

AGENDA
ORGANIZATIONAL MEETING OF THE BOARD OF SUPERVISORS
OF KING GEORGE COUNTY, VIRGINIA
Tuesday, January 8, 2019
6:30 p.m.

Call to Order

- ◆ Invocation by Ms. Binder
- ◆ Pledge of Allegiance by Dr. Young

Organization of Board of Supervisors for Calendar Year 2019

- ◆ Election of Chairman and Vice-Chairman
- ◆ Election of Clerk of the Board
- ◆ Establishment of Meeting Schedule for 2019
- ◆ Adoption of Code of Ethics, Standards of Conduct, and Rules and Procedures

RECESS King George County Board of Supervisors Meeting

- ◆ King George County Service Authority Board of Directors Organizational/Regular Meeting
- ◆ King George County Wireless Authority Board of Directors Organizational/Regular Meeting
- ◆ RECONVENE King George County Board of Supervisors' Meeting

AMENDMENTS TO THE AGENDA

6:30 p.m. – PUBLIC COMMENT –

- ◆ Comments will be limited to three minutes, per person, in order to afford everyone an opportunity to speak. If comments relate to a specific public hearing item, we ask that you offer those comments at the time of the public hearing.

REPORTS OF MEMBERS OF THE BOARD

<u>ITEM NO</u>	<u>DESCRIPTION</u>
01-01	Consent Agenda
01-01.1	Issuance of warrants against the FY18-19 General Fund in the total amount of \$263,484.97
01-01.2	Issuance of warrants against the FY18-19 Library Fund in the total amount of \$1,246.08
01-01.3	Issuance of warrants against the FY18-19 Recreation Activity Fund in the total amount of \$154.77
01-01.4	Issuance of warrants against the FY18-19 Capital Improvements Fund in the total amount of \$657,576.10
01-01.5	Issuance of warrants against the FY18-19 Debt Service Fund in the total amount of \$74,142.00
01-01.6	Verification of warrants issued to avoid late charges or disruption of service

County Officials' Reports:

- * Constitutional Officers
- * Report of the County Attorney

Board/Commission/Agency Reports and Public Hearings:

01-02 Presentations and Reports:

Action Items:

- 01-03** Appointment of Board Members to Boards and Commissions
- 01-04** Authorization to Execute Amendment to County Administrator's Employment Contract

Discussion Items

01-05 County Administrator's Report

01-06 Information Items

- A. Upcoming and/or Pending Appointments to Boards/Commissions/Committees
- B. Upcoming Events
 1. Wednesday, January 9, 2019 – 9:00 am – Alternate Department Head EOC Training – Company 1 Headquarters
 2. Friday, January 25, 2019 – 6:30 p.m. – King George Fire, Rescue & Emergency Services Awards Ceremony – King George Citizen's Center

Closed Session pursuant to State Code Section 2.2-3711(A)5 for the purpose of discussing a prospective business or industry where no previous announcement has been made of the business' or industry's interest in locating its facilities in the community; and State Code Section 2.2-3711(A)8 for purposes of discussion and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel

Adjourn to January 2019 at 6:30 p.m. in the board room

—————▶ **PLEASE NOTE, ALL TIMES ARE APPROXIMATE**

IF YOU ARE HEARING IMPAIRED AND WOULD LIKE TO ATTEND THIS MEETING, AND HAVE A NEED FOR AN INTERPRETER – PLEASE CONTACT OUR OFFICE AT 775-9181 (TDD 775-2049, SHERIFF'S OFFICE) BY NOON ON THE FRIDAY BEFORE THE MEETING.

A FINAL AGENDA WITH ALL SUPPORTING DOCUMENTATION IS AVAILABLE ON THE COUNTY'S WEBSITE www.kinggeorgecountyva.gov



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 8, 2019
Item Number: **Organizational Meeting 2019**

Subject: Organization of Board of Supervisors for Calendar Year 2019

Recommended Action: Per Board of Supervisors' discussion

Summary of Information: It will be necessary for the Board of Supervisors to:

1. Elect a Chairman and Vice-Chairman
2. Elect a Clerk of the Board
2. Adopt a meeting schedule for 2019 – copy attached
3. Adopt Code of Ethics, Standards of Conduct, and Rules and Procedures – copy attached

Attachment(s):

1. Proposed meeting schedule – 2019
2. Code of Ethics, Standards of Conduct, Rules and Procedures – Calendar Year 2019

Legal Review: Complete Pending N/A

2019

King George County Board of Supervisors
 King George County Service Authority Board of Directors and
 King George County Wireless Authority Board of Directors
 PROPOSED MEETING SCHEDULE

January 2019

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

February 2019

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28		
						31

March 2019

Su	Mo	Tu	We	Th	Fr	Sa
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17	18	19	20	21	22	23
24	25	26	27	28	29	30

April 2019

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2019

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2019

Su	Mo	Tu	We	Th	Fr	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

July 2019

Su	Mo	Tu	We	Th	Fr	Sa
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

August 2019

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
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11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

September 2019

Su	Mo	Tu	We	Th	Fr	Sa
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

October 2019

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

November 2019

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

December 2019

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Holidays

Regularly Scheduled Meetings

*July and November will be Abbreviated Meetings

**CODE OF ETHICS
FOR MEMBERS OF THE
KING GEORGE COUNTY BOARD OF SUPERVISORS**

CODE OF ETHICS

Recognizing that persons who hold public office have been given a public trust and that the stewardship of such office demands the highest levels of ethical and moral conduct, any person serving on the King George County Board of Supervisors will adhere to the following Code of Ethics.

1. Uphold the Constitution, laws and regulations of the United States and all governments therein and never knowingly be a party to their evasion.
2. Put loyalty to the highest moral principles and the County as a whole – above loyalty to individuals, particular groups, districts or sections of King George County.
3. Give a full measure of effort and service to the position of trust for which stewardship has been granted; giving an earnest effort and best thought to the performance of duties.
4. Seek to find and use the most equitable, efficient, and economical means for getting tasks accomplished.
5. Adopt policies and programs that support the rights and recognize the needs of all citizens regardless of race, sex, age, religion, creed, country of origin or handicapping condition. Avoid adopting policies, supporting programs or engaging in activities that discriminate against or offend individuals of race, sex, age, religion, creed, country of origin or handicapping condition.
6. Ensure the integrity of the actions of the Board of Supervisors by avoiding discrimination through the dispensing of special favors or unfair privileges to anyone, whether for remuneration or not. A member should never accept for himself or herself or for family members, favors or benefits under circumstances which might be construed by reasonable persons as influencing the performance of one's governmental duties.
7. Make no private promise of any kind binding upon the duties of any office, since a public servant has no private word which can be binding on public duty.
8. Engage in no business with the County Government or School division, either directly or indirectly, which is inconsistent with the conscientious performance of government duties except as may be consistent with the conflict of interest statutes in the Code of Virginia.
9. Never use any information gained confidentially in the performance of governmental duties as a means of making a private profit.
10. Expose through appropriate means and channels, corruption, misconduct, or neglect of duty by County personnel or officials whenever discovered.

11. Adhere to the principle that the public's business should be conducted in the public view by observing and following the letter and spirit of the Freedom of Information Act using closed sessions only to deal with sensitive personnel, legal, contractual, or other matters as specifically provided by the Code of Virginia.
12. Avoid using the position of public trust to gain access to the media for the purposes of criticizing colleagues, citizens, or employees, impugning their integrity or vilifying their personal beliefs.
13. Make sure, when responding to the media, that a clear distinction is made between personal opinion or belief and a decision made by the Board.
14. Review orally and in public session at the annual organizational meeting each of these principles.
15. Pledge to honor and uphold these principles, ever conscious that public office is a public trust.

**STANDARDS OF CONDUCT
FOR MEMBERS OF THE
KING GEORGE COUNTY BOARD OF SUPERVISORS**

Realizing that persons holding a position of public trust are under constant observation by the media and all County residents, and further recognizing that maintaining the integrity and dignity of public office and confidence in our institutions of government, every member of the King George County Board of Supervisors does publicly commit collectively and individually to the following Standards of Conduct.

1. Avoid during public meetings and during the performance of public duties the use of abusive, threatening or intimidating language or gestures directed at colleagues, citizens, or employees.
2. To strive sincerely to build better relationships with one another and with the County Administrator, Constitutional Officers, and the elected and appointed Boards and Commissions of King George County.
3. Pay all taxes due to one's town or residence, county, state, or national government.
4. Attend all regularly-scheduled meetings of the Board or committees to which you have been assigned, resigning whenever personal circumstances preclude regular attendance.
5. Avoid a private lifestyle that casts public doubt upon the integrity and competence of the county government.
6. Offer criticism of colleagues or county employees only in private meetings with appropriate individuals or in closed sessions.
7. Work to create a positive environment in public meetings where citizens will feel comfortable in their role as observers and/or participants.
8. To listen carefully and maintain an attitude of courtesy and consideration toward all colleagues and staff during all discussions and deliberations.
9. To emphasize planning, policy making and public relations rather than becoming involved in the day to day management of departments or County administration.
10. To set clear goals for the County Administrator and/or departments and agency heads and to provide financial resources to help ensure the community is aware of these goals.
11. To always be tolerant. Allow citizens, employees, or colleagues sufficient opportunity to present their views.
12. To listen carefully and be respectful and attentive. Avoid comments, body language or distracting activity that conveys a message of disrespect for the presentations from citizens, County personnel, or colleagues.

- 13. To be concise. Avoid the practice of taking more time to address an issue before the body than necessary and essential for an adequate consideration of those matters being discussed by being prepared, organized and clear in all public deliberations.
- 14. To abide by the King George County Code of Ethics and Standards of Conduct and further to provide appropriate mechanisms for disciplining members who violate the Code of Ethics and/or Standards of Conduct through the adoption of resolutions of disapproval citing the provisions of the Code of Ethics or Standards of Conduct of which the governing body determines a member has violated.

We, the undersigned, do hereby recognize that holding public office is a public trust and that the stewardship of the King George County Board of Supervisors and County services demands the highest level of professional, ethical and moral conduct. We therefore commit to adhere to the King George County Code of Ethics and Standards of Conduct at all times in our professional lives.

Name	Signature	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**RULES AND PROCEDURES OF THE
BOARD OF SUPERVISORS OF KING GEORGE COUNTY**

Section I. Establishment: Purpose

In order to carry out the business of the Board of Supervisors in the best interest of the citizens of the County, the following rules of procedure are hereby established to govern the conduct of the members of the Board of Supervisors and citizens at all meetings of the Board of Supervisors.

On December 18, 2001, the King George Board of Supervisors adopted and on August 7, 2012 re-adopted a Board Members' Manual for use as a guidance document. The Code of Ethics and Standards of Conducts contained in that document will be adopted as separate documents at the Board's organizational meeting in January of each year and the remainder of the Manual will be used as a reference document. The Virginia Association of Counties (VACo) Virginia County Supervisors' Manual will also be used as a reference document. Copies of both documents are available in the County Administrator's office.

Section II. Meetings

The Board of Supervisors shall hold two regular meetings each month,

- A. First and Third Tuesdays of each month, beginning at 6:30 P.M.
- B. Work sessions will be scheduled as needed.
- C. In the event that County offices are closed due to inclement weather on a regular Tuesday meeting, the meeting will be held on the following Wednesday.
- D. In the event offices are closed on a Wednesday designated as a meeting day as stated in item C above (inclement weather or emergency situation), then the scheduled Board meeting would be held the following Tuesday.

Section III. Order of Business

The order of business at all regular meetings shall be as follows:

- 1. Call to Order
- 2. Amendments to the Agenda
- 3. Public Comment
- 4. Reports of Board Members
- 5. Consent Agenda (warrants, appropriations, minutes, etc.)
- 6. Public Presentations
 - A. County Officials
 - B. Constitutional Officers
 - C. County Attorney
 - D. Other
- 7. Board and Agency Presentations and Timed Items, Conduct Public Hearings at specified times
- 8. Action Items
- 9. County Administrator's Report

10. Information Items
11. Closed Session (as necessary)
12. Adjourn or Continue

The Board of Supervisors shall conduct County business to include consent agenda, reports of constitutional officers, County Administrator, County Attorney, and other reports as appropriate; public comment will be the first item of business. No public comment will be permitted on an item or issue which has been advertised for public hearing. Reports of Board Members will be heard immediately following public comment; public hearings will begin as close to the advertised time as possible, but not before. Closed sessions, when necessary and practical, will be scheduled as the final item on the agenda. No further business shall be conducted after midnight, except in the case where four-fifths of the Board properly moved and voted to extend the time of the meeting. Adjourned or special meetings may be held at such times and place as deemed necessary.

A majority of the Board shall be necessary to proceed with business, a majority being defined as three (3) members of the Board. The Chairperson shall take the chair at the hour which the Board shall have set for regular, adjourned or special meetings; shall immediately call the Board to order and, a majority being present, proceed with the business at hand. If a majority of the Board shall fail to attend within fifteen minutes after the time appointed for the meeting, the Clerk shall enter in the Minute Book the names of the members present and the adjournment for want of a quorum.

Section IV. Preparation of Agenda

The Clerk of the Board of Supervisors, with the approval of the Chairperson of the Board, shall prepare for each Board member a detailed agenda, prior to the regular or adjourned meeting. To ensure a place on the agenda for any regular or adjourned meeting, a request should be submitted to the Clerk seven (7) days prior to such meeting.

Those persons wishing to address the Board are encouraged to provide written statements/reports to the Clerk of the Board for inclusion in Board packets where practicable.

Section V. Conduct of Business

The Board of Supervisors of King George County will use Robert's Rules of Order - Simplified as a guideline. The Chairperson or any member of the Board of Supervisors may call for a motion on any item of business appearing on the agenda or any item introduced to the agenda. No item of business shall be continued for a period greater than thirty (30) days without the majority consent of members of the Board of Supervisors.

Members of the Board who cast abstentions on votes will state for the official record the reason for the abstention, and will provide reasonable specificity. In cases of conflict of interest, members will specify the conflict or potential conflict at their first opportunity and take no part in the discussion of the issue.

Section V.1. Amending of Motions

Only one amendment to a motion per each member of the Board shall be permitted after a motion has been made on any item of business coming before the Board.

Section VI. Establishment of Special or Ad Hoc Committees

Special or Ad Hoc Committees may be created on a majority vote of the Board at any time deemed necessary. The method of appointment shall be determined by the Board at the time of establishment of such committees. Method of appointment may be modified at any time on a majority vote.

1. All committees are subject to the requirements of the Virginia Freedom of Information Act (FOIA).
2. All meetings must be public and properly advertised.

Section VII. Order and Decorum

The Chairperson shall preserve order and decorum; may speak to points of order in preference to other members and shall decide questions of order without debate, subject to an appeal of the majority of the Board. If a decision relates to the question of decorum or propriety of conduct, it shall not be debatable. If it relates to propriety of business or the relevancy or applicability of propositions, the appeal may be debated, but no member shall speak on it more than once, except by leave of a majority vote of the Board.

The Board of Supervisors may require the sheriff of the County or, at his option, one of his deputies, to attend its meetings and preserve order, or discharge such other duties as may be necessary to the proper dispatch of business before it.

The Chairperson of the Board may recognize any County citizen or visitor who appears at a Board meeting if it is deemed in the best interest of the County. After recognition by the Chairperson, the citizen or visitor may proceed to speak to the Board. The Chairperson of the Board may direct the Clerk of the Board to add to a future agenda any item which may grow out of the appearance before the Board of a citizen or visitor.

Section VIII. Staff Direction

The purpose of this Section is to establish guidelines by which members of the King George County Board of Supervisors may request staff to provide research or give direction on issues of interest to members of the Board. Such requests would require a staff member to depart from their ongoing responsibilities in carrying out County business.

1. Staff shall respond to requests to perform research or conduct studies only upon receipt of such direction from the County Administrator as concurred to through a majority vote or consensus of the Board of Supervisors.

2. In the absence of a meeting of the Board of Supervisors, such requests shall be directed to the Chairman of the Board of Supervisors who shall determine whether a majority vote or consensus is necessary before requesting the County Administrator to proceed. Should the Chairman agree with the request, the Chairman will so direct the County Administrator to respond. Should the Chairman determine that a vote or consensus is required, the Board member making such request will be advised to bring the issue before the full Board.

3. All such requests shall be directed to the County Administrator, who shall in turn determine how staff will be allocated to undertake such projects, and the appropriate means of response.

4. If a staff member can respond to an inquiry from a Board member by a return phone call, or by providing a document readily available to the public, the above would not apply.

- a. The staff member will provide such information to the County Administrator who will in turn provide the same to all Board members as necessary;
- b. Such information would generally be provided at the next regularly scheduled Board meeting.

Section IX. Amendment of Rules

The Rules and Procedures set out in this article may be amended by majority vote of the members of the Board of Supervisors at any regular meeting and shall become effective immediately upon adoption.

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 8, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Member
Jeffrey L. Bueche, Vice Chairman
Richard A. Granger, Chairman
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the General Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	014257 AMAZON CAPITAL SERVICES	1K93-C9F4-GT13	12/15/2018	4100-081200-6001-	53.85 1164893	1/08/2019	Office Supplies	03058
00000	014257 AMAZON CAPITAL SERVICES	1N7M-QKVL-TP4G	12/17/2018	4100-022100-6012-	599.67 1164893	1/08/2019	Books & Subscriptions	03058
				CHECK TOTAL	653.52			
00000	009805 ATLANTIC BROADBAND	CWA 121318	12/13/2018	4100-022100-6012-	3.90 1164894	1/08/2019	Books & Subscriptions	03058
				CHECK TOTAL	3.90			
00000	002215 BATTERIES PLUS #194	194-P9571001	12/20/2018	4100-043200-6007-	32.50 1164897	1/08/2019	Repair & Maintenance Supplies	03058
				CHECK TOTAL	32.50			
00000	011094 BOUND TREE MEDICAL	83060877	12/13/2018	4100-032500-6004-	201.60 1164898	1/08/2019	Medical & Laboratory Supplies	03058
				CHECK TOTAL	201.60			
00000	004104 BOURNE & SONS JANITORIAL	9730 AC	12/18/2018	4100-043200-6005-	123.00 1164899	1/08/2019	Janitorial Supplies	03058
00000	004104 BOURNE & SONS JANITORIAL	9732 PARKS	12/18/2018	4100-043200-6005-	55.30 1164899	1/08/2019	Janitorial Supplies	03058
				CHECK TOTAL	178.30			
00000	014430 COALITION OF HIGH GROWTH	349	11/20/2018	4100-011010-5810-	550.00 1164902	1/08/2019	Dues & Memberships	03058
00000	014430 COALITION OF HIGH GROWTH	349	11/20/2018	4100-012110-5810-	550.00 1164902	1/08/2019	Dues & Memberships	03058
				CHECK TOTAL	1,100.00			
00000	001431 COMMUNICATION SPECIALISTS	48202	12/11/2018	4100-031200-3311-	240.00 1164903	1/08/2019	Contracted SVC - Vehicle Repair	03058
00000	001431 COMMUNICATION SPECIALISTS	48213	12/13/2018	4100-031200-3310-	631.00 1164903	1/08/2019	Contracted SVC - Repair/Mainte	03058
				CHECK TOTAL	871.00			
00000	012202 DIAMOND SPRINGS WATER INC	1115100550	12/14/2018	4100-012410-3150-	42.31 1164906	1/08/2019	Professional Services - Other	03058
				CHECK TOTAL	42.31			
00000	003776 DISABILITY RESOURCE CTR	3RD QTR FY19	1/01/2019	4100-091900-5676-	2,100.00 1164907	1/08/2019	Disability Resource Center	03058
				CHECK TOTAL	2,100.00			
00000	012741 EAGLES NEST ANIMAL	100746	12/10/2018	4100-035100-6015-	10.70 1164910	1/08/2019	Other Operating Supplies/Donat	03058
00000	012741 EAGLES NEST ANIMAL	101779	12/10/2018	4100-035100-6015-	36.20 1164910	1/08/2019	Other Operating Supplies/Donat	03058
00000	012741 EAGLES NEST ANIMAL	103083	12/10/2018	4100-035100-6015-	36.20 1164910	1/08/2019	Other Operating Supplies/Donat	03058
00000	012741 EAGLES NEST ANIMAL	104368	12/10/2018	4100-035100-6015-	27.13 1164910	1/08/2019	Other Operating Supplies/Donat	03058
00000	012741 EAGLES NEST ANIMAL	105563	12/10/2018	4100-035100-6015-	33.50 1164910	1/08/2019	Other Operating Supplies/Donat	03058
				CHECK TOTAL	143.73			
00000	003505 FREDERICKSBURG REGIONAL	3RD QTR FY19	1/01/2019	4100-091900-5668-	6,345.25 1164913	1/08/2019	Fredericksburg Regional Allian	03058
				CHECK TOTAL	6,345.25			
00000	001328 FREE LANCE-STAR	02/05-03/04/18	3/04/2018	4100-071100-3600-	161.46 1164914	1/08/2019	Advertising	03058
00000	001328 FREE LANCE-STAR	06/04-07/01	7/01/2018	4100-071100-3600-	261.18 1164914	1/08/2019	Advertising	03058
00000	001328 FREE LANCE-STAR	09/03-09/30	9/30/2018	4100-071100-3600-	215.93 1164914	1/08/2019	Advertising	03058
				CHECK TOTAL	638.57			
00000	001400 GALLS, AN ARMARK CO.,LLC	011493306	12/12/2018	4100-031200-6011-	612.00 1164915	1/08/2019	Uniforms/Wearing Appareil	03058
				CHECK TOTAL	612.00			
00000	001201 GEORGE WASHINGTON REG	BI ANNUAL FY19	1/01/2019	4100-091900-5640-	11,153.00 1164916	1/08/2019	GWRC - RADCO	03058
				CHECK TOTAL	11,153.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	RAFCB
00000	001309	GRAINGER INC	9035645200	12/18/2018	4100-043200-6007-	61.92	1164917	1/08/2019	Repair & Maintenance Supplies	03058
						61.92				
00000	001708	HEARTLAND SIGN WORKS	16719	12/17/2018	4100-031200-3311-	150.00	1164918	1/08/2019	Contracted Svc - Vehicle Repai	03058
						150.00				
00000	001478	HOME DEPOT CREDIT SVCS	STMT 121318	12/13/2018	4100-032500-6007-	20.75	1164919	1/08/2019	Repair & Maintenance Supplies	03058
						20.75				
00000	999999	JOHN M LENIHAN	JOHN M LENIHAN	12/11/2018	3100-110102-2018-	1,404.90	1164920	1/08/2019	REAL ESTATE TAXES 2018	03058
00000	999999	JOHN M LENIHAN	JOHN M LENIHAN	12/11/2018	3100-110102-2017-	1,299.90	1164920	1/08/2019	Real Estate Taxes 2017	03058
00000	999999	JOHN M LENIHAN	JOHN M LENIHAN	12/11/2018	3100-110102-2016-	1,262.76	1164920	1/08/2019	Real Estate Taxes 2016	03058
00000	999999	JOHN M LENIHAN	JOHN M LENIHAN	12/11/2018	3100-110102-2015-	1,132.77	1164920	1/08/2019	Real Estate Taxes 2015	03058
						5,100.33				
00000	999999	KIRK W WILSON	KIRK W WILSON	12/17/2018	3100-110102-2018-	200.95	1164921	1/08/2019	REAL ESTATE TAXES 2018	03058
						200.95				
00000	001794	LEXISNEXIS MATTHEW BENDER	07403410	12/13/2018	4100-022100-6012-	134.43	1164922	1/08/2019	Books & Subscriptions	03058
						134.43				
00000	001849	LOCAL SERVICES LLC	41280	12/07/2018	4100-043200-5410-	80.00	1164923	1/08/2019	Lease/Rent - Equipment	03058
						80.00				
00000	012920	MOTOROLA SOLUTIONS CREDIT	8280657689	12/18/2018	4100-032500-6007-	294.54	1164927	1/08/2019	Repair & Maintenance Supplies	03058
						294.54				
00000	003470	MUNICIPAL EMERGENCY SERV	IN1290137	12/11/2018	4100-032520-6011-	1,069.46	1164929	1/08/2019	Uniforms/Wearing Apparel	03058
00000	003470	MUNICIPAL EMERGENCY SERV	IN1290534	12/12/2018	4100-032500-6011-	1,396.69	1164929	1/08/2019	Uniforms/Wearing Apparel	03058
						2,466.15				
00000	012998	NAPA OF FREDERICKSBURG	996791	12/14/2018	4100-031200-3311-	32.48	1164930	1/08/2019	Contracted Svc - Vehicle Repai	03058
00000	012998	NAPA OF FREDERICKSBURG	996897	12/17/2018	4100-032520-6009-	15.48	1164930	1/08/2019	Vehicle & Powered Equip Suppli	03058
00000	012998	NAPA OF FREDERICKSBURG	996899	12/17/2018	4100-043200-6009-	12.99	1164930	1/08/2019	Vehicle & Powered Equip Suppli	03058
						60.95				
00000	003386	OFFICE DEPOT	246802238001	12/14/2018	4100-071100-6001-	210.07	1164931	1/08/2019	Office Supplies	03058
00000	003386	OFFICE DEPOT	247500164001	12/14/2018	4100-071100-6001-	37.38	1164931	1/08/2019	Office Supplies	03058
						172.69				
00000	999999	PATRICIA ANN HENSE	PATRICIA HENSE	12/17/2018	3100-110102-2018-	56.00	1164932	1/08/2019	REAL ESTATE TAXES 2018	03058
00000	999999	PATRICIA ANN HENSE	PATRICIA HENSE	12/17/2018	3100-110102-2017-	56.00	1164932	1/08/2019	Real Estate Taxes 2017	03058
00000	999999	PATRICIA ANN HENSE	PATRICIA HENSE	12/17/2018	3100-110102-2016-	54.40	1164932	1/08/2019	Real Estate Taxes 2016	03058
00000	999999	PATRICIA ANN HENSE	PATRICIA HENSE	12/17/2018	3100-110102-2015-	48.80	1164932	1/08/2019	Real Estate Taxes 2015	03058
						215.20				
00000	001250	RAAA	3RD QTR FY19	1/01/2019	4100-091900-5635-	3,154.00	1164933	1/08/2019	RAAA	03058
						3,154.00				
00000	001202	RACSB	3RD QTR FY19	1/01/2019	4100-091900-5620-	26,756.00	1164934	1/08/2019	RACSB	03058
						26,756.00				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	009715	RANKINS TRUE VALUE INC	53803/1	12/17/2018	4100-043200-6007-	-	30.58	1164935	1/08/2019	Repair & Maintenance Supplies	03058
00000	009715	RANKINS TRUE VALUE INC	53804/1	12/17/2018	4100-043200-6007-	-	35.51	1164935	1/08/2019	Repair & Maintenance Supplies	03058
00000	009715	RANKINS TRUE VALUE INC	53830/1	12/18/2018	4100-043200-6007-	-	4.31	1164935	1/08/2019	Repair & Maintenance Supplies	03058
00000	009715	RANKINS TRUE VALUE INC	53845/1	12/19/2018	4100-043200-6007-	-	5.26	1164935	1/08/2019	Repair & Maintenance Supplies	03058
					CHECK TOTAL		75.66				
00000	002510	RAPP AREA OFFICE ON YOUTH	3RD QTR FY19	1/01/2019	4100-033600-3160-	-	1,074.50	1164936	1/08/2019	Professional Services - Other	03058
00000	002510	RAPP AREA OFFICE ON YOUTH	3RD QTR FY19	1/01/2019	4100-031900-5655-	-	5,537.50	1164936	1/08/2019	Rappahannock Area Office on Yo	03058
					CHECK TOTAL		6,612.00				
00000	001294	RAPP RIVER BASIN COMM	3RD QTR FY19	1/01/2019	4100-091900-5656-	-	250.00	1164937	1/08/2019	Rappahannock River Basin Commi	03058
					CHECK TOTAL		250.00				
00000	001530	RAPPAHANNOCK COMMUNITY	3RD QTR FY19	1/01/2019	4100-031900-5642-	-	1,415.25	1164938	1/08/2019	Rappahannock Community College	03058
					CHECK TOTAL		1,415.25				
00000	001532	RAPPAHANNOCK EMS COUNCIL	3RD QTR FY19	1/01/2019	4100-091900-5647-	-	1,847.75	1164939	1/08/2019	Rappahannock EMS Council	03058
					CHECK TOTAL		1,847.75				
00000	001588	RAPPAHANNOCK REGJ JAIL	3RD QTR FY19	1/01/2019	4100-033200-3850-	-	163,748.00	1164940	1/08/2019	Regional Jail	03058
					CHECK TOTAL		163,748.00				
00000	014053	RETAIL ACQUISITION &	26330643	12/11/2018	4100-031200-6010-	-	679.08	1164941	1/08/2019	Police Supplies	03058
					CHECK TOTAL		679.08				
04172	010646	RICOH USA, INC	31106423	12/14/2018	4100-031200-5410-	-	190.74	1164942	1/08/2019	Lease/Rent of Equipment	03058
04175	010646	RICOH USA, INC	31106486	12/14/2018	4100-031200-5410-	-	148.89	1164942	1/08/2019	Lease/Rent of Equipment	03058
04167	010646	RICOH USA, INC	31106536	12/14/2018	4100-012310-5410-	-	163.19	1164942	1/08/2019	Lease/Rent of Equipment	03058
04167	010646	RICOH USA, INC	31106536	12/14/2018	4100-012410-5410-	-	163.18	1164942	1/08/2019	Lease/Rent of Equipment	03058
04178	010646	RICOH USA, INC	31106596	12/14/2018	4100-021200-5410-	-	81.01	1164942	1/08/2019	Lease/Rent of Equipment	03058
04168	010646	RICOH USA, INC	31106860	12/14/2018	4100-081200-5410-	-	398.11	1164942	1/08/2019	Lease/Rent of Equipment	03058
04169	010646	RICOH USA, INC	31107012	12/14/2018	4100-012510-5410-	-	412.50	1164942	1/08/2019	Lease/Rent of Equipment	03058
04162	010646	RICOH USA, INC	31107120	12/14/2019	4100-035100-5410-	-	20.33	1164942	1/08/2019	Lease/Rent of Equipment	03058
04171	010646	RICOH USA, INC	31107120 BAL	12/14/2018	4100-035100-5410-	-	119.41	1164942	1/08/2019	Lease/Rent of Equipment	03058
04170	010646	RICOH USA, INC	31107458	12/14/2018	4100-071100-5410-	-	376.26	1164942	1/08/2019	Lease/Rent of Equipment	03058
04166	010646	RICOH USA, INC	31108016	12/14/2018	4100-013200-5410-	-	267.58	1164942	1/08/2019	Lease/Rent of Equipment	03058
04174	010646	RICOH USA, INC	31108546	12/14/2018	4100-022100-5410-	-	367.30	1164942	1/08/2019	Lease/Rent of Equipment	03058
04164	010646	RICOH USA, INC	31108558	12/14/2018	4100-031200-5410-	-	148.06	1164942	1/08/2019	Lease/Rent of Equipment	03058
04164	010646	RICOH USA, INC	31108774	12/14/2018	4100-021600-6014-	-	260.31	1164942	1/08/2019	Other Operating Supplies	03058
04173	010646	RICOH USA, INC	31108852	12/14/2018	4100-031200-5410-	-	144.06	1164942	1/08/2019	Lease/Rent of Equipment	03058
					CHECK TOTAL		3,256.93				
04165	010646	RICOH USA, INC	31109247	12/14/2018	4100-021200-5410-	-	197.10	1164943	1/08/2019	Lease/Rent of Equipment	03058
04176	010646	RICOH USA, INC	31159610	12/15/2018	4100-031200-5410-	-	119.98	1164943	1/08/2019	Lease/Rent of Equipment	03058
00000	010646	RICOH USA, INC	31159611	12/15/2018	4100-012110-5410-	-	463.82	1164943	1/08/2019	Lease/Rent of Equipment	03058
					CHECK TOTAL		780.90				
00000	002443	SED COFFEE INC	59279235	12/17/2018	4100-032520-6001-	-	232.53	1164945	1/08/2019	Office Supplies	03058
00000	002443	SED COFFEE INC	59279236	12/17/2018	4100-032520-6001-	-	469.53	1164945	1/08/2019	Office Supplies	03058
00000	002443	SED COFFEE INC	59279237	12/17/2018	4100-032520-6001-	-	256.13	1164945	1/08/2019	Office Supplies	03058
					CHECK TOTAL		958.19				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	001008	THURMAN BRISBEN CENTER	3RD QTR FY19	1/01/2019	4100-091900-5663-	-	1/08/2019	1,250.00	Thurman Brisben Homeless Shelt	03058
						CHECK TOTAL		1,250.00		
00000	001755	TREASURER OF VIRGINIA	T420545	12/27/2018	4100-012600-5230-	-	1/08/2019	1,782.91	Telephone	03058
						CHECK TOTAL		1,782.91		
00000	010063	TREASURER OF VIRGINIA	DOD 121418	12/19/2018	4100-033200-3113-	-	1/08/2019	20.00	Professional Svc - Medical Exa	03058
						CHECK TOTAL		20.00		
00000	001531	TRI-COUNTY SOIL & WATER	3RD QTR FY19	1/01/2019	4100-091900-5641-	-	1/08/2019	12,876.25	Tri-County Soil/Water Cons. Di	03058
						CHECK TOTAL		12,876.25		
00000	001140	V.A.L.E.C.O.	DUES FY18/19	12/21/2018	4100-012310-5810-	-	1/08/2019	85.00	Dues & Memberships	03058
						CHECK TOTAL		85.00		
00000	001153	WASTE MANAGEMENT	2682028-0281-8	12/19/2018	4100-043200-3160-	-	1/08/2019	214.49	Professional Services - Other	03058
00000	001153	WASTE MANAGEMENT	2682030-0281-4	12/19/2018	4100-043200-3160-	-	1/08/2019	280.95	Professional Services - Other	03058
00000	001153	WASTE MANAGEMENT	2682033-0281-8	12/19/2018	4100-043200-3160-	-	1/08/2019	112.42	Professional Services - Other	03058
00000	001153	WASTE MANAGEMENT	2682227-0281-6	12/19/2018	4100-043200-3160-	-	1/08/2019	99.80	Professional Services - Other	03058
00000	001153	WASTE MANAGEMENT	2682377-0281-9	12/19/2018	4100-043200-3160-	-	1/08/2019	99.80	Professional Services - Other	03058
						CHECK TOTAL		807.46		
00000	001819	WEDON DIESEL SERVICE	5575	12/14/2018	4100-043100-3311-	-	1/08/2019	618.50	Contracted Svc - Vehicle Repai	03058
						CHECK TOTAL		618.50		
00000	001201	GEORGE WASHINGTON REG	1210	12/17/2018	4100-081200-3160-	-	1/08/2019	1,187.50	Professional Services - Other	03058
00000	001201	GEORGE WASHINGTON REG	1210	12/17/2018	4100-081200-3160-	-	1/08/2019	2,290.00	Professional Services - Other	03058
						CHECK TOTAL		3,477.50		

CHECK TYPE TOTAL 263,484.97
 FINAL TOTAL 263,484.97

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 8, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Member
Jeffrey L. Bueche, Vice Chairman
Richard A. Granger, Chairman
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Library Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	013422	CAVENDISH SQUARE	CA0308360I	12/07/2018	4120-073100-6020-	1164901	1/08/2019	188.08	Library Books - State Aid	03058
								188.08		
00000	001328	FREE LANCE-STAR	52 WEEKS RENEM	12/07/2018	4120-073100-6012-	1164914	1/08/2019	390.00	Books & Subscriptions	03058
								390.00		
00000	010303	MOVIE LICENSING USA	2609306	12/07/2018	4120-073100-3320-	1164928	1/08/2019	428.00	Maintenance Service Contracts	03058
								428.00		
00000	003871	STANDARD ELECTRIC TECH	4716	12/14/2018	4120-073100-3160-	1164946	1/08/2019	240.00	Professional Services - Other	03058
								240.00		
								1,246.08	CHECK TYPE TOTAL	
								1,246.08	FINAL TOTAL	

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 8, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Member
Jeffrey L. Bueche, Vice Chairman
Richard A. Granger, Chairman
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Recreation Activity Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	014251	DAWN SCHONS	SEWING CLASSES	12/04/2018	4204-071500-3160-	1164905	1/08/2019	Professional Services - Other	03058
						102.90			
						102.90			
00000	009715	RANKINS TRUE VALUE INC	53770/1	12/13/2018	4204-071510-6013-	1164935	1/08/2019	Education/Recreation Supplies	03058
00000	009715	RANKINS TRUE VALUE INC	53828/1	12/18/2018	4204-071510-6013-	1164935	1/08/2019	Education/Recreation Supplies	03058
						48.11			
						51.87			

CHECK TOTAL 154.77
 CHECK TYPE TOTAL 154.77
 FINAL TOTAL 154.77

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 8, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Member
Jeffrey L. Bueche, Vice Chairman
Richard A. Granger, Chairman
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Capital Improvements Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
04191	014266	BAGBY FOROUGHI AND	3213	11/30/2018	4302-094247-3140-	1164896	1/08/2019	2,132.50	Professional Services - Engine	03058
								2,132.50		
04197	014362	BRANCH AND ASSOCIATES INC	PAY #6	12/07/2018	4302-094247-8212-	1164900	1/08/2019	617,316.00	Construction	03058
04196	014363	LONG FENCE	643693	12/13/2018	4302-094247-8299-	1164924	1/08/2019	1,025.00	Contingency	03058
								1,025.00		
03762	014033	RMM ARCHITECTS, P.C.	43310	12/14/2018	4302-094247-3140-	1164944	1/08/2019	33,677.60	Professional Services - Engine	03058
								33,677.60		
04148	011396	WILEY WILSON	0058179	12/03/2018	4302-094110-3160-	1164958	1/08/2019	3,425.00	Professional Services - Other	03058
								3,425.00		

CHECK TOTAL 657,576.10
 CHECK TYPE TOTAL 657,576.10
 FINAL TOTAL 657,576.10

VIRGINIA:

At a regular meeting of the Board of Supervisors of King George, Virginia held on Tuesday, January 8, 2019 at 6:00 p.m.

PRESENT: Ruby A. Brabo, Member
Cathy E. Binder, Member
Jeffrey L. Bueche, Vice Chairman
Richard A. Granger, Chairman
John E. Jenkins, Jr., Member
Neiman Young, County Administrator
Eric A. Gregory, County Attorney

The following accounts against the Debt Service Fund were presented, sworn to, examined, and be it resolved that same be approved and warrants for FY18-19 therefor ordered to be issued.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000	001588	RAPPANNOCK REGL JAIL	3RD QTR FY19	1/01/2019	4401-095106-9110-	1164940	1/08/2019	Regional Jail Debt Service	03058
						74,142.00			
						74,142.00			
						74,142.00			
						74,142.00			
						74,142.00			

CHECK TOTAL
CHECK TYPE TOTAL
FINAL TOTAL

VIRGINIA:

The Board of Supervisors of King George County, Virginia issued the following warrant(s) dated Friday, December 21, 2018 against the King George General checking account for FY18-19. As ordered issued by the authority granted by the Board of Supervisors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000	012632	ADVANCE AUTO PARTS	6502834010121	12/06/2018	4100-032500-6009-	13.99	1164760	12/21/2018	Vehicle & Powered Equip Suppli	03055
00000	012632	ADVANCE AUTO PARTS	6502834049768	12/06/2018	4100-032500-6009-	104.99	1164760	12/21/2018	Vehicle & Powered Equip Suppli	03055
00000	012632	ADVANCE AUTO PARTS	6502834729873	12/13/2018	4100-032500-6009-	46.92	1164760	12/21/2018	Vehicle & Powered Equip Suppli	03055
					CHECK TOTAL	165.90				
00000	004140	ALMOST HEAVEN NATURAL	400312	11/21/2018	4100-032520-6001-	27.00	1164761	12/21/2018	Office Supplies	03055
00000	004140	ALMOST HEAVEN NATURAL	400323	11/21/2018	4100-032520-6001-	40.50	1164761	12/21/2018	Office Supplies	03055
00000	004140	ALMOST HEAVEN NATURAL	401046	11/30/2018	4100-032100-6001-	19.00	1164761	12/21/2018	Office Supplies	03055
00000	004140	ALMOST HEAVEN NATURAL	401282	11/30/2018	4100-032500-6001-	9.00	1164761	12/21/2018	Office Supplies	03055
00000	004140	ALMOST HEAVEN NATURAL	401313	11/30/2018	4100-0321200-6001-	18.00	1164761	12/21/2018	Office Supplies	03055
					CHECK TOTAL	113.50				
00000	014257	AMAZON CAPITAL SERVICES	1Q6H-H9TC-KL73	12/09/2018	4100-043500-6007-	457.60	1164762	12/21/2018	Repair & Maintenance Supplies	03055
					CHECK TOTAL	457.60				
00000	014048	AMBULANCE MEDICAL BILLING	0088933-IN	11/30/2018	4100-032530-3160-	1,920.45	1164763	12/21/2018	Professional Services - Other	03055
					CHECK TOTAL	1,920.45				
00000	002705	AMERICANS-FREDERICKSBURG	3085308954	11/28/2018	4100-032520-5120-	1,511.18	1164764	12/21/2018	Heating/Cooling Services	03055
					CHECK TOTAL	1,511.18				
00000	003261	AT&T	5407753573DRCL8	11/27/2018	4100-021200-5230-	45.23	1164765	12/21/2018	Telephone	03055
					CHECK TOTAL	45.23				
00000	009805	ATLANTIC BROADBAND	ADMIN 112818	11/28/2018	4100-012600-5230-	2,500.00	1164766	12/21/2018	Telephone	03055
00000	009805	ATLANTIC BROADBAND	CITZ CTR 120618	12/06/2018	4100-071100-5230-	70.15	1164766	12/21/2018	Telephone	03055
00000	009805	ATLANTIC BROADBAND	KGVD 120618	12/06/2018	4100-032500-5230-	212.92	1164766	12/21/2018	Telephone	03055
00000	009805	ATLANTIC BROADBAND	KGVD 12062018	12/06/2018	4100-032500-5230-	205.15	1164766	12/21/2018	Telephone	03055
					CHECK TOTAL	2,988.25				
00000	011733	ATLANTIC EMERGENCY	11512NVA	11/29/2018	4100-032520-3311-	3,236.36	1164767	12/21/2018	Contracted Svc - Vehicle Repai	03055
					CHECK TOTAL	3,236.36				
00000	010594	AUTOMATIC OVERHEAD DOOR	CS18-669	12/12/2018	4100-032500-6007-	110.00	1164769	12/21/2018	Repair & Maintenance Supplies	03055
					CHECK TOTAL	110.00				
00000	003394	BAI MUNICIPAL SOFTWARE	20181129003	11/29/2018	4100-012600-3320-	6,715.00	1164770	12/21/2018	Maintenance Service Contracts	03055
					CHECK TOTAL	6,715.00				
00000	002664	BAKER & TAYLOR INC	5015258604	11/20/2018	4120-073100-6020-	32.76	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015258605	11/20/2018	4120-073100-6020-	48.99	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015258606	11/20/2018	4120-073100-6020-	22.56	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015258607	11/20/2018	4120-073100-6020-	151.71	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015258608	11/20/2018	4120-073100-6020-	20.86	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015266174	11/28/2018	4120-073100-6020-	45.30	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015270337	11/29/2018	4120-073100-6020-	15.29	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015270338	11/29/2018	4120-073100-6020-	33.31	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015270339	11/29/2018	4120-073100-6020-	58.61	1164771	12/21/2018	Library Books - State Aid	03055
00000	002664	BAKER & TAYLOR INC	5015270340	11/29/2018	4120-073100-6020-	23.65	1164771	12/21/2018	Library Books - State Aid	03055
					CHECK TOTAL	453.04				

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	999999	BARNABI, TENNILLE	BARNABI, T	12/08/2018	3100-189922-9922-	50.00	1164772	Animal Control Spay/Neuter Pro	03055
00000	999999	BARNABI, TENNILLE	BARNABI, T	12/08/2018	3100-189922-9922-	50.00	1164772	Animal Control Spay/Neuter Pro	03055
					CHECK TOTAL	100.00			
00000	013056	BLACKSTONE PUBLISHING	1062681	11/26/2018	4120-073100-6020-	150.00	1164773	Library Books - State Aid	03055
					CHECK TOTAL	150.00			
00000	004104	BOURNE & SONS JANITORIAL	9628 FIRE DEPT	12/03/2018	4100-032520-6014-	220.25	1164774	Other Operating Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9631	12/04/2018	4100-043200-6005-	70.60	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9637 REC CTR	12/04/2018	4100-043200-6005-	74.45	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9652	12/05/2018	4100-043200-6005-	20.50	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9653	12/05/2018	4100-043200-6005-	263.35	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9655	12/05/2018	4100-043200-6005-	244.05	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9657 PRS & REC	12/05/2018	4100-043200-6005-	200.45	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9658	12/05/2018	4100-043200-6005-	62.45	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9659	12/05/2018	4100-043200-6005-	171.25	1164774	Janitorial Supplies	03055
00000	004104	BOURNE & SONS JANITORIAL	9638	12/04/2018	4204-071510-6005-	155.50	1164774	Janitorial Supplies	03055
					CHECK TOTAL	1,482.85			
00000	999999	BUCKNER, LINDA	BUCKNER, LINDA	10/10/2018	3100-150202-0202-	418.00	1164775	Citizen's Center Rental Fee	03055
					CHECK TOTAL	418.00			
00000	014277	BURRELL CREATIONS	CAPS	12/13/2018	4100-012220-6014-	75.00	1164776	Other Operating Supplies	03055
					CHECK TOTAL	75.00			
00000	003417	BW WILSON	2268045	11/28/2018	4100-012210-6001-	252.00	1164777	Office Supplies	03055
					CHECK TOTAL	252.00			
00000	001163	C & S AUTO REPAIRS INC	KGFD 11302018	11/30/2018	4100-032520-3311-	132.86	1164778	Contracted Svc - Vehicle Repair	03055
00000	001163	C & S AUTO REPAIRS INC	KGFD 120618	12/06/2018	4100-032520-3311-	58.86	1164778	Contracted Svc - Vehicle Repair	03055
00000	001163	C & S AUTO REPAIRS INC	KGFD 120718	12/07/2018	4100-032520-3311-	203.52	1164778	Contracted Svc - Vehicle Repair	03055
00000	001163	C & S AUTO REPAIRS INC	KGFD 121118	12/11/2018	4100-032520-3311-	16.00	1164778	Contracted Svc - Vehicle Repair	03055
00000	001163	C & S AUTO REPAIRS INC	KGFR 121318	12/13/2018	4100-071100-3310-	98.01	1164778	Contracted Svc - Repair/Mainte	03055
					CHECK TOTAL	509.25			
00000	001459	CARTER MACHINERY COMPANY	0530587	11/30/2018	4100-043200-3320-	224.00	1164779	Maintenance Service Contracts	03055
00000	001459	CARTER MACHINERY COMPANY	0530589	11/30/2018	4100-043200-3310-	224.00	1164779	Contracted Svc - Repair/Mainte	03055
00000	001459	CARTER MACHINERY COMPANY	0530591	11/30/2018	4100-043200-3320-	224.00	1164779	Maintenance Service Contracts	03055
					CHECK TOTAL	672.00			
00000	002035	CDW GOVERNMENT INC	NWN3612 BALANCE	8/22/2018	4100-012600-6050-	177.00	1164780	Non-Capital Hardware/Software	03055
00000	002035	CDW GOVERNMENT INC	NWN3615 BAL DUE	8/22/2018	4100-012600-6050-	1,160.00	1164780	Non-Capital Hardware/Software	03055
00000	002035	CDW GOVERNMENT INC	POF1496	10/16/2018	4100-012600-6050-	1,305.00	1164780	Non-Capital Hardware/Software	03055
00000	002035	CDW GOVERNMENT INC	POF3939	10/17/2018	4100-012600-6050-	954.39	1164780	Non-Capital Hardware/Software	03055
00000	002035	CDW GOVERNMENT INC	POF6171	10/17/2018	4100-012600-6050-	1,470.00	1164780	Non-Capital Hardware/Software	03055
00000	002035	CDW GOVERNMENT INC	FOR7635	10/18/2018	4100-012600-6050-	271.50	1164780	Non-Capital Hardware/Software	03055
04209	002035	CDW GOVERNMENT INC	NWN3615 BALANCE	8/22/2018	4302-094410-8107-	1,976.00	1164780	Capital Repl Hardware/Software	03055
					CHECK TOTAL	7,313.89			
00000	003031	CLERK/KG GEN DIST COURT	D'ANGELO,BATTLE	12/12/2018	4100-021200-3155-	120.00	1164781	Professional Serv-Appointed Co	03055
00000	003031	CLERK/KG GEN DIST COURT	DOVER, SHANE	12/05/2018	4100-021200-3155-	240.00	1164781	Professional Serv-Appointed Co	03055

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00000	003031	CLERK/KG GEN DIST COURT	JOHNSON, GRANT M	12/05/2018	4100-021200-3155-	-	12/21/2018	120.00	Professional Serv-Appointed Co	03055
						-		480.00		
						-		259.35	Professional Services - Health	03055
						-		259.35		
00000	002071	DMV	18334325	11/30/2018	4100-012410-5805-	-	12/21/2018	3,025.00	DMV Stop Fee	03055
						-		3,025.00		
00000	003191	DOMINION ENERGY VIRGINIA	382209192DBCH8	11/30/2018	4100-043200-5110-	-	12/21/2018	2,001.95	Electrical Services	03055
00000	003191	DOMINION ENERGY VIRGINIA	3905845008BCH8	11/30/2018	4100-043200-5110-	-	12/21/2018	1,128.46	Electrical Services	03055
00000	003191	DOMINION ENERGY VIRGINIA	511617507DBCH8	11/27/2018	4100-043200-5110-	-	12/21/2018	4,018.27	Electrical Services	03055
00000	003191	DOMINION ENERGY VIRGINIA	6985960902DBCH8	11/25/2018	4100-043200-5110-	-	12/21/2018	253.54	Electrical Services	03055
						-		7,402.22		
00000	012255	ENTERPRISE FM TRUST	FBN3608937	12/05/2018	4100-081200-5410-	-	12/21/2018	528.42	Lease/Rent of Equipment	03055
00000	012255	ENTERPRISE FM TRUST	FBN3608937	12/05/2018	4100-042400-5410-	-	12/21/2018	536.68	Lease/Rent of Equipment	03055
00000	012255	ENTERPRISE FM TRUST	FBN3608937	12/05/2018	4100-043200-5410-	-	12/21/2018	466.41	Lease/Rent - Equipment	03055
00000	012255	ENTERPRISE FM TRUST	FBN3608937	12/05/2018	4100-043200-5410-	-	12/21/2018	750.05	Lease/Rent - Equipment	03055
						-		2,281.56		
00000	002562	FEDERAL EXPRESS CORP	6-360-61307	11/06/2018	4100-081200-5210-	-	12/21/2018	28.80	Postage	03055
						-		28.80		
00000	010658	FESCO EMERGENCY SALES	81-0219-1	10/30/2018	4100-032520-6009-	-	12/21/2018	150.00	Vehicle & Powered Equip Suppl	03055
						-		150.00		
00000	001328	FREE LANCE-STAR	10/1-11/04/18	11/04/2018	4100-011010-3600-	-	12/21/2018	157.69	Advertising	03055
00000	001328	FREE LANCE-STAR	11/05-12/02/18	12/02/2018	4100-013200-3600-	-	12/21/2018	334.20	Advertising	03055
						-		391.89		
00000	002047	GALE	65624657	11/26/2018	4120-073100-6020-	-	12/21/2018	32.38	Library Books - State Aid	03055
00000	002047	GALE	65676988	12/06/2018	4120-073100-6020-	-	12/21/2018	47.23	Library Books - State Aid	03055
						-		79.61		
00000	001109	GRALINGER INC	9026099854	12/07/2018	4100-043200-6007-	-	12/21/2018	9.72	Repair & Maintenance Supplies	03055
						-		9.72		
00000	014243	GST OUTFITTERS LLC	20430	11/26/2018	4100-032500-6011-	-	12/21/2018	87.50	Uniforms/Wearing Apparel	03055
00000	014243	GST OUTFITTERS LLC	20455	12/11/2018	4100-032500-6011-	-	12/21/2018	233.00	Uniforms/Wearing Apparel	03055
						-		320.50		
00000	014261	HART INTERCIVIC INC	075117	11/30/2018	4100-013100-3500-	-	12/21/2018	692.25	Printing & Binding	03055
00000	014261	HART INTERCIVIC INC	075118	11/30/2018	4100-013100-3500-	-	12/21/2018	291.45	Printing & Binding	03055
00000	014261	HART INTERCIVIC INC	075119	11/30/2018	4100-013100-3500-	-	12/21/2018	400.75	Printing & Binding	03055
						-		1,384.45		
00000	003782	KG TERMITE&PEST	73700	11/13/2018	4100-043200-3320-	-	12/21/2018	40.00	Maintenance Service Contracts	03055
						-		40.00		
00000	001061	KING GEORGE OPTIMIST CLUB	POINSETT182017	12/12/2018	4100-012220-6014-	-	12/21/2018	300.00	Other Operating Supplies	03055
						-		300.00		

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00000	010870	KING GEORGE TRUCK & TIRE	027721	11/28/2018	4100-032520-3311-	-	1,795.56	1164798	12/21/2018	Contracted Svc - Vehicle Repair	03055
00000	010870	KING GEORGE TRUCK & TIRE	27832	12/12/2018	4100-032520-3311-	-	18.40	1164798	12/21/2018	Contracted Svc - Vehicle Repair	03055
						CHECK TOTAL	1,813.96				
00000	001204	L R SIGNS LLC	4165	10/29/2018	4100-032500-6011-	-	765.75	1164799	12/21/2018	Uniforms/Wearing Apparel	03055
00000	001204	L R SIGNS LLC	4165	10/29/2018	4100-032520-6011-	-	765.75	1164799	12/21/2018	Uniforms/Wearing Apparel	03055
00000	001204	L R SIGNS LLC	4348	12/14/2018	4100-012310-3600-	-	81.63	1164799	12/21/2018	Advertising	03055
						CHECK TOTAL	1,613.13				
00000	009922	LANDS' END INC	51N6948509	12/06/2018	4100-012510-6011-	-	566.86	1164800	12/21/2018	Uniforms/Wearing Apparel	03055
						CHECK TOTAL	566.86				
00000	001794	LEXISNEXIS MATTHEW BENDER	0667884K	11/15/2018	4100-022100-6012-	-	178.10	1164801	12/21/2018	Books & Subscriptions	03055
00000	001794	LEXISNEXIS MATTHEW BENDER	06856276	11/21/2018	4100-022100-6012-	-	351.31	1164801	12/21/2018	Books & Subscriptions	03055
						CHECK TOTAL	529.41				
00000	001849	LOCAL SERVICES LLC	41019	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41020	12/01/2018	4100-043200-5410-	-	175.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41021	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41022	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41023	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41024	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41025	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41026	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41027	12/01/2018	4100-043200-5410-	-	80.00	1164802	12/21/2018	Lease/Rent - Equipment	03055
00000	001849	LOCAL SERVICES LLC	41135	11/30/2018	4150-042500-3320-	-	1,920.00	1164802	12/21/2018	Maintenance Service Contracts	03055
						CHECK TOTAL	2,735.00				
00000	009703	LORRIE GUMP	HENRICO	12/14/2018	4100-013200-5540-	-	64.31	1164803	12/21/2018	Travel/Training	03055
						CHECK TOTAL	64.31				
00000	013788	MALFINANCE INC.	N7452758	11/29/2018	4100-012510-5540-	-	388.83	1164804	12/21/2018	Travel/Training	03055
						CHECK TOTAL	388.83				
00000	001242	MID-AMERICA BOOKS	467528	10/25/2018	4120-073100-6020-	-	107.70	1164805	12/21/2018	Library Books - State Aid	03055
						CHECK TOTAL	107.70				
00000	002701	MUNICIPAL CODE CORP	00320318	11/05/2018	4100-012110-3160-	-	950.00	1164807	12/21/2018	Professional Services - Other	03055
						CHECK TOTAL	950.00				
00000	003470	MUNICIPAL EMERGENCY SERV	IN1286484	12/05/2018	4100-032520-6011-	-	534.78	1164808	12/21/2018	Uniforms/Wearing Apparel	03055
00000	003470	MUNICIPAL EMERGENCY SERV	IN1286509	12/05/2018	4100-032520-6011-	-	367.79	1164808	12/21/2018	Uniforms/Wearing Apparel	03055
00000	003470	MUNICIPAL EMERGENCY SERV	IN1289088	12/07/2018	4100-032520-6011-	-	362.70	1164808	12/21/2018	Uniforms/Wearing Apparel	03055
						CHECK TOTAL	1,265.27				
00000	012998	NAFA OF FREDERICKSBURG	996429	12/11/2018	4100-043200-6009-	-	6.69	1164809	12/21/2018	Vehicle & Powered Equip Suppli	03055
						CHECK TOTAL	6.69				
00000	011570	NELSON EMERGENCY VEHICLE	IN538	12/05/2018	4100-032520-3311-	-	1,048.55	1164810	12/21/2018	Contracted Svc - Vehicle Repair	03055
						CHECK TOTAL	1,048.55				

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00000	004131	OCLC INC	0000635025	11/30/2018	4120-073100-3320-	-	64.65	12/21/2018	Maintenance Service Contracts	03055
							64.65			
00000	003386	OFFICE DEPOT	238861914001	11/30/2018	4100-081200-6001-	-	33.29	12/21/2018	Office Supplies	03055
00000	003386	OFFICE DEPOT	239108703001	11/29/2018	4100-012110-6001-	-	115.61	12/21/2018	Office Supplies	03055
00000	003386	OFFICE DEPOT	239108704001	11/29/2018	4100-012110-6001-	-	9.89	12/21/2018	Office Supplies	03055
00000	003386	OFFICE DEPOT	239108705001	11/29/2018	4100-012110-6001-	-	48.99	12/21/2018	Office Supplies	03055
							207.78			
00000	002590	PITNEY BOWES GLOBAL	3307615252	12/01/2018	4100-071100-5410-	-	92.97	12/21/2018	Lease/Rent of Equipment	03055
							92.97			
00000	014127	PROACTIVE INFORMATION	6256806	12/07/2018	4100-012600-3320-	-	3,819.25	12/21/2018	Maintenance Service Contracts	03055
							3,819.25			
00000	002270	R K PAYNE INC	51168	12/04/2018	4100-043200-3310-	-	558.20	12/21/2018	Contracted Svc - Repair/Mainte	03055
							558.20			
00000	013377	RANDOM HOUSE LLC	1084231126	11/08/2018	4120-073100-6020-	-	34.35	12/21/2018	Library Books - State Aid	03055
00000	013377	RANDOM HOUSE LLC	1084376852	11/20/2018	4120-073100-6020-	-	24.60	12/21/2018	Library Books - State Aid	03055
00000	013377	RANDOM HOUSE LLC	1084616579	11/21/2018	4120-073100-6020-	-	30.00	12/21/2018	Library Books - State Aid	03055
00000	013377	RANDOM HOUSE LLC	1084777832	12/01/2018	4120-073100-6020-	-	34.35	12/21/2018	Library Books - State Aid	03055
							123.30			
00000	009715	RANKINS TRUE VALUE INC	53610/1	12/01/2018	4100-032500-6007-	-	13.93	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53650/1	12/04/2018	4100-043200-6007-	-	4.55	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53653/1	12/04/2018	4100-043200-6007-	-	3.69	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53660/1	12/04/2018	4100-043200-6007-	-	3.51	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53685/1	12/06/2018	4100-043200-6007-	-	4.72	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53689/1	12/06/2018	4100-043200-6007-	-	1.75	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53723/1	12/10/2018	4100-032500-6007-	-	5.84	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53729/1	12/10/2018	4100-043200-6007-	-	4.12	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53732/1	12/11/2018	4100-043200-6007-	-	8.98	12/21/2018	Repair & Maintenance Supplies	03055
00000	009715	RANKINS TRUE VALUE INC	53734/1	12/11/2018	4100-043200-6007-	-	3.59	12/21/2018	Repair & Maintenance Supplies	03055
							54.68			
00000	012195	RICHMOND OXYGEN COMPANY	296333	11/09/2018	4100-032500-6004-	-	24.80	12/21/2018	Medical & Laboratory Supplies	03055
00000	012195	RICHMOND OXYGEN COMPANY	296808	11/23/2018	4100-032500-6004-	-	37.30	12/21/2018	Medical & Laboratory Supplies	03055
00000	012195	RICHMOND OXYGEN COMPANY	297478	11/30/2018	4100-032500-6004-	-	366.00	12/21/2018	Medical & Laboratory Supplies	03055
00000	012195	RICHMOND OXYGEN COMPANY	298446	12/07/2018	4100-032500-6004-	-	54.55	12/21/2018	Medical & Laboratory Supplies	03055
							482.65			
00000	010646	RICOH USA, INC	5055233597	12/01/2018	4100-012310-5410-	-	17.47	12/21/2018	Lease/Rent of Equipment	03055
00000	010646	RICOH USA, INC	5055233597	12/01/2018	4100-012310-5410-	-	17.47	12/21/2018	Lease/Rent of Equipment	03055
00000	010646	RICOH USA, INC	5055233720	12/01/2018	4100-035100-5410-	-	8.29	12/21/2018	Lease/Rent of Equipment	03055
00000	010646	RICOH USA, INC	5055233974	12/01/2018	4100-021600-6014-	-	6.92	12/21/2018	Other Operating Supplies	03055
00000	010646	RICOH USA, INC	5055234141	12/01/2018	4100-031200-5410-	-	42.54	12/21/2018	Lease/Rent of Equipment	03055
00000	010646	RICOH USA, INC	5055234154	12/01/2018	4100-012110-5410-	-	74.54	12/21/2018	Lease/Rent of Equipment	03055
00000	010646	RICOH USA, INC	5055234226	12/01/2018	4100-031200-5410-	-	11.00	12/21/2018	Lease/Rent of Equipment	03055
							178.29			

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00000	013218	RYAN PASSERA	COLUMBIA SO UN	12/06/2018	4100-032500-5540-	-	12/21/2018	541.25	Travel/Training	03055
						-		541.25		
00000	013312	SATELLITE TRACKING	STPINV00054040	9/30/2018	4100-033600-3160-	-	12/21/2018	320.00	Professional Services - Other	03055
00000	013312	SATELLITE TRACKING	STPINV00056457	11/30/2018	4100-033600-3160-	-	12/21/2018	172.00	Professional Services - Other	03055
						-		452.00		
00000	010647	SHEILA FIRCANNON	STORAGE BINS	12/02/2018	4100-013100-6001-	-	12/21/2018	37.72	Office Supplies	03055
						-		37.72		
00000	009832	SOUTHERN SECURITY	139160	12/01/2018	4204-071510-3152-	-	12/21/2018	35.00	Professional Services - Crimin	03055
00000	009832	SOUTHERN SECURITY	139160	12/01/2018	4204-071500-3152-	-	12/21/2018	175.00	Professional Services - Crimin	03055
						-		210.00		
00000	010721	SOUTHERN COPIER	181204-0015	12/04/2018	4204-071510-5410-	-	12/21/2018	150.00	Lease/Rent of Equipment	03055
						-		150.00		
00000	002015	UNIFIRST CORP	288 1826102	12/11/2018	4100-043200-6005-	-	12/21/2018	28.25	Janitorial Supplies	03055
00000	002015	UNIFIRST CORP	288 1826111	12/11/2018	4100-043200-3700-	-	12/21/2018	140.59	Laundry - Drycleaning	03055
00000	002015	UNIFIRST CORP	288 1823160	12/06/2018	4150-042500-6011-	-	12/21/2018	467.84	Uniforms/Wearing Apparel	03055
						-		636.68		
00000	003755	UPS	0000A7632498	12/08/2018	4100-032500-5220-	-	12/21/2018	123.67	Messenger Services	03055
						-		123.67		
00000	010734	US BANK EQUIPMENT FINANCE	372531889	12/03/2018	4100-032500-5410-	-	12/21/2018	112.77	Lease/Rent of Equipment	03055
						-		112.77		
00000	004026	VEBA	2019 DUES	12/10/2018	4100-013100-5810-	-	12/21/2018	180.00	Dues & Memberships	03055
						-		180.00		
00000	001064	VERIZON	00974095	12/10/2018	4100-012110-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-012310-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-012410-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-012510-5230-	-	12/21/2018	34.70	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-012600-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-013200-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-021200-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-021300-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-021600-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-021100-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-022100-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-031200-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-035100-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-081200-5230-	-	12/21/2018	34.67	Telephone	03055
00000	001064	VERIZON	00974095	12/10/2018	4100-071100-5230-	-	12/21/2018	34.67	Telephone	03055
						-		520.08		
00000	004064	VERIZON	0401372500DEC18	12/04/2018	4100-012600-5230-	-	12/21/2018	926.90	Telephone	03055
00000	004064	VERIZON	5407750813DEC18	11/26/2018	4100-021200-5230-	-	12/21/2018	152.55	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-012510-5230-	-	12/21/2018	230.90	Telephone	03055

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-012110-5230-	186.40	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-021600-5230-	146.42	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-021100-5230-	35.48	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-021300-5230-	22.24	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-021200-5230-	190.90	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-012310-5230-	164.16	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-022100-5230-	146.42	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-081200-5230-	275.10	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-013200-5230-	128.68	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-012410-5230-	164.16	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-043200-5230-	65.29	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-031200-5230-	18.00	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-021900-5230-	17.74	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-012600-5230-	35.48	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407752742DEC18	11/28/2018	4100-043100-5230-	17.74	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407753139DEC18	11/28/2018	4100-081200-5230-	50.85	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407753559DEC18	11/28/2018	4100-012410-5230-	53.81	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407754852DEC18	11/28/2018	4100-013200-5230-	202.64	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407755052DEC18	11/28/2018	4100-012310-5230-	41.13	1164834	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407755248DEC18	10/28/2018	4100-012110-5230-	263.75	1164834	12/21/2018	Telephone	03055
						3,587.59				
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00000	004064	VERIZON	5407755560DEC18	11/28/2018	4100-035100-5230-	60.22	1164835	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407755949DEC18	11/25/2018	4100-071100-5230-	46.54	1164835	12/21/2018	Telephone	03055
00000	004064	VERIZON	5407757310DEC18	11/28/2018	4100-022100-5230-	44.02	1164835	12/21/2018	Telephone	03055
						150.78				
						CHECK TOTAL				
00000	004524	VIRGINIA PLUMBING &	MEMBERSHIP	12/12/2018	4100-081200-5810-	40.00	1164836	12/21/2018	Dues & Memberships	03055
						40.00				
						CHECK TOTAL				
00000	001718	VIRGINIA STATE POLICE	STMT NOV 2018	12/01/2018	4100-012220-3840-	50.00	1164837	12/21/2018	State Police Svc - Criminal Ck	03055
00000	001718	VIRGINIA STATE POLICE	STMT NOV 2018	12/01/2018	4100-032520-3840-	350.00	1164837	12/21/2018	State Police Svc - Criminal Ck	03055
						400.00				
						CHECK TOTAL				
00000	002332	WALKER SAND & STONE INC	2250 BALANCE	11/30/2018	4100-043200-6007-	62.79	1164839	12/21/2018	Repair & Maintenance Supplies	03055
00000	002332	WALKER SAND & STONE INC	2250 BALANCE	11/30/2018	4100-043200-6007-	55.77	1164839	12/21/2018	Repair & Maintenance Supplies	03055
00000	002332	WALKER SAND & STONE INC	57050	9/15/2018	4100-032520-3310-	754.03	1164839	12/21/2018	Contracted Svc - Repair/Mainte	03055
						872.59				
						CHECK TOTAL				
00000	999999	WOOD, MARY	WOOD, MARY	12/13/2018	3204-161208-0208-	65.00	1164840	12/21/2018	Athletic Program Fees	03055
						65.00				
						CHECK TOTAL				
00000	011904	ZACCARDI FABRICATIONS	979936	12/07/2018	4100-043200-3310-	300.00	1164841	12/21/2018	Contracted Svc - Repair/Mainte	03055
						300.00				
						CHECK TOTAL				
						CHECK TYPE TOTAL	69,934.21			
						FINAL TOTAL	69,934.21			

VIRGINIA:

The Board of Supervisors of King George County, Virginia issued the following warrant(s) dated Friday, December 28, 2018 against the King George General checking account for FY18-19. As ordered issued by the authority granted by the Board of Supervisors.

AP308	KING GEORGE COUNTY		A/P REGULAR CHECK REGISTER		TIME-14:35:38	PAGE	1		
P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	BATCH
00000	014425	ABC PRINTING CORP.	22037	12/03/2018	4100-021600-6001-	94.98	1164842	12/28/2018	03057
						94.98			
									Office Supplies
00000	004140	ALMOST HEAVEN NATURAL	401281	11/30/2018	4100-032520-6001-	11.00	1164843	12/28/2018	03057
00000	004140	ALMOST HEAVEN NATURAL	401283	11/30/2018	4100-032520-6001-	11.00	1164843	12/28/2018	03057
						22.00			
									Office Supplies
00000	014418	ALPHA CARD	SI-363112	12/03/2018	4100-021600-3320-	2,287.98	1164844	12/28/2018	03057
						2,287.98			
									Maintenance Service Contracts
00000	014257	AMAZON CAPITAL SERVICES	1FRG-FXQ8-WWF1	12/06/2018	4100-042400-6005-	27.99	1164845	12/28/2018	03057
00000	014257	AMAZON CAPITAL SERVICES	1136-J9TK-NHYW	12/08/2018	4100-031200-6001-	201.60	1164845	12/28/2018	03057
						229.59			
									Janitorial Supplies
00000	002705	AMERIGAS-FREDERICKSBURG	3085728953	12/06/2018	4100-043200-5120-	3,356.84	1164846	12/28/2018	03057
						3,356.84			
									Heating/Cooling Services
00000	003501	AQUATOMIC PRODUCTS CO INC	0242803	11/30/2018	4100-043200-3320-	95.95	1164847	12/28/2018	03057
						95.95			
									Maintenance Service Contracts
00000	014320	ASHLEY MERSIOWSKY	CHESTERFIELD	12/18/2018	4100-012310-5540-	94.29	1164848	12/28/2018	03057
						94.29			
									Travel/Training
00000	003261	ATET	5403739836DECI8	11/30/2018	4100-031400-5230-	40.28	1164849	12/28/2018	03057
						40.28			
									Telephone
00000	002664	BAKER & TAYLOR INC	HI70593910	12/05/2018	4120-073100-6020-	139.38	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	Q43416430	12/05/2018	4120-073100-6020-	27.59	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280654	12/06/2018	4120-073100-6020-	15.84	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280655	12/06/2018	4120-073100-6020-	33.73	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280656	12/06/2018	4120-073100-6020-	38.69	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280657	12/06/2018	4120-073100-6020-	44.38	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280658	12/06/2018	4120-073100-6020-	70.53	1164851	12/28/2018	03057
00000	002664	BAKER & TAYLOR INC	5015280659	12/06/2018	4120-073100-6020-	1,559.32	1164851	12/28/2018	03057
						1,929.46			
									Library Books - State Aid
00000	004104	BOURNE & SONS JANITORIAL	9636	12/04/2018	4100-043200-6005-	286.65	1164852	12/28/2018	03057
						286.65			
									Janitorial Supplies
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-3162-	235.83	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-5210-	8.80	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-5540-	428.76	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031400-5540-	242.06	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-5550-	10.69	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-5810-	55.00	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-6000-	75.81	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-035100-6000-	108.71	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-6001-	52.03	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-035100-6001-	166.50	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-6002-	218.30	1164853	12/28/2018	03057
00000	002051	BUSINESS CARD	STMT 120618	12/06/2018	4100-031200-6010-	8.35	1164853	12/28/2018	03057
									Professional Services - K9
									Postage
									Travel/Training
									Travel - Extraterritorial of Prison
									Dues & Memberships
									General Supplies
									Office Supplies
									Office Supplies
									Food Supplies
									Police Supplies

P/O NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
00000	002051 BUSINESS CARD	STMT 120618	12/06/2018	4205-031700-5891-	974.86	1164853	12/28/2018	D A R E Programs 03057
					2,595.70			
00000	001163 C & S AUTO REPAIRS INC	HORN 1127	11/27/2018	4100-033600-3311-	106.12	1164854	12/28/2018	Contracted Svc - Vehicle Repair 03057
00000	001163 C & S AUTO REPAIRS INC	INSPECTION 1119	11/19/2018	4100-033600-3311-	89.64	1164854	12/28/2018	Contracted Svc - Vehicle Repair 03057
					195.76			
00000	014424 CAPITAL COMMUNICATIONS	30429713	12/06/2018	4120-073100-6020-	171.20	1164855	12/28/2018	Library Books - State Aid 03057
					171.20			
00000	002039 CARROLL'S AUTOMOTIVE INC	0160027	12/17/2018	4100-043200-3311-	387.35	1164856	12/28/2018	Contracted Svc - Vehicle Repair 03057
					387.35			
00000	013539 CHRISTIAN & BARTON LLP	290116	3/27/2018	4100-012210-3150-	1,627.38	1164857	12/28/2018	Professional Services - Legal 03057
					1,627.38			
00000	014427 CHRISTIAN CLIFF	NOTARY	12/11/2018	4100-021600-6001-	45.00	1164858	12/28/2018	Office Supplies 03057
					45.00			
00000	014426 CODY DUNN	PARAMEDIC CLASS	12/19/2018	4100-032500-5540-	2,462.92	1164859	12/28/2018	Travel/Training 03057
00000	014426 CODY DUNN	PARAMEDIC CLASS	12/19/2018	4100-032500-6011-	85.00	1164859	12/28/2018	Uniforms/Wearing Apparel 03057
					2,547.92			
00000	014168 COUNTY WASTE	2512915	12/02/2018	4100-043115-6013-	60.43	1164860	12/28/2018	Education/Recreation Supplies 03057
00000	014168 COUNTY WASTE	2512924	12/02/2018	4100-043115-6013-	50.43	1164860	12/28/2018	Education/Recreation Supplies 03057
					120.86			
00000	001740 DEVERS AUTO SERVICE CTR	016799	11/15/2018	4100-031200-3311-	80.60	1164861	12/28/2018	Contracted Svc - Vehicle Repair 03057
00000	001740 DEVERS AUTO SERVICE CTR	016832	12/07/2018	4100-031200-3311-	90.20	1164861	12/28/2018	Contracted Svc - Vehicle Repair 03057
00000	001740 DEVERS AUTO SERVICE CTR	016833	12/07/2018	4100-031200-3311-	119.10	1164861	12/28/2018	Contracted Svc - Vehicle Repair 03057
00000	001740 DEVERS AUTO SERVICE CTR	016841	12/12/2018	4100-035100-3311-	214.30	1164861	12/28/2018	Contracted Svc - Vehicle Repair 03057
00000	001740 DEVERS AUTO SERVICE CTR	016842	12/13/2018	4100-031200-3311-	76.70	1164861	12/28/2018	Contracted Svc - Vehicle Repair 03057
					590.90			
00000	003191 DOMINION ENERGY VIRGINIA	1054416795DECI8	11/28/2018	4100-043200-5110-	152.88	1164862	12/28/2018	Electrical Services 03057
00000	003191 DOMINION ENERGY VIRGINIA	2325303630DECI8	11/28/2018	4100-043200-5110-	1,250.63	1164862	12/28/2018	Electrical Services 03057
00000	003191 DOMINION ENERGY VIRGINIA	8834334834DECI8	11/28/2018	4100-043200-5110-	28.00	1164862	12/28/2018	Electrical Services 03057
					1,431.51			
00000	005102 EVIDENT CRIME SCENE	139201A	12/05/2018	4100-031200-6010-	54.00	1164863	12/28/2018	Police Supplies 03057
00000	005102 EVIDENT CRIME SCENE	139201B	12/06/2018	4100-031200-6010-	19.90	1164863	12/28/2018	Police Supplies 03057
					73.90			
00000	011449 GATEWAY POWER EQUIPMENT	55221	12/05/2018	4100-043200-8101-	1,349.96	1164866	12/28/2018	Capital Repl Machinery/Equipme 03057
					1,349.96			
00000	014243 GST OUTFITTERS LLC	20349	10/08/2018	4100-032500-6011-	185.00	1164867	12/28/2018	Uniforms/Wearing Apparel 03057
					185.00			
00000	003464 KING GEORGE TIRE CORP	5698	12/06/2018	4100-031200-3311-	20.00	1164868	12/28/2018	Contracted Svc - Vehicle Repair 03057
					20.00			

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	NET AMOUNT	DESCRIPTION	BATCH
00000	009922	LANDS' END INC	SIN659809	12/10/2018	4100-012510-6011-	-	12/28/2018	58.76	Uniforms/Wearing Apparel	03057
								58.76		
00000	999999	LEWIS, JACQUELINE	LEWIS, J	12/19/2018	3100-150202-0202-	-	12/28/2018	75.00	Citizen's Center Rental Fee	03057
								75.00		
00000	001849	LOCAL SERVICES LLC	41421	12/17/2018	4150-042500-3310-	-	12/28/2018	1,830.00	Contracted Svc - Repair/Mainte	03057
00000	001849	LOCAL SERVICES LLC	41422	12/17/2018	4150-042500-3310-	-	12/28/2018	2,035.00	Contracted Svc - Repair/Mainte	03057
								3,865.00		
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-031200-6008-	-	12/28/2018	4,183.93	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-031200-6008-	-	12/28/2018	254.82	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-012110-6008-	-	12/28/2018	31.93	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-012600-6008-	-	12/28/2018	32.83	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-092500-5899-	-	12/28/2018	137.61	Miscellaneous - Reimbursement/	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-081200-6008-	-	12/28/2018	256.04	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-032520-6008-	-	12/28/2018	2,258.46	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-043100-6008-	-	12/28/2018	82.94	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-042400-6008-	-	12/28/2018	95.12	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-071100-6008-	-	12/28/2018	53.86	Vehicle & Powered Equip Fuel	03057
00000	012037	MANSFIELD OIL COMPANY	SQJCD-468339	12/17/2018	4100-043200-6008-	-	12/28/2018	554.90	Vehicle & Powered Equip Fuel	03057
								7,942.44		
00000	014248	MONIQUE DINA	BOC WATER	12/19/2018	4100-032500-6016-	-	12/28/2018	5.51	Emergency/Preparedness Supplie	03057
								5.51		
00000	002096	NORTHERN NECK ELECT COOP	303698-001DEC18	12/07/2018	4100-043200-5110-	-	12/28/2018	178.30	Electrical Services	03057
00000	002096	NORTHERN NECK ELECT COOP	72923-001DEC18	12/07/2018	4100-043200-5110-	-	12/28/2018	242.35	Electrical Services	03057
								420.65		
00000	003386	OFFICE DEPOT	246176813001	12/13/2018	4100-012510-6001-	-	12/28/2018	256.65	Office Supplies	03057
00000	003386	OFFICE DEPOT	245361029-001	12/11/2018	4150-042500-6001-	-	12/28/2018	21.56	Office Supplies	03057
								278.21		
00000	014163	OHS KING GEORGE CLEANERS	KGSO-#23	12/09/2018	4100-031200-3700-	-	12/28/2018	548.85	Laundry - Drycleaning	03057
								548.85		
00000	010612	PRECISION DOORS AND	7898571	11/28/2018	4100-043200-6007-	-	12/28/2018	1,551.09	Repair & Maintenance Supplies	03057
00000	010612	PRECISION DOORS AND	7900959	12/03/2018	4100-031200-3310-	-	12/28/2018	1,330.82	Contracted Svc - Repair/Mainte	03057
								2,881.91		
00000	002679	PVD INC	48360	11/30/2018	4100-032520-5310-	-	12/28/2018	747.63	Insurance	03057
								747.63		
00000	009715	RANKINS TRUE VALUE INC	53225/1	10/30/2018	4100-043200-6007-	-	12/28/2018	6.74	Repair & Maintenance Supplies	03057
00000	009715	RANKINS TRUE VALUE INC	53648/1	12/04/2018	4100-043200-6007-	-	12/28/2018	8.09	Repair & Maintenance Supplies	03057
00000	009715	RANKINS TRUE VALUE INC	53767/1	12/13/2018	4100-043200-6007-	-	12/28/2018	8.99	Repair & Maintenance Supplies	03057
								23.82		
00000	012350	RUBY BRABO	NACO BOD	12/11/2018	4100-011010-5540-	-	12/28/2018	64.86	Travel/Training	03057
								64.86		

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
00000	010356	SOUTHERN MARYLAND INS INC	48366	11/30/2018	4100-032520-5310-	1164884	1,684.12	12/28/2018	Insurance	03057
							1,684.12			
00000	001811	SWANA	LANDFILL	9/06/2018	4100-042400-5540-	1164885	75.00	12/28/2018	Travel/Training	03057
							75.00			
00000	010063	TREASURER OF VIRGINIA	DOD 120418	12/05/2018	4100-033200-3113-	1164886	20.00	12/28/2018	Professional Svc - Medical Exa	03057
							20.00			
00000	013301	ULINE, INC.	103705509	12/03/2018	4100-031200-6001-	1164887	139.12	12/28/2018	Office Supplies	03057
							139.12			
00000	002015	UNIFIRST CORP	288 1828140	12/18/2018	4100-043200-3700-	1164888	145.49	12/28/2018	Laundry - Drycleaning	03057
							145.49			
00000	004064	VERIZON	0237854554DECI8	12/01/2018	4100-031400-5230-	1164891	.01	12/28/2018	Telephone	03057
00000	004064	VERIZON	0400883075DECI8	12/07/2018	4100-032500-6016-	1164891	13.50	12/28/2018	Emergency/Preparedness Supplie	03057
00000	004064	VERIZON	5403732149DECI8	12/01/2018	4100-031400-5230-	1164891	275.55	12/28/2018	Telephone	03057
00000	004064	VERIZON	54072222615DECI8	12/01/2018	4100-031400-5230-	1164891	94.49	12/28/2018	Telephone	03057
00000	004064	VERIZON	540752120DECI8	11/28/2018	4100-031500-5230-	1164891	78.87	12/28/2018	Telephone	03057
00000	004064	VERIZON	5407755519DECI8	11/25/2018	4100-031200-5230-	1164891	101.70	12/28/2018	Telephone	03057
00000	004064	VERIZON	5407756132DECI8	12/07/2018	4100-031200-5230-	1164891	2,536.88	12/28/2018	Telephone	03057
00000	004064	VERIZON	5407759103JAN19	12/07/2018	4100-031400-5230-	1164891	491.62	12/28/2018	Telephone	03057
							3,592.62			
00000	002147	XEROX CORPORATION	095222401	12/01/2018	4120-073100-5410-	1164892	184.69	12/28/2018	Lease/Rent of Equipment	03057
00000	002147	XEROX CORPORATION	095222402	12/01/2018	4120-073100-5410-	1164892	225.15	12/28/2018	Lease/Rent of Equipment	03057
							419.84			
							42,759.29			
							42,759.29			

CHECK TYPE TOTAL
FINAL TOTAL

BOARD MEMBERS SERVING ON AREA BOARDS AND COMMISSIONS:

DAHLGREN MUSEUM BOARD: *Meets the 3rd Wednesday of the month at 9 a.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Cathy Binder	Shiloh	POB

FREDERICKSBURG REGIONAL ALLIANCE: *(Alternate)*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Richard Granger	James Madison	12/31/19
John Jenkins (Alternate)	Dahlgren	12/31/19

FCC-MILITARY AFFAIRS COUNCIL: *Meets the 3rd Thursday of each month at 3:30 p.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Ruby A. Brabo	At-Large – Govt. Rep.	12/31/19

GWRC – GEORGE WASHINGTON REGIONAL COMMISSION: *Meets on the 3rd Monday of the month at 6 p.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
John Jenkins	Dahlgren– Govt. Rep.	12/31/19
Ruby A. Brabo	At-Large – Govt. Rep.	12/31/19

LIAISON WITH KG FIRE, RESCUE, AND EMERGENCY SERVICES:

<u>Name</u>	<u>District</u>	<u>Expires</u>
John Jenkins, Jr.	Dahlgren	12/31/19

NORTHERN NECK TOURISM COMMISSION: *Meets quarterly on Fridays at 9am*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Jeffrey Bueche	James Monroe	12/31/21

NSWC – COMREL (COMMUNITY RELATIONS COUNCIL): *Meets quarterly at 9am*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Ruby A. Brabo	At-Large	12/31/19
Richard Granger (Alternate)	James Madison	12/31/19

POTOMAC WATERSHED ROUNDTABLE: *Meets quarterly at 9 a.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Jeffrey Bueche	James Monroe	12/31/21
John Jenkins (Alternate)	Dahlgren – Alternate	12/31/19

RAAA BOARD OF DIRECTORS: *Meets on the 1st Wednesday of the month at 12:30p.m.*

<u>Name</u>	<u>District</u>	<u>Expire</u>
Cathy Binder	Shiloh – County Rep.	12/31/21

RAPPAHANOCK JUVENILE DETENTION CENTER COMMISSION:

<u>Name</u>	<u>District</u>	<u>Expires</u>
Wilma Ward	Director of Finance	12/31/20
Jamic Carter	Alternate	12/31/20

RAPPAHANNOCK RIVER BASIN COMMISSION:

<u>Name</u>	<u>District</u>	<u>Expires</u>
Richard Granger	James Madison	12/31/19

REGIONAL JAIL BOARD COMMISSION: *Meets on the 4th Thursday of every other month*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Cathy Binder	Shiloh – K. G.	12/31/21
Steve Dempsey	Sheriff – K.G.	---
Neiman Young	County Admin – K.G.	---

SOCIAL SERVICES BOARD: *Meet on the 2nd Tuesday of the month at 5 p.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
Jeffrey Bueche	James Monroe – Supervisor Rep.	12/31/21

YMCA BOARD OF DIRECTORS: *Meet on the 3rd Thursday of the month at 5:30 p.m.*

<u>Name</u>	<u>District</u>	<u>Expires</u>
John Jenkins	Dahlgren	12/31/19

FREDERICKSBURG AREA METROPOLITAN PLANNING ORGANIZATION:

Meets on the 3rd Monday of each month at 8 p.m.

<u>Name</u>	<u>District</u>	<u>Expires</u>
Ruby A. Brabo	At-Large	12/31/19
John Jenkins	Dahlgren	12/31/19

KING GEORGE COUNTY LOCAL EMERGENCY PLANNING COMMITTEE (LEPC):

<u>Name</u>	<u>District</u>	<u>Expires</u>
Jeffrey Bueche	James Monroe	12/31/19

BAY WORKFORCE ELECTED OFFICIALS CONSORTIUM BOARD:

<u>Name</u>	<u>District</u>	<u>Expires</u>
Richard Granger	James Madison	

BOS EMERGENCY OPERATIONS CENTER (EOC) LIASON:

<u>Name</u>	<u>District</u>	<u>Expires</u>
Ruby Brabo	At-Large	
Cathy Binder (Alternate)	Shiloh	



**KING GEORGE COUNTY
BOARD OF SUPERVISORS' AGENDA**

Meeting Date: January 9, 2019
Item Number: **01-05**

Subject: County Administrator's Report

1. I would like to request the Board approve work session dates for planning the FY 19/20 Budget.
2. I would like to advise the Board of the need for each supervisor to nominate a citizen to serve on the Citizen Budget Advisory Board. Nominations will be recorded at the BOS Meeting on January 22, 2019.

Attachment(s):

Legal Review: Complete

Pending

N/A



KING GEORGE COUNTY BOARD OF SUPERVISORS' AGENDA

Meeting Date: January 8, 2019
Item Number: **01-06**

Subject: King George County Boards and Commissions

Summary of Information:

The following appointments need to be made or will be coming up for appointment.

BOARD OF ZONING APPEALS:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	Shiloh		5

BUILDING CODE BOARD OF APPEALS:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
T.S. Kloppis, Jr.	Shiloh	5/31/18	5

ECONOMIC DEVELOPMENT AUTHORITY:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Carol Werle	James Madison	12/31/18	

LANDFILL ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacancy	Shiloh		

LIBRARY BOARD OF TRUSTEES:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Shellie Renz	James Monroe	10/31/18	4

PLANNING COMMISSION:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Doily Fulcher	James Monroe	6/30/18	4

RECREATION ADVISORY COMMITTEE:

<u>Name</u>	<u>District</u>	<u>Expires</u>	<u>Term</u>
Vacant	James Madison		3
Stevie Gray	Dahlgren	1/31/18	3