



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

Card Holder		Utilities (0506)		
Date	Vendor Name	Description	Amount	Budget Code
6/22/2019	Sheraton	Hotel stay for T Kilduff for VLGMA Annual Conference	\$405.28	4-1-81000-5504
Total Purchases:			\$405.28	

Card Holder		Finance (0893)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2019	Taylor's BP	BOS Dinner	\$150.00	4-1-11010-5502
Total Purchases:			\$150.00	

Card Holder		Public Utilities (1148)		
Date	Vendor Name	Description	Amount	Budget Code
6/13/2019	RYAN HERCO - MOTO	Maintenance Supplies	\$29.62	4-57-44010-5407
6/13/2019	RYAN HERCO - MOTO	Maintenance Supplies	\$67.93	4-57-44010-5407
6/25/2019	BRADSHAW'S SMALL ENGINE REPAIR INC.	Repairs & Maintenance	\$45.85	4-57-44010-3004
Total Purchases:			\$143.40	

Card Holder		County Administration (1188)		
Date	Vendor Name	Description	Amount	Budget Code
6/3/2019	Weldon Cooper Center	Derek Stamey: 2019 VLGMA Summer Conference registration	\$175.00	4-1-12010-5507
6/24/2019	Fast Signs	business cards - John A. Budesky	\$69.99	4-1-12010-5401
6/27/2019	International	John A. Budesky - 2019 ICMA Annual Conference	\$985.00	4-1-12010-5507
Total Purchases:			\$1,229.99	

Card Holder		Convenience Centers (2381)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2019	Call 2 Recycle	Battery Recycle	\$420.00	4-1-42040-9010



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/5/2019	FedEx	Help Wanted A Frame	\$97.20	4-1-42040-5401
6/11/2019	Hill Manufacturing CO.	Odor Control	\$103.00	4-1-42040-5407
6/25/2019	Richmond Noland	PVC Coupling	\$35.00	4-1-42040-5407
6/25/2019	Richmond Noland	PVC Pipe 8"	\$64.40	4-1-42040-5407
6/26/2019	CarQuest	Oil Dry	\$43.65	4-1-42040-5407

Total Purchases: \$763.25

Card Holder Public Utility (2647)

Date	Vendor Name	Description	Amount	Budget Code
6/1/2019	ZORO TOOLS, INC.	Refund - Repair & Maintenance Supplies	(\$12.49)	4-57-44010-5407
6/6/2019	VT CPE PAYMENTS	Education/Training	\$60.00	4-57-44010-5507
6/7/2019	COMMONWEALTH OF VA	Drinking Water Test Kits	\$430.61	4-57-44010-5407
6/14/2019	GOOCHLAND AUTO PARTS	Vehicle Supplies	\$39.15	4-57-44010-5408

Total Purchases: \$517.27

Card Holder Treasurer (2926)

Date	Vendor Name	Description	Amount	Budget Code
6/15/2019	Renaissance Hotel, Arlington	Lodging, Leola Payne, TAV Conference	\$506.22	4-1-12130-5504

Total Purchases: \$506.22

Card Holder Commissioner (3301)

Date	Vendor Name	Description	Amount	Budget Code
6/10/2019	Colonial Ghosts	Annual CRAV Conference Training Activity-Jennifer Sandra & Bridgette	\$30.03	4-1-12090-5504
6/10/2019	Commissioner of the Revenue Association	CRAV Annual Conference-Sandra Wray	\$375.00	4-1-12090-5504
6/10/2019	Commissioner of the Revenue Association	CRAV Annual Conference-Jennifer Brown	\$375.00	4-1-12090-5504
6/26/2019	Commisioner of the Revenue Association	Kathleen Connell- Joint Treasurer/Commissioner of the Revenue Training	\$125.00	4-1-12090-5504



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/26/2019	Commissioner of the Revenue Association	Debbie Hughes - Joint Treasurer/Commissioner of the Revenue Training	\$125.00	4-1-12090-5504
Total Purchases:			\$1,030.03	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2019	FOOD LION	TUCKERS CAMP SUPPLIES	\$39.97	4-1-71040-5412
6/5/2019	VIRGINIA RECREATION AND PARKS SOCIETY	ANNUAL DUES FOR DEPARTMENT	\$212.00	4-1-71040-5801
6/6/2019	FOOD LION	TUCKER'S CAMP SUPPLIES	\$4.47	4-1-71040-5412
6/7/2019	SAMS CLUB	DANCE SUPPLIES	\$108.56	4-1-71040-5412
6/9/2019	AMAZON	MOVIE NIGHT SUPPLIES	\$115.06	4-1-71040-5412
6/11/2019	AMAZON	INCLEMNT WEATHER SUPPLIES	\$62.91	4-1-71040-5412
6/11/2019	OVERNIGHT PRINTS	BUSINESS CARDS	\$25.54	4-1-71040-5401
6/14/2019	SWANK	MOVIE RIGHTS	\$195.00	4-1-71040-5412
6/14/2019	WALMART	CULINARY CAMP SUPPLIES	\$175.65	4-1-71040-5412
6/14/2019	FAST SIGNS	SIGNS FOR CHS	\$217.67	4-1-71040-5412
6/16/2019	AMAZON	TUCKERS SUPPLIES AND CHANGING TABLE	\$338.07	4-1-71040-5412
6/19/2019	FOOD LION	CULINARY CAMP SUPPLIES	\$86.52	4-1-71040-5412
6/19/2019	PICKLEBALL CENTRAL	PICKLEBALL NETS	\$419.97	4-1-71040-5412
6/20/2019	WALMART	CAMP SUPPLIES	\$138.25	4-1-71040-5412
6/20/2019	AMAZON	CRAFT SUPPLIES	\$5.74	4-1-71040-5412
6/20/2019	AMAZON	CRAFT SUPPLIES	\$15.04	4-1-71040-5412
6/21/2019	AMAZON	CRAFT SUPPLIES	\$5.28	4-1-71040-5412
6/21/2019	AMAZON	CAMP SUPPLIES	\$18.58	4-1-71040-5412
6/21/2019	VIRGINIA RECREATION AND PARKS SOCIETY	2019 CONFERENCE REGISTRATION	\$440.00	4-1-71040-5507
6/21/2019	VIRGINIA RECREATION AND PARKS SOCIETY	SENIORS WORKSHOP - TRAINING	\$45.00	4-1-71040-5507
6/21/2019	WEBSTAUANT STORE	TABLE AND CHAIR CARTS	\$910.96	4-1-71040-5412



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/21/2019	VIRGINIA RECREATION AND PARKS SOCIETY	ANNUAL CONFERENCE REGISTRATION	\$415.00	4-1-71040-5507
6/22/2019	AMAZON	CAMP SUPPLIES	\$193.44	4-1-71040-5412
6/22/2019	AMAZON	DEPARTMENT CAMERA AND OTHER SUPPLIES	\$549.98	4-1-71040-5412
6/23/2019	AMAZON	LECTERN AND SUPPLIES FOR CHS	\$187.75	4-1-71040-5412
6/24/2019	AMAZON	REPLACEMENT MATS FOR TUCKER'S TOTS	\$599.99	4-1-71040-5412
6/25/2019	SWANK	MOVIE RIGHTS	\$195.00	4-1-71040-5412
6/26/2019	AMAZON	BALL PUMP	\$103.83	4-1-71040-5412
6/27/2019	FOOD LION	PARTY SUPPLIES	\$120.00	4-1-71040-5412
6/27/2019	AMAZON	REFUND ON SUPPLIES	(\$184.45)	4-1-71040-5412
6/28/2019	LANDS END	UNIFORMS	\$99.65	4-1-71040-5410
6/29/2019	AMAZON	TUCKER'S TOTS SUPPLIES	\$836.00	4-1-71040-5412
Total Purchases:			\$6,696.43	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
6/8/2019	Lowes	Repair and Maintenance Supplies	\$578.84	4-1-43020-5407
6/12/2019	Anthem Sports	Recreation Supplies	\$2,637.17	4-1-71040-5412
6/12/2019	Lowes	Repair and Maintenance Supplies	\$176.56	4-1-43020-5407
6/17/2019	Food Lion	Recreation Supplies	\$38.90	4-1-71040-5412
6/18/2019	Global Industrial	Recreation Supplies	\$4,379.70	4-1-71040-5412
6/18/2019	Kay Park	Recreation Supplies	\$1,197.23	4-1-71040-5412
6/21/2019	Lowes	Repair and Maintenance Supplies	\$72.98	4-1-43020-5407
6/21/2019	Home Depot	Repair and Maintenance Supplies	\$61.95	4-1-43020-5407
6/21/2019	Sheraton	Travel - Hotel VLGMA Conference	\$202.64	4-1-12010-5504
Total Purchases:			\$9,345.97	

Card Holder		Fire-Rescue Admin (4535)		
Date	Vendor Name	Description	Amount	Budget Code
6/9/2019	Food Lion	food - campus emergency class	\$30.44	4-1-32020-5506



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/10/2019	Articulate Global	training development software	\$1,299.00	4-1-32020-5314
6/11/2019	Dunkn Donuts	food - campus emergency class	\$72.91	4-1-32020-5506
6/12/2019	Lacy's	lights - FTC porches	\$23.98	4-1-43020-5407
6/12/2019	SOMA	Tution refund for test proctoring x 2 - Frank Romero	(\$100.00)	4-1-32020-5507
6/13/2019	Crystal Springs	water cooler rental - FTC	\$24.57	4-1-32020-8004
6/14/2019	Courthouse Market	lunch - hiring test	\$90.55	4-1-32020-5506
6/15/2019	Bella Sicilia	lunch - hiring test	\$63.60	4-1-32020-5506
6/18/2019	Courthouse Market	lunch - interview panel	\$38.00	4-1-32020-5506
6/19/2019	Costco	membership fee	\$55.00	4-1-32020-5801
6/19/2019	Courthouse Market	lunch - interview panel	\$45.00	4-1-32020-5506
6/20/2019	Courthouse Market	lunch - interview panel	\$44.00	4-1-32020-5506
6/21/2019	Costco	food - TECC class and July 4th	\$374.29	4-1-32020-5506
6/21/2019	Food Lion	food - TECC class	\$34.67	4-1-32020-5506
6/22/2019	Dunkin Donuts	food - TECC class	\$23.14	4-1-32020-5506
6/23/2019	Dunkin Donuts	food - TECC class	\$23.14	4-1-32020-5506
6/23/2019	Food Lion	food - TECC class	\$62.79	4-1-32020-5506

Total Purchases: \$2,205.08

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
6/10/2019	Mi Jalisco Restaurant	Lunch Meeting - Sheriff Agnew, County Administrator Budesky	\$21.00	4-1-12010-5502
6/21/2019	Sheraton	Derek Stamey - Sheraton - Award Recipient	\$202.64	4-1-12010-5504

Total Purchases: \$223.64

Card Holder		Administration (5171)		
Date	Vendor Name	Description	Amount	Budget Code
6/11/2019	Vimeo.com	Subscription for County account to host videos	\$12.00	4-1-12010-5411



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/24/2019	International County/City Management Association	ICMA webinar on social media use and policies	\$249.00	4-1-12010-5507
Total Purchases:			\$261.00	

Card Holder		Economic Development (5626)		
Date	Vendor Name	Description	Amount	Budget Code
6/25/2019	Goochland Chamber of Commerce	Women in Business Networking event	\$10.00	4-1-81050-3050
6/25/2019	Wegmans	Lunch for Chamber event	\$10.61	4-1-81050-3002
Total Purchases:			\$20.61	

Card Holder		Economic Development (7097)		
Date	Vendor Name	Description	Amount	Budget Code
6/10/2019	Paypal CommercialR	CREW Event Registration	\$60.00	4-1-81050-5507
6/12/2019	Greater Richmond CTR	Parking for Tourism Ambassador Training	\$7.00	4-1-81050-5504
6/17/2019	Greater Richmond Chamber	Education Summit Registration	\$65.00	4-1-81050-5507
6/21/2019	The Image Group	Chip Clip w/ GC ED Logo for promotions	\$319.79	4-1-81050-3050
6/21/2019	The Image Group	Pens with GC ED logo	\$244.31	4-1-81050-3050
6/21/2019	The Image Group	Stickers with ED logo	\$304.12	4-1-81050-3050
6/21/2019	The Image Group	Scratch pads with ED Logo	\$368.23	4-1-81050-3050
6/24/2019	Goochland Chamber of Commerce	Goochland Gathering Registration	\$20.00	4-1-81050-5504
6/25/2019	Goochland Chamber of Commerce	Women in Business- June	\$10.00	4-1-81050-5507
6/25/2019	Wegmans Short Pump	Lunch for Chamber Event	\$9.88	4-1-81050-5502
Total Purchases:			\$1,408.33	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
6/12/2019	Ashland Express Care	Oil Change and Rotation for 2015 Ford Police Interceptor Curt Kaukas	\$51.99	4-1-34010-3004



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/12/2019	Express Care of Ashland	parts for oil change for 2015 Ford Interceptor Curt Kaukas	\$12.21	4-1-34010-5408
Total Purchases:			\$64.20	

Card Holder		County Attorney (7701)		
Date	Vendor Name	Description	Amount	Budget Code
6/13/2019	Thomson West TCD	Online Legal Research Subscription	\$295.50	4-1-12040-5411
6/26/2019	Local Government Attorneys of Virginia, Inc.	McGee - Partial refund of registration fee for 2019 Regional Seminar	(\$63.00)	4-1-12040-5507
Total Purchases:			\$232.50	

Card Holder		Community Development (8018)		
Date	Vendor Name	Description	Amount	Budget Code
6/5/2019	Amazon	Ink for larger format printer	\$60.65	4-1-81010-5401
6/5/2019	Amazon	Ink for large format printer	\$60.65	4-1-81030-5401
6/5/2019	Amazon	Ink for large format printer	\$60.65	4-1-34010-5401
6/5/2019	Amazon	Ink for larger format printer	\$60.65	4-1-12200-5401
6/5/2019	Amazon	Ink for large format printer	\$60.66	4-1-71040-5401
6/11/2019	Amazon	Ink for larger format printer	\$30.32	4-1-81010-5401
6/11/2019	Amazon	Ink for larger format printer	\$30.32	4-1-81030-5401
6/11/2019	Amazon	Ink for larger format printer	\$30.32	4-1-34010-5401
6/11/2019	Amazon	Ink for larger format printer	\$30.32	4-1-12200-5401
6/11/2019	Amazon	Ink for larger format printer	\$30.35	4-1-71040-5401
6/25/2019	Amazon	Overnight delivery of corrected letter for Tuckahoe Bridge	\$67.50	4-1-81010-5201
Total Purchases:			\$522.39	



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

Card Holder		Treasurer (8290)		
Date	Vendor Name	Description	Amount	Budget Code
6/15/2019	Renaissance Hotel, Arlington	Lodging, Pam Duncan, TAV Conference	\$506.22	4-1-12130-5504
Total Purchases:			\$506.22	

Card Holder		Assessor's Office (8359)		
Date	Vendor Name	Description	Amount	Budget Code
6/4/2019	PayPal-VAAO.org	Virginia Association of Assessing Officers-Staff Training	\$140.00	4-1-12010-5507
6/6/2019	Subway	BOE Lunch Meeting	\$48.94	4-1-12010-5502
6/7/2019	Food Lion	BOE Lunch Meeting	\$3.58	4-1-12010-5502
6/20/2019	Melrose Stamp Co	Land Use Program Stamp	\$10.65	4-1-12010-5401
Total Purchases:			\$203.17	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
6/6/2019	Food Lion	Corporate Run 2019 drinks/food	\$22.43	4-1-12160-5804
6/13/2019	Dominion Energy	Animal Shelter electricity	\$734.45	4-45-35010-5001
Total Purchases:			\$756.88	

Card Holder		Information Technology (8859)		
Date	Vendor Name	Description	Amount	Budget Code
6/3/2019	Arcadian Incorporated	Antenna and Coaxial Adapter - SO	\$227.29	4-1-31020-5408
6/10/2019	NComputing Global, Inc.	Annual Maint Pro - 3 Months Subscription	\$16.00	4-1-12200-3105
6/11/2019	digicert	is-internet01.co.goochland.va.us SSL Certificate	\$414.00	4-1-12200-5314
6/12/2019	Reality Press Ltd.	How To Network	\$20.00	4-1-12200-5411
6/13/2019	Goochland Post Office	Tape Return to CAS Severn, Inc.	\$7.35	4-1-12200-5201
6/13/2019	Amazon.com	Battery Backup	\$74.00	4-1-12130-5401
6/20/2019	Amazon.com	1TB and 512GB Memory	\$169.98	4-1-12200-5475
6/20/2019	Amazon.com	DVD's	\$24.98	4-1-12200-5401



Credit Card Activity

Date Search Range: 06/01/19 THRU 6/30/2019

6/20/2019	Amazon.com	DVD Sleeves	\$5.95	4-1-12200-5401
6/26/2019	Amazon.com	Microphone and Cable	\$62.81	4-1-81050-5475
Total Purchases:			\$1,022.36	

Card Holder		Finance (9489)		
Date	Vendor Name	Description	Amount	Budget Code
6/21/2019	GFOA	budget award submission	\$445.00	4-1-12150-3002
Total Purchases:			\$445.00	
Total For This Report:			\$28,659.22	