



Credit Card Activity

Date Search Range: 5/1/2019 THRU 5/31/2019

Card Holder		()		
Date	Vendor Name	Description	Amount	Budget Code
5/10/2019	HILTON NORFOLK THE MAIN	SPRING CONFERENCE VGFOA HOTEL	\$209.02	4-1-12150-5504
Total Purchases:			\$209.02	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
5/21/2019	Temple Publication - National Minority Update	Online Firefighter Advertising	\$195.00	4-1-12050-3007
Total Purchases:			\$195.00	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
5/2/2019	BLUE EARTH LABS, LLC	Chemicals	\$3,788.69	4-57-44010-5409
5/3/2019	LOWES #00687	Maintenance Supplies	\$19.14	4-57-44010-5407
Total Purchases:			\$3,807.83	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
5/13/2019	Fast Signs	Envelopes, County Administration	\$828.21	4-1-12010-5401
5/16/2019	VA Municipal League	County Administrator Budesky	\$150.00	4-1-12010-5801
Total Purchases:			\$978.21	

Card Holder		Facilities (2332)		
Date	Vendor Name	Description	Amount	Budget Code
5/3/2019	Eberl Iron Works	Brackets for Co. 6 stop sign	\$103.39	4-1-43020-5407
5/3/2019	Food Lion	Food, beverages	\$19.43	4-1-43020-5400
5/3/2019	Food Lion	food, beverages	\$30.31	4-1-43020-5400



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5/6/2019	Eberl Iron Works	credit for tax charged	(\$4.29)	4-1-43020-5407
5/7/2019	Tractor Supply	mixed fuel, smart phone holder, dust caps	\$207.90	4-1-43040-5407
5/24/2019	Amazon.com	company b water filters	\$490.30	4-1-43020-5407
Total Purchases:			\$847.04	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
5/23/2019	PSI Exams	VA Waste Man. Test	\$225.00	4-1-42040-5407
Total Purchases:			\$225.00	

Card Holder		CSA (2589)		
Date	Vendor Name	Description	Amount	Budget Code
5/2/2019	WPY Virginia Association	Registration- VALHSO Conference	\$129.00	4-47-57010-5507
5/16/2019	Panera Bread	Food for FAPT meeting	\$14.34	4-47-57010-5401
5/29/2019	Food Lion	Refreshments for Community Meeting	\$17.74	4-47-57010-5401
Total Purchases:			\$161.08	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
5/6/2019	CENTREX TECHNICAL SALES	Repair & Maintenance Supplies	\$316.85	4-57-44010-5407
5/6/2019	CENTREX TECHNICAL SALES	Repair & Maintenance Supplies	\$54.30	4-57-44010-5407
5/14/2019	AMAZON MKTPLACE	Office Supplies	\$16.98	4-57-44010-5401
5/14/2019	GLOBAL INDUSTRIAL EQUIPMENT	Maintenance Supplies	\$304.67	4-57-44010-5407
5/15/2019	GLOBAL INDUSTRIAL EQUIPMENT	Equipment	\$796.00	4-57-44010-5485
5/28/2019	DR WANLESS & ASSOC	Education/Training	\$352.00	4-57-44010-5507
5/30/2019	CENTREX TECHNICAL SALES	Repair & Maintenance Supplies	\$322.40	4-57-44010-5407
Total Purchases:			\$2,163.20	



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Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2019	Treasurers' Assoc. of Virginia	Registration, Annual Conference, Payne	\$295.00	4-1-12130-5507
5/1/2019	Treasurers' Assoc. of Virginia	Registration, Annual Conference, Duncan	\$295.00	4-1-12130-5507
5/21/2019	Rubber Stamps.com	Signature Stamp, Duncan	\$25.15	4-1-12130-5401
Total Purchases:			\$615.15	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2019	Virginia Recreation Park Society	membership dues	\$75.00	4-1-71040-5801
5/3/2019	WM Super Center	maint. supplies	\$3.72	4-1-71040-5407
5/3/2019	Wal-Mart	special events	\$15.00	4-1-71040-5804
5/3/2019	Dollar Tree	special events	\$5.00	4-1-71040-5804
5/3/2019	Dollar Tree	Special Events	\$10.00	4-1-71040-5804
5/3/2019	WM SuperCenter	Special Events	\$80.18	4-1-71040-5804
5/3/2019	Michaels Stores	special events	\$34.95	4-1-71040-5804
5/5/2019	Wal-Mart	special events	(\$15.00)	4-1-71040-5804
5/7/2019	Family Dollar	special events	\$8.00	4-1-71040-5804
5/7/2019	Food Lion	special events	\$9.67	4-1-71040-5804
5/7/2019	Food Lion	special events	\$6.88	4-1-71040-5804
5/7/2019	Bella Sicilia Restaurant	special events	\$479.12	4-1-71040-5804
5/10/2019	Bella Sicilia Restaurant	rec.supplies	\$68.40	4-1-71040-5412
Total Purchases:			\$780.92	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
5/4/2019	Tractor Supply	Animal Food	\$33.20	4-1-35010-5498
5/28/2019	Family Dollar	Office Supplies	\$6.32	4-1-35010-5401



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5/31/2019	Family Dollar	Fly Ribbon	\$2.26	4-1-35010-5418
Total Purchases:			\$41.78	

Card Holder		Rescue Admin (4425)		
Date	Vendor Name	Description	Amount	Budget Code
5/3/2019	International Code Council	fire prevention codes	\$270.00	4-1-32020-5413
5/5/2019	Shell	SOMA conference fuel - Romero and Samuel	\$38.44	4-1-32020-6008
5/10/2019	Murphy Express	SOMA conference fuel - Romero and Samuel	\$30.51	4-1-32020-6008
5/11/2019	Westin Charlotte	SOMA conference lodging - Romero and Samuel	\$874.15	4-1-32020-5504
5/11/2019	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
5/11/2019	Comcast	LAN - station 1	\$91.24	4-1-32020-5203
5/16/2019	Crystal Springs	water cooler - FTC	\$64.55	4-1-32020-8004
5/17/2019	Holiday Inn	VFPA conference lodging - Davies	\$334.32	4-1-32020-5504
5/20/2019	VFPA	VFPA conference registration - Kolenich	\$250.00	4-1-32020-5507
5/22/2019	VFCA	job advertisement - FF/EMT	\$85.00	4-1-32020-3007
5/22/2019	Badge and Wallet	name plates - Malpass	\$31.00	4-1-32020-5410
5/24/2019	Dunkin Donuts	breakfast - IMT305 class	\$72.91	4-1-32020-5506
5/28/2019	Rescue 3	water rescue class x 10	\$650.00	4-1-32020-5507
Total Purchases:			\$2,879.02	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
5/3/2019	The Home Depot	Repair and Maintenance Supplies	\$214.31	4-1-43020-5407
5/8/2019	Lowes	Repair and Maintenance Supplies	\$258.00	4-1-43020-5407
5/20/2019	The Home Depot	Repair and Maintenance Supplies	\$180.28	4-1-43020-5407
5/20/2019	The Home Depot	Repair and Maintenance Supplies	(\$20.00)	4-1-43020-5407
5/21/2019	The Dog Waste Depot	CIP	\$919.96	4-45-71030-3014
5/28/2019	The Home Depot	Repair and Maintenance Supplies	\$373.36	4-1-43020-5407



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5/30/2019	Smart Sign	CIP - Parking Lot	\$605.75	4-45-71030-3014
Total Purchases:			\$2,531.66	

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
5/11/2019	Vimeo.com	Subscription for County account to host videos	\$12.64	4-1-12010-5411
5/17/2019	Parking City of Richmond	Parking at 7th & Grace St. for VATI "Broadband" & Commonwealth Connect	\$25.00	4-1-12010-5504
5/23/2019	Lakeway Publishers	Subscription for Online Edition of the Central Virginian newspaper	\$36.00	4-1-12010-5411
5/29/2019	Panera Bread	Bagels, pastries, & coffee for Regional Broadband Meeting	\$123.37	4-1-12010-5502
Total Purchases:			\$197.01	

Card Holder		Economic Development (5626)		
Date	Vendor Name	Description	Amount	Budget Code
5/28/2019	Goochand Chamber of Commerce	Women in Business Meeting	\$10.00	4-1-81050-3050
5/28/2019	Wegmans	Lunch - Women in Business	\$13.14	4-1-81050-5502
Total Purchases:			\$23.14	

Card Holder		Economic Development (7097)		
Date	Vendor Name	Description	Amount	Budget Code
5/1/2019	Lanier Parking	Parking for meeting with CVPED	\$4.00	4-1-81050-5504
5/6/2019	Boychik's Deli	Lunch with Richard Thalhimer	\$24.77	4-1-81050-5502
5/8/2019	Richmond Region Tourism	J. Budesky Event Registration	\$110.00	4-1-12010-5801
5/8/2019	Richmond Region Tourism	C. Verburg Event Registration	\$110.00	4-1-81050-5507
5/10/2019	GRACRE	May Breakfast Meeting	\$20.00	4-1-81050-5507
5/10/2019	Goochland Chamber of Commerce	Women In Business- May	\$10.00	4-1-81050-5507
5/10/2019	Paypal CommercialR	RVA CREW Event Registration	\$50.00	4-1-81050-5507



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5/10/2019	Greater Richmond Chamber	Henrico County EDA Presentation	\$15.00	4-1-81050-5507
5/17/2019	Lanier Parking	Parking for CREW Meeting	\$8.00	4-1-81050-5501
5/29/2019	GRACRE	June Registration	\$20.00	4-1-81050-5507
5/30/2019	Wegmans Short Pump	Lunch for Chamber Event	\$9.78	4-1-81050-5502
Total Purchases:			\$381.55	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
5/6/2019	Pearson Vue	Erosion & sediment test for Jeff Compton	\$78.00	4-1-34010-5507
Total Purchases:			\$78.00	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
5/6/2019	Local Government Attorneys of Virginia, Inc	McGee/Jackson - 2019 LGA Regional Seminar registration fee	\$290.00	4-1-12040-5507
Total Purchases:			\$290.00	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
5/3/2019	Amazon	Ink for printer	\$60.65	4-1-81010-5401
5/3/2019	Amazon	Ink for printer	\$60.65	4-1-81030-5401
5/3/2019	Amazon	Ink for printer	\$60.65	4-1-34010-5401
5/3/2019	Amazon	Ink for printer	\$60.65	4-1-12200-5401
5/3/2019	Amazon	Ink for printer	\$60.66	4-1-71040-5401
5/3/2019	Amazon	Corkboard for A Parker	\$29.99	4-1-81000-5401
5/29/2019	Amazon	Plan Bags for Environmental	\$102.15	4-1-81030-5401
Total Purchases:			\$435.40	



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Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
5/14/2019	Secretary of the Commonwealth	VA Notary Renewal Dues	\$45.00	4-1-12010-5801
5/22/2019	PayPal VAAO.org	Virginia Association of Assessing Officers-Staff Training	\$140.00	4-1-12010-5507
5/22/2019	PayPal-VAAO.org	Virginia Association of Assessing Officers-Staff Training	\$140.00	4-1-12010-5507
5/22/2019	PayPal VAAO.org	Virginia Association of Assessing Officers-Staff Training	\$140.00	4-1-12010-5507
5/29/2019	CARPOOL	Maintaining County Car-Ford Focus	\$54.95	4-1-12010-3004
5/29/2019	CARPOOL	Maintaining County Car-Chev Truck	\$64.95	4-1-12010-3004
5/29/2019	CARPOOL	Maintaining County Car-Dodge Journey	\$64.95	4-1-12010-3004
Total Purchases:			\$649.85	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
5/15/2019	FedEx	Mail surety check	\$31.41	4-45-35010-3007
5/16/2019	DMV Select	Public Utilities vehicle registration	\$5.00	4-57-44010-5408
Total Purchases:			\$36.41	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
5/2/2019	Amazon.com	Battery Replacements	\$85.98	4-1-35580-5475
5/6/2019	Amazon.com	Wrench and Screwdriver Set	\$27.96	4-1-12200-5401
5/7/2019	Tyler Business Forms	Checks	\$126.63	4-45-12200-7008
5/9/2019	Amazon.com	File Cabinet	\$124.99	4-1-12200-5401
5/9/2019	Amazon.com	3 Win 10 DVD's For Fire-Rescue	\$209.97	4-1-32020-5314
5/9/2019	Amazon.com	Cables and Battery Backup	\$71.73	4-1-12200-5475
5/12/2019	Reality Press, LTD.	HowToNetwork	\$20.00	4-1-12200-5411
5/15/2019	Amazon.com	Tools	\$25.97	4-1-12200-5401
5/17/2019	Amazon.com	4yr Protection Plan - HR Printer	\$51.99	4-1-12050-5480
5/17/2019	Amazon.com	Printer and Toner Cartridge - HR	\$339.89	4-1-12050-5480



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5/17/2019	Amazon.com	File Cabinet	(\$124.99)	4-1-12200-5401
5/23/2019	Foxit Software Incorporated	Foxit Upgrade to Business	\$36.00	4-1-12150-5475
5/31/2019	Amazon.com	Hand Strap for ToughBook - FR	\$74.99	4-1-32020-5475
5/31/2019	Amazon.com	Tether Lanyards Stylus Pens	\$7.95	4-45-12220-7007
Total Purchases:			\$1,079.06	

Card Holder		Commonwealths Attorney (9061)		
Date	Vendor Name	Description	Amount	Budget Code
5/30/2019	VA Sexual & Domestic Violence Alliance	Membership dues	\$100.00	4-1-22010-9010
Total Purchases:			\$100.00	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
5/10/2019	HILTON NORFOLK THE MAIN	SPRING CONFERENCE VGFOA HOTEL	\$209.02	4-1-12150-5504
Total Purchases:			\$209.02	

Total For This Report:			\$18,914.35	
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