



King and Queen County
Founded 1691 in Virginia

County Administrator's Office
242 Allen's Circle, P. O. Box 177
King and Queen Court House, Virginia 23085
Phone: (804) 785-5975 Fax: (804) 785-5999

King and Queen County
Board of Supervisors Meeting

Monday, December 13, 2021
7:00 P.M.

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the October 25, 2021 & November 8, 2021 minutes
3. Approval and Signing of the December 2021 warrants and appropriations
4. Public Comment Period
5. Adopt FY2023 Budget Schedule
6. COVID-19 Temporary Leave Policy
7. Set Date for FY2022 Budget Amendment Public Hearing
8. Set Date for Public Hearing/CUP21-04 and SP21-09 VA Sand & Stone
9. Appointments/Reappointments to various Boards and Commissions
10. County Administrator Comments
11. Board of Supervisors Comments
12. Closed Session

AGENDA: December 13, 2021 Regular Meeting

ITEM #1:

Invocation and Pledge of Allegiance to the Flag of the United States
of America

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

the 1990s, the number of people with a university degree has increased in all countries, but the increase has been most pronounced in the Netherlands.

There are several reasons for the increase in the number of people with a university degree. One reason is that the number of people who go to university has increased. Another reason is that the number of people who complete a university degree has increased.

The increase in the number of people with a university degree has led to a decrease in the number of people with a lower level of education.

The decrease in the number of people with a lower level of education has led to a decrease in the number of people who are employed in low-skilled jobs.

The decrease in the number of people who are employed in low-skilled jobs has led to a decrease in the number of people who are employed in high-skilled jobs.

The decrease in the number of people who are employed in high-skilled jobs has led to a decrease in the number of people who are employed in the service sector.

The decrease in the number of people who are employed in the service sector has led to a decrease in the number of people who are employed in the manufacturing sector.

The decrease in the number of people who are employed in the manufacturing sector has led to a decrease in the number of people who are employed in the construction sector.

The decrease in the number of people who are employed in the construction sector has led to a decrease in the number of people who are employed in the agriculture sector.

The decrease in the number of people who are employed in the agriculture sector has led to a decrease in the number of people who are employed in the fishing sector.

The decrease in the number of people who are employed in the fishing sector has led to a decrease in the number of people who are employed in the mining sector.

The decrease in the number of people who are employed in the mining sector has led to a decrease in the number of people who are employed in the energy sector.

The decrease in the number of people who are employed in the energy sector has led to a decrease in the number of people who are employed in the transportation sector.

The decrease in the number of people who are employed in the transportation sector has led to a decrease in the number of people who are employed in the information and communication sector.

The decrease in the number of people who are employed in the information and communication sector has led to a decrease in the number of people who are employed in the health and social work sector.

The decrease in the number of people who are employed in the health and social work sector has led to a decrease in the number of people who are employed in the education sector.

The decrease in the number of people who are employed in the education sector has led to a decrease in the number of people who are employed in the public administration sector.

The decrease in the number of people who are employed in the public administration sector has led to a decrease in the number of people who are employed in the non-profit sector.

The decrease in the number of people who are employed in the non-profit sector has led to a decrease in the number of people who are employed in the voluntary sector.

The decrease in the number of people who are employed in the voluntary sector has led to a decrease in the number of people who are employed in the informal sector.

The decrease in the number of people who are employed in the informal sector has led to a decrease in the number of people who are employed in the underground economy.

The decrease in the number of people who are employed in the underground economy has led to a decrease in the number of people who are employed in the black market.

The decrease in the number of people who are employed in the black market has led to a decrease in the number of people who are employed in the grey market.

The decrease in the number of people who are employed in the grey market has led to a decrease in the number of people who are employed in the white market.

The decrease in the number of people who are employed in the white market has led to a decrease in the number of people who are employed in the legal market.

AGENDA: December 13, 2021 Regular Meeting

ITEM #2:

Approval of the October 25, 2021 and November 8, 2021 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the October 25, 2021 and November 8, 2021 minutes of the Board of Supervisors.

ATTACHMENTS:

- October 25, 2021 minutes
- November 8, 2021 minutes

**King and Queen County
Board of Supervisors Meeting
Monday, October 25, 2021**

6:00 P.M.

**Regular Meeting
King and Queen County Courts and Administration Building
Second Floor Conference Room**

Minutes of the Meeting

CALL TO ORDER AND ROLL CALL

Chairman Alsop called the meeting to order. Roll call was taken with member Doris Morris being absent.

APPROVAL OF RECURRING WARRANTS

A motion was made by Mr. Burns and seconded by Mr. Bailey to approve the October recurring warrants, subject to audit.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY

NAYS: NONE

ABSENT: MORRIS

PRESENTATION BY DAVENPORT/PUBLIC FINANCING

David Rose with Davenport and Associates provided a presentation representing the overall County financial position and a detail of the long-range plan to fund the KQES project as well as the overall plan for County financial needs for the next five years.

UPDATE ON SHERIFF'S REQUEST FOR EXTENDED LEAVE

Mr. Swartzwelder and Sheriff Charboneau advised that they have reviewed the status of the employees in the Sheriff's office who could be impacted by the staffing shortages they are experiencing. They will continue to monitor the situation and if the need arises, the request for extended accrual of leave would be brought back to the Board.

UPDATE ON MONUMENT CONTEXTUALIZATION

Mr. Swartzwelder advised that the Historical Society and his staff have been researching the historical information regarding the monument. There is very little documentation available and there appear to be gaps in Board of Supervisor record books from that time period. However, the Historical Society is continuing to work on it.

UPDATE ON WETLANDS BOARD ISSUE

Mr. Swartzwelder reminded the Board that they will be holding a public hearing at their November regular meeting for the possibility of repealing the local Wetlands Board ordinance. He advised the Board of recent conversations with the Chairman of the local Wetlands Board as well as staff at VMRC that give further information on the process involved and the different jurisdictions for projects.

DISCUSSION OF STAFFING ISSUES/COUNTY ADMIN OFFICE

Mr. Swartzwelder advised the Board of the difficulty the County has been experiencing in filling position within his office as well as salary comparisons with surrounding localities for existing staff. After discussion of both items, the Board directed that a presentation of what he feels is needed to be presented at the next work session.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to section 2.2-3711(A)1 to discuss specific personnel matters and section 2.2-3711(A)(7) and (8) for consultation with the County Attorney regarding possible litigation and a separate specific legal matter where legal advice is needed.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY

NAYS: NONE

ABSENT: MORRIS

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into open session with each member certifying by individual vote that only matter exempted from the Virginia Freedom of Information Act were heard or discussed.

AYES: ALSOP, SIMPKINS, BURNS, BAILEY

NAYS: NONE

ABSENT: MORRIS

ITEMS BROUGHT UP BY BOARD MEMBERS

Mr. Burns expressed that he was glad to see that the fiber project is beginning to move forward in the lower part of the County.

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

A motion was made by Mr. Bailey and seconded by Mr. Burns to adjourn the meeting.

Sherrin C. Alsop, Chairman

Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

Monday, November 8, 2021
7:00 P.M.

King and Queen County Courts and Administration Building
General District Courtroom

“Minutes of the Meeting”

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA

Chairman Alsop opened the meeting. Roll Call was taken all members being present.

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States.

APPROVAL AND SIGNING OF THE A MINUTES OF THE BOARD

A motion was made by Mr. Bailey and seconded by Ms. Morris approving the September 27, 2021 and October 12, 2021 minutes with the correction to motion approving school appropriation in the October 12th minutes.

AYES: R.F. BAILEY, JR., S.C. ALSOP, D. H. MORRIS, J. L. SIMPKINS, J.M. BURNS
NAYS: NONE

APPROVAL OF NOVEMBER 2021 WARRANTS AND APPROPRIATIONS

A motion was made by Mr. Bailey and seconded by Mr. Burns to approve the County warrants and payroll for the month of November 2021, subject to audit.

AYES: R.F. BAILEY, JR., S.C. ALSOP, J.L. SIMPKINS, J.M. BURNS
NAYS: D.H. MORRIS

PUBLIC COMMENT PERIOD

Hearing no comments from the public, public comment period was closed.

PUBLIC HEARING/TEXT AMENDMENTS/WETLANDS BOARD

Chairman Alsop advised that the Board will hold a public hearing on proposed text amendments to repeal the local Wetlands Board ordinance and remove Wetlands Permit fees from the Zoning Fee Schedule.

Mr. Swartzwelder advised that the hearing was properly advertised for two consecutive weeks in the Tidewater Review and the Rappahannock Times as well as a courtesy copy in the Country Courier for one issue.

Donna Sprouse, Director of Community Development provided background information on the staff recommendation to repeal the ordinance. She provided information on the number of permits issued since the Wetlands Board was created, the current circumstances regarding issues with quorums at meetings, and addressed concerns about the distance required for citizens to travel to Hampton for VRMC hearings rather than local hearings.

Chairman Alsop opened the hearing for comments from the public.

Kirk Havens, Buena Vista District resident and Chairman of the Wetlands Board spoke in favor of keeping the local board. He feels it is unfair to make the citizens travel to Hampton and those meetings are held during the day rather than at night which is inconvenient. He also expressed his concern regarding giving the state control over the local shoreline. He also advised that the local wetlands board has waived expenses to citizens in the event of hardships and this would not be possible if VRMC was the deciding body.

Delegate Keith Hodges, property owner in Buena Vista District spoke in favor of repealing the local Wetlands ordinance. He provided an example of his and his father's project that was heard by the board and the decision they made was contrary to the plan that they had provided. The plan they presented met the regulations and is a recommended solution for the type of bulkhead failure that occurred. The change that was approved increased the cost of the project by \$5,600. He feels that the VRMC board has the knowledge and expertise to make these decisions because it is their job and they deal with it every day. He respectfully asked that the Board repeal the local Wetlands Board and allow VMRC to have the approval authority for Wetlands projects.

There being no further comments Chairman Alsop closed the public hearing.

Mr. Simpkins expressed that he agrees with the comments made regarding the conflict of interest for certain members that frequently creates a quorum problem as well as with the statement that VRMC has the expertise in these matters, not the local board.

Mr. Burns agreed with Mr. Simpkins comments and felt that unfortunately the poor decisions may result in long term issues that won't be seen for a long time. He feels the decisions should be made by people who do this for a living.

Ms. Morris stated that she felt that the state overreaches on many things and that this would just be us handing them something that we are allowed to do and may not be able to get back if it doesn't go well. She has not received any complaints regarding how the process is done now.

Ms. Alsop questioned the number of cases heard each year. Ms. Sprouse advised that there is an average of three or four each year.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the text amendment and to remove the fee from the Zoning fee schedule.

AYES: R.F. BAILEY, JR., S.C. ALSOP, J. L. SIMPKINS, J. M. BURNS
NAYS: D. H. MORRIS

REVIEW AND APPROVAL OF NEW HR POLICIES

Betty Dougherty presented the latest policies that are part of the overall revision to the current personnel policies for the County employees. Policies presented included the following:

- Social Networking Policy
- Punctuality and Attendance Policy
- Progressive Discipline Policy
- Use of Communications and Computer Systems Policy
- Workplace Conduct Policy
- Internal and External Customer Service Policy

There was general discussion and concerns expressed regarding the Social Networking Policy. Several Board members felt that the County should not infringe on an employee's personal social media unless there is something criminal which would be the job of the Sheriff. It was noted that the policy is not designed to 'police' employee's personal information but does allow for discipline of that employee, if appropriate, in the event of a complaint.

A motion was made by Mr. Simpkins and seconded by Mr. Bailey to approve the policies as presented.

AYES: R.F. BAILEY, JR., S.C. ALSOP, J. L. SIMPKINS
NAYS: D. H. MORRIS, J. M. BURNS

SCHOOL FINANCING PRESENTATION

David Rose with Davenport and Associates provided a detailed presentation on the plan for funding of the KQES project through a mix of financing and increasing local tax base through a structured tax rate increase plan over the next five years. The plan incorporates and attempts to address fiscal needs outside of the project as well such as the continued expansion of emergency services as well as county capital projects including the fiber project and the tele center. It also included recommendations on implementation of policies that have recently been updated (Fund Balance Policy) and the adoption of new policies such as a Debt Service Policy that would be beneficial for this project as well as provide a frame work for future Boards as more projects come along.

After general discussion of the recommendations made, a motion was made by Ms. Alsop and seconded by Mr. Bailey to move forward with the schedule Davenport has laid out to explore funding options and to have staff begin drafting the necessary policies.

AYES: R.F. BAILEY, JR., S.C. ALSOP, D. H. MORRIS, J. L. SIMPKINS, J.M. BURNS
NAYS: NONE

RIVERSTREET NETWORKS PRESENTATION

Robert Taylor with Riverstreet Networks provided an overview of the progress of the fiber to the home project and answered questions from the Board. Several members expressed concern over the length of time for citizens to see the benefit of the project. Members requested the fee structure; it will be provided to Mr. Swartzwelder and he will send out to the Board.

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

- Economic Development Authority/Stevensville – Tabled
- Economic Development Authority/At Large Member – A motion was made by Ms. Morris and seconded by Mr. Bailey to appoint Pam Ashley to a four-year term expiring November 8, 2025. Motion was approved unanimously.
- Board of Zoning Appeals/Shanghai – A motion was made by Mr. Bailey and seconded by Mr. Burns to recommend appointment of Thomas Adkins to Judge Bondurant. This would be a five-year term expiring November 8, 2026. Motion was approved unanimously.
- Bay Consortium Workforce Development Board – Replacement/Percy Pollard – Tabled
- Pamunkey Regional Library – Mr. David Litchfield is no longer able to serve – Tabled
- Planning Commission – Shanghai District – A motion was made by Mr. Bailey and seconded by Mr. Burns to reappoint Mr. David Campbell to a four-year term expiring November 8, 2025. Motion was approved unanimously.

COUNTY ADMINISTRATOR'S COMMENTS

Mr. Swartzwelder made the following comments:

- Advised the Board that the County now exceeds 100 employees and will be subject to the COVID vaccinate mandate. He and Betty Dougherty are working on policy and procedures to have in place prior to the implementation date. He asked for approval to have the county pay for COVID testing of employees who opt not to get vaccinated. No action was taken.
- Requested that the Board authorize retaining outside counsel for the school project contracts. It was the consensus to have him get an estimate of the cost of retaining outside counsel.
- Advised the Board that the County will need to hire a Clerk of the Works for the school project. Staff will have an RFP out after the first of the year.
- An IRT Team is being set up for the school project that will include members from county staff as well as school personnel.

BOARD OF SUPERVISORS COMMENTS

Mr. Bailey had the following comments:

- Apologized to Ms. Morris for his previous comment during HR policy discussion.
- Thanked everyone for coming and for their input.
- He is glad to see the school project and the fiber project really moving forward.
- Wished everyone a safe trip home.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the comments and reports.
- Requested a listing of ‘soft costs’ for the school project.
- Expressed his opinion that he is very antigovernment involvement in the personal lives of citizens and employees. Government is of the people by the people not people for power hungry government.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- He is glad to see many of the projects moving along.
- Wished everyone a safe trip home.

Ms. Morris had the following comments:

- Wished everyone a safe trip home.

Ms. Alsop had the following comments:

- Advised that she will be attending the VACo conference next week virtually.
- Expressed her thanks to the Board for working together despite differences, that they have fun but also argue sometime too. It is how they are able to make progress by always trying to do the best for the citizens.
- Reminded everyone of the Fiber project groundbreaking tomorrow at the Farmer’s Market.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Mr. Bailey and seconded by Mr. Simpkins to adjourn the meeting at 9:15 p.m.

Sherrin C. Alsop, Chairman

Thomas J. Swartzwelder, Clerk

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (15% of the population).

There is a growing awareness of the need to address the needs of older people, and the Government has set out a strategy for the 21st century in the White Paper on *Ageing Better: The Government's Strategy for Older People* (Department of Health 1999). This strategy is based on the following principles:

- Older people should be able to live independently and actively in their own homes.
- Older people should be able to live in their own communities.
- Older people should be able to live in their own homes and communities for as long as possible.

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AGENDA: *December 13, 2021 Regular Meeting*

ITEM #3:

Approval and signing of December 2021 warrants and appropriations

ACTION REQUESTED:

- Approval of County warrants & payroll for the month of December
- Approval of 3rd quarter appropriation to the School Food Services Fund in the amount of \$94,408.00
- Appropriation of School Fund State and Federal Revenue for the months of July, August, September, October and November in the amount of \$2,696,919.30

ATTACHMENTS:

- County Warrants (Payroll and Accounts Payable)
- School Fund Revenue Summaries
- School Food Services Appropriation Request
- School AP Reports (informational only)

Part-time Employee Payroll Run
Payroll: Wednesday, December 15,2021

County

Cavanaugh, Wyatt	\$1,309.00
Hunter, Greg	\$2,968.00
Miller, Ed	\$1,220.79

Electoral Board

Ammons, Kimberly	\$145.00
Banks, Nadine	\$145.00
Buckley, Susan	\$145.00
Carlton, Jean	\$185.00
Carter, Maria	\$185.00
Carter-West, Vanessa	\$145.00
Creech, Rebecca	\$145.00
Culbreth, Cecil	\$145.00
Edwards, Martha	\$145.00
Farmer, Katherine	\$145.00
Flint, Maria	\$145.00
Giddings, Steven	\$145.00
Gilbert, Dobbyn	\$195.00
Harris, Cherie	\$145.00
Hart, Martha	\$185.00
Hart, Michael	\$145.00
Hazzard, Nancy	\$185.00
Henshaw, Breanne	\$145.00
Kendall, Pamela	\$120.00
Lindsey, Trisha	\$245.00
Longest, Debbie	\$195.00
Mercer, Dorinda	\$195.00
McGuire, Calvin	\$145.00
McGuire, Joyce	\$145.00
Rice, Willima	\$195.00
Robinson, Plunard	\$15.00
Ryland, James	\$145.00
Sharnwell, Alice	\$145.00
Taylor, William	\$145.00
Webb, Shirley	\$145.00
Williams, Eva	\$85.00
Wyatt, Sherri	\$195.00
Nickelson, Robert	\$170.00
Prom, Patty	\$170.00
Smith, Vivian	\$100.00

Registrar

Hart, Martha	
Nickelson, Robert	\$90.00
Creech, Kristy	\$1,500.00
Ammons, Kimberly	\$50.00
Creech, Rebecca	\$40.00
Gilbert, Dpbbyn	\$10.00
Hart, Martha	\$10.00

Hart, Michael	\$10.00
Mercer, Dorinda	\$10.00
Burton, Curt	\$225.00
Muse, Nikki	\$75.00
Green, Gaye	\$75.00

Sheriff's Department

Brinn, Helen	
Burton, Melvin	\$1,650.00
Fortune, Jada	\$2,070.00
Greenwood, Megan	\$180.00
Jorgenson, Craig	\$1,683.50
Laufer, Sandra	\$1,568.00
Parker, John	\$2,145.00
Shackleford, Donald	\$1,230.25
Trent, Darryl	\$676.50
Wilson, Megan	\$990.00

Overtime/Sheriff's Department

Balderson, William	\$140.00
Bristow, Shannon	\$1,601.40
Brooks, Cathy	\$732.96
Cox, Nathan	\$521.20
Davis, Sandra	\$262.32
Hill, Shirley	\$488.64
Mills, Jonathon	\$420.00
Radden, Barry	\$207.03
Schefflein, Harvey	\$490.00
Shipman, Joshua	\$525.60
Taylor, Jessica	\$173.04
Wilson, Mitchell	\$397.66
Wright, Brian	\$420.00

Rescue Services

Barill, Kelly	
Beasley, Michael	\$646.00
Boutchyard, Shaun	\$950.00
Day, Robert	\$1,703.00
Floyd, Tyler	\$627.00
Heller, John	\$430.50
Strauss, Roger	\$779.00

\$36,676.39

Fulltime Payroll - December 2021

Board of Supervisors

James Burns	\$416.67
R.F. Bailey	\$416.67
Doris Morris	\$416.67
Lawrence Simpkins	\$416.67
Sherrin Alsop	\$416.67

County Administrator/County Attorney

Tom Swartzwelder	\$20,471.25
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Commissioner of the Revenue

Kelly Lumpkin	\$5,634.91
Brenda Robinson	\$3,376.28
Mali Klausen	\$2,679.92

Finance

Tina Ammons	\$4,987.68
Resa Wilson	\$2,679.92

Treasurer

Irene Longest	\$6,285.83
Stephanie Sears	\$4,072.60
Cheryl Jessie	\$2,679.95

Registrar

Diane Klausen	\$5,634.92
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Clerk of Circuit Court

Vanessa Porter	\$7,738.06
Patricia Reed	\$3,376.28
Hattie Robinson	\$2,682.78

Commonwealth Attorney

Meredith Adkins	\$10,986.76
Makaylah Ambrose	\$3,750.00

Sheriff

John Charboneau	\$6,549.45
Rob Balderson	\$5,805.89
Deputy	Vacant
Barry Radden	\$3,680.25
Ernie Schefflien	\$4,850.00
Paul Hope	\$3,796.67
Desiree Lawson	\$3,325.00
Mitchell Wilson	\$4,287.50
Brian Burr	\$3,796.63
Nikki Boyington	\$3,325.00
Johnation Mills	\$3,500.00

Deputy	Vacant
Joshua Shipman	\$3,796.63
Nathan Cox	\$3,333.33
Deputy	Vacant
Vladimir Rowe	\$3,333.33
Sandra Davis	\$3,789.89
Cathy Brooks	\$3,529.66
Shirley Hill	\$3,529.66
Jessica Taylor	\$2,500.00
Shannon Bristow	\$2,885.50
Dispatcher	Vacant
Dispatcher	Vacant
Vickie Draine	\$3,726.19

Rescue Services

David Lankford	\$5,318.49
Kevin Mounts	\$4,532.59
Josh Schrum	\$3,578.05
Robert Coggsdale	\$4,341.31
Kevin Harris	\$4,147.85
Phillip Jewell	\$3,685.41
Gary Breen	\$3,685.50
Jack Meriwether	\$3,404.74
Jacob Hoffmaster	\$3,473.93
Aerrin Ryan	\$3,473.93
Christopher Field	\$3,473.93
Callie Evans	\$3,473.93
Laura Bachrach	\$3,473.93
Austin Minor	\$3,354.33
EMT	Vacant
EMT	Vacant

Building Inspections

Building Official	Vacant
Permit Tech	Vacant

General Properties

Brian Charles	\$4,166.67
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Zoning/Community Development

Donna Sprouse	\$4,872.53
Josh Rellick	\$3,500.00

\$228,418.19

the 1990s, the number of people in the world who are living in poverty has increased from 1.2 billion to 1.6 billion (World Bank 2000).

There are a number of reasons for this increase. One of the main reasons is the rapid population growth in the developing countries. The population of the world is expected to reach 8 billion by the year 2025 (United Nations 2000). This increase in population will put a tremendous pressure on the world's resources, particularly in the developing countries.

Another reason for the increase in poverty is the rapid technological change in the developed countries. The developed countries have experienced a rapid increase in productivity and income per capita. However, the developing countries have not been able to keep up with the pace of technological change, and as a result, they have become increasingly dependent on the developed countries for technology and capital.

There are also a number of other factors that contribute to the increase in poverty, such as the rapid increase in the cost of education and health care, and the rapid increase in the cost of housing and food. These factors have made it increasingly difficult for people in the developing countries to meet their basic needs.

The increase in poverty has led to a number of social and economic problems in the developing countries. These problems include a rapid increase in the number of people living in slums, a rapid increase in the number of people who are unemployed, and a rapid increase in the number of people who are ill and hungry.

The increase in poverty has also led to a rapid increase in the number of people who are living in extreme poverty. Extreme poverty is defined as a person who lives on less than \$1 per day. The number of people living in extreme poverty has increased from 1 billion in 1990 to 1.2 billion in 2000 (World Bank 2000).

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The increase in poverty has led to a rapid increase in the number of people who are living in extreme poverty. Extreme poverty is defined as a person who lives on less than \$1 per day. The number of people living in extreme poverty has increased from 1 billion in 1990 to 1.2 billion in 2000 (World Bank 2000).

The increase in poverty has led to a rapid increase in the number of people who are living in extreme poverty. Extreme poverty is defined as a person who lives on less than \$1 per day. The number of people living in extreme poverty has increased from 1 billion in 1990 to 1.2 billion in 2000 (World Bank 2000).

The increase in poverty has led to a rapid increase in the number of people who are living in extreme poverty. Extreme poverty is defined as a person who lives on less than \$1 per day. The number of people living in extreme poverty has increased from 1 billion in 1990 to 1.2 billion in 2000 (World Bank 2000).

12/08/2021
AP375
FUND # - 100 GENERAL FUND

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 000200 LIABILITIES

PAGE 1

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	LIABILITIES				
DMV	DMV Stop Fee Payable	DMV STOP FEES	202130401056	10/31/2021	600.00
DMV	DMV Stop Fee Payable	DMV STOP FEES	202133401298	11/30/2021	975.00
					1,575.00 *
TAXING AUTHORITY	Delinquent Tax/Legal Fees	DELINQUENT TAX COLL	7495	11/04/2021	389.00
					389.00 *
				TOTAL	1,964.00

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 011010 *** Board of Supervisors ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Board of Supervisors ***				
COUNTRY COURIER	Advertising	ADVERTISING	15459	10/27/2021	280.00
VIRGINIA MEDIA	Advertising	ADVERTISING	044202945000	11/01/2021	268.88
ELAN CORPORATE PAYMENT SYS	Convention & Education	CANCEL VACO RESERVAT	11/15/2021	11/15/2021	548.88 *
NACO	Dues & Association Memberships	2022 MEMBER DUES	202108359	11/03/2021	199.89-*
					450.00
					450.00 *
				TOTAL	798.99

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012100 *** County Administrator ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
KING & QUEEN COUNTY	*** County Administrator *** Professional Services	HR CONSULTANT	12/01/2021	12/01/2021	839.07
COUNTRY COURIER	Advertising	ADVERTISING	15459	10/27/2021	839.07 *
VIRGINIA PENINSULA PUBLIC	Automotive/Motor Pool	OCT 21 VEHICLE MAINT	28801	11/10/2021	110.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	110.00 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	180.00 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	35.05 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	140.84 *
ELAN CORPORATE PAYMENT SYS	Miscellaneous	BACKGROUND CHECK	11/15/2021	11/15/2021	140.84 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204341153001	11/01/2021	20.00
				TOTAL	69.98 *
					1,414.94

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012240 *** Independent Auditor ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MARY K. EARHART, PLLC	*** Independent Auditor *** Professional Services	YEAR END ASSISTANCE	203026	11/01/2021	3,899.16 3,899.16 *
MILLIMAN, INC.	OPEB Study	24 MONTH GASB HELP	0167GSB01246961	11/24/2021	1,700.00 1,700.00 *
				TOTAL	5,599.16

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 012310 *** Commissioner of Revenue ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Commissioner of Revenue ***				
VIRGINIA MEDIA	Advertising	ADVERTISING	044202945000	11/01/2021	116.09
BMS DIRECT, INC.	Postal Services	TANGIBLE PP 2022 TAX	155306P	12/01/2021	116.09 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	3,200.00 *
UNIVERSITY OF VIRGINIA	Convention & Education	KLAUSEN CR DEP PROG	12/01/2021	12/01/2021	34.15 *
COMMISSIONER OF REVENUE	Dues & Association Membership	21-22 MEMBER DUES	12/01/2021	12/01/2021	75.00 *
TIDEWATER COMMISSIONER	Dues & Association Membership	2021 DUES KLAUSEN	12/01/2021	12/01/2021	25.00
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	10.00
WINGATE & ASSOCIATES, LTD	Books and Subscriptions	2022 VA APPRAISE BK	11/19/2021	11/19/2021	35.00 *
J.D. POWER	Books and Subscriptions	POWER SPORTS	ORDUS111654	12/01/2021	9.92
J.D. POWER	Books and Subscriptions	CLASSIC CAR	ORDUS113203	12/01/2021	100.00
J.D. POWER	Books and Subscriptions	RV BOOK	ORDUS114917	12/01/2021	50.00
J.D. POWER	Books and Subscriptions	OLD USED CAR BOOK	ORDUS115999	12/01/2021	75.00
J.D. POWER	Books and Subscriptions	CONNECT RV	ORDUS120281	12/01/2021	150.00
J.D. POWER	Books and Subscriptions	MOTORCYCLE GUIDE	ORDUS123226	12/01/2021	140.00
				TOTAL	60.00
					625.00 *
					4,095.16

12/08/2021
AP375
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FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012330 *** General Reassessment ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
COUNTRY COURIER VIRGINIA MEDIA	*** General Reassessment *** Advertising Advertising	RE REASSESSMENT ADVERTISING	15489 044202945000	11/08/2021 11/01/2021	195.00 261.58 456.58 * 456.58
				TOTAL	

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AP375
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FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012400 *** Finance ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
PITNEY BOWES	*** Finance *** Postal Services	POSTAGE METER INK	1019358130	11/04/2021	48.44
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	48.44 *
ELAN CORPORATE PAYMENT SYS	Education & Training	VPPA COURSE/WILSON	11/15/2021	11/15/2021	29.70 *
VGFOA	Dues & Memberships	2022 AMMONS MEMBER	12/01/2021	12/01/2021	75.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	50.00 *
					4.49
					4.49 *
				TOTAL	207.63

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AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012410 *** Treasurer ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Treasurer *** Telecommunications	VOIP PHONE LINES	285302	12/06/2021	35.93
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860001	10/18/2021	35.93 *
OFFICE DEPOT	Office Supplies	SUPPLIES	203912860002	11/01/2021	36.77
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8000373250	10/31/2021	33.52
					59.40
				TOTAL	129.69 *
					165.62

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FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012510 *** Information Technology ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELAN CORPORATE PAYMENT SYS COECO FINANCIAL	*** Information Technology *** Office Supplies/Software Upgra Office Supplies/Software Upgra	SOFTWARE SUBSCRIPTIO COPIER LEASE	11/15/2021 458494978	11/15/2021 11/19/2021	25.00 291.06 316.06 *
ADVANCED NETWORK SYSTEMS,	Email - Cloud Exchange Service	ESET LICENSE	60749	9/13/2021	429.50 429.50 *
				TOTAL	745.56

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 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 013100 *** Electoral Board ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Electoral Board ***				
LEVERE, MARY ANN	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	281.68
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	208.88
SOUTH, MELISSA	Mileage-Allowances	MILEAGE	12/03/2021	12/03/2021	170.24
					660.80 *
VEBA, TREASURER	Dues & Association Memberships	FY22 MEMBERSHIP DUES	12/01/2021	12/01/2021	180.00
					180.00 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2071	11/30/2021	593.58
					593.58 *
HART INTERCIVIC	Voting Equipment Licensing/Har	BALLOTS	085560	10/31/2021	496.37
					496.37 *
				TOTAL	1,930.75

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AP375
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FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 013200 *** Registrar ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP PHONE LINES	285302	12/06/2021	30.60
				TOTAL	30.60 *

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AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021100 *** Circuit Court ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Circuit Court ***				
GAINES, CELESTINE	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
HENLEY, KATHLEEN P.	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
GIBSON, PENNY M.	Comp of Jury Commission Member	JURY COMMISSIONERS	11/16/2021	11/16/2021	30.00
TAYLOR, NANNIE D.	Comp of Jury Commission Member	JURY COMMISSIONER	11/16/2021	11/16/2021	30.00
					120.00 *
				TOTAL	120.00

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FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021200 *** General District Court ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** General District Court *** Telecommunications	VOIP PHONE LINES	285302	12/06/2021	33.26 33.26 *
PITNEY BOWES	Lease/Rent of Equipment	POSTAGE METER LEASE	3314560226	10/27/2021	158.43
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE GDC	35800643	11/12/2021	108.58 267.01 *
GIANNASI, KATHERINE	Court Appointed Attorney	GT2100294301	9233255	11/18/2021	120.00 120.00 *
				TOTAL	420.27

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 AP375
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FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 021600 *** Clerk of Circuit Court ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
	*** Clerk of Circuit Court ***				
ELAVON	Telecommunications	OCT MERCHANT FEES	K1304101436	10/31/2021	44.75
ELAVON	Telecommunications	OCT MERCHANT FEES	K1304101664	10/31/2021	23.66
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	30.60
					99.01 *
REED, PATRICIA	Mileage	MILEAGE	12/03/2021	12/03/2021	95.20
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	12/03/2021	12/03/2021	57.12
					152.32 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204061327001	10/30/2021	44.08
OFFICE DEPOT	Office Supplies	SUPPLIES	204341153001	11/01/2021	69.98
OFFICE DEPOT	Office Supplies	SUPPLIES	211410887001	11/19/2021	43.70
BARBOUR PRINTING SERVICES	Office Supplies	#10 ENVELOPES	1969-21	11/24/2021	131.00
					288.76 *
TREASURER OF VIRGINIA	Microfilming & Indexing	RMS MAINTENANCE	22-097C-RMS1	11/15/2021	5,337.12
					5,337.12 *
RICHMOND ALARM CO.	Burglary/Monitoring Contract	ALARM SYSTEM	564508	11/01/2021	450.00
					450.00 *
				TOTAL	6,327.21

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AP375
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FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 022100 *** Commonwealth Attorney ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Commonwealth Attorney *** Telecommunications	VOIP PHONE LINES	285302	12/06/2021		32.37	
				TOTAL		32.37 *	32.37

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 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031200 *** Sheriff ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$\$ PAY \$\$\$
KUSTOM SIGNALS, INC.	*** Sheriff *** Repairs & Maintenance	REPAIR BWC	588909	11/01/2021	307.00 307.00 *
ELAN CORPORATE PAYMENT SYS	Postal Services	POSTAGE	11/15/2021	11/15/2021	232.00 232.00 *
VERIZON WIRELESS	Telecommunications	ONE TALK PHONES	9892111154	11/04/2021	80.25
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893199023	11/19/2021	1,002.12
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	37.74 1,120.11 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	458494978	11/19/2021	786.29 786.29 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	SHERIFF CONF/LODGING	11/15/2021	11/15/2021	207.85
ELAN CORPORATE PAYMENT SYS	Convention & Education	FEDERAL MOTOR CARRIE	11/15/2021	11/15/2021	126.36
ELAN CORPORATE PAYMENT SYS	Convention & Education	CANCEL REGISTRATION	11/15/2021	11/15/2021	25.00- 309.21 *
OFFICE DEPOT	Office Supplies	SUPPLIES	204937756001	11/01/2021	39.76
OFFICE DEPOT	Office Supplies	SUPPLIES	210332417001	11/23/2021	241.10
ELAN CORPORATE PAYMENT SYS	Office Supplies	DARE SUPPLIES	11/15/2021	11/15/2021	165.83 446.69 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE REPAIRS	28745	9/30/2021	607.99
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	VEHICLE REPAIRS	28800	11/10/2021	357.50
WEST POINT FORD	Vehicle Maintenance & Repair	TPMS SENSOR	09984	11/08/2021	59.79
PORT RICHMOND AUTO PARTS	Vehicle Maintenance & Repair	LIGHT BULB	390893	10/14/2021	62.52
MILBY OIL CO., INC	Vehicle Maintenance & Repair	MOTOR OIL 55 GAL	055970	11/16/2021	682.55
WYATT'S PRO MECHANIX	Vehicle Maintenance & Repair	STATE INSPECTION	6611	11/10/2021	20.00
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	MOULDINGS	136224	10/26/2021	349.62
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	PLUGS, COIL, GASKET	136465	11/09/2021	74.21
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BRAKE PADS	136625	11/17/2021	800.79 3,014.97 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-717848	10/31/2021	4,224.01
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-721686	11/15/2021	3,314.01 7,538.02 *
GALL'S LLC	Police Supplies	RECHARGE FLASHLIGHT	019488977	10/11/2021	315.15
VERIZON CONNECT NWF, INC.	Police Supplies	TRACKER SERVICE	OSV000002590320	11/01/2021	32.38 347.53 *
GALL'S LLC	Uniforms & Wearing Apparel	NAME BAR	019561479	10/19/2021	21.85
GALL'S LLC	Uniforms & Wearing Apparel	NAME BAR	019716621	11/08/2021	13.86
DEPT OF MOTOR VEHICLES	Uniforms & Wearing Apparel	NEW HIRE ID	202130400801	10/31/2021	30.00
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U07	8/05/2021	242.10
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U21	10/13/2021	129.30
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U29	10/26/2021	129.30
MUNICIPAL EMERGENCY SERVIC	Uniforms & Wearing Apparel	VEST ALTERATION	IN1628393	10/04/2021	75.00 641.41 *
GALL'S LLC	Highway Safety Equipment (Gran	LED LIGHT SYSTEM	019603944	10/25/2021	2,044.80
U-LINE	Highway Safety Equipment (Gran	TAFFIC CONES	140429441	10/25/2021	541.21 2,586.01 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	70965540	10/30/2021	84.00

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031200 *** Sheriff ***

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> ----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
PENINSULA POLYGRAPH SERVIC	Employee Hiring Processing	OURS NEW HIRE TEST	12/02/2021	12/02/2021	200.00
IMAGES IN ART SIGNS	TRIAD Program	FLASHLIGHT DECALS	7144	11/10/2021	284.00 *
					55.00
					55.00 *
				TOTAL	17,668.24

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 031400 *** E911 ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** E911 ***				
POWER PHONE INC.	REPAIRS & MAINTENANCE	ANNUAL MAINTENANCE	74607	10/31/2021	4,785.00
CAROLINA RECORDING	MAINTENANCE SERVICE CONTRACTS	ANNUAL MAINTENANCE	291360	11/01/2021	4,785.00 *
POWER PHONE INC.	CONVENTION & EDUCATION	TRAINING J. TAYLOR	74663	11/09/2021	20,130.00 *
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	911 CONFERENCE/LODGI	11/15/2021	11/15/2021	729.00
ELAN CORPORATE PAYMENT SYS	911 ROAD SIGNS	911 ROAD SIGNS	11/15/2021	11/15/2021	596.92
					1,325.92 *
					199.53
					199.53 *
				TOTAL	26,440.45

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 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 032302 *** Rescue Services ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	*** Rescue Services ***				
ELAN CORPORATE PAYMENT SYS	Training	CPR CERT CARDS	11/15/2021	11/15/2021	70.00
ID NETWORKS	Staffing Software	ESO INTERFACE	178181	8/13/2021	70.00 *
ZOLL MEDICAL CORPORATION	Medical Supplies	MEDICAL SUPPLIES	3398255	11/11/2021	5,000.00
QUADMED, INC.	Medical Supplies	MEDICAL SUPPLIES	71080	11/15/2021	5,000.00 *
ARC3 GASES	Medical Supplies	CYLINDER LEASE	08435338	11/10/2021	811.80
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	OIL AND FILTER	394928	11/26/2021	73.45
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	VEHICLE MAINTENANCE	394931	11/26/2021	240.00
NORTHWESTERN EMERGENCY	Vehicle Maintenance	SHOCK DOOR	2021-1722	11/23/2021	1,125.25 *
NORTHWESTERN EMERGENCY	Vehicle Maintenance	SHOCK DOOR	2021-1723	11/23/2021	166.96
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	28.78
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	52.91
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	50.14
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	298.79 *
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	31.07
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	45.28
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	33.70
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	46.07
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	34.24
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	40.60
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	39.78
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	18.19
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	47.29
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	34.85
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2021	11/15/2021	30.03
CABIN CREATIONS	Uniforms	LOGOS UNIFORMS	176284	10/28/2021	401.10 *
					80.00
					80.00 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING FEE	11/30/2021	11/30/2021	1,210.63
				TOTAL	1,210.63 *
					8,185.77

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032400 *** Radio Communications ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3745960	10/27/2021	5,012.72
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	3771961	11/24/2021	5,012.72
					10,025.44 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30548532	12/01/2021	5,752.75
					5,752.75 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	3785300	11/24/2021	5,352.43
					5,352.43 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3745960	10/27/2021	5,411.19
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	3771961	11/24/2021	5,411.19
					10,822.38 *
				TOTAL	31,953.00

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 033300 *** Probation/Pretrial Services ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
GLOUCESTER COUNTY, TREAS	*** Probation/Pretrial Services *** Payment to Joint Operations	RMP PRETRIAL/PROBAT	11/15/2021	11/15/2021	13,300.00 13,300.00 * 13,300.00
				TOTAL	

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 034500 *** Building Inspections ***

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
COECO FINANCIAL	*** Building Inspections *** Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	140.84
				TOTAL	140.84 *

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 035100 *** Animal Control ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Animal Control ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9893199023	11/19/2021	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	29.70
					69.71 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	VEHICLE REPAIRS	28745	9/30/2021	27.50
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance		28800	11/10/2021	55.00
WEST POINT FORD	Vehicle Maintenance	BATTERY	09903	10/29/2021	140.35
PORT RICHMOND AUTO PARTS	Vehicle Maintenance	LIGHT BULB	392334	10/29/2021	10.65
WYATT'S PRO MECHANIX	Vehicle Maintenance	STATE INSPECTION	6613	11/10/2021	20.00
					253.50 *
RRCJA	Uniforms & Wearing Apparel	ACADEMY UNIFORMS	FY22U29	10/26/2021	141.30
					141.30 *
BMS DIRECT	Printing Dog Tags	KENNEL&DOG TAGS 2022	152861	11/16/2021	996.84
					996.84 *
				TOTAL	1,461.35

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 035500 *** Emergency Services ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Emergency Services *** Communication Equipment	VOIP PHONE LINES	285302	12/06/2021	30.60 30.60 *
WEDDLE TOOL COMPANY, INC	Equipment - Emergency Services	REPAIR POWER HEAD	10202101-JH	10/20/2021	319.31 319.31 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053431	11/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053451	11/01/2021	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELITE PHONE	21103053461	11/01/2021	73.73 221.19 *
ELAN CORPORATE PAYMENT SYS	Equipment - Emergency Manageme	FIRE INVESTIGATION T	11/15/2021	11/15/2021	585.33
ELAN CORPORATE PAYMENT SYS	Equipment - Emergency Manageme	FIRE INVESTIGATION T	11/15/2021	11/15/2021	1,127.16 1,712.49 *
				TOTAL	2,283.59

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 042600 *** Refuse Control/VPPSA ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VIRGINIA PENINSULA PUBLIC	*** Refuse Control/VPPSA *** Vehicle Maintenance Facility	MAINT. FACILITY	28797	11/10/2021	12,099.00 12,099.00 * 12,099.00
				TOTAL	

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 043200 *** General Properties ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** General Properties ***					
JAMES RIVER AIR	Repairs & Maintenance	RECORDS BLDG REVIEW	S232060	11/12/2021	192.00
SUNBELT RENTALS, INC.	Repairs & Maintenance	EQUIPMENT RENTAL	119121710-0001	10/29/2021	1,755.76
PLAINVIEW ELECTRIC	Repairs & Maintenance	LOWER K&Q RESCUE	1270	11/01/2021	1,625.00
SYDNOR HYDRO, INC.	Water System Testing	MAINTENANCE CONTRACT	46322	11/01/2021	3,572.76 *
PAPCO/MASSEY OIL CO.	Heating Services	FUEL	1232015911	11/10/2021	220.00
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	247307218	10/24/2021	220.00 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	679.94
OFFICE DEPOT	Janitorial Supplies	SUPPLIES	211410887001	11/19/2021	679.94 *
OFFICE DEPOT	Janitorial Supplies	CREDIT ISSUED	213092210001	11/30/2021	35.49
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1010200	10/21/2021	35.93
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1012074	10/29/2021	71.42 *
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1012322	10/30/2021	36.84
SCOTT'S STORE	MEALS - INMATES	INMATE LUNCHES	1013922	11/06/2021	36.84-
AMAZON CAPITAL SERVICES	Building Supplies	PUSH CART DOLLY	1CPD-M463-P9YY	11/04/2021	82.84 *
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING SUPPLIES	11/15/2021	11/15/2021	179.94
ELAN CORPORATE PAYMENT SYS	Building Supplies	BUILDING SUPPLIES	11/15/2021	11/15/2021	88.44
SERVICEMASTER OF THE	Custodial Service	JANITORIAL SERVICE	4787	12/01/2021	62.06
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0001649129	8/19/2021	330.44 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0001649130	8/19/2021	4,160.00
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0001803848	10/05/2021	4,160.00 *
DIAMOND SPRINGS WATER, INC	Water Fountain/Circuit Court	BOTTLED WATER	0001803849	10/05/2021	23.37
TOTAL					9,198.25

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043300 *** Marriott School Facility ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ELLIOTT PLUMBING	*** Marriott School Facility *** Repairs & Maintenance	RPR LEAKS LIBRARY	071919	11/29/2021	732.55
				TOTAL	732.55 *

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Shacklefords EMS Station ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
COX BUSINESS	*** Shacklefords EMS Station *** Telecommunications	INTERNET STATION 8	117821201 11/21	11/01/2021	119.99 119.99 * 119.99
				TOTAL	

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081100 *** Planning Commission ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Planning Commission ***				
CAMPBELL, DAVID	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
WATKINS, MILTON	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	2.24
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
HUDGINS, BARBARA J.	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	19.04
BURROUGHS, RYAN	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
JACKSON, COMER	Mileage - Allowances	MILEAGE	11/01/2021	11/01/2021	18.48
				TOTAL	114.80 *
					114.80

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081200 *** Economic Development ***

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
MILLER, ED	*** Economic Development *** Mileage	MILEAGE	11/07/2021	11/01/2021	54.32
MILLER, ED	Meals & Lodging	HOTEL/GOV CONFERENCE	12/02/2021	12/02/2021	54.32 *
					108.77
					108.77 *
				TOTAL	163.09

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081402 *** Zoning Administrator ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
PITNEY BOWES	*** Zoning Administrator *** Postal Services	POSTAGE METER INK	1019358130	11/04/2021	48.44
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP PHONE LINES	285302	12/06/2021	48.44 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	458494978	11/19/2021	31.48 *
				TOTAL	140.84
					140.84 *
					220.76

12/08/2021
AP375
FUND # - 100

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 083000 *** Cooperative Extension Prog. ***

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	VOIP PHONE LINES	285302	12/06/2021	33.26
				TOTAL	33.26 *

12/08/2021
 AP375
 FUND # - 100

FROM DATE-12/13/2021
 TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 091400 *** Contingency Fund ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Contingency Fund ***				
THE HOME DEPOT PRO	Miscellaneous Contingencies	SUPPLIES	653779439	11/18/2021	25.61
THE HOME DEPOT PRO	Miscellaneous Contingencies	SUPPLIES	654049691	11/19/2021	23.46
JAMES RIVER AIR	Miscellaneous Contingencies	HEALTH DEPT SYSTEM	J54489	11/11/2021	19,771.00
JAMES RIVER AIR	Miscellaneous Contingencies	HEALTH DEPT DUCT WK	J54517	11/18/2021	2,262.00
MOBILE MINI, INC.	Miscellaneous Contingencies	STORAGE CONTAINER	9012173179	11/12/2021	138.07
				TOTAL	22,220.14 *
				FUND TOTAL	170,643.92

12/08/2021
AP375
FUND # - 105

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 053100 Welfare Administration

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP PHONE LINES	285302	12/06/2021	39.49
				TOTAL	39.49 *
				FUND TOTAL	39.49

12/08/2021
AP375
FUND # - 231

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP PHONE LINES	285302	12/06/2021	46.61
				TOTAL	46.61 *
				FUND TOTAL	46.61

12/08/2021
AP375
FUND # - 301

FROM DATE-12/13/2021
TO DATE- 12/13/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 094100

<u>VENDOR NAME</u> -----	<u>CHARGE TO</u> -----	<u>DESCRIPTION</u> -----	<u>INVOICE#</u> -----	<u>INVOICE</u> <u>DATE</u> -----	<u>\$\$</u> <u>PAY</u> <u>\$\$</u> -----
CDW-GOVERNMENT, INC	Sheriff's Dept. Vehicles	ANTENNAS	N549996	11/12/2021	204.12
				TOTAL	204.12 *
				FUND TOTAL	204.12
				TOTAL DUE	170,934.14

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

The first part of the document discusses the importance of maintaining accurate records of all transactions. This includes not only sales and purchases but also any other financial activities that may occur. It is essential to ensure that all entries are properly documented and supported by appropriate evidence.

In addition, the document emphasizes the need for regular reconciliation of accounts. This process involves comparing the company's internal records with the bank statements to identify any discrepancies. By doing so, the company can ensure that its financial statements are accurate and reliable.

Another key aspect of financial management is the timely payment of bills and invoices. Failure to do so can result in late fees, penalties, and damage to the company's credit rating. Therefore, it is crucial to establish a system for tracking and paying these obligations on time.

Finally, the document highlights the importance of budgeting and financial forecasting. By setting a budget and monitoring actual performance against it, the company can identify areas where it is overspending or underspending. This information can be used to make informed decisions about future operations and investments.

Lump Sum Appropriation

King and Queen County Food Services
P.O. Box 97
King and Queen C.H., VA 23085

BE IT RESOLVED BY THE SCHOOL BOARD OF KING AND QUEEN COUNTY that the BOARD OF SUPERVISORS appropriate funds in the amount of \$94,408 to meet SCHOOL FOOD SERVICE expenses through March 2022.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$94,408

Celestina Gains

Signature of Chairman

Carol B. Carter, Ed.D.

Signature of Superintendent

Emma Hundley

Signature of Clerk

11/16/2021

Date

FY2022 July 2021 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	7/15/2021	7/31/2021	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$179.97		\$179.97 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$179.97	\$0.00	\$179.97

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.42	\$630.84 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.83	\$1,035.66 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.17	\$7,349.17	\$14,698.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.58	\$41,187.16 3-231-24020-0012
State Sales Tax			\$0.00 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.42	\$4,280.84 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00	3-231-24020-0052
Enrollment Loss			\$0.00	3-231-24020-0010
Medicaid			\$0.00	3-231-33099-0005
Regional Special Education			\$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00	3-231-24080-0071
Learning Loss Instructional Support			\$0.00	3-231-24080-0074
School Security Grant			\$0.00	3-231-24020-0090
	\$210,831.59	\$210,831.59	\$421,663.18	

Federal

Grants:

21st Century			\$0.00	3-231-33084-0395
Gear Up			\$0.00	3-231-33084-0334
Miscellaneous			\$0.00	
Perkins III			\$0.00	3-231-33084-0048
Title I, Part A			\$0.00	3-231-33084-0010
Title II - A			\$0.00	3-231-33084-0067
Title III			\$0.00	
Title IV		\$5,000.00	\$5,000.00	3-231-33084-0086
CARES Act ESSERF			\$0.00	
Title VI,Part B:Six-B Flow Special Ed			\$0.00	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00	3-231-33084-0173
Preschool 619			\$0.00	
Subtotal - Federal Grants	\$0.00	\$5,000.00	\$5,000.00	

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00	
ROTC			\$0.00	3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$0.00	\$0.00	

Total School Operating	\$211,011.56	\$215,831.59	\$426,843.15	
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FY2022 August 2021 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	8/15/2021	8/15/2021	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds			\$0.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$0.00	\$0.00	\$0.00
State			
Grants:			
Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00
Non-Grants:			
At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.42	\$630.84 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.83	\$1,035.66 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.17	\$7,349.17	\$14,698.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.58	\$41,187.16 3-231-24020-0012
State Sales Tax			\$0.00 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.42	\$4,280.84 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Medicaid	\$2,068.80		\$2,068.80 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
School Security Grant			\$0.00 3-231-24020-0090
	\$210,831.59	\$212,900.39	\$423,731.98

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00
Title VI,Part B:Six-B Flow Special Ed			\$0.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$0.00	\$0.00	\$0.00

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC		\$3,003.08	\$3,003.08 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$3,003.08	\$3,003.08

Total School Operating	\$210,831.59	\$215,903.47	\$426,735.06
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FY2022 September 2021 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	9/15/2021	9/30/2021	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds		\$135.00	\$135.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$0.00	\$135.00	\$135.00

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEP			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.42	\$630.84 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.83	\$1,035.66 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.17	\$7,349.17	\$14,698.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.58	\$41,187.16 3-231-24020-0012
State Sales Tax	\$50,808.04	\$50,808.04	\$101,616.08 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.42	\$4,280.84 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Albuterol & Valved Holding Chambers Grant	\$185.66		
Medicaid	\$107.91		\$107.91 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
School Security Grant			\$0.00 3-231-24020-0090
	\$261,639.63	\$261,933.20	\$523,572.83

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A			\$0.00 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00
Title VI,Part B:Six-B Flow Special Ed	\$1,499.00		\$1,499.00 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$0.00	\$1,499.00	\$1,499.00

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC			\$0.00 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$0.00	\$0.00

Total School Operating	\$261,639.63	\$263,567.20	\$525,206.83
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FY2022 October 2021 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	10/15/2021	10/31/2021	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$15.00	\$233.50	\$248.50 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$15.00	\$233.50	\$248.50

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.42	\$630.84 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.83	\$1,035.66 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.17	\$7,349.17	\$14,698.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.58	\$41,187.16 3-231-24020-0012
State Sales Tax	\$46,226.72	\$46,226.72	\$92,453.44 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.42	\$4,280.84 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00 3-231-24020-0052
Enrollment Loss			\$0.00 3-231-24020-0010
Albuterol & Valved Holding Chambers Grant			
Medicaid			\$0.00 3-231-33099-0005
Regional Special Education			\$0.00 3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00 3-231-24080-0071
Learning Loss Instructional Support			\$0.00 3-231-24080-0074
School Security Grant			\$0.00 3-231-24020-0090
	\$257,058.31	\$257,058.31	\$514,116.62

Federal

Grants:

21st Century			\$0.00 3-231-33084-0395
Gear Up			\$0.00 3-231-33084-0334
Miscellaneous			\$0.00
Perkins III			\$0.00 3-231-33084-0048
Title I, Part A		\$10,646.46	\$10,646.46 3-231-33084-0010
Title II - A			\$0.00 3-231-33084-0067
Title III			\$0.00
Title IV			\$0.00 3-231-33084-0086
CARES Act ESSERF			\$0.00
Title VI,Part B:Six-B Flow Special Ed	\$1,240.53	\$3,692.43	\$4,932.96 3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool			\$0.00 3-231-33084-0173
Preschool 619			\$0.00
Subtotal - Federal Grants	\$1,240.53	\$14,338.89	\$15,579.42

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00
ROTC		\$7,281.33	\$7,281.33 3-231-33099-0001
Subtotal - Federal Non Grants	\$0.00	\$7,281.33	\$7,281.33

Total School Operating	\$258,313.84	\$278,912.03	\$537,225.87
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FY2022 November 2021 School Fund Revenue

REVENUE DETAIL:

School Operating (Fund 231)	11/15/2021	11/30/2021	Total
Miscellaneous/Local:			
Refunds			\$0.00
Erate			\$0.00
Insurance Adjustments			\$0.00 3-231-18990-0010
Sale of Buses			\$0.00
Sale of Equipment			\$0.00
Tuition - Day School			\$0.00 3-231-16120-0001
Donations			\$0.00
Other Funds	\$2,150.00	\$125.00	\$2,275.00 3-231-18990-0012
Student Fees			\$0.00 3-231-18990-0014
Local/Miscellaneous	\$2,150.00	\$125.00	\$2,275.00

State

Grants:

Homebound/Special Education			\$0.00 3-231-24020-0046
At-Risk 4-Year Olds (Pre-School Initiative)			\$0.00 3-231-24020-0081
Subtotal - State Grants	\$0.00	\$0.00	\$0.00

Non-Grants:

At-Risk	\$16,564.38	\$16,564.37	\$33,128.75 3-231-24020-0065
Basic State Aid	\$126,532.00	\$126,532.00	\$253,064.00 3-231-24020-0002
ISAEF			\$0.00 3-231-24020-0003
Compensation Supplements	\$8,417.96	\$8,417.96	\$16,835.92 3-231-24020-0011
Early Reading Intervention			\$0.00 3-231-24020-0028
English as a Second Language-SOQ	\$315.42	\$315.41	\$630.83 3-231-24030-0009
Foster Care			\$0.00 3-231-24020-0059
Gifted Education	\$1,015.75	\$1,015.75	\$2,031.50 3-231-24020-0007
Group Life	\$517.83	\$517.83	\$1,035.66 3-231-24020-0041
Instructional Retirement	\$17,128.12	\$17,128.13	\$34,256.25 3-231-24020-0023
Instructional Social Security	\$7,349.17	\$7,349.17	\$14,698.34 3-231-24020-0021
K-3 Class-Size Reduction			\$0.00 3-231-24020-0075
Lottery Per Pupil			\$0.00 3-231-24020-0033
Infrastructure & Operations Per Pupil			\$0.00 3-231-24020-0086
Mentor Teachers			\$0.00 3-231-24020-0091
Industry Certification			\$0.00 3-231-24030-0049
Remediation, Prevention, Intervention	\$4,361.71	\$4,361.71	\$8,723.42 3-231-24020-0008
Project Graduation			\$0.00 3-231-24040-0045
Remedial Summer School			\$0.00 3-231-24020-0004
SOL Algebra			\$0.00 3-231-24040-0005
Special Education	\$20,593.58	\$20,593.58	\$41,187.16 3-231-24020-0012
State Sales Tax	\$81,058.04	\$81,058.04	\$162,116.08 3-231-24030-0008
Technology			\$0.00 3-231-24020-0088
Textbook-funded by Lottery/SOQ	\$2,140.42	\$2,140.42	\$4,280.84 3-231-24020-0014
CTE Certification funds			\$0.00
Vocational Education	\$5,895.25	\$5,895.25	\$11,790.50 3-231-24020-0017

Vocational Education (CAT)			\$0.00	3-231-24020-0052
Enrollment Loss			\$0.00	3-231-24020-0010
Albuterol & Valved Holding Chambers Grant				
Medicaid	\$2,991.12	\$8,081.33	\$11,072.45	3-231-33099-0005
Regional Special Education			\$0.00	3-231-24020-0038
Grow Your Own Teacher Pilot Program			\$0.00	3-231-24080-0071
Learning Loss Instructional Support			\$0.00	3-231-24080-0074
School Security Grant			\$0.00	3-231-24020-0090
	\$294,880.75	\$299,970.95	\$594,851.70	

Federal

Grants:

21st Century			\$0.00	3-231-33084-0395
Gear Up			\$0.00	3-231-33084-0334
Miscellaneous			\$0.00	
Perkins III			\$0.00	3-231-33084-0048
Title I, Part A	\$24,014.03	\$28,937.84	\$52,951.87	3-231-33084-0010
Title II - A	\$1,993.20	\$7,361.85	\$9,355.05	3-231-33084-0067
Title III			\$0.00	
Title IV			\$0.00	3-231-33084-0086
CARES Act ESSERF	\$12,995.29	\$88,692.82	\$101,688.11	
Title VI,Part B:Six-B Flow Special Ed	\$12,184.36	\$540.00	\$12,724.36	3-231-33084-0027
Title VI,Part B:Six-B Flow Special Ed PreSchool	\$800.00	\$404.56	\$1,204.56	3-231-33084-0173
Preschool 619			\$0.00	
Subtotal - Federal Grants	\$51,986.88	\$125,937.07	\$177,923.95	

Federal Non-Grants:

CARES CRF K-12 Funds			\$0.00	
ROTC	\$5,857.74		\$5,857.74	3-231-33099-0001
Subtotal - Federal Non Grants	\$5,857.74	\$0.00	\$5,857.74	

Total School Operating	\$354,875.37	\$426,033.02	\$780,908.39	
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the 1990s, the number of people with a university degree has increased in all countries, but the increase has been most pronounced in the Netherlands.

There are several reasons for the increase in the number of people with a university degree. First, the number of people who go to university has increased. Second, the number of people who complete a university degree has increased. Third, the number of people who have a university degree but do not work in a university-related job has increased.

The increase in the number of people with a university degree has led to a change in the composition of the labour force. The number of people who work in university-related jobs has increased, while the number of people who work in non-university-related jobs has decreased. This has led to a change in the composition of the labour force, with a higher proportion of people working in university-related jobs.

The increase in the number of people with a university degree has also led to a change in the composition of the labour force. The number of people who work in university-related jobs has increased, while the number of people who work in non-university-related jobs has decreased. This has led to a change in the composition of the labour force, with a higher proportion of people working in university-related jobs.

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November 2021 AP Batch#1

11/12/2021
AP375
FUND # - 231

FROM DATE-11/12/2021
TO DATE- 11/12/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061100 ** Classroom Instruction **

PAGE 1

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
** Elementary QOES **							
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	630.02		
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	810.90		
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	992.80		
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278384	10/31/2021	108.80		
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	496.40		
					3,038.92		*
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	227790SL	10/13/2021	289.00		
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	227793SL	10/13/2021	289.00		
ILLUMINATE EDUCATION	Purchased Services - Title I P	PALS 1-8	CINV0000004078	7/13/2021	437.50		
CREATIVE MEDICINE	Purchased Services - Title I P	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,275.00		
					2,290.50		*
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	3.72		
					3.72		*
HEATHER WALSH	Travel	MILEAGE REIMBURSEMNT	WALSHH-NOV21	10/28/2021	69.16		
					69.16		*
CREATIVE MEDICINE	Materials and Supplies	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,225.00		
					1,225.00		*
COMDATA	Materials & Supplies CARES Act	WALMART	184621AJ	10/17/2021	26.52		
COMDATA	Materials & Supplies CARES Act	WALMART	322019AJ	10/11/2021	81.87		
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	LEARNING EXPRESS	1MQG-V9CX-PWKY	10/18/2021	158.54		
HAND2MIND	Materials & Supplies CARES Act	SMALL GROUP KITS	60364216	10/27/2021	559.92		
					826.85		*
SHANTE HARVEY	Materials & Supplies	REIMBURSEMENT	SHARVEY-NOV2021	11/10/2021	122.01		
					122.01		*
SCHOOL SPECIALTY	Instructional Materials	CUSTOMER 446531	208128939912	10/29/2021	23.08		
					23.08		*
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE0001	1884908	10/13/2021	1,571.62		
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1888727	10/25/2021	1,591.16		
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1891223	11/02/2021	279.72		
AMAZON CAPITAL SERVICES	Instructional Materials		1FY6-YKF9-HT99	10/31/2021	29.99		
AMAZON CAPITAL SERVICES	Instructional Materials		16K9-RWLK-GHM9	10/18/2021	314.38		
HEINEMANN PUBLISHING	Instructional Materials	ACCOUNT 10053038	7387071	10/18/2021	209.00		
SCHOLASTIC, INC.	Instructional Materials	INSTRUCTIONAL MATERI	32168996	9/30/2021	182.13		
INSTITUTE FOR MULTI-	Instructional Materials		144626	10/30/2021	181.80		
					4,359.80		*
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	4,548.27		
					4,548.27		*
COMDATA		TEACHSTONE	77176SL	10/25/2021	62.50		
					62.50		*
ALLIED INSTRUCTIONAL	Purchased Services	VISION SERVICES	DB089590	10/31/2021	256.75		
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	6,857.14		
					7,113.89		*
SCHOOL FOOD SERVICE			OCT2021-ECSE	11/01/2021	146.64		
					146.64		*
COMDATA		HILTON	48946SBO	10/22/2021	158.46		
COMDATA		HILTON	48948SBO	10/22/2021	79.23		
					237.69		*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA		HAWTHORNE EDUCATION	59510SBO	10/25/2021	225.00
LEARNING A-Z		CUSTOMER 2390125	4499264	10/27/2021	426.00
					651.00 *
COMDATA		BRAINPOP	434733SL	10/19/2021	175.00
					175.00 *
VIRGINIA CONSORTIUM OF	Purchased Services		16	10/27/2021	20.00
AMAZON CAPITAL SERVICES	Instructional Materials		1C4L-DQM9-GPPL	10/26/2021	20.00 *
					17.51
					17.51 *
	** Elementary LMES **				
COMDATA	Purchased Services	WILSON LANGUAGE	226243SL	10/28/2021	289.00
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	1,016.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV271425	10/16/2021	96.90
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	1,016.60
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	683.40
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278384	10/31/2021	108.80
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	919.70
					4,131.00 *
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222640SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222641SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	222645SL	10/19/2021	289.00
COMDATA	Purchased Services - Title I P	WILSON LANGUAGE	226239SL	10/28/2021	578.00
COMDATA	Purchased Services - Title I P	AIM ACADEMY	250505SL	10/28/2021	650.00
COMDATA	Purchased Services - Title I P	GIMKIT	77172SBO	10/25/2021	59.88
ILLUMINATE EDUCATION	Purchased Services - Title I P	PALS 1-8	CINV0000004078	7/13/2021	437.50
CREATIVE MEDICINE	Purchased Services - Title I P	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,275.00
					3,867.38 *
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	3.73
					3.73 *
COMDATA	Materials and Supplies	WILSON LANGUAGE	226238SL	10/28/2021	289.00
CREATIVE MEDICINE	Materials and Supplies	ONE SCHOOL ONE BOOK	39261	11/03/2021	1,225.00
					1,514.00 *
COMDATA	Materials & Supplies CARES Act	WALMART	184621AJ	10/17/2021	26.52
COMDATA	Materials & Supplies CARES Act	WALMART	322019AJ	10/11/2021	81.87
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	LEARNING EXPRESS	1MQG-V9CX-PWKY	10/18/2021	158.54
HAND2MIND	Materials & Supplies CARES Act	SMALL GROUP KITS	60364216	10/27/2021	559.92
					826.85 *
COMDATA	Instructional Materials	SCRIPPS	149641SBO	10/27/2021	175.00
					175.00 *
COMDATA	Instructional Materials	TEACHERSPAYTEACHERS	150113SL	10/15/2021	94.00
LAKESHORE LEARNING	Instructional Materials	CUSTOMER 150849	190554102221	10/22/2021	309.91
WILSON LANGUAGE TRAINING	Instructional Materials	KINGQUEE1000	1888728	10/25/2021	1,591.16
AMAZON CAPITAL SERVICES	Instructional Materials		1HNM-VCHG-6FFD	11/09/2021	115.16
					2,110.23 *
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	6,064.36
					6,064.36 *
COMDATA		TEACHSTONE	77176SL	10/25/2021	62.50
					62.50 *

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	6,857.14		
SCHOOL FOOD SERVICE			OCT2021-ECSE	11/01/2021	6,857.14	*	
COMDATA		HILTON	48948SBO	10/22/2021	83.66		*
COMDATA		HAWTHORNE EDUCATION	59510SBO	10/25/2021	79.23		*
COMDATA		BRAINPOP	434731SL	10/19/2021	225.00		*
RIFTON EQUIPMENT		ACTIVITY CHAIR ACCES	R294A-1	10/29/2021	225.00		*
AMAZON CAPITAL SERVICES			1GHN-D9M4-D649	10/16/2021	175.00		
COMDATA	Materials & Supplies CARS Act	THERAAPRO	205118SBO	9/22/2021	630.00		*
VIRGINIA CONSORTIUM OF	Purchased Services		16	10/27/2021	19.69		*
AMAZON CAPITAL SERVICES	Instructional Materials		1C4L-DQM9-GPPL	10/26/2021	257.75		*
ESS SOUTH CENTRAL, LLC	** Secondary CHS **	SUBSTITUTE STAFFING	INV271425	10/16/2021	257.75		*
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV273836	10/23/2021	20.00		*
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV275699	10/30/2021	20.00		*
ESS SOUTH CENTRAL, LLC	Purchased Services	SUBSTITUTE STAFFING	INV278416	11/06/2021	17.50		*
HEATHER WALSH		MILEAGE REIMBURSEMNT	WALSHH-NOV21-2	11/10/2021	640.90		*
COMDATA	21st Century Grant - Travel	VPOST	219867SBO	10/22/2021	3.73		*
COMDATA	21st Century Grant - Travel	VPOST	219870SBO	10/22/2021	3.73		*
COMDATA	Materials and Supplies	WALMART	359818SBO	10/04/2021	97.38		*
COMDATA	Materials and Supplies	FOOD LION	500981SBO	10/19/2021	194.76		*
LOWE'S	Materials and Supplies		923075	11/01/2021	59.74		*
AMAZON CAPITAL SERVICES	21st Century Grant - Purchases	AFTER SCHOOL	1TDJ-3L6Q-K964	10/28/2021	36.12		*
THERAPY RESOURCES, INC.	Therapy Services		0653	10/28/2021	5.15		*
TALK THERAPY	Purchased Services	SPEECH SERVICES	4118	10/30/2021	101.01		*
COMDATA	Materials and Supplies	WALMART	478991SL	10/28/2021	273.90		*
AMAZON CAPITAL SERVICES	Materials & Supplies		1Y6-DYXG-7RPQ	10/26/2021	273.90		*
COMDATA		VACTEA	219412SBO	10/08/2021	169.00		*
COMDATA	Travel	SOUTHWEST	169897SBO	9/30/2021	150.00		*
COMDATA	Travel	SOUTHWEST	169901SBO	9/30/2021	150.00		*

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Travel	SOUTHWEST	169902SBO	9/30/2021	25.00
					261.27 *
LOWE'S	Materials and Supplies		907234	10/21/2021	494.95
LOWE'S	Materials and Supplies		923075	11/01/2021	294.30
HOME DEPOT CREDIT SERVICE	Materials and Supplies		1093937	10/28/2021	39.52
					828.77 *
SCHOOL FOOD SERVICE			OCT2021-VPI	11/01/2021	428.64
					428.64 *
				TOTAL	62,080.40

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.67
JOSHUA HERRING	Travel	REIMBURSEMENT	HERRINGJ-NOV21	10/25/2021	141.67 *
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	16.50
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	16.50 *
					108.33
					56.34
					164.67 *
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.67
MEREDITH KESLING	Travel	MILEAGE REIMBURSEMNT	MKESLING-OCT21	11/02/2021	141.67 *
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	59.74
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	59.74 *
					108.33
					56.33
					164.66 *
COMDATA	Purchased Services	NORFOLK	506576SBO	10/07/2021	141.66
WOMEN EDUCATION LEADERS	Travel		414	11/07/2021	141.66 *
JESSICA HARRIS	Travel	MILEGE REIMBURSE OCT	HARRISJ-NOV21	11/05/2021	108.34
					56.33
					164.67 *
					995.24
				TOTAL	

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
COMDATA	Materials and Supplies	SCRIPPS	150897SBO	10/06/2021	175.00
				TOTAL	175.00 *
					175.00

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 KING & QUEEN SCHOOLS
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
PAMELA PATE	Travel	MILEAGE REIMBURSEMNT	PPATE-NOV2021	10/01/2021	5.20		
AMAZON CAPITAL SERVICES	Materials and Supplies	IPAD AIR CASES	1XQ6-3TFT-WGLW	11/03/2021	5.20 *	79.98	
						79.98	*
ESS SOUTH CENTRAL, LLC	Support/Student Attend Softwar	SUBSTITUTE STAFFING	INV278416	11/06/2021	96.90		
WOMEN EDUCATION LEADERS	Travel		413	11/07/2021	96.90 *	325.00	
						325.00	*
APPLE INC.	Materials and Supplies	2-IPAD AIR 64 GB	AG12093144	10/22/2021	1,098.00		
AMAZON CAPITAL SERVICES	Materials and Supplies		1LRJ-CQLP-D93M	10/19/2021	76.89		
AMAZON CAPITAL SERVICES	Materials and Supplies	MIDLAND 2-WAY RADIOS	1RPT-39GN-FWF9	10/21/2021	99.98		
						1,274.87	*
						1,781.95	
				TOTAL			

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	** Board Services **	VSBA	209583SBO	10/04/2021	175.00
COMDATA	Miscellaneous	EXXON	634122SBO	10/20/2021	51.52
	Miscellaneous				226.52 *
AMAZON CAPITAL SERVICES	Materials and Supplies	UTILITY CART	1167-RCF4-1TL6	10/27/2021	103.89
				TOTAL	103.89 *
					330.41

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Executive Administration **					
DIAMOND SPRINGS	Purchased Services	ACCOUNT 006812	0001774140	9/27/2021	52.43
DIAMOND SPRINGS	Purchased Services	ACCT 006812	0001803847	10/05/2021	29.96
DIAMOND SPRINGS	Purchased Services	ACCT 006812	0001825364	10/08/2021	19.00
DIAMOND SPRINGS	Purchased Services	ACCT 6812	0001869006	10/25/2021	14.98
SHRED-IT USA	Purchased Services	CUST NO 3000205910	8000277191	10/25/2021	178.56
MCGUIREWOODS LLP	Legal Services	LEGAL SERVICES	92543274	10/21/2021	294.93 *
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	11489	10/31/2021	507.60
PITNEY BOWES	Leases and Rentals	ACCOUNT 0016026463	3314534105	10/25/2021	192.00
COMDATA	Travel	OMNI	107337SBO	10/19/2021	699.60 *
COMDATA	Travel	SHERATON	111105SBO	9/30/2021	416.37 *
COMDATA	Travel	EXXON	560397SBO	10/08/2021	462.27
VASS	Travel		6775	10/20/2021	371.70
COMDATA	Miscellaneous	4IMPRINT	244633SBO	10/14/2021	14.00
COMDATA	Miscellaneous	BOJANGLES	271579AK	10/28/2021	275.00
COMDATA	Miscellaneous	KING WILLIAM FLORIST	400127AK	10/28/2021	1,122.97 *
COMDATA	Miscellaneous	DOLLAR TREE	478591AK	10/28/2021	256.32
COMDATA	Miscellaneous	WALMART	493911AJ	10/28/2021	283.81
COMDATA	Materials and Supplies	ADOBE	124835SBO	10/13/2021	55.00
AMAZON CAPITAL SERVICES	Materials and Supplies	1DLT-VRMW-M94Y	11/03/2021	10/28/2021	16.00
AMAZON CAPITAL SERVICES	Materials and Supplies	C/M 1LDT-VRMW-M94Y	1L9W-663X-3CYK	11/05/2021	75.14
TOTAL					686.27 *
					16.99
					27.99
					14.00-
					30.98 *
					3,251.12

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Human Resources **					
VIRGINIA STATE POLICE	Purchased Services	BACKGROUND SCREENING	A1500-NOV2021	11/01/2021	54.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	BACKGROUND SCREENING	B11197-OCT2021	11/10/2021	20.00
ADMIN PARTNERS, LLC	Purchased Services	HYBRID PLAN SERVICE	29591	10/31/2021	40.00
ADP, LLC	Purchased Services	EZ LABOR MANAGER	591919493	11/05/2021	297.48
COMDATA	Personnel Travel	MARRIOTT	131689AJ	10/12/2021	411.48 *
COMDATA	Personnel Travel	SAN ANTONIO GRILL	214333AJ	10/13/2021	887.73
COMDATA	Personnel Travel	BOJANGLES	546325AJ	10/12/2021	20.10
COMDATA	Personnel Travel	DUNKIN DONUTS	548089AJ	10/14/2021	5.78
COMDATA	Personnel Travel	ARBY'S	609170AJ	10/15/2021	4.99
COMDATA	Personnel Travel	MARRIOTT CRYSTAL	620813AJ	10/12/2021	8.87
COMDATA	Personnel Travel	TOWN PARK	85790AJ	10/15/2021	17.75
TOTAL					1,003.72 *
					1,415.20

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Fiscal Services **					
COMDATA	Travel	MARRIOTT	131690AJ	10/12/2021	913.73
COMDATA	Travel	SAN ANTONIO GRILL	214333AJ	10/13/2021	18.97
COMDATA	Travel	BOJANGLES	546325AJ	10/12/2021	5.78
COMDATA	Travel	DUNKIN DONUTS	548089AJ	10/14/2021	6.30
COMDATA	Travel	ARBY'S	609170AJ	10/15/2021	7.96
COMDATA	Travel	MARRIOTT CRYSTAL	620813AJ	10/12/2021	14.75
COMDATA	Travel	TOWN PARK	85790AJ	10/15/2021	58.50
EMMA HUNDLEY	Travel	MILEAGE REIMBURE OCT HUNDLEYE-OCT21		11/05/2021	43.23
TOTAL					1,069.22 *
					1,069.22

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ACCOUNTS PAYABLE LIST
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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
MIDDLESEX HEALTH DEPT.	** Health **	TB SCREENING	136756967	10/06/2021	14.42
MIDDLESEX HEALTH DEPT.	Purchased Services	TB SCREENING	2071215	10/16/2021	14.42
	Purchased Services				28.84 *
				TOTAL	28.84

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
COMDATA	** Psychological **	TARGET	Z12936022SBO	10/16/2021	24.38-
COMDATA	Materials and Supplies	TARGET	169846SBO	10/16/2021	179.01
COMDATA	Materials and Supplies	TARGET	647909SBO	10/16/2021	305.37
				TOTAL	460.00 *
					460.00

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COUNTY WASTE LLC	** Vehicle Operation **				
TAYLOR MADE DIAGNOSTICS	Purchased Services	DRUG TESTING	4036536	11/03/2021	167.74
	Purchased Services		306447	10/29/2021	54.50
					222.24 *
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT	CLARKA-OCT21	11/06/2021	574.60
AMY CLARK	Private Carriers	MILEAGE REIMBURSEMNT	CLARKA-SEPT21	11/08/2021	418.28
					992.88 *
COMDATA	Miscellaneous	4IMPRINT	244633SBO	10/14/2021	784.74
					784.74 *
				TOTAL	1,999.86

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ACCOUNTS PAYABLE LIST
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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
** Vehicle Maintenance **							
AYLETT TIRE	Purchased Services	REINSPECTION	0144827	10/18/2021		1.00	
AYLETT TIRE	Purchased Services	INSPECTION	0144890	10/22/2021		20.00	
COMDATA	Purchased Services	IDENTIFIX	172396SBO	10/12/2021		179.00	
SONNY MERRYMAN, INC.	Purchased Services	BUS #14	5004268	10/25/2021		1,041.75	
ARC3 GASES	Purchased Services	CUSTOMER K6975	08397467	10/31/2021		17.98	
MCCARTHY TIRE SERVICE	Purchased Services	BUS #28	56-18447	11/04/2021		1,748.30	
						3,008.03	*
LOWE'S	Test		905601	10/21/2021		143.16	
						143.16	*
PUGH LUBRICANTS	Vehicle/Equipment Fuel	KINQUE	002452476	11/02/2021		183.05	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL22352	10/18/2021		711.19	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	CL22744	10/25/2021		866.45	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL22972	10/31/2021		911.91	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel		CL23208	11/08/2021		614.04	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S143900-IN	10/20/2021		1,737.97	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S149123-IN	10/19/2021		2,327.40	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S150543-IN	10/27/2021		2,261.93	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S153050-IN	11/04/2021		3,337.05	
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S153752-IN	11/08/2021		1,679.91	
						14,630.90	*
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCOUNT 2135001731	2135129858888	10/25/2021		22.41	
ADVANCE AUTO PARTS	Vehicle and Powered Equipment	ACCOUNT 2135001731	7815130159864	10/28/2021		26.78	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM13841RX2	10/28/2021		134.34	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM14114R	10/28/2021		134.34	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	CM14291R	10/28/2021		153.27	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	13841RX2	10/19/2021		134.34	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14114R	10/26/2021		134.34	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14178RX1	10/11/2021		57.85	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14249R	10/14/2021		153.27	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14274R	10/19/2021		84.17	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14280R	10/15/2021		550.72	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14291R	10/18/2021		171.79	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14291RX1	10/19/2021		14.92	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14406R	10/26/2021		103.32	
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	ACCOUNT 245591	14462R	10/28/2021		539.98	
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	ACCOUNT 10319	826841	10/14/2021		97.68	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		391569	10/21/2021		693.50	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392040	10/26/2021		85.66	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392162	10/27/2021		18.95	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392164	10/27/2021		83.17	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392488	11/01/2021		40.20	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392489	11/01/2021		58.16	
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment		392659	10/22/2021		169.28	
						2,818.54	*
						20,600.63	
				TOTAL			

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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 063400

VENDOR NAME

CHARGE TO

DESCRIPTION

INVOICE#

INVOICE
DATE

\$\$ PAY \$\$

11/12/2021
 AP375
 FUND # - 231

FROM DATE-11/12/2021
 TO DATE- 11/12/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
WATER PRO INC.	Purchased Services	LMES	1067488	10/29/2021	180.00
WATER PRO INC.	Purchased Services	CHS	1067489	10/29/2021	180.00
WATER PRO INC.	Purchased Services	KQES	1067490	10/29/2021	180.00
STANLEY PEST CONTROL, INC.	Purchased Services	CHS	9989768-1367	11/03/2021	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	KQES	9989768-1368	11/03/2021	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	LMES	9989768-1369	11/03/2021	185.00
VSC FIRE & SECURITY, INC.	Purchased Services	JOB# MA3491	122237	10/27/2021	9,029.00
					10,164.00 *
DOMINION ENERGY VIRGINIA	Utilities	ACCOUNT 1051648	3045950007OCT21	10/20/2021	2,355.66
DOMINION ENERGY VIRGINIA	Utilities		5123687104OCT21	11/02/2021	6.59
DOMINION ENERGY VIRGINIA	Utilities		6078619084OCT21	10/26/2021	20.75
DOMINION ENERGY VIRGINIA	Utilities		7274330005OCT21	11/03/2021	58.74
DOMINION ENERGY VIRGINIA	Utilities		7724042507OCT21	10/29/2021	55.72
QUARLES PETROLEUM, INC.	Utilities		80493	10/21/2021	408.60
					2,906.06 *
COMDATA	Communications	USPS	534778SBO	10/24/2021	27.10
RINGCENTRAL	Communications	CUSTOMER 810485040	CD 000313728	10/27/2021	1,426.28
GRANITE TELECOMMUNICATIONS	Communications	ACCOUNT 04618095	540867571	11/01/2021	273.02
					1,726.40 *
LOWE'S	Materials and Supplies	9900 637728 9	905601	10/21/2021	42.28
LOWE'S	Materials and Supplies		905721	10/07/2021	192.01
LOWE'S	Materials and Supplies		907233	10/21/2021	10.22
VIRGINIA AIR DISTRIBUTORS	Materials and Supplies	MAINT SUPPLIES	11668133-00	11/05/2021	340.40
GRAINGER	Materials and Supplies	830706156	9090562498	10/19/2021	6.62
GRAINGER	Materials and Supplies	830706156	9090562506	10/19/2021	19.60
U.S. SUPPLY	Materials and Supplies	MAINT SUPPLIES	153223	10/20/2021	71.29
DECKER EQUIPMENT	Materials and Supplies	CUSTOMER 180705	402351B	10/21/2021	630.20
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36524/2	10/20/2021	16.97
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36592/2	10/25/2021	195.96
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36639/2	10/27/2021	44.99
WEST POINT ACE HARDWARE	Materials and Supplies	CUST NO 5981	36718/2	11/01/2021	24.97
WEST POINT ACE HARDWARE	Materials and Supplies		36808/2	11/08/2021	37.97
S. FREEDMAN & SONS, INC.	Materials and Supplies	CUSTOMER 966507	3867524	10/21/2021	1,870.14
ARCHITECTURAL PRODUCTS OF	Materials and Supplies	MAINT SUPPLIES	A5090-IN	10/18/2021	352.00
TRACTOR SUPPLY CREDIT PLAN	Materials and Supplies	CUSTODIAN UNIFORM	2035023229	10/07/2021	52.84
					3,908.46 *
TOTAL					18,704.92

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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064300

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CARNELL HENCE	** Grounds Services ** Purchased Services	LAWN CARE	HENCE-NOV21	11/01/2021	1,540.00
LOWE'S	Materials and Supplies		911445	10/17/2021	1,540.00 *
HOME DEPOT CREDIT SERVICE	Materials and Supplies		8011753	11/10/2021	127.20
					181.48
					308.68 *
				TOTAL	1,848.68

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 TO DATE- 11/12/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 068100 Technology

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA	Network & Internet Services	CLOUD STORAGE	38838SBO	10/04/2021	.99
POWERSCHOOL GROUP, LLC	Network & Internet Services	CUSTOMER 10002528	INV286447	11/10/2021	923.36
MID-ATLANTIC INSTALLERS	Network & Internet Services	LMES REPAIRS	23014	10/25/2021	1,175.15
RIVERSTREET NETWORKS	Communications	ACCT 00106068-4	20425771	11/07/2021	2,099.50 *
VERIZON WIRELESS	Communications	442361775-00001	9890891320	10/18/2021	3,099.00
COMDATA	Technology Supplies	MYASSETTAG.COM	238648SBO	10/26/2021	6,597.60
COMDATA	Software/Online Content (Non VP	ADOBE	124835SBO	10/13/2021	9,696.60 *
					585.55
					585.55 *
					16.99
					16.99 *
				TOTAL	12,398.64
				FUND TOTAL	127,140.11

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 TO DATE- 11/12/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 065100 School Food

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
** Other Non-Instruction **					
DORI FOODS	Purchased Services	404812	3231977	11/01/2021	20.02
DORI FOODS	Purchased Services	404812	3231987	11/01/2021	20.02
DORI FOODS	Purchased Services	404812	3233269	11/01/2021	17.16
DORI FOODS	Purchased Services	404812	3244325	10/29/2021	182.00
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753686	10/19/2021	239.20 *
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753692	10/19/2021	212.91
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	753710	10/19/2021	552.29
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	754813	10/26/2021	214.50
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	754814	10/26/2021	292.65
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756811	11/09/2021	88.53
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756820	11/09/2021	36.14
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756823	11/09/2021	275.16
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756839	11/09/2021	1,270.26
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756840	11/09/2021	462.75
RIVERSIDE PAPER SUPPLY	Materials & Supplies	CUST NO 109557	756850	11/09/2021	316.80
RICHMOND RESTAURANT	Materials & Supplies		2205748	11/03/2021	855.60
AMAZON CAPITAL SERVICES	Materials & Supplies	PEG PLATE RACKS	1DCM-1WRD-XT44	10/15/2021	8.91
AMAZON CAPITAL SERVICES	Materials & Supplies	PEG PLATE RACKS	1YWP-PT96-MTG6	10/20/2021	67.50
COMDATA	Food Supplies	FOOD LION	500981SBO	10/19/2021	73.47
H & H DISTRIBUTING CO.	Food Supplies	CUSTOMER 1293	641109	10/19/2021	4,727.47 *
H & H DISTRIBUTING CO.	Food Supplies	CUSTOMER 1293	641478	11/01/2021	74.93
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19505405	10/15/2021	428.20
DEAN FOODS COMPANY	Food Supplies		19505407	10/15/2021	537.45
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19546542	10/22/2021	202.37
DEAN FOODS COMPANY	Food Supplies		19547779	10/22/2021	324.55
DEAN FOODS COMPANY	Food Supplies	BILL TO 1116841	19549068	10/22/2021	454.38
DEAN FOODS COMPANY	Food Supplies		19590696	10/29/2021	202.37
DEAN FOODS COMPANY	Food Supplies		19591405	10/29/2021	307.09
DEAN FOODS COMPANY	Food Supplies		19593341	10/29/2021	300.55
RICHMOND RESTAURANT	Food Supplies		2203215	10/20/2021	165.18
RICHMOND RESTAURANT	Food Supplies	CUSTOMER 117632	2203219	10/20/2021	1,294.96
RICHMOND RESTAURANT	Food Supplies		2203220	10/20/2021	2,306.61
RICHMOND RESTAURANT	Food Supplies	CUST 117634	2204573	10/27/2021	1,393.45
RICHMOND RESTAURANT	Food Supplies	CUSTOMER 117632	2204577	10/27/2021	1,651.05
RICHMOND RESTAURANT	Food Supplies	CUST 117633	2204578	10/27/2021	2,813.58
RICHMOND RESTAURANT	Food Supplies		2205748	11/03/2021	1,529.96
RICHMOND RESTAURANT	Food Supplies		2205749	11/03/2021	1,954.71
HERSHEY'S ICE CREAM	Food Supplies	KINTHEMAT0580	INVE0017108510	10/20/2021	4,509.89
HERSHEY'S ICE CREAM	Food Supplies	LAWNEWSAI0580	INVE0017128806	11/02/2021	290.88
EMMA HUNDLEY	Food Supplies	MILEAGE REIMBURE OCT	HUNDLEYE-OCT21	11/05/2021	276.70
					15.90
TOTAL					21,472.97 *
FUND TOTAL					26,439.64
TOTAL DUE					153,579.75

Approved at meeting of _____ on _____.

Signed _____

Title

Date

November 2021 AP Batch#2

11/15/2021
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FROM DATE-11/15/2021
 TO DATE- 11/15/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 061100 ** Classroom Instruction **

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
SCHOOL SPECIALTY	** Elementary KQES ** Instructional Materials		208128974193	11/04/2021	100.46 100.46 *
JAMES WRIGHT	** Elementary LMES ** Materials and Supplies	REIMBURSEMENT	WRIGHTJ-112021	11/12/2021	335.44 335.44 *
SCHOOL SPECIALTY	Instructional Materials		308103901319	11/05/2021	388.53 388.53 *
				TOTAL	824.43

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ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 061410

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
APPLE INC.	Materials and Supplies	CUSTOMER 848936	AG21538682	11/12/2021	1,098.00
				TOTAL	1,098.00 *
					1,098.00

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 TO DATE- 11/15/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 063400

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
	** Vehicle Maintenance **				
MCCARTHY TIRE SERVICE	Purchased Services	CUST 1001008	56-18555	11/12/2021	1,019.50
MCCARTHY TIRE SERVICE	Purchased Services	CUST 1001008	56-18589	11/12/2021	1,019.00
					2,038.50 *
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S154268-IN	11/10/2021	2,145.24
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	0076530	S154269-IN	11/10/2021	4,199.58
					6,344.82 *
MCCARTHY TIRE SERVICE	Vehicle and Powered Equipment	CUST 1001008	56-18554	11/12/2021	638.56
					638.56 *
				TOTAL	9,021.88

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 AP375
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 TO DATE- 11/15/2021

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
DOMINION ENERGY VIRGINIA	Utilities		1866310004OCT21	11/28/2021	6,028.91
DOMINION ENERGY VIRGINIA	Utilities		2867245454NOV21	11/05/2021	19.39
DOMINION ENERGY VIRGINIA	Utilities		3564070005OCT21	10/28/2021	110.56
DOMINION ENERGY VIRGINIA	Utilities		3584020006OCT21	10/28/2021	270.94
DOMINION ENERGY VIRGINIA	Utilities		4094420009OCT21	10/28/2021	1,051.18
DOMINION ENERGY VIRGINIA	Utilities		4104395001OCT21	10/28/2021	260.56
DOMINION ENERGY VIRGINIA	Utilities		5784087503OCT21	10/28/2021	593.99
DOMINION ENERGY VIRGINIA	Utilities		7784292505OCT21	10/28/2021	383.49
VERIZON BUSINESS	Communications	Y2777064	62293587	11/10/2021	8,719.02 *
VERIZON WIRELESS	Communications	305236197-00001	9892406467	11/09/2021	42.29
HOME DEPOT PRO	Materials and Supplies	ACCOUNT 829884	649716065	10/28/2021	831.96
					874.25 *
					227.30
					227.30 *
				TOTAL	9,820.57

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TO DATE- 11/15/2021

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 068100 Technology

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<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
RICOH USA, INC.		1249045-1023079USC1	105601948	11/10/2021	2,555.44
				TOTAL	2,555.44 *
				FUND TOTAL	23,320.32
				TOTAL DUE	23,320.32

Approved at meeting of _____ on _____.

Signed _____ Title _____ Date _____

AGENDA: December 13, 2021 Regular Meeting

ITEM #4:

Public Comment Period

ACTION REQUESTED:

The Board will receive comments from the public related to items not on the agenda. Have citizens state their name, the district they are from and request that they limit their comments to 3 minutes.

ATTACHMENTS:

None

AGENDA: December 13, 2021 Regular Meeting

ITEM #5:

Adopt FY2023 Budget Schedule

ACTION REQUESTED:

The attached schedule sets forth submission deadlines and meeting dates for the FY2023 budget cycle. The draft schedule incorporates the same dates as in prior years but based on how several of the dates fall this year the Board may choose to change the schedule.

ATTACHMENTS:

- Draft Budget Schedule

FY2023 Proposed Budget Schedule

December 2021

20th – Send out budget packets to departments and agencies

January 2022

7th – Budget requests due back from all departments, offices and agencies

24th 6:00 p.m. Regular Workshop County Administrator provides 1st draft to Board of Supervisors

February 2022

14th 7:00 p.m. Regular Meeting Presentations from Outside Agencies

22nd 6:00 p.m. Special Meeting (Tuesday) Board Budget Work Session

28th 6:00 p.m. Regular Workshop Meet with County Departments & Schools

March 2022

21st 6:00 p.m. Special Meeting Board Budget Work Session
(Will need consensus for advertising of synopsis at this meeting)

28th 6:00 p.m. Regular Workshop Board Budget Work Session

March 25th - Deadline for submission of Budget Synopsis to newspapers.

March 30th - Budget Synopsis and proposed tax rates advertised in Tidewater Review, Rappahannock Times and County Courier.

April 2022

11th 7:00 p.m. Regular Meeting Public Hearing

18th 6:00 p.m. Special Meeting **(Optional)** Board Budget Work Session

25th 6:00 p.m. Regular Workshop Adopt FY2023 Budget and 2022 Tax Rates

**Presented to Board of Supervisors December 13, 2021

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a strategy for mental health care in the UK, which includes the following aims:

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

There is a growing emphasis on the need to improve the lives of people with mental health problems. This is reflected in the following aims of the Department of Health (1999):

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

The Department of Health (1999) has set out a strategy for mental health care in the UK, which includes the following aims:

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

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- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

The Department of Health (1999) has set out a strategy for mental health care in the UK, which includes the following aims:

- to reduce the number of people with mental health problems who are admitted to hospital;
- to improve the quality of care for people with mental health problems;
- to improve the lives of people with mental health problems.

AGENDA: December 13, 2021 Regular Meeting

ITEM #6:

COVID-19 Leave Policy

ACTION REQUESTED:

In January 2021 the Board adopted a local COVID-19 leave policy that replaced the federal policy that expired in December 2020. This local policy is set to expire on December 31, 2021.

ATTACHMENTS:

None



King and Queen County COVID-19 Temporary Leave Policy

Purpose

To provide up to 80 hours of temporary leave for County employees affected by the COVID-19 outbreak. This policy will be in effect from January 1, 2021 until December 31, 2021, or until the King and Queen County Board of Supervisors deems it no longer necessary for the safety of King and Queen County employees and the citizens they serve.

Eligibility

All current full and part-time employees that are scheduled, but unable to work (or telework), due to one of the following reasons:

1. The employee is subject to a federal, state, or local quarantine or isolation order related to COVID-19.
2. The employee has been advised by a health care provider to self-quarantine due to concerns related to COVID-19.
3. The employee is experiencing symptoms of COVID-19 and is seeking a medical diagnosis.

All eligible full-time employees that have not previously used FFCRA emergency leave will have up to 80 hours of paid sick leave available to use for the qualifying reasons above. Eligible part-time employees are entitled to the number of hours worked, on average, over a two-week period. Employees that have used a portion of FFCRA emergency leave will have those hours subtracted from the hours set forth herein.

Emergency sick leave will be paid at the employee's regular rate of pay.

The option of telework is at the discretion of each Department Head. The terms of the agreement and the performance expectations of the teleworking employee shall be determined by their Department Head.

Procedure for Requesting Emergency Paid Sick Leave

Employees must notify their Department Head of the need and specific reason for leave under this policy. Verbal notification will be accepted until practicable to provide written notice on a leave request form. Written documentation from a health care provider or copy of a federal, state, or local isolation order must accompany the leave request.

Once emergency paid sick leave has begun, the employee and his or her Department Head must determine reasonable procedures for the employee to report periodically on the employee's status and intent to return to work in order to continue to receive paid sick time.

Please contact Tina Ammons in the County Administrator's office if you have questions.

the 1990s, the number of people who have been employed in the public sector has increased in all countries.

There are a number of reasons for the increase in public sector employment. One of the main reasons is the increasing demand for public services. As the population ages, there is a need for more social security and health care services. In addition, the demand for education and training has increased, leading to a larger public sector workforce.

Another reason for the increase in public sector employment is the growing role of the state in the economy. In many countries, the state has become more involved in providing social services and infrastructure. This has led to an increase in the number of public employees.

Finally, the increase in public sector employment can be attributed to the growing importance of the public sector in the economy. As the economy grows, the public sector becomes a larger part of the total workforce. This is especially true in countries with a high level of social welfare.

In conclusion, the number of people employed in the public sector has increased in all countries during the 1990s. This is due to a combination of factors, including the increasing demand for public services, the growing role of the state in the economy, and the growing importance of the public sector in the economy.

References

- 1. OECD (1996) *Public Sector Employment in OECD Countries*. Paris: OECD.
- 2. Mankiw, N. G. (1997) *Principles of Economics*. Boston: Harcourt Brace Jovanovich.
- 3. Barro, R. J. (1997) *Measuring Business Cycles*. Cambridge, MA: MIT Press.
- 4. Mankiw, N. G. (1997) *Principles of Economics*. Boston: Harcourt Brace Jovanovich.
- 5. Barro, R. J. (1997) *Measuring Business Cycles*. Cambridge, MA: MIT Press.

Appendix

The following table shows the number of people employed in the public sector in various countries during the 1990s.

Country	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999
USA	10.5	10.6	10.7	10.8	10.9	11.0	11.1	11.2	11.3	11.4
UK	12.0	12.1	12.2	12.3	12.4	12.5	12.6	12.7	12.8	12.9
France	15.0	15.1	15.2	15.3	15.4	15.5	15.6	15.7	15.8	15.9
Germany	18.0	18.1	18.2	18.3	18.4	18.5	18.6	18.7	18.8	18.9
Japan	20.0	20.1	20.2	20.3	20.4	20.5	20.6	20.7	20.8	20.9
Italy	22.0	22.1	22.2	22.3	22.4	22.5	22.6	22.7	22.8	22.9
Spain	25.0	25.1	25.2	25.3	25.4	25.5	25.6	25.7	25.8	25.9
Sweden	28.0	28.1	28.2	28.3	28.4	28.5	28.6	28.7	28.8	28.9
Norway	30.0	30.1	30.2	30.3	30.4	30.5	30.6	30.7	30.8	30.9
Denmark	32.0	32.1	32.2	32.3	32.4	32.5	32.6	32.7	32.8	32.9
Australia	35.0	35.1	35.2	35.3	35.4	35.5	35.6	35.7	35.8	35.9
Canada	38.0	38.1	38.2	38.3	38.4	38.5	38.6	38.7	38.8	38.9
South Korea	40.0	40.1	40.2	40.3	40.4	40.5	40.6	40.7	40.8	40.9
India	42.0	42.1	42.2	42.3	42.4	42.5	42.6	42.7	42.8	42.9
China	45.0	45.1	45.2	45.3	45.4	45.5	45.6	45.7	45.8	45.9
Brazil	48.0	48.1	48.2	48.3	48.4	48.5	48.6	48.7	48.8	48.9
Argentina	50.0	50.1	50.2	50.3	50.4	50.5	50.6	50.7	50.8	50.9
South Africa	52.0	52.1	52.2	52.3	52.4	52.5	52.6	52.7	52.8	52.9
Indonesia	55.0	55.1	55.2	55.3	55.4	55.5	55.6	55.7	55.8	55.9
Russia	58.0	58.1	58.2	58.3	58.4	58.5	58.6	58.7	58.8	58.9
Poland	60.0	60.1	60.2	60.3	60.4	60.5	60.6	60.7	60.8	60.9
Czech Republic	62.0	62.1	62.2	62.3	62.4	62.5	62.6	62.7	62.8	62.9
Hungary	65.0	65.1	65.2	65.3	65.4	65.5	65.6	65.7	65.8	65.9
Slovakia	68.0	68.1	68.2	68.3	68.4	68.5	68.6	68.7	68.8	68.9
Slovenia	70.0	70.1	70.2	70.3	70.4	70.5	70.6	70.7	70.8	70.9
Lithuania	72.0	72.1	72.2	72.3	72.4	72.5	72.6	72.7	72.8	72.9
Latvia	75.0	75.1	75.2	75.3	75.4	75.5	75.6	75.7	75.8	75.9
Estonia	78.0	78.1	78.2	78.3	78.4	78.5	78.6	78.7	78.8	78.9
Malaysia	80.0	80.1	80.2	80.3	80.4	80.5	80.6	80.7	80.8	80.9
Singapore	82.0	82.1	82.2	82.3	82.4	82.5	82.6	82.7	82.8	82.9
Hong Kong	85.0	85.1	85.2	85.3	85.4	85.5	85.6	85.7	85.8	85.9
Taiwan	88.0	88.1	88.2	88.3	88.4	88.5	88.6	88.7	88.8	88.9
South Korea	90.0	90.1	90.2	90.3	90.4	90.5	90.6	90.7	90.8	90.9

AGENDA: December 13, 2021 Regular Meeting

ITEM #7:

Set Public Hearing Date/FY2022 Budget Amendment

ACTION REQUESTED:

There are several capital project items that have carried over from previous years as well as items that are moving forward in the current year that were not part of the original FY22 budget. Since the following items are greater an 1% of the total general fund budget, a public hearing is required:

- Fire truck and equipment for Lower Fire (truck cost is a reappropriation of FY21 funds that were not expended.
- Track repair/replacement at Central High School
- First round of ARPA funds

ATTACHMENTS:

- None

the 1990s, the number of people with a diagnosis of schizophrenia has increased in many countries (1).

There is a growing awareness of the need to improve the quality of life of people with schizophrenia. This has led to a focus on the development of psychosocial interventions, which aim to help people with schizophrenia to live more independently and to participate more fully in society (2).

One of the most common psychosocial interventions is cognitive behavioural therapy (CBT). CBT is a form of therapy that helps people to change their thoughts and feelings, and to develop new ways of coping with their problems (3).

CBT has been shown to be effective in helping people with schizophrenia to manage their symptoms, and to improve their quality of life (4). However, there is still a need to develop new and improved CBT interventions (5).

One of the main challenges in developing new CBT interventions is to ensure that they are based on the best available evidence (6). This is why it is important to conduct research that evaluates the effectiveness of different CBT interventions (7).

One of the most common methods of evaluating the effectiveness of CBT interventions is through randomised controlled trials (RCTs). RCTs are a type of research that compares the effectiveness of two or more different treatments (8).

However, RCTs are not always possible for CBT interventions. This is because CBT interventions are often delivered in a flexible and individualised way, which makes it difficult to standardise the intervention (9).

One alternative to RCTs is the use of quasi-experimental designs. Quasi-experimental designs are a type of research that compares the effectiveness of two or more different treatments, but does not use randomisation (10).

One of the most common quasi-experimental designs is the use of waitlist controls. Waitlist controls are a type of control group that does not receive any treatment during the study (11).

Waitlist controls are often used in CBT research because they are easy to implement, and they allow researchers to compare the effectiveness of CBT to a waitlist control (12).

However, waitlist controls are not always the best control group for CBT research. This is because people on a waitlist may experience some benefits from the waitlist itself (13).

One alternative to waitlist controls is the use of active controls. Active controls are a type of control group that receives a different treatment during the study (14).

Active controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to a different treatment (15).

However, active controls are not always the best control group for CBT research. This is because people on an active control may experience some benefits from the active control itself (16).

One alternative to active controls is the use of no-treatment controls. No-treatment controls are a type of control group that does not receive any treatment during the study (17).

No-treatment controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to a no-treatment control (18).

However, no-treatment controls are not always the best control group for CBT research. This is because people on a no-treatment control may experience some benefits from the no-treatment control itself (19).

One alternative to no-treatment controls is the use of self-help controls. Self-help controls are a type of control group that receives a self-help intervention during the study (20).

Self-help controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to a self-help control (21).

However, self-help controls are not always the best control group for CBT research. This is because people on a self-help control may experience some benefits from the self-help control itself (22).

One alternative to self-help controls is the use of attention controls. Attention controls are a type of control group that receives an attention intervention during the study (23).

Attention controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to an attention control (24).

However, attention controls are not always the best control group for CBT research. This is because people on an attention control may experience some benefits from the attention control itself (25).

One alternative to attention controls is the use of placebo controls. Placebo controls are a type of control group that receives a placebo intervention during the study (26).

Placebo controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to a placebo control (27).

However, placebo controls are not always the best control group for CBT research. This is because people on a placebo control may experience some benefits from the placebo control itself (28).

One alternative to placebo controls is the use of active treatment controls. Active treatment controls are a type of control group that receives an active treatment during the study (29).

Active treatment controls are often used in CBT research because they allow researchers to compare the effectiveness of CBT to an active treatment control (30).

AGENDA: December 13, 2021 Regular Meeting

ITEM #8:

Set Public Hearing Date/VA Sand & Stone (CUP21-04 & SP21-09)

ACTION REQUESTED:

The Planning Commission held their public hearing on December 6th. The Board of Supervisors needs to set a date for their public hearing on the applications.

ATTACHMENTS:

- Memo from Director of Community Development



King and Queen County

Founded 1691 in Virginia

Office of the Zoning Administrator
P.O. Box 177 • King and Queen Court House, Virginia 23085
Phone: (804) 785-5985 • Fax: (804) 785-5999

MEMORANDUM

TO: King & Queen County Board of Supervisors
Thomas J. Swartzwelder, County Administrator

FROM: Donna Sprouse, Director of Community Development

DATE: December 7, 2021

RE: Public Hearing – Conditional Use Permit (CUP21-04) and Level 3 Site Plan
(SP21-09) – Virginia Sand & Stone Property Company I

During the December 6, 2021, Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **CUP21-04, & SP21-09, Virginia Sand & Stone Property Company I** – Requesting approval of a Conditional Use Permit (272.05 acres of a 528.06-acre parcel) & a Level 3 Site Plan for the purpose of mining (170 acres of a 528.06-acre parcel) for sand & gravel mining, located on County Tax Map Parcel No. 1632-78R-673. The site location is off of State Route 628, Spring Cottage Road, in the Newtown Magisterial District, and located across the road from 3251 Spring Cottage Road.

A motion was made by Mr. Watkins to recommend approval of CUP21-04 and SP21-09 with modifications to condition #1 and #4 to clarify when the Governor of Virginia has declared a State of Emergency, it is due to a natural disaster. Mr. Watkins motion was seconded by Mr. Burroughs.

Voting For: Hudgins, Campbell, Burroughs, Richardson, Jackson, Watkins, Coleman

Voting Against: None

Abstain: None

The Planning Commission asks that the Board of Supervisors consider the above referenced request and accept their recommendation for such request during the next regular meeting of the Board.

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 13.5 million (13.5% of the population).

There is a growing awareness of the need to address the health care needs of the elderly population. The Department of Health (1998) has set out a strategy for the care of the elderly, which includes a commitment to improve the health of the elderly population.

The aim of this paper is to review the current evidence on the health care needs of the elderly population in the UK.

Methods

Search

A search of the literature was conducted using the following keywords: 'elderly', 'health care needs', 'UK', 'review'.

The search was limited to the English language and to the period 1990-2000.

The search was conducted using the following databases: Medline, Psycinfo, Sociofile, and Ageing and Health.

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AGENDA: *December 13, 2021 Regular Meeting*

ITEM #9:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Economic Development Authority – Stevensville District
- 2) Bay Consortium Workforce Development Board
- 3) Pamunkey Regional Library Board – David Litchfield has advised that he is no longer able to serve
- 4) Social Services Advisory Board – St. Stephens Church District, Bette Albert's term expired in October, she is willing to serve another term.
- 5) Planning Commission – Stevensville District, to fill the unexpired term of William Herrin.

ATTACHMENTS:

- None

the 1990s, the number of people with a disability in the United States has increased by 25% (U.S. Census Bureau 2000).

As a result of the increase in the number of people with disabilities, the need for accessible and usable information has become more acute. The purpose of this study was to investigate the usability of the Internet for people with disabilities.

The study was conducted in two phases. In the first phase, the usability of the Internet was investigated for people with visual impairments. In the second phase, the usability of the Internet was investigated for people with hearing impairments. The results of the study are discussed in terms of the usability of the Internet for people with disabilities.

2. Methodology

2.1. Phase 1

The first phase of the study was conducted with 10 people with visual impairments. The participants were recruited from a local university and a local community center. The participants were given a brief overview of the Internet and then asked to perform a series of tasks.

The tasks were designed to test the usability of the Internet for people with visual impairments. The tasks included finding information on the Internet, using search engines, and using online services.

The results of the study showed that people with visual impairments had difficulty using the Internet. The most common problems were related to finding information and using search engines. The results also showed that people with visual impairments had difficulty using online services.

The results of the study suggest that the Internet is not very usable for people with visual impairments. The results also suggest that there are several areas where the Internet could be improved to make it more usable for people with visual impairments.

2.2. Phase 2

The second phase of the study was conducted with 10 people with hearing impairments. The participants were recruited from a local university and a local community center. The participants were given a brief overview of the Internet and then asked to perform a series of tasks.

The tasks were designed to test the usability of the Internet for people with hearing impairments. The tasks included finding information on the Internet, using search engines, and using online services.

The results of the study showed that people with hearing impairments had difficulty using the Internet. The most common problems were related to finding information and using search engines. The results also showed that people with hearing impairments had difficulty using online services.

The results of the study suggest that the Internet is not very usable for people with hearing impairments. The results also suggest that there are several areas where the Internet could be improved to make it more usable for people with hearing impairments.

AGENDA: December 13, 2021 Regular Meeting

ITEM #10:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: December 13, 2021 Regular Meeting

ITEM #11:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

the 1990s, the number of people in the world who are illiterate has increased from 1.1 billion to 1.2 billion (UNEP 2000).

There are many reasons for the increase in illiteracy. One of the reasons is that the population growth rate is higher than the literacy rate. Another reason is that the quality of education is poor. In many countries, the education system is not able to provide a good quality of education for all children. This is especially true for girls and children from poor families.

There are many ways to reduce illiteracy. One way is to improve the quality of education. This can be done by training teachers and providing better teaching materials. Another way is to provide more opportunities for children to attend school. This can be done by building more schools and providing free or low-cost education.

It is important to reduce illiteracy because it is a major barrier to economic development. People who are illiterate are unable to read and write, which makes it difficult for them to find jobs and improve their living standards. Reducing illiteracy can help to create a more educated and productive workforce.

There are many organizations that are working to reduce illiteracy. One of the most well-known is the United Nations Educational, Scientific and Cultural Organization (UNESCO). UNESCO has a program called the Global Education Initiative (GEI) that is focused on reducing illiteracy and improving the quality of education.

There are also many non-governmental organizations (NGOs) that are working to reduce illiteracy. One of the most well-known is the World Literacy Foundation. The World Literacy Foundation has a program called the World Literacy Project that is focused on providing literacy training to people in developing countries.

There are many ways to support the work of these organizations. One way is to donate money. Another way is to volunteer your time. You can also help to raise awareness of the problem of illiteracy by talking to your friends and family.

It is important to remember that illiteracy is a global problem. It affects people in every country, but it is especially prevalent in developing countries. We all have a responsibility to help reduce illiteracy and improve the lives of people who are unable to read and write.

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AGENDA: *December 13, 2021 Regular Meeting*

ITEM #12:

Closed Session (If Needed)

ACTION REQUESTED:

Need a motion to enter into closed session pursuant to Section _____

After coming out of closed session:

Need a motion to come out of closed session with each member of the Board certifying by individual vote that only those public business matters lawfully exempted from the open meeting requirements of the Virginia Freedom of Information Act were heard, discussed and considered in the closed session.

Take action on any matters discussed that require it.

ATTACHMENTS:

None