



Credit Card Activity

Date Search Range: 11/01/2017 THRU 11/30/2017

Card Holder		Economic Development (0164)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2017	Bella Sicilia Italian Rest	Business Meeting	\$40.00	4-1-81050-5502
11/8/2017	Panera Bread	Business Meeting	\$588.64	4-1-81050-5502
11/10/2017	Richmond Times Dispatch	Newspaper Subscription	\$8.99	4-1-81050-5411
Total Purchases:			\$637.63	

Card Holder		County Administration (0960)		
Date	Vendor Name	Description	Amount	Budget Code
11/16/2017	Subway Restaurant	BOS working lunch on 11/16/17	\$16.73	4-1-11010-5502
11/29/2017	Fast Signs	business cards for new IT Director Randy Buzzard	\$79.95	4-1-12200-5401
Total Purchases:			\$96.68	

Card Holder		Finance (1220)		
Date	Vendor Name	Description	Amount	Budget Code
11/16/2017	Deluxe Forms	Tax Forms	\$171.92	4-1-12050-5401
Total Purchases:			\$171.92	

Card Holder		Public Utility (2647)		
Date	Vendor Name	Description	Amount	Budget Code
11/2/2017	NORTHERN TOOL EQUIPMENT	Equipment	\$229.00	4-57-44010-5485
11/6/2017	SILER ENVIRONMENT EQUIPMENT	Maintenance Supplies	\$4,296.00	4-57-44010-5407
11/7/2017	AMAZON.COM	Office Supplies	\$109.32	4-57-44010-5401
11/13/2017	AMAZON MKTPLACE PMTS	Office Supplies	\$8.70	4-57-44010-5401
11/15/2017	EASTCOM ASSOCIATES, INC	Education/Training (DJ)	\$175.00	4-57-44010-5507
11/15/2017	EASTCOM ASSOCIATES, INC	Education/Training (MC, TM)	\$350.00	4-57-44010-5507
11/15/2017	EASTCOM ASSOCIATES, INC	Education/Training (DM)	\$175.00	4-57-44010-5507
11/20/2017	OFFICE DEPOT	Office Supplies	\$92.04	4-57-44010-5401



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11/21/2017	OFFICEMAX	Office Supplies	\$61.70	4-57-44010-5401
Total Purchases:			\$5,496.76	

Card Holder		Treasurer (2926)		
Date	Vendor Name	Description	Amount	Budget Code
11/15/2017	UVA Weldon Cooper Center	Certification Fee--Janet M. Fontenot	\$50.00	4-1-12130-5507
Total Purchases:			\$50.00	

Card Holder		Commissioner (3301)		
Date	Vendor Name	Description	Amount	Budget Code
11/21/2017	National Pen	320-Pacifica Pen	\$128.70	4-1-12090-5401
11/21/2017	Central District Commissioner of the Revenue Assoc	2018 Membership Dues	\$125.00	4-1-12090-5801
Total Purchases:			\$253.70	

Card Holder		Parks & Rec (3398)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2017	IN Electronics	P/A System for CHS	\$899.00	4-45-11020-3000
11/3/2017	Amazon Market Place	Antibacterial gym wipes,mobile mouse,adj.DPI levels	\$71.64	4-1-71040-5412
11/3/2017	Food Lion	Cleaning supplies	\$12.48	4-1-71040-5405
11/8/2017	Fast Signs	sign for Animal Shelter	\$1,140.51	4-45-35010-5001
11/14/2017	Amazon Market Place	labeling tape,	\$31.30	4-1-71040-5401
11/14/2017	Amazon Market Place	shipping tape,with dispencer	\$14.03	4-1-71040-5401
11/21/2017	A.C.Moore	special event supplies	\$148.73	4-1-71040-5804
11/21/2017	Michaels Stores	Wood Mask	\$30.99	4-1-71040-5804
11/21/2017	A.C.Moore	special Event supplies	\$102.81	4-1-71040-5804
11/27/2017	Radio Shack	p/a system	\$5.39	4-1-71040-5407
11/27/2017	Family Dollar	balloons	\$3.00	4-1-71040-5804



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11/29/2017	Apple Itunes.com/bill	background music	\$11.99	4-1-71040-5412
Total Purchases:			\$2,471.87	

Card Holder		Community Development (3534)		
Date	Vendor Name	Description	Amount	Budget Code
11/2/2017	Bella Sicilia	PC Dinner staff	\$59.34	4-1-81010-5502
11/3/2017	Amazon	Landscape Architect Markers	\$69.99	4-1-81010-5401
11/13/2017	Amazon	Rechargeable batteries	\$18.28	4-1-81030-5401
11/24/2017	Amazon	Ink for large format plotter	\$141.97	4-1-81000-5401
Total Purchases:			\$289.58	

Card Holder		Animal Protection (3876)		
Date	Vendor Name	Description	Amount	Budget Code
11/4/2017	Staples	Printer Ink Cartridges	\$67.38	4-1-35010-5401
Total Purchases:			\$67.38	

Card Holder		Derek Stamey (4452)		
Date	Vendor Name	Description	Amount	Budget Code
11/27/2017	Lowes	Repair/Maint Supplies	\$269.68	4-1-43020-5407
11/27/2017	Home Depot	Repairs/Maint Supplies	\$583.47	4-1-43020-5407
Total Purchases:			\$853.15	

Card Holder		Facilities Management (4567)		
Date	Vendor Name	Description	Amount	Budget Code
11/2/2017	The Gardner Nursery	Credit from Oct. charge w/sales tax	(\$261.14)	4-1-43040-5403
11/2/2017	The Gardner Nursery	correction from Oct. w/o tax	\$248.00	4-1-43040-5403
11/3/2017	Colonial Construction	12"x10' logs (3), EC-2 Single Net straw 8'x112.5'	\$165.00	4-1-43040-5403
11/16/2017	Hanover County Health Dept.	Well Permit, Animal Shelter	\$300.00	4-45-35010-5001



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11/16/2017	Home Depot	GE 7 day digital outdoor box timer and on/off per day	\$275.16	4-1-43020-5407
11/17/2017	ULine	9x12 black job ticket holders,first aid kit-Class A	\$610.97	4-1-43020-5407
Total Purchases:			\$1,337.99	

Card Holder		County Administration (4829)		
Date	Vendor Name	Description	Amount	Budget Code
11/15/2017	City Parking	Parking for LMR Meeting	\$20.00	4-1-12010-5504
Total Purchases:			\$20.00	

Card Holder		Fire-Rescue Admin (6677)		
Date	Vendor Name	Description	Amount	Budget Code
11/15/2017	Walmart	vehicle supplies	\$87.26	4-1-32020-5408
11/21/2017	Home Depot	vehicle repair equipment	\$27.20	4-1-32020-5408
Total Purchases:			\$114.46	

Card Holder		(6956)		
Date	Vendor Name	Description	Amount	Budget Code
11/18/2017	Taylor's Service Center	Van repair(mount&Bal.tire)repair coolant lines	\$269.70	4-1-43040-3004
Total Purchases:			\$269.70	

Card Holder		Building Inspections (7587)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2017	Halfmoon Education	Calculating Design Loads- Training for J Compton and M Brooking	\$558.00	4-1-34010-5510
11/7/2017	Fast Signs	Business Cards for C Miller	\$79.95	4-1-34010-5401
11/13/2017	Acorn Sales Company	Notary Stamp for L Salyer	\$34.33	4-1-34010-5401
11/17/2017	Rubber Stamp Warehouse	Stamps for C Miller	\$112.00	4-1-34010-5401
Total Purchases:			\$784.28	



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Card Holder		(7767)		
Date	Vendor Name	Description	Amount	Budget Code
11/2/2017	The Gardner Nursery	credit from Oct. charge w/sales tax	(\$261.14)	4-1-43020-5403
11/2/2017	The Gardner Nursery	correction from Oct. w/o tax	\$248.00	4-1-43020-5403
11/3/2017	Colonia Construction	12"x10' logs (3), EC-2 Single Net straw 8'x112.5'	\$165.00	4-1-43020-5304
11/16/2017	Hanover County Health Department	Well Permit, Animal Shelter	\$300.00	4-1-35010-5001
11/16/2017	Home Depot	GE 7 day digital outdoor box timer and on/off per day	\$275.16	4-1-43020-5407
11/17/2017	ULine	9x12 blk job ticket holders, first aid kit-Class A	\$610.97	4-1-43020-5407
Total Purchases:			\$1,337.99	

Card Holder		Information Systems (7781)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2017	Amazon.com	DDR4 Memory ECC	\$170.52	4-45-35580-5475
11/1/2017	Amazon.com	Memory ECC	\$84.89	4-45-35580-5475
11/1/2017	Amazon.com	DVD Player for FR	\$31.08	4-1-12200-5475
11/1/2017	Amazon.com	HP Laserjet M477fdn	\$419.00	4-1-31020-5476
11/1/2017	Amazon.com	2 PC's and Memory ECC	\$868.59	4-45-35580-5475
11/7/2017	Amazon.com	Wireless Keyboard and Mouse	\$83.25	4-1-12200-5475
11/9/2017	Adobe Creative Cloud	In Design	\$15.30	4-1-12200-3105
11/9/2017	Amazon.com	Magenta 771A Cartridge	\$189.92	4-1-12200-5413
11/9/2017	Adobe Creative Cloud	Photoshop	\$7.65	4-1-12200-3105
11/9/2017	Amazon.com	Server Rack	\$239.97	4-1-35580-5475
11/10/2017	Amazon.com	771 and 771A Cartridges	\$372.99	4-1-12200-3002
11/13/2017	Amazon.com	Flash Drives	\$38.93	4-1-12200-5475
11/14/2017	Amazon.com	Crimp Tool Blades	\$20.99	4-1-12200-5413
11/15/2017	Amazon.com	HP Laserjet Printer	\$199.00	4-1-34010-5475
11/16/2017	Amazon.com	Ceramic Heater	\$43.38	4-1-12200-5401
11/21/2017	Amazon.com	HP Printer	\$399.00	4-1-12200-5475
11/22/2017	Amazon.com	Cables	\$39.96	4-1-12200-5475



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11/29/2017	Eventbrite	Online Net Motion Training	\$1,377.00	4-1-12200-5504
11/30/2017	Amazon.com	Cell Phone Case & Screen Protector	\$30.93	4-1-12200-5203
11/30/2017	Amazon.com	Cables	\$33.97	4-1-31020-5475
11/30/2017	Amazon.com	HP Printer	\$399.00	4-1-31020-5476
Total Purchases:			\$5,065.32	

Card Holder		Purchasing (8683)		
Date	Vendor Name	Description	Amount	Budget Code
11/16/2017	Carrier Enterprises	Temperature Switch	\$14.00	4-1-43020-5407
11/16/2017	Hampton Inn	Lodging- Forum-Wtormey	\$344.58	4-1-12160-5504
Total Purchases:			\$358.58	

Card Holder		Fire-Rescue (9543)		
Date	Vendor Name	Description	Amount	Budget Code
11/1/2017	CVEC	power - old station 6 trailer	\$10.41	4-1-32020-5101
11/1/2017	CVEC	power - old station 6 trailer	\$28.39	4-1-32020-5101
11/2/2017	Crystal Springs	water cooler - FTC	\$49.42	4-1-32020-8004
11/2/2017	County Waste	trash removal - FTC	\$110.00	4-1-32020-3005
11/2/2017	County Waste	trash removal - station 6	\$110.00	4-1-43020-3005
11/4/2017	Comcast	LAN - station 1	\$86.90	4-1-32020-5203
11/14/2017	Medicare	application fee - medicare billing	\$560.00	4-1-32010-3002
11/15/2017	CVEC	power - station 6 tower	\$208.25	4-1-43020-5101
11/15/2017	CVEC	power - station 6	\$796.30	4-1-43020-5101
11/17/2017	Infection Control/Emergency Concepts	infection control training DVD	\$250.00	4-1-32020-5411
11/17/2017	USPS	postage	\$102.20	4-1-32020-5201
11/27/2017	CVEC	power - old station 6	\$133.76	4-1-32020-5101
11/28/2017	VistaPrint	false alarm door hangers	\$49.23	4-1-32020-3006



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11/28/2017	Fast Signs	fire lane sign sample	\$72.05	4-1-32020-3006
			Total Purchases:	\$2,566.91
			Total For This Report:	\$22,243.90