



King and Queen County
Founded 1691 in Virginia

Board of Supervisors Meeting

Monday, December 12, 2022

Regular Monthly Meeting 7:00 P.M.

242 Allen's Circle
King and Queen Court House, Virginia 23085
General District Courtroom

AGENDA

1. Invocation and Pledge of Allegiance to the Flag of the United States
2. Approval and Signing of the October 24, 2022 and November 15, 2022 minutes
3. Approval and Signing of the December 2022 warrants and appropriations
 - a) Ratification of November Recurring Warrants
 - b) December 2022 County Warrants and Payroll
4. Public Comment Period
5. Adoption of Resolution/Tom Swartzwelder
6. Adopt FY2024 Budget Calendar
7. Rescue Services/ Ambulance Purchase Request
8. Set Date for Public Hearings
 - a) CUP22-01 & SP22-03 Ahmed Sallam/Discount Auto
 - b) RZ222-01 C. Scott Mitchell
9. Request from Electoral Board to Relocate Precincts
10. Request from King William County – Animal Shelter generator
11. Essex County Boundary Line Update
12. KQES Project Update – Hudson & Associates
13. COVID Leave Policy
14. Appointments/Reappointments to various Boards and Commissions
15. County Administrator's Comments
16. Board of Supervisors Comments
17. Closed Session (If needed)

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #1:

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

ACTION REQUESTED:

None Required

ATTACHMENTS:

None

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #2:

Approval of the October 24, 2022 and November 15, 2022 minutes of the Board of Supervisors

ACTION REQUESTED:

Need a motion and second to approve the October 24, 2022 and November 15, 2022 minutes of the Board of Supervisors

ATTACHMENTS:

- October 24, 2022 minutes
- November 15, 2022 minutes

**King and Queen County
Board of Supervisors Meeting
Monday, October 24, 2022**

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 Morris called the meeting to order. Roll call was taken with member Lawrence Simpkins noted as being absent.

APPROVAL OF RECURRING WARRANTS

A motion was made by Ms. Alsop and seconded by Mr. Burns approving the October recurring warrants, subject to audit.

AYES: ALSOP, MORRIS, BAILEY, BURNS

NAYS: NONE

ABSENT: SIMPKINS

At this point, Ms. Morris turned the meeting over to Sherrin Alsop.

PRESENTATION BY DAVENPORT ASSOCIATES/FINANCIAL PLANNING

David Rose and Austin Sacks with Davenport Associates provided an overview of recent discussions with staff regarding the Board's request to continue the financial plan set in motion by the issuance of debt for capital projects. They will continue to work with staff and the Board in the coming months to lay out a long-term plan to set up a framework that will assist the county in setting up a sustainable operational plan as well as provide guidance on the best management of its financial assets.

DISCUSSION/CLERK OF CIRCUIT COURT REQUEST FOR SALARY INCREASE FOR EMPLOYEE

Vanessa Porter, Clerk of Circuit Court was present and provided documentation regarding her request that her Deputy Clerk receive the additional Compensation Board increases in addition to the increases provided by the county as part of the FY23 budget.

Tina Ammons, Director of Finance and Vivian Seay, County Administrator provided information regarding how salary increases were calculated and reminded the Board of the policy that the Board adopted stating that when both state and local salary increases are given employees in constitutional offices do not receive both but receive whichever is higher. They also do not receive additional funding from the state increases if their salary exceeds the required salary set by the state.

No action was taken by the Board.

COUNTY BOUNDARY CONCERNS/ESSEX COUNTY LINE

Essex County Supervisor Sydney Johnson, Essex Commissioner Thomas Blackwell and the Essex citizens requesting the boundary adjustment were present. As part of the most recent redistricting, it was discovered that properties along the county lines have been taxed and voting in Essex for many years when they are physically located in King and Queen. It is believed that the issue goes back many years to when Commissioners in adjacent counties would have agreements as to which county taxed citizens and therefore voted in the same county, when properties crossed county borders.

After discussion it was the consensus of the Board to have the County Administrator work with Essex County to resolve the issue based on the information provided.

REQUEST FROM ELECTORAL BOARD/CHANGE IN PRECINCT LOCATIONS

Diane Klausen provided information on the proposed changes to precinct locations:

Shacklefords Precinct – Request to relocate from Lower King and Queen Fire Station due to conflict with use of specific portions of the building. The proposed location is Shacklefords Chapel.

Courthouse Precinct – Request to relocate from Central High School to the King and Queen Courts and Administration Building due to student and faculty safety concerns at the high school.

Old Mill Precinct – Request to relocate from King and Queen Elementary School to Popporone Baptist Church due to the proposed construction project.

Central Absentee Precinct – Request to relocate to the Registrar's office if the Courthouse precinct is moved to the Administration Building.

After discussion regarding each location, the Board directed the Registrar to look into additional possible locations and cost estimates for the change and to provide updated information at the next meeting.

RAPPAHANNOCK REGIONAL CRIMINAL JUSTICE ACADEMY MEMBERSHIP

Vivian Seay, County Administrator updated the Board on the process up to this point. Due to a recent significant increase in participation dues, Captain Balderson reached out to the academy and it was discovered that the County has been using the academy for many years but no action has ever been taken to be a member. This led to a discussion of the process to become a member. Captain Balderson asked the County Attorney to review organizational documents for the academy and she does not feel that the County should approve membership based on these documents. It was the consensus of the Board to have the Ms. Seay, the Sheriff and Captain Balderson to continue to work on this issue.

COUNTY ADMINISTRATOR UPDATES

Ms. Seay reminded the Board that they need to be looking for candidates to sit on the Board of Equalization. This Board needs to be in place at the beginning of 2023 since reassessment hearings may begin in January.

She also advised the Board of a committee meeting for the KQES project will be here at the court house tomorrow afternoon at 3:00.

ITEMS BROUGHT FORTH BY BOARD MEMBERS

Ms. Morris thanked Ms. Alsop for taking over the meeting.

Mr. Burns updated the Board on projects at the airport. They are purchasing new t-hangars and hope to start construction soon. He advised that Resa Wilson (assistant in the finance office) has taken over airport bookkeeping duties from Ms. Ammons and she is doing a very good job. He also updated the Board on the KQES project, he is looking forward to the meeting tomorrow to get more information on the proposed changes that include possible demolition of the entire facility rather than the renovation of a portion of it.

Ms. Alsop advised that she was made aware on Friday that county EMS staff contacted the Office of EMS and would not agree to sign off on licensing for Upper King and Queen Rescue. She requested that the Board enter into closed session to discuss.

CLOSED SESSION

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into closed session pursuant to Section 2.2-3711A (1) to discuss a personnel matter regarding staff in the Emergency Services department.

AYES: ALSOP, MORRIS, BAILEY, BURNS

NAYS: NONE

ABSENT: SIMPKINS

A motion was made by Mr. Burns and seconded by Mr. Bailey to enter into open session with all members certifying by individual vote that only those public business matters lawfully exempted from the open meeting requirements of the Freedom of Information Act were heard, discussed or considered in closed session.

AYES: ALSOP, MORRIS, BAILEY, BURNS

NAYS: NONE

ABSENT: SIMPKINS

IT IS ORDERED THAT THIS BOARD BE ADJOURNED

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

Doris H. Morris, Chairman

Clerk of the Board

King and Queen County
Board of Supervisors Regular Meeting

November 15, 2022
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

Mr. Simpkins provided the invocation, followed by the Pledge of Allegiance to the Flag of the United States. Vice Chairman Bailey noted that member Doris Morris was absent and member Sherrin Alsop was participating remotely due to medical reasons.

APPROVAL AND SIGNING OF THE OCTOBER 11, 2022 MINUTES

A motion was made by Mr. Burns and seconded by Mr. Simpkins approving the October 11, 2022 minutes as presented.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

APPROVAL OF NOVEMBER 2022 WARRANTS AND APPROPRIATIONS

- 1) A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve the County warrants and payroll for the month of November 2022, subject to audit.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

- 2) A motion was made by Mr. Simpkins and seconded by Mr. Burns to approve an FY22 retroactive appropriation to the School Fund for September revenue in the amount of \$199,470.43 and October revenue in the amount of \$12,426.68.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

- 3) A motion was made by Ms. Alsop and seconded by Mr. Simpkins to approve FY23 appropriations to the School Fund for July revenue in the amount of \$392,998.66, August revenue in the amount of \$496,956.36 and September revenue in the amount of \$761,879.60.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

PUBLIC COMMENT PERIOD

There being no comments from the public, comment period was closed.

REQUEST TO ALLOW RETIRING SHERIFF CHARBONEAU TO PURCHASE SERVICE WEAPON FOR \$1

A motion was made by Mr. Burns and seconded by Ms. Alsop to allow Sheriff Charboneau to purchase his service weapon for \$1.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

APPOINTMENT OF VIVIAN SEAY AS COUNTY FOIA OFFICER

A motion was made by Mr. Burns and seconded by Ms. Alsop to appoint Vivian Seay as the as the FOIA officer for King and Queen County.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

Economic Development Authority/Stevensville – Tabled

Bay Consortium Workforce Development Board - Tabled

Planning Commission/Newtown – Tabled

Planning Commission/Buena Vista – Tabled

Pamunkey Regional Library Board – Tabled

Planning Commission/Stevensville – A motion was made by Mr. Burns and seconded by Mr. Simpkins to reappoint Mr. Mark Berry to a four-year term expiring November 15, 2026.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

Planning Commission/Newtown – A motion was made by Ms. Alsop and seconded by Mr. Burns to reappoint Mr. Barry Allen to a four-year term expiring November 15, 2026.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

Planning Commission/Shanghai - A motion was made by Mr. Bailey and seconded by Mr. Burns to reappoint Mr. Mark Fleming to a four-year term expiring November 15, 2026.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

Board of Equalization/Buena Vista – A motion was made Mr. Burns and seconded by Ms. Alsop to recommend appointment of Plunard Robinson to the Board of Equalization.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

Board of Equalization/Shanghai – A motion was made by Mr. Bailey and seconded by Mr. Burns to recommend appointment of John Charboneau to the Board of Equalization.

AYES: J. L. SIMPKINS, S.C. ALSOP, R.F. BAILEY, J.M. BURNS

NAYS: NONE

ABSENT: D. H. MORRIS

COUNTY ADMINISTRATOR'S COMMENTS

Ms. Seay had the following comments:

- Advised the Board that today is her 2nd official fulltime day and she is looking forward to working with everyone.
- Advised that at the recent Jail Board meeting it was discussed that the current provider for psychiatric services will soon no longer be an option. Finding a new provider will be a significant cost increase.
- Provided an update on the RRCJA training facility user agreement. She is working with counsel from other agencies to make changes to the agreement documents that will protect current members as well as new members.
- Reminded the Board that the December work session has been cancelled since that day is a holiday.
- Advised the Board that Greg Hunter's grandfather passed away.
- Commented that she appreciates the Board giving her the opportunity and having the confidence in her to serve the citizens.

BOARD OF SUPERVISORS COMMENTS

Ms. Alsop had the following comments:

- Commented that she is glad that she is able to attend remotely since she is recovering from surgery.
- Advised that she missed attending the VACo conference but informed the Board that a Board member from Lancaster County was elected as President so our region still has good representation.
- She attended the Riverstreet event at Marriott School. It was well attended and a very good event. The only complaint that she heard was from citizens in the Bruington area related to having to wait due to wet conditions.
- Informed the Board of a tornado touch down in Salvia. She is not aware of any damage to structures but did see damage to timber.
- Reminded everyone to be careful, there are lots of deer out this time of year.
- Wished everyone a good Thanksgiving.

Mr. Burns had the following comments:

- Thanked everyone for coming and for the reports provided.
- Welcomed Vivian as the new Administrator and Attorney. Hopes that she will do great things and put her personal touch on projects already underway.

Mr. Simpkins had the following comments:

- Thanked everyone for coming.
- Enjoyed dinner at the Tavern Museum. This museum is a great asset to the county and the Historical Society does a wonderful job operating it.
- Responded to Ms. Alsop's comments about the fiber project. Riverstreet has done a great job but people are anxious now. Supply chain issues are a real concern.
- Also commented on the tornado in Salvia. There was damage to a construction business, the roof was torn off of their facility. There was nothing on the news about it.

Mr. Bailey had the following comments:

- Thank the Historical Society for the dinner tonight at the museum.
- Advised that the fiber project is mostly finished in his district other than hook ups. He reminded people to be patient, that it takes four separate work crews to complete an install and it just takes time but it is worth it.
- Thanked everyone for finding appointments to committees, they are needed in the coming year as the county moves forward.
- Commented on the slow progress of VDOT projects but they move at their own pace.
- Thanked staff for the new electronic packet format.
- He is looking forward to working with Vivian.
- Thanked everyone for coming and be safe going home.

IT IS ORDERED THAT THE BOARD BE ADJOURNED:

A motion was made by Ms. Alsop and seconded by Mr. Simpkins to adjourn the meeting at 7:35 p.m.

Doris H. Morris, Chairman

Thomas J. Swartzwelder, Clerk

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #3:

Approval and signing of the November 2022 warrants and appropriations

ACTION REQUESTED:

- A. Need a motion and a second to ratify approval of the November recurring warrants. (Work session was cancelled)
- B. Need a motion and a second to approve the County warrants and payroll for the month of December
- C. Quarterly Appropriation to the School Food Services Fund in the amount of \$100,011

ATTACHMENTS:

- November Recurring Warrants
- County Warrants (December Payrolls and Accounts Payable)
- Quarterly School Food Service Appropriation Request
- November School AP Reports (Information Only)

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON WIRELESS	*** Board of Supervisors *** Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	49.16
NACO	Dues & Association Memberships	2023 MEMBER DUES	202215621	10/14/2022	450.00 *
				TOTAL	499.16

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** County Administrator ***				
TOWN OF COLONIAL BEACH	Salary - County Admin.	SERVICES PROVIDED	110722	11/14/2022	2,000.00
					2,000.00 *
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316509852	10/26/2022	51.93
					51.93 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	33.72
					73.73 *
KING & QUEEN COUNTY	HR Consultant	HR CONSULTANT	11/01/2022	11/01/2022	884.49
					884.49 *
				TOTAL	3,010.15

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Commissioner of Revenue ***						
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316384068	9/25/2022	348.84		348.84 *
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	32.83		32.83 *
				TOTAL	381.67		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Finance ***				
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	40.01
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	28.38
					68.39 *
				TOTAL	68.39

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Treasurer *** Telecommunications	VOIP LINES	33091	11/20/2022		34.60	
				TOTAL		34.60	*

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Registrar *** Telecommunications	VOIP LINES	33091	11/20/2022		29.26	29.26 *
				TOTAL		29.26	29.26

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** General District Court ***						
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	31.94		
					31.94	*	
PITNEY BOWES	Lease/Rent of Equipment	LATE FEE ON INV	3315810103	6/04/2022	16.00		
					16.00	*	
				TOTAL	47.94		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 021501 *** 9th Dist Court Service Unit ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
KING WILLIAM COUNTY	Electronic Monitoring	OCTOBER 2022	KQ102022	11/03/2022	935.00		
				TOTAL	935.00	*	

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Clerk of Circuit Court *** Telecommunications	VOIP LINES	33091	11/20/2022		29.27	
				TOTAL		29.27	*

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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 LINES	33091	11/20/2022	31.05		31.05 *
RICOH USA, INC.	Copier Lease	COPY OVERAGES	9030952136	10/24/2022	11.19		11.19 *
				TOTAL			42.24

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Sheriff ***				
VERIZON WIRELESS	Telecommunications	DESK PHONES	9919777028	11/04/2022	80.04
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	36.38
					116.42 *
				TOTAL	116.42

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
POWER PHONE INC.	*** E911 *** REPAIRS & MAINTENANCE	ANNUAL MAINTENANCE	78627	10/31/2022	4,785.00
				TOTAL	4,785.00 *

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Rescue Services ***				
VERIZON WIRELESS	Telecommunications	CREDIT BLUETOOTH MON	9918902158	10/23/2022	32.48-
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	670.32
					637.84 *
NNPDC	NNPDC Ambulance Billing Fee	EMS BILLING	10/31/2022	10/31/2022	1,008.55
					1,008.55 *
				TOTAL	1,646.39

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Radio Communications ***					
DOMINION ENERGY VIRGINIA	Electrical Services	COURTHOUSE TOWER	7646266440 1122	11/03/2022	486.85
RAPPAHANNOCK ELECTRIC	Electrical Services	244 LAKE POND ROAD	114292001 11/22	11/11/2022	390.22
RAPPAHANNOCK ELECTRIC	Electrical Services	490 CANTERBURY ROAD	114292002 11/22	11/16/2022	298.51
RAPPAHANNOCK ELECTRIC	Electrical Services	8786 NEWTOWN ROAD	114292003 11/22	11/12/2022	369.25
					1,544.83 *
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235608	10/04/2022	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235609	11/04/2022	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235610	11/04/2022	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235611	11/04/2022	517.52
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235612	11/04/2022	295.14
CARTER MACHINERY CO, INC	Maintenance Contracts - Genera	SERVICE GENERATOR	1235613	11/04/2022	389.42
					2,087.50 *
AMERICAN TOWER CORP.	Tower Rent - Courthouse Site	TOWER RENT	4059961	10/27/2022	5,163.10
					5,163.10 *
SPECTRASITE	Tower Rent - Canterbury Site	TOWER RENT	4073245	10/27/2022	5,566.53
					5,566.53 *
AMERICAN TOWER CORP.	Tower Rent - Newtown Site	TOWER RENT	4059961	10/27/2022	5,573.53
					5,573.53 *
				TOTAL	19,935.49

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Building Inspections ***						
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316509852	10/26/2022	51.93		
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	49.16		*
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-794434	10/15/2022	95.13		*
				TOTAL	196.22		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Animal Control *** Telecommunications	VOIP LINES	33091	11/20/2022		28.38	28.38 *
				TOTAL		28.38	28.38

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 035101 *** Animal Shelter ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
KING WILLIAM COUNTY	*** Animal Shelter *** KW/KQ Animal Shelter	SEPT SHELTER OPS	09/30/2022	9/30/2022	14,830.87
KING WILLIAM COUNTY	KW/KQ Animal Shelter	OCTOBER SHELTER OPS	10/31/2022	10/31/2022	15,079.26
				TOTAL	29,910.13 *
					29,910.13

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Emergency Services ***				
VERIZON WIRELESS	Communication Equipment	WIRELESS DEVICES	9919045130	10/25/2022	45.34
ESI HOSTED SERVICES, LLC	Communication Equipment	VOIP LINES	33091	11/20/2022	29.27
					74.61 *
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22103053431	11/03/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22103053451	11/03/2022	73.73
NI GOVERNMENT SERVICES	Grant - Satelite Phones	SATELLITE PHONE	22103053461	11/03/2022	76.90
					224.36 *
				TOTAL	298.97

11/23/2022
 AP375
 FUND # - 100

FROM DATE-11/28/2022
 TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** General Properties ***				
SYDNOR HYDRO, INC.	Water System Testing	MAINTENANCE CONTRACT	1384	11/01/2022	220.00
SYDNOR HYDRO, INC.	Water System Testing	3RD QTR WATER SAMPLE	1527	10/27/2022	102.00
					322.00 *
DOMINION ENERGY VIRGINIA	Electrical Services	CIRCUIT COURT	1803982501 1122	11/03/2022	278.08
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	2539892311 1022	10/25/2022	128.55
DOMINION ENERGY VIRGINIA	Electrical Services	REGISTRAR	3804020000 1022	10/27/2022	61.10
DOMINION ENERGY VIRGINIA	Electrical Services	LIGHTING ACCOUNT	6106939421 1022	10/25/2022	169.24
DOMINION ENERGY VIRGINIA	Electrical Services	FARMERS MARKET	6309933833 1122	11/02/2022	6.59
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1022	10/19/2022	95.26
DOMINION ENERGY VIRGINIA	Electrical Services	ADMIN BUILDING	8775688446 1022	10/27/2022	4,514.07
DOMINION ENERGY VIRGINIA	Electrical Services	WATER SYSTEM	878460338610/22	10/28/2022	73.29
DOMINION ENERGY VIRGINIA	Electrical Services	TAVERN MUSEUM	988380250710/22	10/28/2022	322.23
					5,648.41 *
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	69.11
CENTURYLINK BUSINESS	Telecommunications	LONG DISTANCE	612980564	10/24/2022	31.84
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	34.60
					135.55 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-794434	10/15/2022	77.38
					77.38 *
GFL ENVIROMENTAL	Dumpster Service - Courthouse	DUMPSTER/ ADMIN	KA0000737407	11/15/2022	294.55
					294.55 *
LAMB EXTERMINATING	Pest Control	OCT GEN PEST CONTROL	205800	10/31/2022	315.00
					315.00 *
SERVICEMASTER OF THE	Custodial Service	NOV JANITORIAL SERV	5332	11/01/2022	4,160.00
					4,160.00 *
				TOTAL	10,952.89

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Marriott School Facility ***						
LAMB EXTERMINATING	Repairs & Maintenance	OCT GEN PEST CONTROL	205800	10/31/2022	100.00		100.00 *
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1022	10/19/2022	138.38		138.38 *
				TOTAL	238.38		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Station 8/Shacklefords ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 8/Shacklefords ***						
DOMINION ENERGY VIRGINIA	Electrical Service	STATION 8	5785160580 1022	10/26/2022	192.91		
					192.91	*	
COX BUSINESS	Telecommunications	STATION 8 INTERNET	117821201 11/22	11/01/2022	119.99		
					119.99	*	
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ STATION 8	KA0000752541	11/15/2022	233.83		
					233.83	*	
LAMB EXTERMINATING	Pest Control	OCT GEN PEST CONTROL	205800	10/31/2022	55.00		
					55.00	*	
				TOTAL	601.73		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 071500 *** Mattaponi Pier ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Mattaponi Pier ***				
DOMINION ENERGY VIRGINIA	Electrical Service	PIER	3013039916 1122	11/02/2022	16.67
					16.67 *
CHURCH VIEW SEPTIC	Operating Expenses	TOILET AT PIER	58608	11/10/2022	75.00
GFL ENVIROMENTAL	Operating Expenses	DUMPSTER/ PIER	KA0000746328	11/15/2022	233.83
					308.83 *
				TOTAL	325.50

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 073200 *** Public Library ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Public Library ***				
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1022	10/19/2022	160.23
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1022	10/19/2022	185.14
					345.37 *
				TOTAL	345.37

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

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VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
VERIZON WIRELESS	*** Economic Development *** Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	65.70
				TOTAL	65.70 *

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Zoning Administrator ***						
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316509852	10/26/2022	51.93		
					51.93	*	
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9919045130	10/25/2022	49.16		
ESI HOSTED SERVICES, LLC	Telecommunications	VOIP LINES	33091	11/20/2022	30.15		
					79.31	*	
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-794434	10/15/2022	40.82		
					40.82	*	
				TOTAL	172.06		

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Cooperative Extension Prog. *** Telecommunications	VOIP LINES	33091	11/20/2022		31.94	
				TOTAL		31.94	*

11/23/2022
AP375
FUND # - 100

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
MOBILE MINI, INC.	*** Contingency Fund *** Miscellaneous Contingencies	STORAGE CONTAINER	9015875998	11/11/2022	138.07		
				TOTAL	138.07	*	
				FUND TOTAL	74,866.32		

11/23/2022
AP375
FUND # - 105

FROM DATE-11/28/2022
TO DATE- 11/28/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	Welfare Administration Telephone	VOIP LINES	33091	11/20/2022		38.16	
						38.16	*
				TOTAL		38.16	
				FUND TOTAL		38.16	

11/23/2022
AP375
FUND # - 231

FROM DATE-11/28/2022
TO DATE- 11/28/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ESI HOSTED SERVICES, LLC	*** Building Services ** Communications	VOIP LINES	33091	11/20/2022		45.29	
				TOTAL		45.29	*
				FUND TOTAL		45.29	

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
RIVERSTREET NETWORKS	Management Services	MANAGEMENT FEE	20637512	11/07/2022	10,003.00
				TOTAL	10,003.00 *
				FUND TOTAL	10,003.00
				TOTAL DUE	84,952.77

Approved at meeting of _____ on _____ .
 Signed _____ Title _____ Date _____

Part-time Employee Payroll Run
Payroll: Wednesday, Decemer 14, 2022

County

Hunter, Greg	\$2,940.00
Willaford, Harold	\$2,916.67
Santos, Dylan	\$804.90

Electoral Board

Ransone, Armistead	\$53.60
Ambrose, Richard	\$145.00
Ammons, Kimberly	\$145.00
Buckley, Susan	\$145.00
Carlton, Jean	\$185.00
Carter, Maria	\$185.00
Carter-West, Vanessa	\$215.00
Creasy, Bonnie	\$145.00
Cubreth, Cecil	\$145.00
Edwards, Martha	\$145.00
Farmer, Catherine	\$145.00
Flint, Maria	\$145.00
Giddings, Steven	\$145.00
Gilbert, Dobbyn	\$205.00
Harris, Cherie	\$145.00
Henshaw, Beanne	\$195.00
Holmes, Jerline	\$145.00
Karkkainen, Seppo	\$145.00
Levere, MaryAnne	\$235.00
Lewis, Elizabeth	\$145.00
Lindsey, Trisha	\$205.00
Martin, Angela	\$145.00
Martin, Kay	\$145.00
Moncrief, John	\$155.00
Moncrief, Laverne	\$155.00
Ryland, James	\$145.00
Shamwell, Alice	\$145.00
Button, Bill	\$145.00
Sutton, Mary	\$145.00
Taylor, William	\$155.00
Webb, Shirley	\$145.00
Williams, Eva	\$145.00
Wyatt, Sherri	\$245.00
Nickelson, Robert	\$150.00
Smith, Vivian	\$100.00
Stewart, David	\$100.00
Burton, Curt	\$225.00
Muse-Braxton, Brenda	\$75.00
Green, Gayle	\$75.00

Registrar

Creech, Kristy	\$1,760.00
Prom, Patricia	\$78.00
Nickelson, Robert	\$154.00

Sheriff's Department

Burton, Melvin	\$1,436.50
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Carroll, Laura	\$1,600.00
Jorgenson, Craig	\$1,567.50
Laufer, Sandra	\$1,334.00
Shackleford, Donald	\$1,100.00
Southern, Michelle	\$517.50
Trent, Darryl	\$1,266.50
Overtime/Sheriff's Department	
Balderson, William	\$685.88
Bristow, Shannon	\$1,817.55
Brown, Renee	\$1,010.00
Burr, Brian	\$187.50
Davis, Alexis	\$404.00
Davis, Sandra	\$570.88
Draine, Vickie	\$33.86
Edleman, Scott	\$124.20
Hill, Shirley	\$1,830.60
Hope, Paul	\$414.00
Lawson, Desiree	\$724.50
Ours, Ronnie	\$372.60
Parker, John	\$124.20
Rowe, Vladimir	\$558.90
Schefflien, Harvey	\$1,113.28
Taylor, Jessica	\$322.56
Warren, Tammy	\$404.00
Rescue Services	
Bouchyard, Shaun	\$1,596.00
Coggsdale, Travis	\$735.00
Floyd, Tyler	\$456.00
Heller, John	\$252.00
Huffman, Mike	\$893.00
	\$38,064.68

Fulltime Payroll - December 2022

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	\$6,800.00
Vivain Seay	\$18,750.00

Commissioner of the Revenue

Kelly Lumpkin	\$6,466.92
Brenda Robinson	\$3,545.06
Mali Klausen	\$2,813.91

Finance

Tina Ammons	\$6,091.22
Resa Wilson	\$3,063.92

Treasurer

Irene Longest	\$6,600.17
Stephanie Sears	\$4,276.25
Cheryl Jessie	\$2,813.91

Registrar

Diane Klausen	\$5,916.66
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Clerk of Circuit Court

Vanessa Porter	\$8,229.17
Patricia Reed	\$3,630.99
Hattie Robinson	\$3,183.00

Commonwealth Attorney

Meredith Adkins	\$11,536.08
Makaylah Ambrose	\$3,937.50

Sheriff

John Charboneau	\$6,856.08
Rob Balderson	\$6,096.25
Scott Edleman	\$3,587.50
Barry Radden	\$4,083.33
Ernie Schefflien	\$5,250.00
Paul Hope	\$3,986.50
Desiree Lawson	\$3,986.50
Mitchell Wilson	\$4,979.75
Brian Burr	\$4,333.33
Phillip Cusick	\$4,666.67
Jonathon Mills	\$3,791.67

John Parker	\$3,587.50
Deputy	Vacant
Deputy	Vacant
Ronnie Ours	\$3,587.50
Vladimir Rowe	\$3,587.50
Sandra Davis	\$4,117.08
Tammy Warren	\$2,916.67
Shirley Hill	\$3,916.67
Jessica Taylor	\$3,106.08
Dispatcher	Vacant
Renee Brown	\$2,916.67
Davis, Alexis	\$2,916.67
Vickie Draine	\$3,912.50

Rescue Services

David Lankford	\$5,521.93
Kevin Mounts	\$5,259.00
Josh Schrum	\$3,944.83
Robert Coggsdale	\$5,060.50
Nicholas Preli	\$3,522.08
Phillip Jewell	\$4,324.17
Gary Breen	\$4,113.83
Jack Meriwether	\$3,702.33
Jacob Hoffmaster	\$3,702.33
Aerrin Ryan	\$3,404.75
Christopher Field	\$3,702.33
Callie Wyde	\$4,036.42
Laura Heller	\$4,036.42
Austin Minor	\$3,522.08
Eric Lovas	\$3,522.08
Danielle Gray	\$3,522.08
Angelia Hazzard	\$3,522.08
Wesley May	\$3,522.08
EMT	Vacant
Austin Hinman	\$3,522.08
Joshua Lucas	\$3,522.08
Donald Butler	\$3,522.08
Curtis Mason, Jr.	\$3,522.08

Building Inspections

Quentin Mascari	\$5,416.67
Kathy Barrow	\$2,975.00

General Properties

Michael Barrow	\$4,333.33
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Zoning/Community Development

Donna Sprouse	\$5,628.67
Josh Rellick	\$3,675.00

\$293,978.84

12/07/2022 FROM DATE-12/12/2022
 AP375 TO DATE- 12/12/2022
 FUND # - 301 General Capital Project Fund

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 000100 ASSETS

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
LOWER K & Q FIRE DEPT	ASSETS NOTE RECEIVABLE	LOAN PAYMENT	11/30/2022	11/30/2022	9,296.66-
				TOTAL	9,296.66-*
				FUND TOTAL	9,296.66-

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
ELAN CORPORATE PAYMENT SYS	Miscellaneous Expense	FLOWERS FOR SWARTZWE	11/15/2022	11/15/2022	129.68		
				TOTAL	129.68	*	

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** County Administrator ***				
ELAN CORPORATE PAYMENT SYS	Automotive/Motor Pool	FUEL	11/15/2022	11/15/2022	23.00
					23.00 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	47756678	11/21/2022	134.96
					134.96 *
				TOTAL	282.94

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 012210 *** County Attorney ***

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
SWARTZWELDER, THOMAS J.	*** County Attorney *** Convention & Education	HOTEL REIMBURSE	10/15/2022	10/15/2022	456.42		456.42 *
				TOTAL	456.42		456.42

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Commissioner of Revenue ***						
PITNEY BOWES BANK INC	Postal Services	POSTAGE	11/30/2022	11/30/2022	300.00		
					300.00	*	
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	41.27		
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	41.84		
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	41.87		
					124.98	*	
VIRGINIA INTERACTIVE LLC	Books and Subscriptions	ANNUAL SUBSCRIPTION	3005294	11/30/2022	95.00		
J.D. POWER	Books and Subscriptions	USED CAR GUIDE EAST	ORDUS193315	1/01/2023	252.00		
J.D. POWER	Books and Subscriptions	BOOK POWER SPORTS	ORDUS196001	1/01/2023	82.50		
J.D. POWER	Books and Subscriptions	BOOK CLASSIC CAR	ORDUS196003	1/01/2023	72.50		
J.D. POWER	Books and Subscriptions	BOOK RV	ORDUS196005	1/01/2023	125.00		
J.D. POWER	Books and Subscriptions	BOOK OLDER USED CARS	ORDUS196951	1/01/2023	204.00		
					831.00	*	
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031132797	11/12/2022	118.00		
					118.00	*	
				TOTAL			1,373.98

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Finance ***				
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	LODGING	11/15/2022	11/15/2022	293.10
					293.10 *
OFFICE DEPOT	Office Supplies	SUPPLIES	275249973001	11/04/2022	18.59
QUILL CORPORATION	Office Supplies	SUPPLIES	28515097	10/21/2022	91.42
					110.01 *
				TOTAL	403.11

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Treasurer ***				
PITNEY BOWES	Maintenance Service Contracts	POSTAGE METER LEASE	3316626580	11/25/2022	278.67
					278.67 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	82.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	83.69
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	83.74
					249.96 *
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8001311284	3/31/2022	54.00
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8002502178	9/30/2022	51.26
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8002700444	10/31/2022	51.26
					156.52 *
BMS DIRECT, INC.	Tax Billing Service	BUSINESS LICENSE	164021P	11/22/2022	306.00
					306.00 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031132797	11/12/2022	118.00
					118.00 *
				TOTAL	1,109.15

12/07/2022
 AP375
 FUND # - 100

FROM DATE-12/12/2022
 TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
*** Information Technology ***					
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	SPEAKERS	1GQ6-J6TC-W19X	11/11/2022	69.98
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	SURFACE DOCK & PAD	169C-JT1F-41DH	11/21/2022	247.28
AMAZON CAPITAL SERVICES	Office Supplies/Software Upgra	BLUETOOTH MOUSE	19MJ-CKMJ-1HFG	11/21/2022	27.98
COECO OFFICE SYSTEMS	Office Supplies/Software Upgra	PLOTTER SUPPLIES	949169	11/03/2022	20.00
COECO FINANCIAL	Office Supplies/Software Upgra	COPIER LEASE	47756678	11/21/2022	257.72
					622.96 *
CDW-GOVERNMENT, INC	EDP Equipment - County	SURFACE PRO COMPUTER	FD70644	11/17/2022	1,951.09
					1,951.09 *
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	USER LICENSE ADD ON	I006308	10/13/2022	140.80
PLANET TECHNOLOGIES, INC.	Email - Cloud Exchange Service	SUB PER USER	I006492	11/14/2022	1,392.16
					1,532.96 *
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff	PC SPEAKERS & WEBCAM	1CXW-364Q-C7GK	11/25/2022	197.96
AMAZON CAPITAL SERVICES	IT Supplies/Sheriff	USB C HUB	14GD-RKVJ-FH4H	11/18/2022	34.49
ELAN CORPORATE PAYMENT SYS	IT Supplies/Sheriff	SUPPLIES FOR SURFACE	11/15/2022	11/15/2022	150.50
					382.95 *
CDW-GOVERNMENT, INC	EDP Equipment - Sheriff	SURFACE PRO COMPUTER	FD70644	11/17/2022	1,951.09
					1,951.09 *
				TOTAL	6,441.05

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Electoral Board ***				
RAPPAHANNOCK TIMES	Advertising	GENERAL ELECT NOTICE	CL6605	10/31/2022	112.00 112.00 *
HART, MARTHA EDWARDS	Mileage-Allowances	MILEAGE	11/30/2022	11/30/2022	240.63
RANSONE, J. ARMISTEAD	Mileage-Allowances	MILEAGE REIMBURSE	11/30/2022	11/30/2022	226.25
SOUTH, MELISSA	Mileage-Allowances	MILEAGE REIMBURSE	11/30/2022	11/30/2022	158.75 625.63 *
B.W. MURRAY & CO. INC.	IT Security Assessment	IT ASSESSMENT	2125	11/20/2022	593.58 593.58 *
CIVIX	Software License/Pollbooks	ANNUAL SUPPORT EPOLL	12721	11/30/2022	1,625.00 1,625.00 *
				TOTAL	2,956.21

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CREECH, KRISTY	*** Registrar *** Mileage - Allowances	MILEAGE REIMBURSE	11/30/2022	11/30/2022	93.75 93.75 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031132797	11/12/2022	103.87 103.87 *
				TOTAL	197.62

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TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Circuit Court ***				
TAYLOR III, MILTON H.	Compensation of Jurors	JURY DUTY	10/27/2022	10/27/2022	30.00
					30.00 *
TAYLOR, NANNIE D.	Comp of Jury Commission Member	JURY COMMISSIONERS	11/15/2022	11/15/2022	30.00
GAINES, CELESTINE	Comp of Jury Commission Member	JURY COMMISSIONER	11/15/2022	11/15/2022	30.00
HENLEY, KATHLEEN P.	Comp of Jury Commission Member	JURY COMMISSIONER	11/15/2022	11/15/2022	30.00
					90.00 *
WILSON, MITCHELL	Juror Lunches	JURORS LUNCH	11/09/2022	11/09/2022	72.07
					72.07 *
				TOTAL	192.07

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TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** General District Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	82.52
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	83.69
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	83.74
					249.95 *
RICOH USA, INC.	Lease/Rent of Equipment	COPIER LEASE	37277926	11/11/2022	108.58
					108.58 *
GIANNASI, KATHERINE	Court Appointed Attorney	GT2200290100	6887953	12/01/2022	120.00
DUSEWICZ & SOBERICK	Court Appointed Attorney	GT2200364600	9239606	12/02/2022	120.00
					240.00 *
				TOTAL	598.53

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 TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Clerk of Circuit Court ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	120.18
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	121.92
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	122.02
ELAVON	Telecommunications	OCTOBER MERCH FEES	K2304101483	10/31/2022	18.17
ELAVON	Telecommunications	OCTOBER MERCH FEES	K2304101710	10/31/2022	46.28
					428.57 *
RICOH USA, INC.	Lease of Equipment - Copier	COPIER LEASE	9031132797	11/12/2022	119.46
					119.46 *
REED, PATRICIA	Mileage	MILEAGE REIMBURSE	11/30/2022	11/30/2022	42.50
ROBINSON, HATTIE	Mileage	MILEAGE REIMBURSE	11/30/2022	11/30/2022	63.75
					106.25 *
OFFICE DEPOT	Office Supplies	SUPPLIES	275249973001	11/04/2022	19.26
QUILL CORPORATION	Office Supplies	COPY PAPER	28780400	11/03/2022	83.96
TREASURER OF VIRGINIA	Office Supplies	JURY QUESTIONAIRE	23-097C-JMS	11/10/2022	339.60
					442.82 *
TREASURER OF VIRGINIA	Microfilming & Indexing	VA JURY MAINT LICEN	23-097C-VJS	11/09/2022	650.00
					650.00 *
				TOTAL	1,747.10

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TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Commonwealth Attorney ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
RICOH USA, INC.	Copier Lease	COPIER LEASE	9031132797	11/12/2022	87.12
					87.12 *
				TOTAL	212.10

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 TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Sheriff ***					
EAST COAST EMERGENCY	Repairs & Maintenance	DOCKING STATION	31998	11/07/2022	906.04
					906.04 *
VERIZON SOUTH, INC.	Telecommunications	769 LINES	130735036 11/22	11/12/2022	200.52
VERIZON SOUTH, INC.	Telecommunications	785 LINES	130831222 11/22	11/27/2022	133.94
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	82.52
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	83.69
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	83.74
VERIZON WIRELESS	Telecommunications	WIRELESS DEVICES	9920959130	11/19/2022	1,001.90
					1,586.31 *
COECO FINANCIAL	Copier Lease	COPIER LEASE	47756678	11/21/2022	684.12
					684.12 *
ELAN CORPORATE PAYMENT SYS	Meals & Lodging	CONFERENCE	11/15/2022	11/15/2022	146.90
					146.90 *
ELAN CORPORATE PAYMENT SYS	Dues & Association Membership	DUES	11/15/2022	11/15/2022	50.00
					50.00 *
OFFICE DEPOT	Office Supplies	SUPPLIES	273107784001	10/20/2022	545.22
OFFICE DEPOT	Office Supplies	REFUND PAPER	273808900001	10/31/2022	59.34-
SHRED-IT USA, LLC	Office Supplies	SHREDDING	8002773910	11/18/2022	273.84
					759.72 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance & Repair	OCT MAINT SHERIFF	29809	11/17/2022	415.49
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	HUB ASSEMBLY	142156	10/21/2022	163.90
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	BRAKES AND ROTORS	142250	10/28/2022	2,829.43
WILLIAMSBURG FORD	Vehicle Maintenance & Repair	COMPRESSOR	142671	11/21/2022	371.80
					3,780.62 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-800543	11/01/2022	3,366.61
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-800920	11/15/2022	3,427.56
					6,794.17 *
ELAN CORPORATE PAYMENT SYS	Uniforms & Wearing Apparel	EDLEMAN ID	11/15/2022	11/15/2022	10.00
					10.00 *
ALCOPRO	Highway Safety Equipment (Gran	PERSONAL BREATH TEST	0265149-IN	11/17/2022	1,185.00
					1,185.00 *
IMAGES IN ART SIGNS	Accreditation	EVENT TENT GRAPHIC	7391	9/28/2022	190.00
					190.00 *
LABORATORY CORPORATION	Employee Hiring Processing	NEW HIRE TESTING	74567478	10/29/2022	45.00
					45.00 *
ELAN CORPORATE PAYMENT SYS	Extradition Expenses	EXTRADITION EXPENSES	11/15/2022	11/15/2022	7.36
ELAN CORPORATE PAYMENT SYS	Extradition Expenses	EXTRADITION EXPENSES	11/15/2022	11/15/2022	10.71
					18.07 *
ELAN CORPORATE PAYMENT SYS	TRIAD Program	SUPPLIES	11/15/2022	11/15/2022	309.17
					309.17 *
				TOTAL	16,465.12

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** E911 ***				
AMAZON CAPITAL SERVICES	REPAIRS & MAINTENANCE	HEADSETS & CABINET	1WPP-WWNQ-XR6L	11/21/2022	187.90
					187.90 *
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	E911 CONFERENCE	11/15/2022	11/15/2022	414.69
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	E911 CONFERENCE	11/15/2022	11/15/2022	414.69
ELAN CORPORATE PAYMENT SYS	CONVENTION & EDUCATION	CONFERENCE LODGING	11/15/2022	11/15/2022	612.92
					1,442.30 *
				TOTAL	1,630.20

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ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 032200 *** Volunteer Fire Departments ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
AIR-CARE, INC.	Fire Program Funds	FLOW TEST	19561	8/03/2022	511.25
AIR-CARE, INC.	Fire Program Funds	WALKERTON TESTING	20256	11/09/2022	22.00
AIR-CARE, INC.	Fire Program Funds	COMP FLOW TEST	20285	11/15/2022	45.00
					578.25 *
LOWER K & Q FIRE DEPT	Lower King & Queen Fire/Gressi	FY 23 CONTRIBUTION	10/26/2022	10/26/2022	24,000.00
				TOTAL	24,000.00 *
					24,578.25

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Rescue Services ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
ARC3 GASES	Oxygen Tank Leases	OXYGEN LEASES	9383118	11/10/2022	260.00
					260.00 *
RAPPAHANNOCK COMMUNITY	Training	EMS TRAINING	FALL 22	11/16/2022	6,426.00
ELAN CORPORATE PAYMENT SYS	Training	INSTRUCTOR DEV COURS	11/15/2022	11/15/2022	168.00
ELAN CORPORATE PAYMENT SYS	Training	INSTRUCTOR DEV COURS	11/15/2022	11/15/2022	42.00
					6,636.00 *
AMAZON CAPITAL SERVICES	Office Supplies	NUMBER PAD BLUETOOTH	1JQY-M1TY-3N6G	10/26/2022	28.98
AMAZON CAPITAL SERVICES	Office Supplies	BLACKOUT CURTAINS	1TXQ-WQM4-9471	11/05/2022	52.18
					81.16 *
TELEFLEX LLC	Medical Supplies	MEDICAL SUPPLIES	9506189102	11/02/2022	2,660.00
ARC3 GASES	Medical Supplies	SHACKLEFORDS OXYGEN	0009395733	11/18/2022	102.59
ARC3 GASES	Medical Supplies	CENTRAL OXYGEN	0009395736	11/18/2022	168.52
					2,931.11 *
VIRGINIA PENINSULA PUBLIC	Vehicle Maintenance	OCT VEHICLE MAINT	29808	11/17/2022	605.00
WEST POINT FORD	Vehicle Maintenance	BRAKE REPAIRS	11246	3/28/2022	586.75
WEST POINT FORD	Vehicle Maintenance	CORE CHARGE	11246-R1	3/28/2022	50.00-
ROBERT G. ALLEY, INC.	Vehicle Maintenance	4 NEW TIRES EXPLORER	17877	9/20/2022	882.00
ATLANTIC EMERGENCY	Vehicle Maintenance	AMBULANCE HEAT REPAI	13995HAM	10/14/2022	1,683.65
COLONY TIRE CORPORATION	Vehicle Maintenance	TIRES	133-196533	10/31/2022	723.20
COLONY TIRE CORPORATION	Vehicle Maintenance	FOUR TIRES	133-197901	11/29/2022	684.00
					5,114.60 *
TRUIST BANK	Vehicle Fuel	FUEL	11/25/2022	11/25/2022	.00
TRUIST BANK	Vehicle Fuel	FUEL	11/25/2022	11/25/2022	43.00
TRUIST BANK	Vehicle Fuel	FUEL	11/25/2022	11/25/2022	40.00
TRUIST BANK	Vehicle Fuel	FUEL	11/25/2022	11/25/2022	43.00
TRUIST BANK	Vehicle Fuel	FUEL	11/25/2022	11/25/2022	41.00
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-800660	11/01/2022	2,072.57
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-801041	11/15/2022	1,849.92
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	54.60
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	55.18
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	57.17
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	49.74
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	54.83
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	57.89
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	61.37
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	49.14
ELAN CORPORATE PAYMENT SYS	Vehicle Fuel	FUEL	11/15/2022	11/15/2022	55.40
WILLAFORD, HAROLD M.	Vehicle Fuel	FUEL REIMBURSE	11/22/2022	11/22/2022	81.00
					4,665.81 *
GALL'S LLC	Uniforms	UNIFORM PANTS	022740357	11/19/2022	442.74
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORMS	11/15/2022	11/15/2022	.00
ELAN CORPORATE PAYMENT SYS	Uniforms	UNIFORMS	11/15/2022	11/15/2022	1,009.61
					1,452.35 *

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SAFEWARE, INC.	Equipment	TRAVEL CHARGER	30029187	11/16/2022	124.68
ELAN CORPORATE PAYMENT SYS	Equipment	LOVESEAT FOR ADMIN S	11/15/2022	11/15/2022	841.00
ELAN CORPORATE PAYMENT SYS	Equipment	EMT ROOM SUPPLIES	11/15/2022	11/15/2022	86.87
ELAN CORPORATE PAYMENT SYS	Equipment	EMT ROOM SUPPLIES	11/15/2022	11/15/2022	81.57
ALL A BOARD INC.	Equipment	NIGHTSTANDS	15814	10/24/2022	789.00
				TOTAL	1,923.12 *
					23,189.13

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

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Radio Communications ***				
CARTER MACHINERY CO, INC	Repair & Maint Generators	490 CANTERBURY	1237201	11/08/2022	328.62
					328.62 *
DOMINION LOCK & SECURITY	Misc.Contingencies	NEWTOWN TOWER REPAIR	220603-001	7/27/2022	418.85
					418.85 *
HARRIS CORPORATION	Radio Equipment	RADIOS	93398002	10/21/2022	41,267.40
HARRIS CORPORATION	Radio Equipment	KEYLOADING CABLE	93400000	11/28/2022	206.25
HARRIS CORPORATION	Radio Equipment	KEYLOADING CABLE	93400000	11/28/2022	15.88
					41,489.53 *
HARRIS CORPORATION	Maintenance Radio Equipment	YEAR 3 SUPPORT	M000011714 KQ	11/22/2022	93,815.50
					93,815.50 *
SBA TOWERS, INC.	Tower Rent - Shacklefords Site	TOWER RENT	IN30574866	12/01/2022	6,040.39
					6,040.39 *
				TOTAL	142,092.89

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Building Inspections ***						
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	47756678	11/21/2022	134.96		
					134.96	*	
ELAN CORPORATE PAYMENT SYS	Convention & Education	BUILDING CODES TEST	11/15/2022	11/15/2022	160.00		
ELAN CORPORATE PAYMENT SYS	Convention & Education	BUILDING CODES TEST	11/15/2022	11/15/2022	160.00		
					320.00	*	
QUILL CORPORATION	Office Supplies	SUPPLIES	28515097	10/21/2022	33.38		
					33.38	*	
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-800540	11/01/2022	97.70		
MANSFIELD OIL COMPANY	Vehicle Fuel	FUEL	SQLCD-800916	11/15/2022	83.00		
					180.70	*	
				TOTAL	669.04		

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TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VERIZON WIRELESS	*** Animal Control *** Telecommunications	WIRELESS DEVICES	9920959130	11/19/2022	40.01	40.01	*
INTERNATIONAL IDENTIFICATI	Printing Dog Tags	2023 DOG TAGS	190970	11/04/2022	857.66	857.66	*
				TOTAL	897.67		

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Emergency Services ***				
ELAN CORPORATE PAYMENT SYS	Postage	SHIPPING	11/15/2022	11/15/2022	6.10
					6.10 *
ELAN CORPORATE PAYMENT SYS	Educational Materials	HATS AND BOOKS	11/15/2022	11/15/2022	605.45
					605.45 *
AIR-CARE, INC.	Equipment - Emergency Services	INTERIOR HELMET STIC 19797		9/07/2022	224.00
AIR-CARE, INC.	Equipment - Emergency Services	INTERIOR HELMET STIC 19797		9/07/2022	24.83
					248.83 *
				TOTAL	860.38

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
VIRGINIA PENINSULA PUBLIC	Administrative Services	LANDFILL MONT ADMIN	29777	11/17/2022	126.25		
					126.25	*	
				TOTAL	126.25		

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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	CIRCUIT CRT UNIT REP	S274345	11/15/2022	1,043.28
JAMES RIVER AIR	Repairs & Maintenance	ADMIN BLDG	S275309	10/31/2022	369.00
JAMES RIVER AIR	Repairs & Maintenance	ADMIN BLDG REPAIRS	S275543	10/31/2022	872.00
LAMB EXTERMINATING	Repairs & Maintenance	TERMITE TREATMENT	DM 5534	11/01/2022	5,100.00
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	CLERKS OFFICE	11/15/2022	11/15/2022	258.68
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	HEALTH DEPT	11/15/2022	11/15/2022	11.04
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	WOOD FOR TAVERN	11/15/2022	11/15/2022	9.31
ELAN CORPORATE PAYMENT SYS	Repairs & Maintenance	RECORDS BUILDING	11/15/2022	11/15/2022	23.89
					7,687.20 *
DOMINION ENERGY VIRGINIA	Electrical Services	5-B	8305983002 1122	11/18/2022	97.76
					97.76 *
WORLD FUEL SERVICES, INC	Heating Services	HEATING OIL ADMIN	2218968-41525	11/02/2022	1,802.07
					1,802.07 *
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	37.66
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	82.53
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	38.23
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	83.69
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	38.27
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	83.75
					364.13 *
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-800540	11/01/2022	129.64
MANSFIELD OIL COMPANY	Vehicle & Equipment Fuel	FUEL	SQLCD-800916	11/15/2022	145.86
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Fuel	NON ETHANOL GAS	11/15/2022	11/15/2022	9.60
					285.10 *
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	MAINT TRUCK TIRES	17875	9/13/2022	618.00
ROBERT G. ALLEY, INC.	Vehicle & Equipment Supplies	UTILITY TRAILER TIRE	17876	9/13/2022	181.00
ELAN CORPORATE PAYMENT SYS	Vehicle & Equipment Supplies	FOR SNOW PLOW	11/15/2022	11/15/2022	35.23
					834.23 *
AMAZON CAPITAL SERVICES	Building Supplies	BULBS	11W4-D14L-J3CG	10/26/2022	173.75
ELAN CORPORATE PAYMENT SYS	Building Supplies	SUPPLIES	11/15/2022	11/15/2022	22.57
ELAN CORPORATE PAYMENT SYS	Building Supplies	RETRACTABLE KEY	11/15/2022	11/15/2022	7.24
ELAN CORPORATE PAYMENT SYS	Building Supplies	SUPPLIES	11/15/2022	11/15/2022	60.64
COMPUTER TELEPHONE TECHNOL	Building Supplies	10 KEY FOBS	18631	11/03/2022	205.24
					469.44 *
COMPUTER TELEPHONE TECHNOL	Phone System	REPAIR EXT & EMAIL	18605	10/31/2022	435.00
COMPUTER TELEPHONE TECHNOL	Phone System	CHECK PHONE SYSTEM	18607	10/31/2022	65.00
					500.00 *
BUREAU VERITAS NATIONAL EL	Elevator Inspections	ELEVATOR SERVICE	RI 22029324	10/25/2022	192.50
					192.50 *
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	SHOP VAC	11/15/2022	11/15/2022	142.16
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	CHAIN SAW SUPPLIES	11/15/2022	11/15/2022	638.96
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	CHAIN SAW CASE	11/15/2022	11/15/2022	39.79

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	-----	-----
ELAN CORPORATE PAYMENT SYS	Tools & Equipment	TOOLS	11/15/2022	11/15/2022	179.73
				TOTAL	1,000.64 *
					13,233.07

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Marriott School Facility ***						
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	4314102924 1122	11/18/2022		124.24	
DOMINION ENERGY VIRGINIA	Electrical Service	MARRIOTT	7823700310 1122	11/18/2022		128.01	
						252.25	*
GFL ENVIROMENTAL	Dumpster Service	DUMPSTER/ MARRIOTT	KA0000796678	11/15/2022		238.29	
						238.29	*
				TOTAL		490.54	

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 043400 *** Station 8/Shacklefords ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
	*** Station 8/Shacklefords ***						
BRITT'S INC.	Maintenance	DOOR REPAIR	17804	11/10/2022	2,360.00		
HOLTZMAN PROPANE, LC	Propane	PROPANE STATION 8	1616080	11/03/2022	2,360.00	*	*
AMAZON CAPITAL SERVICES	Facility Supplies	HEADSETS & CABINET	1WPP-WWNQ-XR6L	11/21/2022	475.81	*	*
					257.98	*	*
				TOTAL	257.98	*	*
					3,093.79		

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 052500 *** Community Services Board ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
MIDDLE PENINSULA -	*** Community Services Board *** Community Services Board	CHAPTER X QTR BILL	CPTRX-428	9/30/2022	8,386.00
				TOTAL	8,386.00 *

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 073200 *** Public Library ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
	*** Public Library ***				
ELAN CORPORATE PAYMENT SYS	Repairs & Maintennance	BULB FOR LIBRARY	11/15/2022	11/15/2022	36.97
					36.97 *
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2571861216 1122	11/18/2022	165.01
DOMINION ENERGY VIRGINIA	Electrical Services	LIBRARY	2967503158 1122	11/18/2022	217.66
					382.67 *
				TOTAL	419.64

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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	11/07/2022	11/07/2022	20.62
ALLEN, BARRY L.	Mileage - Allowances	MILEAGE	11/07/2022	11/07/2022	21.25
WATKINS, MILTON	Mileage - Allowances	MILEAGE	11/07/2022	11/07/2022	21.25
COLEMAN, JR. ROBERT W.	Mileage - Allowances	MILEAGE	11/7/2022	11/07/2022	2.50
RICHARDSON, HUNTER	Mileage - Allowances	MILEAGE	11/7/2022	11/07/2022	21.25
JACKSON, COMER	Mileage - Allowances	MILEAGE	11/07/2022	11/07/2022	20.62
BERRY, MARK R.	Mileage - Allowances	MILEAGE	11/7/2022	11/07/2022	13.75
FLEMING, MICHAEL	Mileage - Allowances	MILEAGE	11/07/2022	11/07/2022	22.50
					143.74 *
QUILL CORPORATION	Office Supplies	SUPPLIES	28515097	10/21/2022	30.18
AMAZON CAPITAL SERVICES	Office Supplies	FLEMING NAMEPLATE	1Q6X-FPF4-F3RT	11/16/2022	15.80
					45.98 *
				TOTAL	189.72

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$	PAY	\$\$
MILLER, ED	*** Economic Development *** Meals & Lodging	CONF REIMBURSE	11/01/2022	11/01/2022	167.01		
				TOTAL	167.01	*	167.01

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081201 *** Tourism Development ***

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
CONSOCIATE MEDIA, LLC	*** Tourism Development *** Tourism Website	TOURISM WEBSITE	4329	7/21/2022	15,000.00
				TOTAL	15,000.00 *

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Zoning Administrator ***				
COECO FINANCIAL	Lease of Equipment - Copier	COPIER LEASE	47756678	11/21/2022	134.96
					134.96 *
ELAN CORPORATE PAYMENT SYS	Convention & Education	SPROUSE MEMBERSHIP R	11/15/2022	11/15/2022	100.00
ELAN CORPORATE PAYMENT SYS	Convention & Education	SPROUSE ANNUAL DUES	11/15/2022	11/15/2022	175.00
					275.00 *
QUILL CORPORATION	Office Supplies	SUPPLIES	28515097	10/21/2022	63.56
					63.56 *
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-800540	11/01/2022	37.09
MANSFIELD OIL COMPANY	Vehicle Equipment Fuel	FUEL	SQLCD-800916	11/15/2022	77.61
					114.70 *
				TOTAL	588.22

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 081800 *** Industrial Dev. Authority ***

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
QUILL CORPORATION	*** Industrial Dev. Authority *** Office Supplies	SUPPLIES	28515097	10/21/2022	33.38
				TOTAL	33.38 *

12/07/2022
AP375
FUND # - 100

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Cooperative Extension Prog. ***				
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Telecommunications	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
TREASURER, VA TECH	Purchase of Services - VPI	1ST QTR EXPENSES	202301	11/02/2022	8,477.48
					8,477.48 *
				TOTAL	8,602.46
				FUND TOTAL	276,812.72

12/07/2022
AP375
FUND # - 105

FROM DATE-12/12/2022
TO DATE- 12/12/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VERIZON SOUTH, INC.	Welfare Administration Telephone	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Telephone	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Telephone	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
				TOTAL	124.98
				FUND TOTAL	124.98

12/07/2022
AP375
FUND # - 224 Expenditures

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 031800

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
KING WILLIAM VET. CLINIC	Veterinarian Services	TESS SPAY SURGERY	210259	11/09/2022	344.00
				TOTAL	344.00 *
				FUND TOTAL	344.00

12/07/2022
AP375
FUND # - 231

FROM DATE-12/12/2022
TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN
DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	*** Building Services **				
VERIZON SOUTH, INC.	Communications	ANALOG LINES	777010957 10/22	10/03/2022	41.27
VERIZON SOUTH, INC.	Communications	ANALOG LINES	777010957 11/22	11/03/2022	41.84
VERIZON SOUTH, INC.	Communications	ANALOG LINES	777010957 9/22	9/03/2022	41.87
					124.98 *
				TOTAL	124.98
				FUND TOTAL	124.98

12/07/2022
 AP375
 FUND # - 301

FROM DATE-12/12/2022
 TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 094100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
-----	-----	-----	-----	----	-----
SKANSKA	Emergency Services Facility	COUNTY PROJECTS	2222828-01R	11/09/2022	336.00
SKANSKA	Emergency Services Facility	COUNTY PROJECTS	2222828-02R	11/09/2022	1,992.00
SKANSKA	Emergency Services Facility	COUNTY PROJECTS	2222828-03	11/01/2022	1,715.00
					4,043.00 *
SHEEHY FORD LINCOLN	EMS Response Vehicles	BED SLIDE & COVER	NOHB187858	11/16/2022	8,669.00
EAST COAST EMERGENCY	EMS Response Vehicles	TAHOE LIGHTS	31329	8/31/2022	3,577.83
EAST COAST EMERGENCY	EMS Response Vehicles	TAHOE LIGHTS	31466	9/19/2022	498.00
EAST COAST EMERGENCY	EMS Response Vehicles	TAHOE LIGHTS	31690	10/11/2022	980.00
EAST COAST EMERGENCY	EMS Response Vehicles	TAHOE LIGHTS	31872	10/27/2022	1,137.00
EAST COAST EMERGENCY	EMS Response Vehicles	TRUCK VAULT CABINET	32047	11/11/2022	4,037.50
					18,899.33 *
SKANSKA	Telework Center	COUNTY PROJECTS	2222828-01R	11/09/2022	336.00
SKANSKA	Telework Center	COUNTY PROJECTS	2222828-02R	11/09/2022	1,992.00
SKANSKA	Telework Center	COUNTY PROJECTS	2222828-03	11/01/2022	1,715.00
					4,043.00 *
RIVERSTREET COMMUNICATIONS	Fiber to the Home Project	FIBER PROJECT	INV-1001	9/30/2022	138,933.53
					138,933.53 *
				TOTAL	165,918.86
				FUND TOTAL	165,918.86

12/07/2022
 AP375
 FUND # - 352 EXPENDITURES

FROM DATE-12/12/2022
 TO DATE- 12/12/2022

ACCOUNTS PAYABLE LIST
 KING & QUEEN
 DEPT # - 095100

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
SKANSKA	KQES CONSTRUCTION	COUNTY PROJECTS	2222828-01R	11/09/2022	448.00
SKANSKA	KQES CONSTRUCTION	COUNTY PROJECTS	2222828-02R	11/09/2022	2,656.00
SKANSKA	KQES CONSTRUCTION	COUNTY PROJECTS	2222828-03	11/01/2022	3,430.00
				TOTAL	6,534.00 *
				FUND TOTAL	6,534.00
				TOTAL DUE	440,562.88

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

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 \$100,011 to meet SCHOOL FOOD SERVICE expenses through December 2022.

Budgeted Funds:

65100 School Food Services:

FEDERAL AND STATE REIMBURSEMENTS,
SALES AND MISCELLANEOUS INCOME

\$100,011

Celestine Gains

Signature of Chairman

Charles B. Carter, Ed.D.

Signature of Superintendent

Emme Hundley *9/21/22*

Signature of Clerk

Date

NOVEMBER 2022 AP BATCH 1

11/14/2022
 AP375
 FUND # - 232

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 016120

PAGE 1

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE -----	\$\$ PAY \$\$ -----
KELLY LAWLER	School Food Sales	LUNCH REFUND	LAWLERKCOCT22	10/21/2022	13.20
				TOTAL	13.20 *
			FUND TOTAL		13.20

11/14/2022
 AP375
 FUND # - 231

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
VACORP	** Elementary KQES ** Worker's Compensation	FY2021-2022 WC AUD	104814	11/09/2022	1,488.33
ESS SOUTH CENTRAL, LLC	Purchased Services	10292022	INV367168	10/29/2022	1,488.33 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10152022	INV361940	10/15/2022	1,787.85
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10222022	INV364825	10/22/2022	1,787.85 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	SUB 11052022	INV369760	11/05/2022	1,602.90
K12 MANAGEMENT	Purchased Services	OCTOBER	OCTOBER2022	10/01/2022	986.40
AMAZON CAPITAL SERVICES	Materials and Supplies	HEADPHONES	171K-QQV6-49Y1	11/07/2022	1,726.20
COMDATA	Materials & Supplies CARES Act	WALMART SUPERCENTER	298016EH	10/15/2022	4,315.50 *
SHANTE HARVEY	Materials & Supplies	REIMBURSEMENT	HARVEYSOCT22	10/31/2022	28,694.75
YVONNE HYSICK	Materials & Supplies	REIMBURSEMENT	HYSICKYOCT22	10/27/2022	28,694.75 *
BARBOUR PRINTING	Instructional Materials	LAMINATED CHARTS	1934-22	10/26/2022	129.97
PLANK ROAD PUBLISHING	Instructional Materials	MUSIC DOWNLOADS	23-810955	11/04/2022	129.97 *
AMAZON CAPITAL SERVICES	Instructional Materials	INSTRUMENTS	1L3V-QW7Y-QCWH	10/14/2022	65.94
SCHOOL SPECIALTY	Instructional Materials	EDUCATIONAL SUPPLIES	208131217008	10/12/2022	65.94 *
SCHOOL SPECIALTY	Instructional Materials	EDUCATIONAL SUPPLIES	208131292077	10/24/2022	355.24
WILSON LANGUAGE TRAINING	Instructional Materials	CLASS MATERIALS	1949389	10/12/2022	194.70
WILSON LANGUAGE TRAINING	Instructional Materials	FUNDATIONS KIT	1952228	10/20/2022	549.94 *
WILSON LANGUAGE TRAINING	Instructional Materials	CLASSROOM MATERIALS	1955190	11/01/2022	73.33
THERAPY RESOURCES, INC.	Therapy Services	EDUC. SERVICES	0667	10/31/2022	147.05
COMDATA		TEACHSTONE TRAINING	90888SL	10/10/2022	1,235.24
LEARNING WITHOUT TEARS		CLASS SUPPLIES	INV162927	10/25/2022	14.25
CONEXUS	Purchased Services	VDOE SCREENING	5025	9/19/2022	241.14
TALK THERAPY	Purchased Services		7834	10/31/2022	1,711.01 *
SCHOOL FOOD SERVICE		SNACKS	ECSE-OCT22	11/10/2022	440.10
SCHOOL FOOD SERVICE		SNACKS	ECSE-SEP22	10/25/2022	310.50
AMAZON CAPITAL SERVICES	Materials and Supplies	ALPHABET DECALS	1VCH-FCKV-P6DG	10/23/2022	336.96
AMAZON CAPITAL SERVICES		SHEET PROTECTORS	1HHP-JYQ9-1M6Q	10/20/2022	1,087.56 *
CRISIS PREVENTION INST.		NCI BLENDED	CUS0314186	10/26/2022	4,676.20
SHI INTERNATIONAL CORP.		PRINTER	B16001669	10/19/2022	4,676.20 *
COMDATA		WALMART	241982SBO	10/03/2022	536.95
COMDATA		WALMART	34811SBO	9/27/2022	315.00

11/14/2022
 AP375
 FUND # - 231

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
COMDATA		WALMART	393422SBO	10/12/2022	45.18
COMDATA		BRAINPOP	570895SL	10/19/2022	175.00
COMDATA		WALMART	70582SBO	10/04/2022	9.47
COMDATA		WALMART	81768SBO	10/03/2022	628.76
AMAZON CAPITAL SERVICES		HEADPHONES	1LXR-W1WT-CPPX	10/12/2022	39.90
					1,470.40 *
LAKESHORE LEARNING	Materials & Supplies CARES Act	FLEX SEATING	596367101222	10/12/2022	379.46
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	CLASSROOM SUPPLIES	1HVK-63VK-Q99T	10/29/2022	160.64
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	SENSORY ITEMS	1KTW-RTWX-1F1N	10/28/2022	79.99
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	SEATING	171V-71MX-9H6J	10/16/2022	229.73
					849.82 *
AMAZON CAPITAL SERVICES	Instructional Materials	CLASSROOM SUPPLIES	1M9L-7Q3DH-44VY	11/07/2022	47.00
					47.00 *
	** Elementary LMES **				
VACORP	Worker's Compensation	FY2021-2022 WC AUD	104814	11/09/2022	1,488.33
					1,488.33 *
ESS SOUTH CENTRAL, LLC	Purchased Services	10292022	INV367168	10/29/2022	431.55
					431.55 *
COMDATA	Purchased Services - Title I P	GIMKIT	166826SBO	10/25/2022	59.88
					59.88 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10152022	INV361940	10/15/2022	554.85
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10222022	INV364825	10/22/2022	369.90
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	SUB 11052022	INV369760	11/05/2022	246.60
					1,171.35 *
K12 MANAGEMENT	Purchased Services	OCTOBER	OCTOBER2022	10/01/2022	33,225.50
					33,225.50 *
JOHN HENRY PRINTING, INC.	Printing Services	BUSINESS CARDS	22-5294	11/11/2022	46.50
					46.50 *
JOHANNA GARRETT	Travel	PRAXIS REIMBURSEMENT	GARRETTJNOV22	11/07/2022	180.00
					180.00 *
AMAZON CAPITAL SERVICES	Materials and Supplies	HEADPHONES	171K-QQV6-49Y1	11/07/2022	129.98
					129.98 *
COMDATA	Materials & Supplies CARES Act	WALMART SUPERCENTER	298016EH	10/15/2022	65.94
					65.94 *
BARBOUR PRINTING	Instructional Materials	LAMINATED CHARTS	1934-22	10/26/2022	73.33
GALLOPADE INTERNATIONAL	Instructional Materials	BOOKS	208066	10/18/2022	1,980.98
AMAZON CAPITAL SERVICES	Instructional Materials	OFFICE SUPPLIES	1FMM-WCKG-3LNK	10/26/2022	60.97
					2,115.28 *
WILSON LANGUAGE TRAINING	Instructional Materials	FUNDATIONS KIT	1952228	10/20/2022	310.50
AMAZON CAPITAL SERVICES	Instructional Materials	LAMINATING POUCHES	1NRQ-YK4H-2T6Y	11/02/2022	127.84
					438.34 *
THERAPY RESOURCES, INC.	Therapy Services	EDUC. SERVICES	0667	10/31/2022	4,676.20
ALLIED INSTRUCTIONAL	Therapy Services	PT SERVICES	DB092370	10/31/2022	428.75
MIDDLE PENINSULA REGIONAL	Therapy Services	TUITION	KQ2023_1	9/20/2022	21,066.71
					26,171.66 *
COMDATA		LEARNING A-Z	95689SL	10/03/2022	128.00
					128.00 *

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COMDATA		TEACHSTONE TRAINING	90888SL	10/10/2022	125.00
LEARNING WITHOUT TEARS		CLASS SUPPLIES	INV162927	10/25/2022	411.95
					536.95 *
CONEXUS	Purchased Services	VDOE SCREENING	5025	9/19/2022	308.00
TALK THERAPY	Purchased Services		7834	10/31/2022	5,440.00
					5,748.00 *
SCHOOL FOOD SERVICE		SNACKS	ECSE-OCT22	11/10/2022	193.64
SCHOOL FOOD SERVICE		SNACKS	ECSE-SEP22	10/25/2022	169.20
					362.84 *
AMAZON CAPITAL SERVICES		SHEET PROTECTORS	1HHP-JYQ9-1M6Q	10/20/2022	7.84
AMAZON CAPITAL SERVICES		DISINFECTANT	137N-K1YR-DT6N	10/16/2022	130.61
					138.45 *
COMDATA		BRAINPOP	570893SL	10/19/2022	175.00
AMAZON CAPITAL SERVICES		HEADPHONES	1LXR-W1WT-CPX	10/12/2022	39.90
AMAZON CAPITAL SERVICES		CLASSROOM SUPPLIES	1PTL-DRPR-4Y6F	11/04/2022	382.38
AMAZON CAPITAL SERVICES			19GL-HYYF-LRPV	10/14/2022	72.00
					669.28 *
AMAZON CAPITAL SERVICES	Materials & Supplies CARS Act	CLASSROOM SUPPLIES	137N-K1YR-Q4HW	10/17/2022	99.98
AMAZON CAPITAL SERVICES	Materials & Supplies CARS Act	CLASSROOM SUPPLIES	14XW-4V9V-6NH9	10/13/2022	229.73
AMAZON CAPITAL SERVICES	Materials & Supplies CARS Act	CLASSROOM SUPPLIES	17NK-Q41J-XPVT	10/19/2022	329.79
					659.50 *
VACORP	** Secondary CHS ** Workers Comp Insurance	FY2021-2022 WC AUD	104814	11/09/2022	1,488.34
					1,488.34 *
ESS SOUTH CENTRAL, LLC	Purchased Services	10292022	INV367168	10/29/2022	1,787.85
					1,787.85 *
MAKENZIE HALL	Contracted Services/Title IIA	REIMBURSEMENT	HALLMAKOCT22	10/28/2022	500.00
					500.00 *
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10152022	INV361940	10/15/2022	369.90
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	10222022	INV364825	10/22/2022	1,109.70
ESS SOUTH CENTRAL, LLC	PURCHASED SERVICES	SUB 11052022	INV369760	11/05/2022	1,048.05
					2,527.65 *
JOHN HENRY PRINTING, INC.	Printing Services	BUSINESS CARDS	22-5294	11/11/2022	46.50
					46.50 *
COMDATA	21st Century Grant - Travel	SHERATON	663721SBO	10/04/2022	123.90
ROB WRIGHT	21st Century Grant - Travel	REIMBURSEMENT	WRIGHTRI10192022	10/19/2022	211.38
KIMBERLY RECTOR	21st Century Grant - Travel	21 CENTURY GRANT ACA	RECTORKOCT22	10/10/2022	66.61
					401.89 *
LOWE'S	Materials and Supplies	FRIDGE/MICROWAVE	972835	10/20/2022	113.05
AMAZON CAPITAL SERVICES	Materials and Supplies	CREWNECK SWEATSHIRTS	1N4R-MDM9-4463	11/04/2022	100.00
					213.05 *
COMDATA	Materials & Supplies CARES Act	WALMART	101786SBO	10/03/2022	129.96
COMDATA	Materials & Supplies CARES Act	WALMART	103904SBO	10/13/2022	156.12
COMDATA	Materials & Supplies CARES Act	WALMART	55188SBO	10/22/2022	5.95
					292.03 *
BARBOUR PRINTING	Instructional Materials	LAMINATED CHARTS	1934-22	10/26/2022	73.34
COMDATA	Instructional Materials	WALMART	81563SBO	10/15/2022	43.35

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MUSIC AND ARTS	Instructional Materials	INSTRUMENT REEDS	INV034255141	11/01/2022	350.20
AMAZON CAPITAL SERVICES	Instructional Materials	INK & PHOTO PAPER	13R3-NT96-F7G7	11/08/2022	217.84
					684.73 *
COMDATA	Instructional Materials	WALMART	168566SBO	10/29/2022	37.03
COMDATA	Instructional Materials	WALMART	42914SBO	10/19/2022	32.60
COMDATA	Instructional Materials	WALMART	96186SBO	9/30/2022	35.85
					105.48 *
MUSIC AND ARTS	Instructional Materials	INSTRUMENTS	INV034248105	10/31/2022	4,825.54
MUSIC AND ARTS	Instructional Materials	BAND MOUTHPIECES	INV034255144	11/01/2022	60.00
MUSIC AND ARTS	Instructional Materials	BAND HI-HATS	INV034260065	11/01/2022	173.60
MUSIC AND ARTS	Instructional Materials	BAND MOUTHPIECES	INV034381288	11/08/2022	94.65
					5,153.79 *
THERAPY RESOURCES, INC.	Therapy Services	EDUC. SERVICES	0667	10/31/2022	4,676.20
					4,676.20 *
CONEXUS	Purchased Services	VDOE SCREENING	5025	9/19/2022	742.00
TALK THERAPY	Purchased Services		7834	10/31/2022	5,440.00
					6,182.00 *
COMDATA	Materials and Supplies	WALMART	89436SBO	10/24/2022	50.00
AMAZON CAPITAL SERVICES	Materials and Supplies	CLINIC SUPPLIES	11F3-WY1C-J3YG	10/31/2022	179.98
THE FOX MOON FARM	Materials and Supplies	TRIP TO FARM	K&Q SCHOOLS001	11/03/2022	10.00
					239.98 *
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	CHAIRBANDS	1DCF-MCDP-439L	10/28/2022	27.90
AMAZON CAPITAL SERVICES	Materials & Supplies CARES Act	CLASSROOM SUPPLIES	13DT-RTDW-9TXQ	10/28/2022	613.38
					641.28 *
COMDATA	Purchased Services - ISAEF	VIRGINIA ACTE	294220SBO	10/28/2022	50.00
COMDATA	Purchased Services - ISAEF	VIRGINIA ACTE	294222SBO	10/28/2022	55.00
COMDATA	Purchased Services - ISAEF	NCS GED	489459SBO	10/28/2022	30.00
COMDATA	Purchased Services - ISAEF	NCS GED	489461SBO	10/28/2022	30.00
COMDATA	Purchased Services - ISAEF	NCS GED	489465SBO	10/28/2022	30.00
					195.00 *
COMDATA		HOLIDAY INN	142570SBO	10/07/2022	371.70
					371.70 *
SCHOOL SPECIALTY	Instructional Materials	PODIUM	208131303098	10/26/2022	702.71
					702.71 *
COMDATA	Instructional Materials	EBAY	123690EH	10/26/2022	31.54
COMDATA	Instructional Materials	NCS GED	240308DC	10/11/2022	22.99
COMDATA	Instructional Materials	NCS GED	258752DC	10/18/2022	22.99
COMDATA	Instructional Materials	NCS GED	260437DC	10/06/2022	22.99
COMDATA	Instructional Materials	NCS GED	260438DC	10/06/2022	22.99
COMDATA	Instructional Materials	NCS GED	260441DC	10/06/2022	22.99
COMDATA	Instructional Materials	NCS GED	266216SBO	10/27/2022	6.99
COMDATA	Instructional Materials	NCS GED	330056DC	10/11/2022	10.00
AMAZON CAPITAL SERVICES	Instructional Materials	WOODWORKING CLASS	149L-XTQJ-9DT3	10/30/2022	337.86
					501.34 *
SCHOOL FOOD SERVICE		SNACKS	VPI-OCT22	11/10/2022	396.68
SCHOOL FOOD SERVICE		SNACKS	VPI-SEP22	10/25/2022	385.40
					782.08 *
				TOTAL	156,766.25

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COMDATA	Travel	HILTON GARDEN	608920SBO	10/21/2022	450.20
MYRA HALL	Travel	VSCA CONFERENCE	HALLMYRAOCT22	10/19/2022	22.16
MYRA HALL	Travel	REIMBURSEMENT	HALLMYRA2022	10/20/2022	17.76
				TOTAL	490.12 *
					490.12

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COMDATA	Purchased Services	FAIRFIELD INN & SUIT	45472SBO	10/06/2022	157.22
COMDATA	Purchased Services	PAYPAL VASCD	467293SBO	10/04/2022	375.00
COMDATA	Purchased Services	GRIFFIN HOTEL	59705SBO	9/29/2022	301.68
ALLISON JORDAN	Travel	REIMBURSEMENT	JORDANAOC22	11/09/2022	833.90 *
AMAZON CAPITAL SERVICES	Materials and Supplies	BOOK	17KJ-PNMF-LJK7	10/14/2022	16.14 *
COMDATA	Materials and Supplies	EZ CATER SUBWAY	227000SL	10/04/2022	39.95 *
					87.51 *
COMDATA	Purchased Services	FAIRFIELD INN & SUIT	45475SBO	10/06/2022	157.22
COMDATA	Purchased Services	PAYPAL VASCD	467293SBO	10/04/2022	375.00
COMDATA	Purchased Services	GRIFFIN HOTEL	59708SBO	9/29/2022	301.68
ALLISON JORDAN	Travel	REIMBURSEMENT	JORDANAOC22	11/09/2022	833.90 *
COMDATA	Materials and Supplies	EZ CATER SUBWAY	227000SL	10/04/2022	16.14 *
					87.50 *
COMDATA	Purchased Services	FAIRFIELD INN & SUIT	45470SBO	10/06/2022	157.22
COMDATA	Purchased Services	PAYPAL VASCD	467293SBO	10/04/2022	375.00
COMDATA	Purchased Services	GRIFFIN HOTEL	59702SBO	9/29/2022	301.68
ALLISON JORDAN	Travel	REIMBURSEMENT	JORDANAOC22	11/09/2022	833.90 *
COMDATA	Materials and Supplies	EZ CATER SUBWAY	227000SL	10/04/2022	16.15 *
AMAZON CAPITAL SERVICES	Materials and Supplies	IPHONE CASE	1WFH-VKGR-KND4	11/04/2022	87.51 *
AMAZON CAPITAL SERVICES	Materials and Supplies	IPHONE CASES	171K-QQV6-1YYH	11/07/2022	21.99
					43.98
					153.48 *
				TOTAL	2,918.57

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COMDATA	Materials and Supplies	SCRIPPS SPELLING BEE	132829SBO	10/14/2022	175.00
AMAZON CAPITAL SERVICES	Materials and Supplies	LAMINATING POUCHES	1J1K-XKW4-6J6V	10/20/2022	186.62
AMAZON CAPITAL SERVICES	Materials and Supplies	TONER CARTRIDGES	1PTL-DRPR-64QX	11/04/2022	79.99
AMAZON CAPITAL SERVICES	Materials and Supplies	FOLDERS	1RKT-PPF3-LDQ6	10/22/2022	13.79
				TOTAL	455.40 *
					455.40

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PAMELA PATE	Travel	OCTOBER	PATEPOCT2022	10/31/2022	23.40
AMAZON CAPITAL SERVICES	Materials and Supplies	HOOKS	1RRX-9TKT-V3PN	10/21/2022	23.40 *
					39.96
					39.96 *
COMDATA	Materials and Supplies	JONES SCHOOL SUPPLY	106933SBO	10/28/2022	75.00
					75.00 *
SHARON MARTIN	Travel	OCTOBER	MARTINSOCT22	10/28/2022	18.13
BERNITA FAJARDO	Travel	OCTOBER	FAJARDOBOCT22	10/31/2022	65.65
					83.78 *
STAPLES BUSINESS CREDIT	Materials and Supplies	RECEIPT BOOK	7601287144-0-1	10/21/2022	47.50
					47.50 *
				TOTAL	269.64

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COMDATA	** Board Services ** Travel	WOODLANDS	64177EH	10/04/2022	201.38
				TOTAL	201.38 *

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	** Executive Administration **				
DIAMOND SPRINGS	Purchased Services	RENT	0003089536	10/07/2022	19.00
SHRED-IT USA	Purchased Services	07252022	80022237371	8/25/2022	162.35
SHRED-IT USA	Purchased Services	09022022	8002429235	9/25/2022	91.35
SHRED-IT USA	Purchased Services	10/3 8/9	8002623536	10/25/2022	213.59
					486.29 *
HANEY PHINYOWATTANACHIP PL	Legal Services	LEGAL SERVICES	12009	10/31/2022	2,325.00
					2,325.00 *
PITNEY BOWES	Leases and Rentals	0016026463	3316498388	10/24/2022	416.37
					416.37 *
COMDATA	Travel	HILTON VA BEACH	111764CC	10/05/2022	575.70
COMDATA	Travel	HOLIDAY INN EXPRESS	143628CC	10/07/2022	157.49
COMDATA	Travel	MARTHA'S KITCHEN	221624CC	10/13/2022	36.63
COMDATA	Travel	HILTON VA BEACH	95468EH	10/02/2022	265.35
VASS	Travel	VASS FALL CONFERENCE	7553	11/04/2022	375.00
					1,410.17 *
COMDATA	Miscellaneous	LS MRMC BON SECOURS	131057CC	10/17/2022	24.33
COMDATA	Miscellaneous	CUSTOMINK	244497EH	10/06/2022	400.95
COMDATA	Miscellaneous	WALMART	261029AJ	10/25/2022	24.88
COMDATA	Miscellaneous	FOOD LION	341834AK	10/11/2022	7.16
					457.32 *
COMDATA	Materials and Supplies	ADOBE	137996SBO	10/13/2022	16.99
COMDATA	Materials and Supplies	EDWEEK PRINT	81714SBO	10/03/2022	44.00
JOHN HENRY PRINTING, INC.	Materials and Supplies	ENVELOPES	22-5113	10/25/2022	445.00
AMAZON CAPITAL SERVICES	Materials and Supplies		1LWV-Q1KC-6NJD	10/27/2022	12.99
AMAZON CAPITAL SERVICES	Materials and Supplies	FRAMES	1XVN-G7GF-MNRG	10/17/2022	40.98
AMAZON CAPITAL SERVICES	Materials and Supplies	OFFICE SUPPLIES	19VX-79HH-617T	10/20/2022	16.39
					576.35 *
				TOTAL	5,671.50

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	** Human Resources **				
VIRGINIA STATE POLICE	Purchased Services	OCT 2022	CJIS-16269	11/01/2022	27.00
VA DEPT. OF SOCIAL SRVCS.	Purchased Services	OCTOBER	B11197OCT22	11/10/2022	40.00
ADMIN PARTNERS, LLC	Purchased Services	RECORDKEEPING	33016	10/31/2022	36.00
ADP, LLC	Purchased Services	716646	618572334	11/04/2022	310.86
JENNIFER JACKSON	Personnel Travel	REIMBURSEMENT	JACKSONJOCT22	11/02/2022	413.86 *
COMDATA	Supplies	4IMPRINT	240891EH	10/04/2022	26.00 *
					594.20
					594.20 *
				TOTAL	1,034.06

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MILLIMAN, INC.	** Fiscal Services ** Purchased Services	GASB DISCLOSURE	036VML 0922 KQS	9/22/2022	2,000.00 2,000.00 *
VASS	Travel	VASS FALL CONFERENCE	7533	11/04/2022	375.00 375.00 *
				TOTAL	2,375.00

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COMDATA	** Attendance ** Materials Supplies	TCT ANDERSON	579993SBO	10/22/2022	84.89
				TOTAL	84.89 *

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MIDDLESEX HEALTH DEPT.	** Health ** Purchased Services	TEST	136857100	10/03/2022	17.21
LOWE'S	Materials and Supplies	FRIDGE/MICROWAVE	972835	10/20/2022	17.21 *
MACGILL SCHOOL NURSE SUPPL	Materials and Supplies	NURSE SUPPLIES	IN0814192	10/26/2022	569.05
VDH DIVISION OF PHARMACY S	Materials and Supplies	FY23	1300KAQHB19510	10/12/2022	1,699.27
					180.00
				TOTAL	2,448.32 *
					2,465.53

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	** Vehicle Operation **				
GFL ENVIRONMENTAL	Purchased Services	10152022	KA0000668533	10/15/2022	236.63
TRAPEZE SOFTWARE GROUP	Purchased Services	CONTRACT 0000005423	VIAMAU220100	10/28/2022	928.00
TRAPEZE SOFTWARE GROUP	Purchased Services	0000005423	VIAMAU220100/2	10/28/2022	7,080.00
JENNIFER JACKSON	Private Carriers	REIMBURSEMENT	JACKSONJOCT22	11/02/2022	8,244.63 *
VELOCITY URGENT CARE	Bus Drivers - Physicals	ACCT # 9003962	404372	10/11/2022	21.45 *
				TOTAL	250.00 *
					8,516.08

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** Vehicle Maintenance **					
AYLETT TIRE	Purchased Services	BUS #19	0148301	10/04/2022	51.00
AYLETT TIRE	Purchased Services	STATE INSPECTION	0148427	10/17/2022	20.00
AYLETT TIRE	Purchased Services	STATE INSPECTION	0148442	10/18/2022	20.00
AYLETT TIRE	Purchased Services	STATE INSPECTION	0148582	11/01/2022	20.00
COMDATA	Purchased Services	SOLERA HOLDINGS	37213SBO	10/12/2022	179.00
ARCS GASES	Purchased Services	OCTOBER	9338971	10/31/2022	19.84
MCCARTHY TIRE SERVICE	Purchased Services	TIRES	56-27047	11/07/2022	410.80
MCCARTHY TIRE SERVICE	Purchased Services	TIRES	56-27048	11/07/2022	938.10
					1,658.74 *
ATKINS PETROLEUM	Vehicle/Equipment Fuel	FUEL	9697-1	10/20/2022	204.69
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL34087	10/23/2022	1,533.34
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL34251	10/30/2022	1,400.16
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL34441	10/31/2022	287.39
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	CL34612	11/06/2022	640.02
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S231840-IN	10/19/2022	2,533.12
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S231841-IN	10/19/2022	3,636.10
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S231877-IN	10/19/2022	2,533.12
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S233947-IN	10/26/2022	4,841.49
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S234776-IN	11/02/2022	1,639.79
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S235345	11/08/2022	2,189.29
JAMES RIVER SOLUTIONS	Vehicle/Equipment Fuel	FUEL	S235346-IN	11/08/2022	3,295.86
					24,734.37 *
AYLETT TIRE	Vehicle and Powered Equipment	4 TIRES	0148426	10/17/2022	399.52
COMDATA	Vehicle and Powered Equipment	TRACTOR PARTS	30250SBO	10/10/2022	230.24
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	CORE RETURN	CM17834R	10/06/2022	48.00-
SONNY MERRYMAN, INC.	Vehicle and Powered Equipment	HOLD CREDIT	CM17834R	10/06/2022	48.00
KINGMOR SUPPLY, INC.	Vehicle and Powered Equipment	LIGHT	828258	10/13/2022	47.84
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	421860	10/10/2022	130.53
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	421871	10/10/2022	120.00
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	421981	10/11/2022	94.45
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	422183	10/13/2022	42.41
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	STARTER	422209	10/13/2022	6.10
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	422450	10/17/2022	23.22
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	PARTS	422481	10/17/2022	163.49
PORT RICHMOND AUTO PARTS	Vehicle and Powered Equipment	WINDSHIELD WASHER FL	423268	10/27/2022	38.34
					1,296.14 *
				TOTAL	27,689.25

11/14/2022
 AP375
 FUND # - 231

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

ACCOUNTS PAYABLE LIST
 KING & QUEEN SCHOOLS
 DEPT # - 064200

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
*** Building Services **					
STANLEY PEST CONTROL, INC.	Purchased Services	CHS	9989764-518	11/03/2022	225.00
STANLEY PEST CONTROL, INC.	Purchased Services	KQES	9989764-519	11/03/2022	185.00
STANLEY PEST CONTROL, INC.	Purchased Services	LMES	9989764-520	11/03/2022	185.00
PWS OPERATIONS	Purchased Services	WATER TESTING	1024	11/08/2022	1,357.50
					1,952.50 *
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	1866310004	10/27/2022	7,926.30
DOMINION ENERGY VIRGINIA	Utilities	NOVEMBER	2867245454	11/03/2022	13.18
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	3045950007	10/19/2022	2,796.52
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	3564070005	10/27/2022	138.83
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	3584020006	10/27/2022	340.70
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	4094420009	10/27/2022	1,369.36
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	4104395001	10/27/2022	334.91
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	5784087503	10/27/2022	674.71
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	6078619084	10/25/2022	23.66
DOMINION ENERGY VIRGINIA	Utilities	NOVEMBER	7274330005	11/02/2022	55.84
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	7724042507	10/27/2022	92.77
DOMINION ENERGY VIRGINIA	Utilities	OCTOBER	7784292505	10/27/2022	519.60
					14,286.38 *
COMDATA	Communications	USPS	540618AJ	10/11/2022	7.85
PITNEY BOWES	Communications	20086047	20086047	10/25/2022	316.00
VERIZON WIRELESS	Communications	11092022	9920102574	11/09/2022	753.67
RINGCENTRAL	Communications	SUBSCRIPTION	CD_000480948	10/27/2022	1,453.73
GRANITE TELECOMMUNICATIONS	Communications		580079137	11/01/2022	296.45
					2,827.70 *
360 HARDWARE	Materials and Supplies	SUPPLIES	100813980	10/13/2022	141.45
360 HARDWARE	Materials and Supplies	SUPPLIES	100814949	10/25/2022	144.82
360 HARDWARE	Materials and Supplies	DROP CLOTHES	100815179	10/28/2022	16.98
COMDATA	Materials and Supplies	4IMPRINT	147100EH	10/17/2022	938.79
COMDATA	Materials and Supplies	AMERICAN FLOOR MATS	270259SBO	10/06/2022	317.96
LOWE'S	Materials and Supplies	PARTS	902312-2	10/12/2022	317.28
LOWE'S	Materials and Supplies	PARTS	902686	10/31/2022	202.95
LOWE'S	Materials and Supplies	PARTS	906057	10/25/2022	230.76
LOWE'S	Materials and Supplies		913526	10/18/2022	298.18
LOWE'S	Materials and Supplies	ICE MELT	913528	10/18/2022	617.65
GRAINGER	Materials and Supplies		9435403655	9/06/2022	399.00
ALWAYS BATTERIES, INC.	Materials and Supplies	BATTERY	P56405655	10/28/2022	328.29
AMAZON CAPITAL SERVICES	Materials and Supplies	CLEAN OUT PLUG	1H4Y-TJTD-R6NK	10/10/2022	50.28
WEST POINT ACE HARDWARE	Materials and Supplies	PARTS	42651/2	10/18/2022	109.97
WEST POINT ACE HARDWARE	Materials and Supplies	PARTS	43081/2	11/09/2022	119.92
S. FREEDMAN & SONS, INC.	Materials and Supplies	CLEANING	3979964	10/26/2022	3,216.11
LOCKE SUPPLY CO.	Materials and Supplies	PLUMBING SUPPLIES	47862334-00	10/25/2022	321.15
LOCKE SUPPLY CO.	Materials and Supplies	PARTS	47862906-00	10/25/2022	82.12
					7,853.66 *
					26,920.24
				TOTAL	

11/14/2022
AP375
FUND # - 231

FROM DATE-11/10/2022
TO DATE- 11/11/2022

ACCOUNTS PAYABLE LIST
KING & QUEEN SCHOOLS
DEPT # - 064300

<u>VENDOR NAME</u>	<u>CHARGE TO</u>	<u>DESCRIPTION</u>	<u>INVOICE#</u>	<u>INVOICE DATE</u>	<u>\$\$ PAY \$\$</u>
CHURCHVIEW SEPTIC SERVICE	** Grounds Services ** Purchased Services	OCTOBER RENTAL	58479	10/31/2022	580.00
CARNELL HENCE	Purchased Services	LAWN CARE	HENCE-NOV2022	11/02/2022	1,600.00
				TOTAL	2,180.00 *
					2,180.00

11/14/2022
 AP375
 FUND # - 231

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

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

VENDOR NAME -----	CHARGE TO -----	DESCRIPTION -----	INVOICE# -----	INVOICE DATE ----	\$\$ PAY \$\$ -----
COMDATA	Network & Internet Services	APPLE	61235SBO	10/04/2022	.99
INW SOLUTIONS	Network & Internet Services		CW3043	10/03/2022	3,465.79
VERIZON WIRELESS	Communications	442361775	9918471667	10/18/2022	3,466.78 *
RICOH USA, INC.		LEASE	106685287	11/08/2022	2,654.00 *
COMDATA	Travel	PAYPAL VASCD	467293SBO	10/04/2022	2,654.00 *
COMDATA	Travel	GRIFFIN HOTEL	59700SBO	9/29/2022	2,893.13 *
APPLE INC.	Technology Supplies	IPAD	AK18531620	11/10/2022	2,893.13 *
COMDATA	Software/Online Content (Non VP	ADOBE	137996SBO	10/13/2022	375.00
ATTRONICA	Materials & Supplies CARES Act	AUDITORIUM	DC951-1	10/03/2022	301.68
					676.68 *
					549.00 *
					16.99
					16.99 *
					3,297.00
					3,297.00 *
					13,553.58
				TOTAL	
				FUND TOTAL	251,591.49

11/14/2022
 AP375
 FUND # - 232

FROM DATE-11/10/2022
 TO DATE- 11/11/2022

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	\$\$ PAY \$\$
	** Other Non-Instruction **				
	Purchased Services	OCTOBER STORAGE	3390223	10/28/2022	164.30
DORI FOODS					164.30 *
JENNIFER GIBSON	Travel	REIMBURSEMENT	GIBSONJNOV22	11/07/2022	37.70
					37.70 *
COMDATA	Materials & Supplies	JIM COLEMAN	281706SBO	10/10/2022	140.87
COMDATA	Materials & Supplies	THE WEBSTRAURANT	284990SBO	10/10/2022	120.72
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	797692	10/18/2022	251.30
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	797694	10/18/2022	352.55
RIVERSIDE PAPER SUPPLY	Materials & Supplies	LMES	798685	10/25/2022	455.59
RIVERSIDE PAPER SUPPLY	Materials & Supplies	KQES	799678	11/01/2022	294.42
RICHMOND RESTAURANT	Materials & Supplies	LMES	2255489	10/24/2022	2,479.33
RICHMOND RESTAURANT	Materials & Supplies		2255489	10/24/2022	2,479.33-
RICHMOND RESTAURANT	Materials & Supplies	CHS	2255493	10/24/2022	4,073.22
RICHMOND RESTAURANT	Materials & Supplies		2255493	10/24/2022	4,073.22-
RICHMOND RESTAURANT	Materials & Supplies	CHS	2256673	10/31/2022	77.79
					1,693.24 *
H & H DISTRIBUTING CO.	Food Supplies	CHS	11397	10/31/2022	654.50
DEAN FOODS COMPANY	Food Supplies	LMES	21111087	10/13/2022	397.32
DEAN FOODS COMPANY	Food Supplies	CHS	21116235	10/18/2022	230.59
DEAN FOODS COMPANY	Food Supplies	LMES	21116236	10/18/2022	324.38
DEAN FOODS COMPANY	Food Supplies	KQES	21116690	10/18/2022	482.73
DEAN FOODS COMPANY	Food Supplies	CHS	21126205	10/25/2022	196.86
DEAN FOODS COMPANY	Food Supplies	LMES	21126206	10/25/2022	396.01
DEAN FOODS COMPANY	Food Supplies	CHS	21132550	10/28/2022	56.78
DEAN FOODS COMPANY	Food Supplies	CHS	21135953	11/01/2022	71.40
DEAN FOODS COMPANY	Food Supplies	KQES	21135954	11/01/2022	472.02
DEAN FOODS COMPANY	Food Supplies	LMES	21135955	11/01/2022	381.69
RICHMOND RESTAURANT	Food Supplies	CHS	618508191	10/10/2022	140.08
RICHMOND RESTAURANT	Food Supplies	LMES	2254317	10/17/2022	2,882.31
RICHMOND RESTAURANT	Food Supplies	CHS	2254321	10/17/2022	3,474.16
RICHMOND RESTAURANT	Food Supplies	KQES	2254322	10/17/2022	2,446.36
RICHMOND RESTAURANT	Food Supplies		2255489	10/24/2022	2,479.33
RICHMOND RESTAURANT	Food Supplies		2255493	10/24/2022	4,073.22
RICHMOND RESTAURANT	Food Supplies	KQES	2255494	10/24/2022	1,762.77
RICHMOND RESTAURANT	Food Supplies	LMES	2256669	10/31/2022	2,446.10
RICHMOND RESTAURANT	Food Supplies	CHS	2256673	10/31/2022	3,777.79
RICHMOND RESTAURANT	Food Supplies	KQES	2256674	10/31/2022	2,542.63
RICHMOND RESTAURANT	Food Supplies	LMES	2257886	11/07/2022	1,721.84
HERSHEY'S ICE CREAM	Food Supplies	LMES	INVE0018388221	10/18/2022	324.88
					31,735.75 *
				TOTAL	33,630.99
				FUND TOTAL	33,630.99
				TOTAL DUE	285,235.68

Approved at meeting of _____ on _____
 Signed _____ Title _____ Date _____

AGENDA: *December 12, 2022 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 12, 2022 Regular Meeting*

ITEM #5:

Adoption of Resolution of Appreciation for Tom Swartzwelder

ACTION REQUESTED:

Need a motion and second adoption and presentation of resolution of appreciation for Tom Swartzwelder.

ATTACHMENTS:

- Resolution

King & Queen County



Virginia

WHEREAS, Thomas J. Swartzwelder has assisted King and Queen County since 2007, first serving as outside counsel beginning in December of 2007, and later joining the County in November of 2008 to serve in the unprecedented combined position as County Administrator, Zoning Administrator, and County Attorney; and

WHEREAS, Thomas J. Swartzwelder recently announced his retirement from King and Queen County, Virginia; and

WHEREAS, as County Administrator and County Attorney, Thomas J. Swartzwelder has honorably and tirelessly led King and Queen County by serving her citizens; guiding and supporting her local government staff and elected officials; representing the County at the regional and state level, including at the Virginia General Assembly; and administering the policies established by the Board of Supervisors, all with outstanding stewardship and legal guidance; and

WHEREAS, during his tenure, Thomas J. Swartzwelder identified, designed, and managed many local and regional advancements through which Mr. Swartzwelder and King and Queen County have become known as leaders in the region. Projects have included, but certainly are not limited to, the installation of a state-of-the-art regional emergency radio system; the cultivation of unique business opportunities at the regional airport; and the establishment in unprecedented fashion of a local broadband authority to deploy the “Fiber to the Home” project, thereby bringing broadband to all County citizens; and

WHEREAS, the Board of Supervisors of King and Queen County wishes to acknowledge, with thanks, the selfless commitment to King and Queen County, as well as the Middle Peninsula Region, the outstanding service and leadership, and the well-earned retirement of Thomas J. Swartzwelder.

NOW, THEREFORE, the Board of Supervisors of King and Queen County, Virginia does express its deep respect and appreciation to Thomas J. Swartzwelder for his outstanding and unprecedented service to King and Queen County since 2007; to acknowledge the unparalleled level of professionalism he has brought to the offices he has occupied; and to express its enduring gratitude for the time, expertise, and wisdom he has shared. The Board of Supervisors of King and Queen County, Virginia wishes Thomas J. Swartzwelder Godspeed.

ADOPTED this 12th day of December, 2022.

The Board of Supervisors of King and Queen County, Virginia

Doris H. Morris, Chair

R. F. Bailey, Jr., Vice Chair

Sherrin C. Alsop

James Burns

James Lawrence Simpkins

AGENDA: December 12, 2022 Regular Meeting

ITEM #6:

Adoption of FY2024 Budget Calendar

ACTION REQUESTED:

Need a motion and a second to approve the FY2024 budget calendar.

ATTACHMENTS:

- Draft budget calendar

***KING AND QUEEN COUNTY
FISCAL YEAR 2023-2024 BUDGET CALENDAR***



December 19, 2022	Budget request packets and instructions are issued to departments and agencies by the Director of Finance.
January 9, 2023	Deadline for submission of budget requests to the Director of Finance.
January 23, 2023 Board Work Session	County Administrator presents requests from all departments and agencies.
February 13, 2023 Regular Board Meeting	Board receives presentations from Outside Agencies
February 21, 2023 Special Meeting	Board receives presentations from County departments and School Division
February 27, 2023 Board Work Session	Board budget work session.
March 6, 2023 Regular Board Meeting	Presentation of County Administrator's recommended budget.
March 20, 2023 Special Meeting	Board budget work session. A consensus will be needed at this meeting for advertisement of budget and tax rates prior to public hearing.
March 27, 2023 Regular Work Session	Budget work session.
March 24, 2023	Deadline for submission of budget synopsis and proposed tax rates to newspapers.
March 27, 2023	Budget synopsis and proposed tax rates advertised in Tidewater Review, Rappahannock Times and Country Courier.
April 10, 2023 Regular Meeting	Public Hearing on budget and tax rates.
April 17, 2023 Special Meeting	Optional budget work session if needed.
April 24, 2023 Work Session	Adopt FY2024 Budget and 2023 Tax Rates

This calendar is for planning purposes and is subject to change at any time at the direction of the Board of Supervisors

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #7:

Request from Emergency Services Coordinator Greg Hunter for authorization to order ambulances in order to maintain replacement plan schedule due to supply chain issues and anticipated cost increases.

ACTION REQUESTED:

Need a motion and second to authorize order and issuance of purchase order for ambulance for FY26 purchase and delivery.

ATTACHMENTS:

- Email correspondence from Greg Hunter

Tina Ammons

From: Greg Hunter
Sent: Wednesday, November 9, 2022 9:11 PM
To: Tina Ammons; Vivian Seay
Subject: Fwd: Ambulance Update - 11/2

For planning purposes, the ambulance currently on order is slated for delivery July 2023, still roughly on track and should be a FY24 purchase.

More concerning is the now 33 month order lead time and current expected price increase.

The identical price today for an order is roughly \$60,000 more than when we placed the order for this truck. So we did save \$\$ by ordering last year and the increases were as pedicured at the time of order.

However, another significant cost increase is forecast for January. Other vendors are reporting similar timelines and increases.

I'm going to recommend to make an ask to go the board to place another order as we did last year so we are in line with an expected delivery in FY26. This timeline already exceeds my recommended 2 year replacement plan and if these delays continue we may be in a very bad place with ambulances in 2 years given our mileage and wear.

Greg Hunter
Emergency Services Chief
Chief Fire Marshal

Begin forwarded message:

From: Jeff Hawkins <jhawkins@atlanticemergency.com>
Date: November 2, 2022 at 4:47:43 PM EDT
To: Harold Willaford <hwillaford@kingandqueenco.net>
Cc: Greg Hunter <ghunter@kingandqueenco.net>
Subject: Ambulance Update - 11/2

Monty –

It was good chatting with you this afternoon and thank you for the phone call. As promised, below is a recap of the information I shared with you on the new medic unit currently on order. As I also mentioned, our current lead time is now 33 months from order to completion. Just an FYI for future planning purposes.

Body Fabrication Start – February 8, 2023
Estimated Completion – July 17, 2023

Jeff Hawkins

Regional Account Manager – Ambulance Division



13051 Redwater Drive
Chester, Virginia 23836
Cell: 804-366-9814
jhawkins@atlanticemergency.com
www.atlanticemergency.com

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AGENDA: *December 12, 2022 Regular Meeting*

ITEM #8:

The Planning Commission held public hearings on the following items at their November meeting.

- CUP22-01 & SP22-03 Ahmed Sallam/Discount Auto
- RZ22-01 C. Scott Mitchell

They have recommended approval of both applications and are requesting the Board to now hold their hearings.

ACTION REQUESTED:

Need a motion and a second to set date for public hearings.

The next regular meeting will be January 9, 2023.

ATTACHMENTS:

- Memos 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
Vivian Seay, County Administrator

FROM: Donna Sprouse, Director of Community Development

DATE: December 6, 2022

RE: Public Hearing – Conditional Use Permit (CUP22-01) and Level 3 Site Plan (SP22-03) – Ahmed Sallam/Discount Auto Repair

During the December 5, 2022, Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **CUP22-01 & SP22-03, Ahmed Sallam/Discount Auto Repair** - Requesting approval of a Conditional Use Permit and Level 3 Site Plan for an auto service repair shop and auto sales with outside storage. The subject property is identified as County Tax Map Parcel #1623-135X-182L, located at the intersection of Rt. 678, Centerville Road and Rt. 33, Lewis B. Puller Mem. Hwy., in the Buena Vista Magisterial District.

A motion was made by Mr. Fleming to recommend approval of CUP22-01 and SP22-03 as presented. Mr. Flemming's motion for approval was seconded by Mr. Jackson.

Voting For: Campbell, Fleming, Richardson, Jackson, Watkins, Coleman, Berry, Allen
Voting Against: None
Abstain: None

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



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
Vivian Seay, County Administrator

FROM: Donna Sprouse, Director of Community Development

DATE: December 6, 2022

RE: Public Hearing – Rezoning (RZ22-01) C. Scott Mitchell

During the December 5, 2022, Planning Commission meeting, the Planning Commission held a public hearing to consider the following...

- **RZ22-01, C. Scott Mitchell** - Requesting approval to rezone property identified as County Tax Map Parcel #1632-52X-130 from LB (Limited Business) to GB2 (General Business 2) to allow for a proposed marine maintenance shop. The subject property is a 2.06-acre parcel and is located at 2940 Walkerton Landing Road, in the Newtown Magisterial District.

A motion was made by Mr. Jackson to recommend approval of RZ22-01 in the name of C. Scott Mitchell. Mr. Jackson's motion for approval was seconded by Mr. Coleman.

Voting For: Campbell, Fleming, Richardson, Jackson, Watkins, Coleman, Berry, Allen

Voting Against: None

Abstain: None

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

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #9:

Request from Electoral Board to relocate precinct locations.

ACTION REQUESTED:

Registrar Diane Klausen will provide update on information gathered after work session discussion.

The Board will need to set a public hearing date for the ordinance amendment that is required if they decide to relocate precincts.

ATTACHMENTS:

- Updated information provided by Registrar

King and Queen County
Voter Registration & Elections

Precinct Relocation Requests

REVISED: 11/28/2022

Request

~~Relocate Shackelfords precinct from Lower King & Queen Fire House to Shackelfords Chapel United Methodist Church located at 3727 Buena Vista Rd., Cologne, VA 23156.~~

Reason

~~In need of larger facility, larger parking area and better traffic flow in and out of parking lot.~~

Handicap Accessibility at new location

- Ramp
- Signage
- Parking slab

What's Needed

- Message board: Church is located on a blind curve; message board will alert drivers of cars entering and leaving precinct. (Donated by Curtis Construction)
- Fuel for message board
- Assistance from county maintenance with picking up signs, setting up signs,
- Election day voter directional signage
- Parking Slab for ADA accessibility

Airport as Precinct

We visited the airport on November 17th. The room we were shown does not provide ample space for a precinct. Also, we were told there are 22 parking spots and at least half of those were being used when we were there. We have at least 6 officers of election working on election day so that would leave very few spaces for voters. The parking spaces are the only option for parking.

Update

Leave precinct at Lower K&Q Firehouse. Will use first bay as voting area which will provide increased space for precinct. Size of office, currently used, is: 22' x 5' usable space. Using first bay for precinct is: 35' x 16'.

Parking issues seemed to be resolved at November 2022 election by setting up new enter/exit traffic flow, marking designating parking with enter/exit signs and reconfiguring curbside voting.

What's Needed

- Room dividers to block off rest of building so there is no access beyond dividers to rest of the building.

Estimated Cost

- Room dividers: \$285 approx.

Request

Relocate Courthouse precinct from Central High School to King & Queen County Administration Building, Hearing Room

Reason

Concerns related to the polling place at a school:

- Safety concerns for students & faculty. polling place voter entrance doors must remain unlocked during voting hours. The polling place is in the cafeteria, voters use the exterior door to enter directly into the cafeteria.
 - There are doors inside the cafeteria that lead into other parts of the school. School is closed on election day for students; however, some faculty typically work on election.
 - Summer school or summer programs for students are held at school.
- Dependent upon school employee to meet election day workers on election morning to open school and equipment storage area. Employee must return again after polls close to lock school.
- No access to school on Monday before to allow election day workers to arrange precinct. They have to take down tables and set up table arrangement on election morning.

Accessibility at new location

- Ramp
- Signage
- Parking slab

Other

The Hearing Room will provide ample space for election-day voting. We use the Hearing Room as a satellite early voting site for Presidential Elections.

What's Needed

- New voter cards mailed to each voter in the district.

Estimated Cost

- Voter card mailing: \$950 approx.

NOTE

We have communicated with the Sheriff's Department & General District Court; neither have any concerns or issues with using the Hearing Room as a precinct.

Request

Relocate Old Mill precinct from King & Queen Elementary school to Poroporone Church located at 30071 The Trail, Shacklefords, 23156.

Reason

Construction relating to remodel of KQES.

Concerns related to the polling place at a school:

- Safety concerns for students & faculty. Polling place voter entrance doors must remain unlocked during voting hours. The polling place is in the gymnasium, voters use the exterior door to enter directly into the gym.
 - There are doors inside the gym that lead into other parts of the school. School is closed on election day for students; however, some faculty typically work on election.
 - Summer school or summer programs for students are held at school.

Accessibility at new location

- Ramp
- Signage
- Parking slab

What's Needed

- New voter cards mailed to each voter in the district.
- Signage

Estimated Cost

- Voter card mailing: \$900 approx.
- Signage: \$100 approx.

Request

Relocate Central Absentee Precinct (CAP) from K & Q County Administration Building, Hearing Room to K&Q Circuit Court conference room.

Reason

Relocating Courthouse precinct to K&Q County Hearing Room.

Accessibility at new location

- Ramp
- Signage
- Parking slab

What's Needed

Portable ramp for ADA compliance

Estimated Cost

Portable ramp: \$200 approx.

NOTE

We have communicated with the Circuit Court Clerk & Circuit Court Judge (via Court Clerk); neither have any concerns or issues with using the conference room for the CAP.

Buena Vista: \$ 285

Stevensville: \$ 950

Shanghai: \$1,000

CAP: \$ 200

\$2,435



CENTRAL HIGH SCHOOL

17024 The Trail
King & Queen Court House, VA 23085
804-785-6102 (office) | 804-785-5129 (fax)

November 29th, 2022

Dear Members of the King and Queen County Board of Supervisors,

I am writing this letter in support of changing the voting precinct location from Central High School to another location. In the last few years, the county has used our school cafeteria and/or band room as a voting location. While this hasn't caused issues in the past, our school continues to grow with new programs and an additional grade level. Due to this, we utilize almost every room, every day. We have recently restarted our band program, which means the band room is used constantly. Election day items are stored in one of the band closets, which limits the use of that room for the teacher and students to use the day before, and the band room is accessible through the cafeteria, meaning the teacher would need to cut through the voting area on election day to access his classroom. Furthermore, since our school is the most centrally located, we are often used as a location for division-wide professional development. This past election day, we had all King and Queen schools at Central High School and could have really benefited from using the cafeteria as a space.

If you have any questions or concerns, please feel free to contact me at aedwards@kqps.net or call me at (804)-785-6102.

Sincerely,

A handwritten signature in cursive script that reads "Ashley R. Edwards".

Ashley R. Edwards

Principal, Central High School

Cc: Dr. Carol B Carter, Division Superintendent; King and Queen School Board members



King and Queen County Public Schools

Office of Superintendent

Carol B. Carter, Ed. D., Division Superintendent
P.O. Box 97 · King and Queen Courthouse, Virginia 23085
Phone: (804) 785-5981 or (804) 769-5007
Fax: (804) 785-5686 or (804) 769-5007

November 12, 2022

Dear Members of the King and Queen County Board of Supervisors,

I am writing this letter of support to move the voting precinct at Central High School to a different location. On election day most recently, November 8th, we closed school for the students but the teachers and staff had a professional development day. This school year we have started a band at Central High School. The casting of the ballots is held in the band room for the June Primaries. For the November elections, the precinct is located in the cafeteria. Teachers and staff must enter the band room by walking through the cafeteria. Some teachers and staff did enter the band room on election day. The voters need a setting where their privacy can be guaranteed thus creating a better environment for them casting their vote.

I would whole heartedly endorse and support the request to move the voting precinct from Central High School to a different location. If you have any questions please email me at ccarter@kqps.net or call me at (804) 239-6127.

Al I the best,

A handwritten signature in black ink that reads "Carol B. Carter, Ed. D." in a cursive style.

Carol B. Carter, Ed. D.
Division Superintendent

Cc: Vivian Seay, King & Queen County Administrator, County Attorney, and Board Clerk
King and Queen School Board members

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #10:

Request from King William County to provide half of funding for the purchase of a generator for the Regional Animal Shelter. King William has already been through the procurement process and King and Queen's share for the lowest bid is \$28,650.00

ACTION REQUESTED:

A motion and second is needed to approve or disapprove the authorization to provide the funding for the county's share of the purchase.

ATTACHMENTS:

- Request letter from King William County Administrator



King William County
Est. 1702

November
Work session

RECEIVED

OCT 31 2022

K & Q ADMINISTRATION

Board of Supervisors

County Administrator
Percy C. Ashcraft

William L. Hodges, First District
Travis J. Moskalski, Second District
Stephen K. Greenwood, Third District
C. Stewart Garber, Jr., Fourth District
Edwin H. Moren, Jr., Fifth District

October 27, 2022

Ms. Vivian Seay
County Administrator | County Attorney
242 Allens Circle, Suite L
PO Box 177
King & Queen Court House, VA 23085

RE: Regional Animal Shelter Generator Funding Request

Dear Ms. Seay,

Pursuant to the terms of the Regional Animal Shelter (RAS) agreement between King William County and King & Queen County, this letter serves to formally request funding from King & Queen County in the amount of \$28,650.00 for the purchase and installation of a building generator for the RAS. These funds would equally match funds already approved and being provided by King William County. Total costs associated with this project are anticipated to be in the amount of \$57,300.00; please see attached quote from Avis Electric Company.

Avis Electric provided the lowest quote through the procurement process, and furthermore had the shortest lead time, communicating that we could expect equipment acquisition 28-32 weeks from approval.

As you know, the RAS must continue providing shelter and services throughout any emergency. Currently, a King William owned portable generator is used in a power outage event at the RAS. This is King William Maintenance Department's only portable generator. Besides being required at other locations in an emergency, this portable generator provides inadequate power for the needs of the RAS; it is used to run the well at the shelter and that is all, no HVAC, etc.

Thank you for your consideration of this request, and please let us know if you would like to have any further information.

Sincerely,

Percy C. Ashcraft
County Administrator
King William County



10/8/2022

Attn: King William County

RE: King William Animal Shelter Generator

We are pleased to provide you an Electrical Price for the below Scope of Work.

Scope of work is as follows:

- Furnish and install (1) new 60KW 120/240v 1phase generator with (1) new automatic rated transfer switch.
- Rework existing wiring to accommodate the new ATS.
- Furnish and install new conduit and wire from the new ATS to the new Generator.
- Cutting and patching of concrete sidewalk to install the new conduits.
- Furnish and install new concrete pad for the generator.

Clarifications and Exclusions

1. Price does not include engineered drawings.
2. Power Outage will be required at the facility to install the new ATS.
3. Bollards are not included.
4. Electrical Study is not included.
5. County shall have all private utility lines marked; AEC will have all utility owned lines marked via Miss Utility.

Quote: \$57,300.00 (price is good for 15 days)

Thank you,

Benjamin T. Ward, Sr.

Vice President – Electrical PM

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #11:

Essex County Boundary Line Discussion

ACTION REQUESTED:

County Administrator will provide an update on continued communications with Essex County.

ATTACHMENTS:

- Email correspondence with Essex County Administrator

Tina Ammons

From: Vivian Seay
Sent: Wednesday, November 30, 2022 9:33 AM
To: Tina Ammons
Subject: FW: Boundary Line Adjustment

December 12 Agenda.



Vivian
Vivian R. Seay, JD, LL.M
County Administrator | County Attorney
242 Allens Circle, Suite L
Post Office Box 177
King & Queen Court House, Virginia 23085
Telephone 804.785.5975
Facsimile 804.785.5999

From: Vivian Seay
Sent: Wednesday, November 30, 2022 9:33 AM
To: Michael Lombardo <mlombardo@essex-virginia.org>
Cc: April Rounds <arounds@essex-virginia.org>
Subject: RE: Boundary Line Adjustment

Michael,

I will share this request with the Board on December 12 and be in touch. The workshop meeting scheduled for earlier this week was cancelled.



Vivian
Vivian R. Seay, JD, LL.M
County Administrator | County Attorney
242 Allens Circle, Suite L
Post Office Box 177
King & Queen Court House, Virginia 23085
Telephone 804.785.5975
Facsimile 804.785.5999

From: Michael Lombardo <mlombardo@essex-virginia.org>
Sent: Monday, November 21, 2022 9:38 AM
To: Vivian Seay <vseay@kingandqueenco.net>
Cc: April Rounds <arounds@essex-virginia.org>
Subject: RE: Boundary Line Adjustment

Vivian,

Essex County will cover the costs of legal services to draw up the appropriate resolutions for both Counties and for filing with the Courts. Surveys are not necessary to make this happen; the changes in statute that were made a few years ago allow for these adjustments to happen using GIS coordinates. We have already developed the coordinates and have validated them in GIS. All that is required is a willingness on the part of King & Queen County to move forward. I am unclear as to what

you mean regarding identifying “all potential consequences” – if the two counties agree to the adjustment, adopt identical resolutions and file with the courts then the adjusted boundary line goes into effect. We did this very same thing with Caroline County three years ago for the entire boundary line and it worked perfectly – there are no hidden consequences.

- Michael

Michael A. Lombardo
Essex County Administrator
202 So. Church Lane
P.O. Box 1079
Tappahannock, VA 22560

804-443-4311

From: Vivian Seay <vseay@kingandqueenco.net>
Sent: Thursday, November 17, 2022 9:51 AM
To: Michael Lombardo <mlombardo@essex-virginia.org>
Subject: RE: Boundary Line Adjustment

Michael,

The King and Queen Board of Supervisors Board of Supervisors recently discussed this issue. My understanding is that while they have no objection to engaging in discussions or other investigation to properly identify the county line, and likely later approving (to the extent necessary) any corrections, King and Queen County is not willing to commit any funds to securing the necessary surveys or other information. Further, King and Queen County also is not willing to approve any records adjustments unless and until all potential consequences have been identified and addressed.

We are happy to work with your staff in evaluating any data you may secure. Please let us know what next steps you suggest.

I am sorry to see that you will be leaving Essex County. I wish you all the best in your future path.



Vivian
Vivian R. Seay, JD, LL.M
County Administrator | County Attorney
242 Allens Circle, Suite L
Post Office Box 177
King & Queen Court House, Virginia 23085
Telephone 804.785.5975
Facsimile 804.785.5999

From: Michael Lombardo <mlombardo@essex-virginia.org>
Sent: Thursday, November 10, 2022 8:48 AM
To: Vivian Seay <vseay@kingandqueenco.net>
Subject: Boundary Line Adjustment

Good morning, Vivian.

Please update me on the status of the boundary line adjustment that Essex County is requesting with King & Queen County; did Tom share the information with you?

Best regards,

- Michael

Michael A. Lombardo
Essex County Administrator
202 So. Church Lane
P.O. Box 1079
Tappahannock, VA 22560

804-443-4311

AGENDA: December 12, 2022 Regular Meeting

ITEM #12:

KQES Project Update

ACTION REQUESTED:

Richard Corner with Hudson Architects will be present to provide an update on the project.

ATTACHMENTS:

- Recent cost estimates and proposed changes in design and construction.

KING & QUEEN ELEMENTARY SCHOOL RECONSTRUCTION

King and Queen County, VA

UPDATED: 12/2/2022

PRE-FINAL COST ESTIMATE SUMMARY



	QTY	UNITS	UNIT PRICE	EXTENSION	TOTALS	FULL SCHOOL REPLACEMENT	DELTA
DEMOLITION							
HAZMAT Abatement	1	LS	100,000	100,000		100,000	
Whole Building Demolition	29,263	SF	50.00	1,463,150		2,072,050	
Selective Demolition - 1937 Building							
Windows	200	SF	25.00	5,000			
Doors	27	EA	50.00	1,350			
Stage & Basement	1	LS	50,000	50,000		50,000	
Roofing	12,178	SF	10.00	121,780			
Bathrooms	500	SF	20.00	10,000			
Building Systems	12,178	SF	40.00	487,120			
Interior Partitions	3,865	SF	7.50	29,000			
Misc. Casework	30	LF	25.00	750			
Floor Finishes	10,000	SF	7.50	75,000			
Temporary Weather Protection	1	LS	2,400	2,400			
Clean-Up & Disposal	1	LS	30,000	30,000		300,000	
SUB-TOTAL, DEMOLITION					\$ 2,375,550	\$ 2,522,050	\$ 146,500
NEW BUILDING CONSTRUCTION							
Pre-Engineered Buildings, Shell	27,925	SF	75.00	2,094,375			
Building Pad Preparation, Fill	4,000	CY	30.00	120,000			
Foundations	34,000	SF	10.00	340,000			
Concrete Slabs	34,000	SF	10.00	340,000			
Exterior Wall Systems	28,350	SF	15.00	425,250			
Conventional Construction, Shell	5,944	SF	90.00	534,960			
Windows	1,500	SF	115.00	172,500			
Storefront Entrances	256	SF	115.00	29,440			
Doors	95	EA	1,000.00	95,000			
Interior Partitions	24,360	SF	10.00	243,600			
Interior Windows	210	SF	50.00	10,500			
Interior Finishes	24,500	SF	25.00	612,500			
Casework	350	LF	250.00	87,500			

	QTY	UNITS	UNIT PRICE	EXTENSION	TOTALS	FULL SCHOOL REPLACEMENT	DELTA
Toilet Compartments	20	EA	1,500.00	30,000			
Toilet Accessories	60	EA	40.00	2,400			
Misc. Specialties	1	LS	50,000.00	50,000			
Gymnasium Flooring	5,500	SF	25.00	137,500			
Gymnasium Equipment	1	LS	50,000.00	50,000			
Special Ed Gym Equipment	1	LS	25,000.00	25,000			
Kitchen Equipment	1	LS	250,000	250,000			
HVAC & Controls	30,595	SF	60.00	1,835,700			
Plumbing	30,595	SF	35.00	1,070,825			
Sprinklers	30,595	SF	8.00	244,760			
Lighting	30,595	SF	25.00	764,875			
Power	30,595	SF	20.00	611,900			
Telecom & Special Systems	30,595	SF	25.00	764,875			
SUB-TOTAL, NEW BUILDING CONSTR.	33,869	SF	\$ 323.11		\$ 10,943,460	\$ 16,189,000	\$ 5,245,540
RENOVATION / ALTERATION							
Interior Partitions	4,150	SF	7.50	31,125			
Interior Windows	360	SF	50	18,000			
Restrooms	130	SF	50	6,500			
Office Area Renovations	660	SF	30	19,800			
Roofing, Low-Slope	4,355	SF	25	108,875			
Roofing, Pitched	9,768	SF	30	293,040			
Windows	1,500	SF	115	172,500			
Storefront Entrances	180	SF	115	20,700			
Doors	27	EA	1,000	27,000			
Interior Finishes	11,400	SF	25	285,000			
Casework	120	LF	250	30,000			
Specialties	1	LS	10,000	10,000			
HVAC & Controls	12,178	SF	60	730,680			
Plumbing	12,178	SF	35	426,230			
Sprinklers	12,000	SF	8	96,000			
Lighting	12,178	SF	25	304,450			
Power	12,178	SF	20	243,560			
Telecom & Special Systems	12,178	SF	25	304,450			
SUB-TOTAL, RENOV'N. / ALTER'N.	12,178	SF	\$ 256.85		\$ 3,127,910	\$ -	\$ (3,127,910)

	QTY	UNITS	UNIT PRICE	EXTENSION	TOTALS	FULL SCHOOL REPLACEMENT	DELTA
SITWORK							
General Sitework							
Site Clearing & Preparation	27,800	SY	10	278,000		305,800	
Site Fill	18,500	CY	25	462,500		508,750	
Grading & Drainage						-	
Earthwork/Grading	37,000	CY	10	370,000		407,000	
Drainage - Piping/Manholes/Drop In	750	LF	250	187,500		206,250	
BMP	5,000	CY	10	50,000		60	
Finish Grading	27,800	SY	5	139,000		152,900	
Site Utilities						-	
Well Construction	1	LS	50,000	50,000		50,000	
Water Storage Facility	1	LS	75,000	75,000		75,000	
Domestic Water Pumps	1	LS	15,000	15,000		15,000	
Fire Pump	1	LS	10,000	10,000		10,000	
Septic Field Construction	1	LS	200,000	200,000		200,000	
Sanitary Sewer Treatment System	1	LS	50,000	50,000		50,000	
Site Electrical Distribution	1	LS	50,000	50,000		50,000	
Site Lighting	1	LS	40,000	40,000		40,000	
Site Telecom Distribution	1	LS	60,000	60,000		60,000	
Generator	1	EA	30,000	30,000		30,000	
Site Improvements						-	
Paving & Driveways	4,400	SY	40	176,000		176,000	
Sidewalks	400	SY	50	20,000		20,000	
Curb and Gutter	700	LF	20	14,000		14,000	
Fencing	200	LF	30	6,000		6,000	
Playground Reconstruction	1	LS	50,000	50,000		50,000	
Topsoil & Seeding	27,800	SY	5	139,000		152,900	
Landscaping	1	LS	50,000	50,000		55,000	
Site Signage	1	LS	5,000	5,000		5,000	
SUB-TOTAL, SITWORK					\$ 2,527,000	\$ 2,640,000	\$ 113,000
GENERAL CONDITIONS, PROFIT & OVERHEAD							
General Conditions - 10%	10.00%		18,973,920	1,897,400		22,025,000	2,202,500
Office Overhead - 5%	5.00%		18,973,920	948,700		22,025,000	1,101,300
Profit - 10%	10.00%		18,973,920	1,897,400		22,025,000	2,202,500
SUB-TOTAL, GEN. CONDS., O/H & PROFIT	25.00%				\$ 4,743,500	5,506,300	\$ 762,800

	QTY	UNITS	UNIT PRICE	EXTENSION	TOTALS	FULL SCHOOL REPLACEMENT	DELTA
TOTAL ESTMATED COST OF CONSTRUCTION (BASE BID)					\$ 23,717,420	\$ 26,857,350	\$ 3,139,930
PORTABLE CLASSROOMS							
Rentals:							
14 classrooms @ \$1,500	15	Mos.	21,000	315,000			
4 classrooms w/bathrooms @ \$2,00	15	Mos.	8,000	120,000			
2 Bathroom Trailers @ \$2,500	15	Mos.	5,000	75,000			
Temporary Utilities	1	LS	200,000	200,000			
Delivery / Set-Up / Take-Down	1	LS	100,000	50,000			
Site Restoration	1	LS	20,000	20,000			
SUB-TOTAL, PORTABLE CLASSROOMS					\$ 780,000	\$ 780,000	\$ -
BID OPTIONS							
#1 - TWO ADDITIONAL CLASSROOMS	2,021	SF	320.00	646,720			
GEN. CONDS, O/H & PROFIT	25.00%		646,720	161,700			
SUB-TOTAL, BID OPTION #1					\$ 808,420	\$ -	\$ (808,420)
#2 - STAGE AT GYM W/ENLARGED LOBB	2,085	SF	350.00	729,750			
GEN. CONDS, O/H & PROFIT	25.00%		729,750	182,400			
SUB-TOTAL, BID OPTION #1					\$ 912,150	\$ 912,150	\$ -
#3 - REPLACE WINDOWS @ 1937 BLDG.	1,550	SF	125.00	193,750			
GEN. CONDS, O/H & PROFIT	25.00%		193,750	48,400			
SUB-TOTAL, BID OPTION #1					\$ 242,150	\$ -	\$ (242,150)
PROJECT TOTAL CONSTRUCTION, WITH ALL OPTIONS & TEMPORARY CLASSROOMS					\$ 26,460,140	\$ 28,549,500	\$ 2,089,360



REBUILD AS NEW
 CONSTRUCTION

KING AND QUEEN ELEMENTARY SCHOOL
PROPOSED FLOOR PLAN - CONCEPT #4: DEMOLITION & NEW CONSTRUCTION
 1" = 30'-0" ACCOMMODATES GRADES PK - 5

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #13:

COVID Leave Policy

ACTION REQUESTED:

The current COVID leave policy amended in December 2021 expires on December 31, 2022.

A motion and second are needed to approve or disapprove extending the policy.

ATTACHMENTS:

- COVID Leave Policy



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, 2022, 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 their 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.

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.

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #14:

Appointments/Reappointments to various Boards and Commissions

ACTION REQUESTED:

- 1) Economic Development Authority – Stevensville District (Expires 12.31.2022)
- 2) Bay Consortium Workforce Development Board
- 3) Planning Commission – Newtown District
- 4) Planning Commission – Buena Vista District to fill the unexpired term of Ryan Burroughs (01.11.2024)
- 5) Pamunkey Regional Library Board – To fill the unexpired term of Alda Norris (term expires 06.30.2025)

Upcoming Appointments:

CPMT has received notice of resignation from our Private Provider representative. The committee is looking for a replacement provider and will hopefully have a recommendation for the Board soon.

ATTACHMENTS:

- None

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #16:

Board of Supervisor Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #15:

County Administrator's Comments

ACTION REQUESTED:

None

ATTACHMENTS:

None

AGENDA: *December 12, 2022 Regular Meeting*

ITEM #17:

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