Purchase Card Spending
FY 2023

FY 2023

DATE	VENDOR	AGENCY CREDIT CARD HOLDER	AMOUNT	GENERAL PURPOSE
10/3/2022	Robert N. Pyle & Associates	Jackie Richardson	$3,100.00	Printing of Mangers licenses
10/3/2022	Sheraton Station Square	Jackie Richardson	$679.44	Lodging for Jason Peru
10/4/2022	NCSLA	Jackie Richardson	$2,000.00	NCSLA conference fees
10/6/2022	Emerald X	Jackie Richardson	$1,398.00	MJBizcon conference fees
10/7/2022	Amtrak	Jackie Richardson	$69.00	Train ticket
10/10/2022	Amtrak	Jackie Richardson	$88.00	Train ticket
10/10/2022	Amtrak	Jackie Richardson	$69.00	Train ticket
10/13/2022	American Airlines	Jackie Richardson	$597.21	Airline ticket for Donovan Anderson
10/13/2022	Embassy Suites	Jackie Richardson	$275.00	Deposit for lodging
10/14/2022	Emerald X	Jackie Richardson	$375.00	MJBizcon conference fees
10/17/2022	WLV Adance Deposit	Jackie Richardson	$215.41	Room guarantee for MJBizcon conference
10/20/2022	American Airlines	Jackie Richardson	$421.20	Airline ticket for Rafi Crockett
10/20/2022	American Airlines	Jackie Richardson	$421.20	Airline ticket for Bobby Cato
10/20/2022	American Airlines	Jackie Richardson	$538.19	Airline ticket for Jennifer Hansen
10/21/2022	Amtrak	Jackie Richardson	$69.00	Train ticket
10/27/2022	Frontier Airlines	Jackie Richardson	$133.98	Airline ticket for Jonathan Berman
10/27/2022	Hilton Richmond	Jackie Richardson	$370.60	Lodging for Donovan Anderson
10/27/2022	Hilton Richmond	Jackie Richardson	$399.00	Lodging for Edward Grandis
10/27/2022	Hilton Richmond	Jackie Richardson	$330.60	Lodging for Bobby Cato
10/27/2022	Hilton Richmond	Jackie Richardson	$330.60	Lodging for Rafi Crockett
10/28/2022	United Airlines	Jackie Richardson	$233.60	Airline ticket for Jonathan Berman
10/28/2022	Hilton Las Vegas	Jackie Richardson	$231.30	Room guarantee for MJBizcon conference
10/31/2022	Emerald X	Jackie Richardson	$25.00	Change of attendee for MJBizcon conference
10/31/2022	Metropolitan Office Products	Jackie Richardson	$417.99	Office supplies
11/1/2022	Cannabis Regulatory	Jackie Richardson	$824.00	CANNARA Annual meeting registration fees
11/1/2022	American Airlines	Jackie Richardson	$340.20	Airline ticket for Rafi Crockett
11/1/2022	Hampton Inn & Suites	Jackie Richardson	$150.80	Room guarantee for MJBizcon conference
11/4/2022	Emerald X	Jackie Richardson	$350.00	INCBA registration
11/8/2022	Metropolitan Office Products	Jackie Richardson	$224.00	Office supplies
11/9/2022	Public Performance Management	Jackie Richardson	$390.97	Adobe software
11/10/2022	Marriott Clearwater	Jackie Richardson	$381.94	Lodging for Rafi Crockett
11/16/2022	HGV Las Vegas	Jackie Richardson	$925.20	Lodging for Jonathan Berman
11/17/2022	Hilton Hotels	Jackie Richardson	$1,151.96	Lodging for Bobby Cato
11/17/2022	Hilton Hotels	Jackie Richardson	$863.97	Lodging for Jennifer Hansen
11/17/2022	Hilton Hotels	Jackie Richardson	$1,151.96	Lodging for Rafi Crockett
11/21/2022	Uline	Jackie Richardson	$216.33	Enforcement supplies
11/21/2022	Standard Office Supply	Jackie Richardson	$1,064.75	Office supplies
11/21/2022	Renaissance Hotel	Jackie Richardson	$1,275.50	Lodging for Donovan Anderson
11/21/2022	RWLV Hotel Front Desk	Jackie Richardson	$160.10	Room service charge for Jennifer Hansen
11/30/2022	American Airlines	Jackie Richardson	$524.21	Airline ticket for Fred Moosally
12/5/2022	Amazon Marketplace	Jackie Richardson	$29.98	Cell phone case
12/5/2022	Identisys Incorporated	Jackie Richardson	$4,999.00	Cannabis medical cards
12/8/2022	Metropolitan Office Products	Jackie Richardson	$650.91	Office supplies
12/9/2022	Clearwater Beach Hotel	Jackie Richardson	$776.31	Lodging for Fred Moosally
12/9/2022	Statwide Bonding	Jackie Richardson	$3,090.00	Bonding of agency cashiers
12/12/2022	Standard Office Supply	Jackie Richardson	$751.16	Office supplies
12/22/2022	Standard Office Supply	Jackie Richardson	$23.54	Office supplies
12/30/2022	CDW Government	Jackie Richardson	$402.60	6 licenses for MS Teams
1/4/2023	Standard Office Supply	Jackie Richardson	$298.87	Office supplies
1/5/2023	USPS	Jackie Richardson	$315.94	Postage stamps & certified mail
1/5/2023	Standard Office Supply	Jackie Richardson	$464.39	Office supplies
1/10/2023	Modulus	Jackie Richardson	$2,500.00	Mold remediation
1/10/2023	Neal R. Gross & Company	Jackie Richardson	$1,472.34	Transcription services
1/10/2023	Neal R. Gross & Company	Jackie Richardson	$596.19	Transcription services
1/10/2023	Standard Office Supply	Jackie Richardson	$70.61	Office supplies
1/10/2023	Amazon Marketplace	Jackie Richardson	$44.97	cell phone case for upgraded devices
1/17/2023	Neal R. Gross & Company	Jackie Richardson	$2,440.24	Transcription services
1/19/2023	Amazon Marketplace	Jackie Richardson	$179.88	Cell phone case for upgraded devices
1/20/2023	Standard Office Supply	Jackie Richardson	$109.75	Office supplies

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1/21/2023	Amazon Marketplace	Jackie Richardson	$31.66	Cell phone case for upgraded devices
1/24/2023	Standard Office Supply	Jackie Richardson	$19.95	Office supplies
1/26/2023	USPS Post Office	Jackie Richardson	$8.13	Certified mail
1/30/2023	Responsible Hospitality	Jackie Richardson	$620.00	Conference registration
1/30/2023	Responsible Hospitality	Jackie Richardson	$620.00	Conference registration
1/30/2023	Responsible Hospitality	Jackie Richardson	$620.00	Conference registration
1/30/2023	Responsible Hospitality	Jackie Richardson	$620.00	Conference registration
2/1/2023	Neal R. Gross & Company	Jackie Richardson	$1,433.40	Transcription services
2/1/2023	Neal R. Gross & Company	Jackie Richardson	$485.85	Transcription services
2/2/2023	Responsible Hospitality	Jackie Richardson	$520.00	Conference registration
2/2/2023	Robert N. Pyle & Associates	Jackie Richardson	$715.00	Business cards
2/2/2023	Metropolitan Office Products	Jackie Richardson	$502.87	Office supplies
2/2/2023	Metropolitan Office Products	Jackie Richardson	$4,339.54	Office supplies
2/2/2023	Standard Office Supply	Jackie Richardson	$1,959.50	Office supplies
2/8/2023	USPS Post Office	Jackie Richardson	$1,260.00	Postage stamps
2/8/2023	Metropolitan Office Products	Jackie Richardson	$173.98	Office supplies
2/9/2023	USPS Post Office	Jackie Richardson	$17.13	Certified mail
2/17/2023	A Digital Solution	Jackie Richardson	$212.40	Printing of code books
2/26/2023	Amazon Marketplace	Jackie Richardson	$943.98	IT supplies
2/28/2023	CDW Government	Jackie Richardson	$1,313.75	IT software
3/1/2023	Neal R. Gross & Company	Jackie Richardson	$395.00	Transcription services
3/1/2023	Neal R. Gross & Company	Jackie Richardson	$479.37	Transcription services
3/1/2023	Neal R. Gross & Company	Jackie Richardson	$1,362.01	Transcription services
3/2/2023	USPS Post Office	Jackie Richardson	$8.13	Certified mail
3/6/2023	Standard Office Supply	Jackie Richardson	$1,420.90	Office supplies
3/9/2023	Neal R. Gross & Company	Jackie Richardson	$1,660.55	Transcription services
3/9/2023	USPS Post Office	Jackie Richardson	$16.74	Certified mail
3/20/2023	Amtrak	Jackie Richardson	$169.00	Travel to conference
3/21/2023	Sofitel New York	Jackie Richardson	$1,791.60	Lodging for conference
3/22/2023	Identisys Incorporated	Jackie Richardson	$3,405.00	MC supplies
3/27/2023	Expedia	Jackie Richardson	$638.14	Travel to conference
3/31/2023	Hotel Booking Service Fee	Jackie Richardson	$15.99	Service fee for lodging
4/1/2023	CCI Hotel Reservation	Jackie Richardson	$1,585.12	Lodging for conference
4/6/2023	Identisys Incorporated	Jackie Richardson	$2,490.18	MC supplies
4/6/2023	Standard Office Supply	Jackie Richardson	$799.50	Office supplies
4/10/2023	Robert N. Pyle & Associates	Jackie Richardson	$864.00	Printing
4/11/2023	Sheraton Hotel	Jackie Richardson	$1,073.60	Lodging for conference
4/19/2023	USPS Post Office	Jackie Richardson	$1,260.00	Postage stamps
4/23/2023	OYO Times Square	Jackie Richardson	$924.54	Lodging for conference
4/23/2023	Sofitel New York	Jackie Richardson	$853.86	Lodging for conference
4/26/2023	CDW Government	Jackie Richardson	$2,207.10	IT software
4/27/2023	Robert N. Pyle & Associates	Jackie Richardson	$235.00	Business cards
4/27/2023	Canbar Association	Jackie Richardson	$599.00	Registration fee
4/26/2023	Standard Office Supply	Jackie Richardson	$2,450.50	Office supplies
4/28/2023	Standard Office Supply	Jackie Richardson	$162.70	Office supplies
4/28/2023	Standard Office Supply	Jackie Richardson	$400.60	Office supplies
5/1/2023	CDW Government	Jackie Richardson	$3,318.40	IT supplies
5/3/2023	Uline	Jackie Richardson	$1,124.30	Supplies for Enforcement
5/3/2023	Standard Office Supply	Jackie Richardson	$30.79	Office supplies
5/4/2023	USPS Post Office	Jackie Richardson	$27.24	Certified mail
5/8/2023	USPS Post Office	Jackie Richardson	$1,879.92	Postage stamps
5/10/2023	American Airlines	Jackie Richardson	$607.10	Travel to conference
5/11/2023	Toucan Printing	Jackie Richardson	$1,555.00	Printing of agency envelopes
5/12/2023	American Airlines	Jackie Richardson	$633.80	Travel to conference
5/15/2023	Omni Hotel	Jackie Richardson	$211.14	Lodging for conference
5/15/2023	Southwest Airlines	Jackie Richardson	$903.96	Travel to conference
5/16/2023	Omni Hotel	Jackie Richardson	$211.14	Lodging for conference
5/16/2023	Omni Hotel	Jackie Richardson	$474.46	Lodging for conference
5/16/2023	USPS Post Office	Jackie Richardson	$9.00	Certified mail

Purchase Card Spending
FY 2023

FY 2023

DATE	VENDOR	AGENCY CREDIT CARD HOLDER	AMOUNT	GENERAL PURPOSE
5/16/2023	American Airlines	Jackie Richardson	$674.80	Travel to conference
6/1/2023	Metropolitan Office Products	Jackie Richardson	$4,071.51	Office supplies
6/1/2023	Standard Office Supply	Jackie Richardson	$4,441.94	Office supplies
6/2/2023	Amazon Marketplace	Jackie Richardson	$342.39	IT supplies
6/5/2023	Metropolitan Office Products	Jackie Richardson	$979.02	Office supplies
6/7/2023	Standard Office Supply	Jackie Richardson	$1,546.05	Office supplies
6/10/2023	Amazon Marketplace	Jackie Richardson	$115.06	Cell phone cases
6/14/2023	Omni Hotel	Jackie Richardson	$633.42	Lodging for conference
6/14/2023	Omni Hotel	Jackie Richardson	$422.28	Lodging for conference
6/19/2023	Amazon Marketplace	Jackie Richardson	$24.09	Cell phone case
6/20/2023	Omi Hotel	Jackie Richardson	$356.07	Lodging for conference
6/20/2023	National Liquor Law Enforcement	Jackie Richardson	$560.00	Registration fee
6/20/2023	Standard Office Supply	Jackie Richardson	$138.69	Office supplies
6/23/2023	Standard Office Supply	Jackie Richardson	$1,119.00	Office supplies
7/10/2023	Standard Office Supply	Jackie Richardson	$954.44	Office supplies
7/12/2023	Robert N. Pyle & Associates	Jackie Richardson	$3,500.00	Printing
7/13/2023	Standard Office Supply	Jackie Richardson	$85.80	Office supplies
7/17/2023	Standard Office Supply	Jackie Richardson	$1,536.90	Office supplies
7/20/2023	Hilton Virginia Beach	Jackie Richardson	$161.85	Lodging for conference
7/24/2023	Robert N. Pyle & Associates	Jackie Richardson	$4,342.00	Printing
7/28/2023	Robert N. Pyle & Associates	Jackie Richardson	$855.00	Printing
8/2/2023	Standard Office Supply	Jackie Richardson	$385.96	Office supplies
8/3/2023	USPS Post Office	Jackie Richardson	$1,320.00	Postage stamps
8/6/2023	Amazon Marketplace	Jackie Richardson	$222.91	IT supplies
8/8/2023	Robert N. Pyle & Associates	Jackie Richardson	$4,980.00	Printing
8/9/2023	Capital Services and Supplies	Jackie Richardson	$925.00	Transporting records to NRC
8/11/2023	National Liquor Law Enforcement	Jackie Richardson	$375.00	Membership dues
8/11/2023	Metropolitan Office Products	Jackie Richardson	$463.43	Office supplies
8/23/2023	Heart & Soul	Jackie Richardson	$3,900.00	Printing
9/3/2023	Amazon Marketplace	Jackie Richardson	$26.95	Cell phone case
9/9/2023	Hilton Virginia Beach	Jackie Richardson	$161.85	Lodging for conference
9/13/2023	Washington Opportunity	Jackie Richardson	$4,980.00	Printing
9/15/2023	Standard Office Supply	Jackie Richardson	$1,856.56	Office supplies
9/19/2023	Standard Office Supply	Jackie Richardson	$568.36	Office supplies
9/21/2023	Amazon Marketplace	Jackie Richardson	$47.98	Cell phone cases
9/25/2023	Amazon Marketplace	Jackie Richardson	$57.53	Cell phone cases
9/28/2023	Washington Opportunity	Jackie Richardson	$4,280.00	Printing

FY 2024

DATE	VENDOR	AGENCY CREDIT CARD HOLDER	AMOUNT
10/4/2023	American Airlines	Jackie Richardson	$457.20
10/6/2023	Hilton Virginia Beach	Jackie Richardson	$567.85
10/10/2023	Aspira	Jackie Richardson	$3,825.00
10/12/2023	American Airlines	Jackie Richardson	$834.90
10/12/2023	FBI Leeda	Jackie Richardson	$795.00
10/13/2023	MJBizcon	Jackie Richardson	$999.00
10/16/2023	American Airlines	Jackie Richardson	$582.80
10/17/2023	Chateau on Lake Resort	Jackie Richardson	$215.72
10/17/2023	Thompson Construction	Jackie Richardson	$2,000.00
10/18/2023	Red Rock Room Deposit	Jackie Richardson	$213.57
10/18/2023	American Airlines	Jackie Richardson	$530.61
10/18/2023	Ares Hotel	Jackie Richardson	$216.44
10/23/2023	Neal R. Gross	Jackie Richardson	$459.90
10/23/2023	Neal R. Gross	Jackie Richardson	$2,471.80
10/26/2023	Standard Office Supplies	Jackie Richardson	$325.70
10/27/2023	Hyatt Regency Savannah	Jackie Richardson	$356.75
10/30/2023	Metropolitan Office Products	Jackie Richardson	$4,245.63
11/14/2023	USPS Post Office	Jackie Richardson	$6.18
11/30/2023	Fcodersia	Jackie Richardson	$315.88
11/30/2023	Aspira	Jackie Richardson	$3,850.00
12/4/2023	Aspira	Jackie Richardson	$4,780.00
12/5/2023	Red Rock Hotel	Jackie Richardson	$281.37
12/6/2023	Aspira	Jackie Richardson	$4,780.00
12/14/2023	USPS Post Office	Jackie Richardson	$594.00
12/15/2023	Standard Office Supplies	Jackie Richardson	$78.18
12/18/2023	Aspira	Jackie Richardson	$3,850.00
12/19/2023	Standard Office Supplies	Jackie Richardson	$45.51
12/20/2023	USPS Post Office	Jackie Richardson	$8.56
12/20/2023	Standard Office Supplies	Jackie Richardson	$1,014.95

GENERAL PURPOSE
Travel for conference
Lodging for conference
Printing
Travel for conference
Training fee
Conference fee
Travel for conference
Travel for conference
Remove door jams
Lodging for conference
Travel for conference
Travel for conference
Transcription services
Transcription services
Office supplies
Lodging for conference
Office supplies
Certified mail
IT software
Printing
Printing
Lodging for conference
Printing
Postage stamps
Calendars
Printing
Calendars
Certified mail
Calendars