunch with Earl Thompson regarding Breeze Hill	\$34.04	4-1-12010-5502
4/11/2019	Parking City of Richmond	J. Budesky - parking for VCU Award Event for CHS	\$9.00	4-1-12010-5504
4/17/2019	Parking City of Richmond	J. Budesky - LMR Member Relations Board Spring Luncheon	\$15.00	4-1-12010-5504
4/24/2019	Mi Jalisco Restaurant	J.Budesky - Eco Dev Meeting with prospective client	\$38.00	4-1-12010-5502
Total Purchases:			\$96.04	

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
4/10/2019	UVA Cooper Center - VLGMA	Virginia Local Govt Management Association (VLGMA) DAO meeting	\$25.00	4-1-12010-5507



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4/11/2019	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411
4/11/2019	Parking City of Richmond	Parking at 5th & Marshall - VCU EVGA Luncheon	\$9.00	4-1-12010-5504
4/17/2019	Parking Panda	Parking at Hotel Roanoke - Commonwealth Connect Coalition Mtg.	\$6.00	4-1-12010-5504
Total Purchases:			\$52.64	

Card Holder		Economic Development (5626)		
Date	Vendor Name	Description	Amount	Budget Code
4/9/2019	Goochland County Chamber of Commerce	Goochland Gathers Meeting	\$20.00	4-1-81050-3050
4/15/2019	Southern Economic Development Council	SEDC membership	\$200.00	4-1-81050-5801
4/18/2019	Goochland County Chamber of Commerce	Marketing for Flying Squirrel's Goochland Night	\$25.00	4-1-81050-3050
4/22/2019	University of Richmond	Social Media Marketing Class	\$199.00	4-1-81050-5507
Total Purchases:			\$444.00	

Card Holder		Economic Development (7097)		
Date	Vendor Name	Description	Amount	Budget Code
4/1/2019	Hotel Madison	Hotel for VEDA Conference	\$312.20	4-1-81050-5501
4/1/2019	Paypal Commercial Richmond	CREW Event	\$50.00	4-1-81050-5507
4/5/2019	Hotel Roanoke	Hotel for VEDA Conference	\$271.52	4-1-81050-5501
4/5/2019	Southern Economic Development Council	Casey Membership to SEDC	\$200.00	4-1-81050-5507
4/9/2019	Metro- Union Station	Metro fees during IEDC Training	\$19.50	4-1-81050-5501
4/9/2019	Metro- Union Station	Metro fees during IEDC Training	\$9.85	4-1-81050-5501
4/16/2019	Richmond SHRM	Workforce Development Conference	\$50.00	4-1-81050-5507
4/17/2019	City of Richmond Mobile App	Parking Fee-CREW Event	\$3.20	4-1-81050-5501
4/22/2019	Goochland County Chamber of Commerce	Women In Business Networking Event	\$10.00	4-1-81050-5507
4/24/2019	Lanier Parking	Parking for Governor Bill Signing	\$5.00	4-1-81050-3002
Total Purchases:			\$931.27	



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Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
4/4/2019	Hilton Norfolk the Main	McGee - Lodging for 2019 LGA Spring Conference	\$180.87	4-1-12040-5504
4/6/2019	Hilton Norfolk the Main	Jackson - Lodging for 2019 LGA Spring Conference	\$361.74	4-1-12040-5504
4/16/2019	Virginia CLE	Jackson - Real Estate Seminar	\$142.50	4-1-12040-5507
Total Purchases:			\$685.11	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
4/11/2019	Amazon	Varidesk for T Kilduff	\$395.00	4-1-81000-5401
4/16/2019	Fast Signs	Business Cards for A Parker	\$64.95	4-1-81000-5401
4/18/2019	Amazon	Orange Folders and Ink for D Lloyd	\$72.10	4-1-81010-5401
4/19/2019	Leadership Metro Richmond	Application fee for Leadership Quest Class of 2019	\$50.00	4-1-81010-5507
4/19/2019	ASFPM Certified Floodplain Manager Program	Exam for J Woodburn	\$100.00	4-1-81030-5507
4/19/2019	Association of State Floodplain Application	2019 Membership for J Woodburn	\$160.00	4-1-81030-5801
Total Purchases:			\$842.05	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2019	DMV Select	F/Rescue vehicle registration	\$5.00	4-1-32020-7005
4/2/2019	DMV Select	F/Rescue vehicle registration	\$5.00	4-1-32020-7005
4/5/2019	VA Public Risk Management Assoc (VAPRIMA)	2019 Dues- W. Tormey	\$50.00	4-1-12160-5801
4/16/2019	Quality Logo Products	credit- lanyards	(\$33.40)	4-1-12160-5606
4/27/2019	The Hotel Roanoke	Parking x 2 nights W Tormey	\$32.00	4-1-12160-5504
Total Purchases:			\$58.60	



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Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
4/2/2019	Adobe	InDesign	\$20.99	4-1-12200-3105
4/2/2019	Adobe	Photoshop	\$9.99	4-1-12200-3105
4/3/2019	Amazon.com	Ethernet Detector	\$59.99	4-1-12200-5475
4/3/2019	Foxit Software Inc.	Foxit Business	\$171.72	4-1-12040-5411
4/4/2019	Amazon.com	HP Printer	\$98.95	4-1-31020-5476
4/4/2019	Amazon.com	Printer Cartridges	\$105.99	4-1-31020-5476
4/5/2019	Amazon.com	HP OfficeJet Pro 7720 Wide Format Wireless Printer	\$229.99	4-1-35010-5475
4/5/2019	Amazon.com	Printer 4 Yr Protection Plan	\$36.99	4-1-35010-5475
4/8/2019	Amazon.com	iPhone Holster Clip	\$13.99	4-1-42040-5401
4/12/2019	Reality Press, LTD.	Subscription	\$20.00	4-1-12200-5411
4/12/2019	Amazon.com	Star Key Set	\$11.34	4-1-12200-5401
4/16/2019	Amazon.com	Laptop Battery	\$45.99	4-1-12200-5475
4/16/2019	Digicert	BAI.net	\$376.00	4-1-12200-3105
4/18/2019	University of Richmond	Training - GIS Advanced Certificate	\$1,249.00	4-1-12200-5504
4/19/2019	Amazon.com	Asurion 4 yr Protection 1 Dispatch Monitor	\$76.99	4-45-12220-7007
4/19/2019	Amazon.com	Wide Quad HD Monitor Dispatch	\$699.99	4-45-12220-7007
4/19/2019	Logmein Gotomeeting	Gotomeeting Renewal	\$348.00	4-1-12200-3105
4/24/2019	Amazon.com	Asurion 4 yr Protection - 4 Dispatch Monitors	\$387.96	4-45-12220-7007
4/24/2019	Amazon.com	4 Ultra Wide HD Monitors - Dispatch	\$2,799.96	4-45-12220-7007
4/26/2019	Taylor Service Center	Inspection & Wipers	\$35.98	4-1-12200-3004
4/29/2019	Monoprice, Inc.	Power Cords, Cable Ties, Fastening Tape	\$72.15	4-1-12200-5475
4/30/2019	Amazon.com	Soundbar	\$34.99	4-1-81010-5475
4/30/2019	Amazon.com	APC UPS Battery Backup	\$59.99	4-1-81030-5475
			Total Purchases:	\$6,966.94
			Total For This Report:	\$34,509.83