

**AGENDA**  
**REGULAR MEETING OF THE KING GEORGE COUNTY**  
**SERVICE AUTHORITY BOARD OF DIRECTORS**  
Tuesday, April 7, 2020  
5:30 P.M.

**Call to Order**

- ◆ Invocation by Mr. Bennett
- ◆ Pledge of Allegiance by Mr. Weakley

**AMENDMENTS TO THE AGENDA**

**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>
SA-04-01	Consent Agenda
SA-04-01.1	Verification of warrants issued to avoid late charges or disruption of service.
SA-04-02	Report from County Attorney
SA-04-03	Presentations and Reports: A. Budget Presentation and Discussion
SA-04-04	Action Items:
	Discussion Items:
SA-04-05	
SA-04-06	General Manager's Report
SA-04-07	Information Items:

Adjourn to April 21, 2020 at 5:30 pm in the Board Room

IF YOU ARE HEARING IMPAIRED AND WOULD LIKE TO ATTEND THIS MEETING, AND HAVE A NEED FOR AN INTERPRETER or HEARING ASSISTANCE EQUIPMENT - 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 WILL BE AVAILABLE ON THE COUNTY'S WEBSITE: [www.kinggeorgecountyva.org](http://www.kinggeorgecountyva.org)**

**VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, March 13, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	014257	AMAZON CAPITAL SERVICES	LWTH-3Q66-NN9N	2/09/2020	4501-084000-6007-	1170688	399.79	3/13/2020	Repair & Maintenance Supplies	03196
							399.79			
0000000	003261	ATEF	5407750065MAR20	3/01/2020	4501-082900-5230-	1170691	39.36	3/13/2020	Telephone	03196
0000000	003261	ATEF	5407753170MAR20	2/27/2020	4501-082900-5230-	1170691	52.82	3/13/2020	Telephone	03196
							92.28			
0000000	009805	ATLANTIC BROADBAND	SA 02282020	2/28/2020	4501-082900-5230-	1170692	105.20	3/13/2020	Telephone	03196
							105.20			
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2004	3/06/2020	4501-084000-3310-	1170694	1,420.00	3/13/2020	Contracted Svc - Repair/Mainte	03196
							1,420.00			
0000000	013053	BMS DIRECT, INC.	142592	2/28/2020	4501-082800-5210-	1170696	126.67	3/13/2020	Postage	03196
0000000	013053	BMS DIRECT, INC.	142592	2/28/2020	4501-082900-5210-	1170696	126.68	3/13/2020	Postage	03196
							253.35			
0000000	004104	BOURNE & SONS JANITORIAL	12341	3/04/2020	4501-082900-6005-	1170697	104.10	3/13/2020	Janitorial Supplies	03196
							104.10			
0000000	001459	CARTER MACHINERY COMPANY	0689805	2/26/2020	4501-082900-3320-	1170699	150.32	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0689805	2/26/2020	4501-082800-3320-	1170699	150.32	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0689807	2/27/2020	4501-082800-3320-	1170699	324.00	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0690398	2/27/2020	4501-082900-3320-	1170699	224.00	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0690400	2/27/2020	4501-082900-3320-	1170699	234.15	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0691191	2/28/2020	4501-082800-3320-	1170699	350.00	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0691194	2/28/2020	4501-082800-3320-	1170699	498.00	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0691197	2/28/2020	4501-082900-3320-	1170699	239.35	3/13/2020	Maintenance Service Contracts	03196
0000000	001459	CARTER MACHINERY COMPANY	0691201	2/28/2020	4501-082800-3320-	1170699	2,374.14			
0000000	014306	CITY ELECTRIC SUPPLY CO	FRD/013728	2/19/2020	4501-084000-6007-	1170700	613.34	3/13/2020	Repair & Maintenance Supplies	03196
0000000	014306	CITY ELECTRIC SUPPLY CO	FRD/013915	2/26/2020	4501-084000-6007-	1170700	696.80	3/13/2020	Repair & Maintenance Supplies	03196
							1,310.14			
0000000	011943	DISCOUNT TIRES NEW & USED	INV SA 03022020	3/02/2020	4501-084000-6009-	1170707	301.50	3/13/2020	Vehicle & Powered Equip Suppli	03196
							301.50			
0000000	003191	DOMINION ENERGY VIRGINIA	3661202808MR20	2/28/2020	4501-082800-5110-	1170709	653.95	3/13/2020	Electrical Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	4117061210MAR20	2/27/2020	4501-082900-5110-	1170709	2,460.63	3/13/2020	Electric Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	5303107501APR20	2/28/2020	4501-082900-5110-	1170709	195.08	3/13/2020	Electric Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	5523227501APR20	2/28/2020	4501-082900-5110-	1170709	34.54	3/13/2020	Electric Services	03196
							3,344.20			
0000000	003191	DOMINION ENERGY VIRGINIA	5523478948MR20	2/28/2020	4501-082900-5110-	1170710	177.53	3/13/2020	Electric Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	5604603471APR20	3/02/2020	4501-082900-5110-	1170710	2,436.49	3/13/2020	Electric Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	6361360883APR20	3/02/2020	4501-082900-5110-	1170710	175.26	3/13/2020	Electric Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	9270162960MR20	2/28/2020	4501-082800-5110-	1170710	1,198.62	3/13/2020	Electrical Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	9456152371APR20	3/02/2020	4501-082800-5110-	1170710	2,083.08	3/13/2020	Electrical Services	03196
0000000	003191	DOMINION ENERGY VIRGINIA	9838151687MR20	2/28/2020	4501-082900-5110-	1170710	134.51	3/13/2020	Electric Services	03196
							6,205.49			

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	014568	ERM & ASSOCIATES	3146	1/31/2020	4501-082900-3150-	1170712	3/13/2020	Professional Services - Legal	03196
								2,700.00	
								2,700.00	
0000000	014579	INTUITY UNIFIED CLOUD LLC	1042955A	2/28/2020	4501-082900-5230-	1170717	3/13/2020	Telephone	03196
0000000	014579	INTUITY UNIFIED CLOUD LLC	1042955A	2/28/2020	4501-082900-5230-	1170717	3/13/2020	Telephone	03196
0000000	014579	INTUITY UNIFIED CLOUD LLC	1042955A	2/28/2020	4501-083000-5230-	1170717	3/13/2020	Telephone	03196
0000000	014579	INTUITY UNIFIED CLOUD LLC	1042955A	2/28/2020	4501-084000-5230-	1170717	3/13/2020	Telecommunications	03196
								375.00	
								339.28	
0000000	012037	MANSFIELD OIL COMPANY	SOLCD-583026	3/03/2020	4501-082800-6008-	1170725	3/13/2020	Vehicle & Powered Equipment Fu	03196
0000000	012037	MANSFIELD OIL COMPANY	SOLCD-583026	3/03/2020	4501-082900-6008-	1170725	3/13/2020	Vehicle & Powered Equip Fuel	03196
0000000	012037	MANSFIELD OIL COMPANY	SOLCD-583026	3/03/2020	4501-083000-6008-	1170725	3/13/2020	Vehicle & Powered Equip Fuel	03196
0000000	012037	MANSFIELD OIL COMPANY	SOLCD-583026	3/03/2020	4501-084000-6008-	1170725	3/13/2020	Vehicle & Powered Equip Fuel	03196
								1,357.12	
0000000	012998	NAPA OF FREDERICKSBURG	STMT 02292020	2/29/2020	4501-083000-6007-	1170727	3/13/2020	Repair & Maintenance Supplies	03196
0000000	012998	NAPA OF FREDERICKSBURG	STMT 02292020	2/29/2020	4501-084000-6007-	1170727	3/13/2020	Repair & Maintenance Supplies	03196
								226.00	
								452.01	
0000000	002702	SESCO-DSS	357497	3/05/2020	4501-082800-3500-	1170742	3/13/2020	Printing & Binding	03196
								10.50	
0000000	013747	SOURCE TECHNOLOGIES	2020157	2/25/2020	4501-084000-6007-	1170743	3/13/2020	Repair & Maintenance Supplies	03196
								1,200.00	
								1,200.00	
0004347	001957	SOUTHERN CORROSION INC	12754	3/01/2020	4501-082800-3320-	1170744	3/13/2020	Maintenance Service Contracts	03196
								16,862.50	
								16,862.50	
0000000	002015	UNIFIRST CORP	288 1960412	3/03/2020	4501-082800-3700-	1170751	3/13/2020	Laundry - Drycleaning	03196
0000000	002015	UNIFIRST CORP	288 1960412	3/03/2020	4501-082900-3700-	1170751	3/13/2020	Laundry - Drycleaning	03196
0000000	002015	UNIFIRST CORP	288 1960412	3/03/2020	4501-083000-3700-	1170751	3/13/2020	Laundry - Drycleaning	03196
0000000	002015	UNIFIRST CORP	288 1960412	3/03/2020	4501-084000-3700-	1170751	3/13/2020	Laundry - Drycleaning	03196
								43.05	
								59.05	
								34.55	
								34.56	
								51.45	
								222.66	
0000000	001602	USA BLUEBOOK	153956	2/24/2020	4501-084000-6007-	1170753	3/13/2020	Repair & Maintenance Supplies	03196
0000000	001602	USA BLUEBOOK	153956	2/24/2020	4501-082900-6004-	1170753	3/13/2020	Medical & Laboratory Supplies	03196
								1,733.65	
								2,218.65	
0000000	003969	VERIZON	00013097248MR	2/27/2020	4501-082900-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	00013095944FEE	1/19/2020	4501-082900-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	00013098671FEE	1/27/2020	4501-082900-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	000131056583JAN	12/27/2019	4501-082800-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	000131056583JAN	12/27/2019	4501-082900-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	000131056583JAN	12/27/2019	4501-083000-5230-	1170755	3/13/2020	Telephone	03196
0000000	003969	VERIZON	000131056583JAN	12/27/2019	4501-084000-5230-	1170755	3/13/2020	Telecommunications	03196
								19.33	
								19.33	
								459.27	
0000000	003969	VERIZON	5407752742MAR20	2/27/2020	4501-082800-5230-	1170756	3/13/2020	Telephone	03196
0000000	003969	VERIZON	5407752742MAR20	2/27/2020	4501-082900-5230-	1170756	3/13/2020	Telephone	03196
								18.35	
								18.35	
								36.70	

E/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	001153	WASTE MANAGEMENT CORP SER	2706963-0281-8	2/25/2020	4501-084000-3160-	181.27	1170762	3/13/2020	Professional Services Other	03196
0000000	001153	WASTE MANAGEMENT CORP SER	2707140-0281-2	2/25/2020	4501-084000-3160-	376.58	1170762	3/13/2020	Professional Services Other	03196
0000000	001153	WASTE MANAGEMENT CORP SER	2707196-0281-4	2/25/2020	4501-084000-3160-	447.63	1170762	3/13/2020	Professional Services Other	03196
0000000	001153	WASTE MANAGEMENT CORP SER	2707204-0281-6	2/25/2020	4501-084000-3160-	226.24	1170762	3/13/2020	Professional Services Other	03196
0000000	001153	WASTE MANAGEMENT CORP SER	2707359-0281-8	2/25/2020	4501-083000-3160-	178.52	1170762	3/13/2020	Professional Services - Other	03196
0000000	001153	WASTE MANAGEMENT CORP SER	2707359-0281-8	2/25/2020	4501-084000-3160-	178.52	1170762	3/13/2020	Professional Services Other	03196

CHECK TOTAL 1,588.76

CHECK TYPE TOTAL 43,393.36

FINAL TOTAL 43,393.36

**VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, March 16, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	999999	BABCOCK TRACEY	0012334	3/16/2020	501-000147-0001-	1.77	1170764	3/16/2020	Receivables	03200
						1.77			CHECK TOTAL	
0000000	999999	BROOKS MARK & CAITLIN	0011890	3/16/2020	501-000147-0001-	103.40	1170765	3/16/2020	Receivables	03200
						103.40			CHECK TOTAL	
0000000	999999	COCHRAN TIMOTHY	0013582	3/16/2020	501-000147-0001-	94.98	1170766	3/16/2020	Receivables	03200
						94.98			CHECK TOTAL	
0000000	999999	COLDWELL BANKER ELITE	0010734	3/16/2020	501-000147-0001-	103.40	1170767	3/16/2020	Receivables	03200
						103.40			CHECK TOTAL	
0000000	999999	DEAN CONOR	0013575	3/16/2020	501-000147-0001-	52.80	1170768	3/16/2020	Receivables	03200
						52.80			CHECK TOTAL	
0000000	999999	DONOVAN ROBERT	0013664	3/16/2020	501-000147-0001-	71.93	1170769	3/16/2020	Receivables	03200
						71.93			CHECK TOTAL	
0000000	999999	GERBER TYLER	0012660	3/16/2020	501-000147-0001-	97.36	1170770	3/16/2020	Receivables	03200
						97.36			CHECK TOTAL	
0000000	999999	HAMMACK KEITH	0012971	3/16/2020	501-000147-0001-	68.22	1170771	3/16/2020	Receivables	03200
						68.22			CHECK TOTAL	
0000000	999999	HASLER MATTHEW	0013467	3/16/2020	501-000147-0001-	95.29	1170772	3/16/2020	Receivables	03200
						95.29			CHECK TOTAL	
0000000	999999	KINDER BRYAN	0012625	3/16/2020	501-000147-0001-	103.40	1170773	3/16/2020	Receivables	03200
						103.40			CHECK TOTAL	
0000000	999999	KING III ROBERT & BILLIE	0011526	3/16/2020	501-000147-0001-	103.11	1170774	3/16/2020	Receivables	03200
						103.11			CHECK TOTAL	
0000000	999999	LEE LYANNE & THOMAS E	0010702	3/16/2020	501-000147-0001-	96.42	1170775	3/16/2020	Receivables	03200
						96.42			CHECK TOTAL	
0000000	999999	LEE THOMAS	0012930	3/16/2020	501-000147-0001-	71.93	1170776	3/16/2020	Receivables	03200
						71.93			CHECK TOTAL	
0000000	999999	MCKINLEY TULLOCH	0012481	3/16/2020	501-000147-0001-	89.64	1170777	3/16/2020	Receivables	03200
						89.64			CHECK TOTAL	
0000000	999999	PEREIRA ROBERT	0013205	3/16/2020	501-000147-0001-	125.00	1170778	3/16/2020	Receivables	03200
						125.00			CHECK TOTAL	
0000000	999999	PETERSON BRIAN	0012673	3/16/2020	501-000147-0001-	71.93	1170779	3/16/2020	Receivables	03200
						71.93			CHECK TOTAL	
0000000	999999	ROOHI CYRUS	0007753	3/16/2020	501-000147-0001-	1.00	1170780	3/16/2020	Receivables	03200
						1.00			CHECK TOTAL	



**VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, March 20, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

F/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	014468	ALEXANDER'S METER READING	9658 M	2/20/2020	4501-082800-3320-	1170789	226.00	3/20/2020	Maintenance Service Contracts	03197
0000000	014468	ALEXANDER'S METER READING	9658 M	2/20/2020	4501-082800-3320-	1170789	226.00	3/20/2020	Maintenance Service Contracts	03197
						CHECK TOTAL	452.00			
0000000	002705	AMERIGAS-FREDERICKSBURG	804593593	2/29/2020	4501-083000-5120-	1170792	306.02	3/20/2020	Heating/Cooling Services	03197
0000000	002705	AMERIGAS-FREDERICKSBURG	804593593	2/29/2020	4501-084000-5120-	1170792	306.03	3/20/2020	Heating/Cooling Services	03197
						CHECK TOTAL	612.05			
0004406	000065	AQUA-AEROBIC SYSTEMS INC	1023604	2/28/2020	4501-084000-3310-	1170794	5,650.00	3/20/2020	Contracted Svc - Repair/Mainte	03197
						CHECK TOTAL	5,650.00			
0000000	003394	BAL MUNICIPAL SOFTWARE	20200303001	3/03/2020	4501-082900-3155-	1170797	4,000.00	3/20/2020	Professional Services - Mumbi	03197
0000000	003394	BAL MUNICIPAL SOFTWARE	20200303001	3/03/2020	4501-082800-3155-	1170797	4,000.00	3/20/2020	Professional Services - Mumbi	03197
						CHECK TOTAL	8,000.00			
0000000	001459	CARTER MACHINERY COMPANY	0693174	3/02/2020	4501-082900-3320-	1170809	224.00	3/20/2020	Maintenance Service Contracts	03197
0000000	001459	CARTER MACHINERY COMPANY	0694010	3/04/2020	4501-082900-3320-	1170809	350.00	3/20/2020	Maintenance Service Contracts	03197
0000000	001459	CARTER MACHINERY COMPANY	0694012	3/04/2020	4501-082900-3320-	1170809	304.00	3/20/2020	Maintenance Service Contracts	03197
0000000	001459	CARTER MACHINERY COMPANY	0694446	3/05/2020	4501-082900-3320-	1170809	350.00	3/20/2020	Maintenance Service Contracts	03197
						CHECK TOTAL	1,228.00			
0000000	014306	CITY ELECTRIC SUPPLY CO	FRD/013990	3/02/2020	4501-084000-6007-	1170811	72.75	3/20/2020	Repair & Maintenance Supplies	03197
0000000	014306	CITY ELECTRIC SUPPLY CO	FRD/013998	3/02/2020	4501-084000-6007-	1170811	110.00	3/20/2020	Repair & Maintenance Supplies	03197
						CHECK TOTAL	182.75			
0000000	011759	D.R. WANLESS & ASSOCIATES	6574	3/11/2020	4501-082800-5540-	1170817	356.00	3/20/2020	Travel/Training	03197
						CHECK TOTAL	356.00			
0004372	014039	DEWBERRY ENGINEERS INC	1794082	2/28/2020	4501-083000-3140-	1170820	6,000.00	3/20/2020	Professional Services - Engine	03197
0004372	014039	DEWBERRY ENGINEERS INC	1794082	2/28/2020	4501-082800-3140-	1170820	3,903.75	3/20/2020	Professional Services - Engine	03197
						CHECK TOTAL	9,903.75			
0000000	003191	DOMINION ENERGY VIRGINIA	2869204517APR20	3/02/2020	4501-082900-5110-	1170823	203.63	3/20/2020	Electric Services	03197
0000000	003191	DOMINION ENERGY VIRGINIA	4245525003APR20	3/02/2020	4501-082900-5110-	1170823	81.71	3/20/2020	Electric Services	03197
						CHECK TOTAL	285.34			
0000000	002702	SESCO-DSS	357488	3/05/2020	4501-083000-6007-	1170862	135.00	3/20/2020	Repair & Maintenance Supplies	03197
0000000	002702	SESCO-DSS	357488	3/05/2020	4501-084000-6007-	1170862	135.00	3/20/2020	Repair & Maintenance Supplies	03197
						CHECK TOTAL	270.00			
0000000	013747	SOURCE TECHNOLOGIES	2020170	3/03/2020	4501-084000-6007-	1170864	3,025.00	3/20/2020	Repair & Maintenance Supplies	03197
						CHECK TOTAL	3,025.00			
0000000	010721	SOUTHERN COPIER	200304-0034	3/04/2020	4501-082800-3310-	1170865	40.16	3/20/2020	Contracted Svc - Repair/Mainte	03197
0000000	010721	SOUTHERN COPIER	200304-0034	3/04/2020	4501-082900-3310-	1170865	40.17	3/20/2020	Contracted Svc - Repair/Mainte	03197
0000000	010721	SOUTHERN COPIER	200304-0034	3/04/2020	4501-083000-3310-	1170865	40.17	3/20/2020	Contracted Svc - Repair/Mainte	03197
0000000	010721	SOUTHERN COPIER	200304-0034	3/04/2020	4501-084000-3310-	1170865	40.17	3/20/2020	Contracted Svc - Repair/Mainte	03197
						CHECK TOTAL	160.67			
0000000	014023	SUEZ TREATMENT SOLUTIONS	900121551	3/03/2020	4501-084000-6007-	1170870	5,735.00	3/20/2020	Repair & Maintenance Supplies	03197
						CHECK TOTAL	5,735.00			

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002015	UNIFIRST CORP	288 1962561	3/10/2020	4501-082900-3700-	43.05	1170875	Laundry - Drycleaning	03197
0000000	002015	UNIFIRST CORP	288 1962561	3/10/2020	4501-082900-3700-	55.17	1170875	Laundry - Drycleaning	03197
0000000	002015	UNIFIRST CORP	288 1962561	3/10/2020	4501-082900-3700-	34.55	1170875	Laundry - Drycleaning	03197
0000000	002015	UNIFIRST CORP	288 1962561	3/10/2020	4501-084000-3700-	34.56	1170875	Laundry - Drycleaning	03197
					CHECK TOTAL	167.33			
0000000	002017	UNIVAR USA INC	RI768431	3/02/2020	4501-082900-6017-	1,069.00	1170877	Chemical Supplies	03197
0000000	002017	UNIVAR USA INC	RI768432	3/02/2020	4501-082900-6017-	1,161.00	1170877	Chemical Supplies	03197
0000000	002017	UNIVAR USA INC	RI768433	3/02/2020	4501-082900-6017-	1,530.00	1170877	Chemical Supplies	03197
					CHECK TOTAL	3,760.00			
0000000	001064	VERIZON	63755561	3/10/2020	4501-082800-5230-	32.89	1170879	Telephone	03197
0000000	001064	VERIZON	63755561	3/10/2020	4501-082900-5230-	32.89	1170879	Telephone	03197
					CHECK TOTAL	65.78			
0000000	003969	VERIZON	000130871332JAN	3/16/2020	4501-082900-5230-	150.66	1170880	Telephone	03197
0000000	003969	VERIZON	000131056583FEB	1/27/2020	4501-082800-5230-	19.25	1170880	Telephone	03197
0000000	003969	VERIZON	000131056583FEB	1/27/2020	4501-082900-5230-	19.26	1170880	Telephone	03197
0000000	003969	VERIZON	000131056583FEB	1/27/2020	4501-083000-5230-	19.25	1170880	Telephone	03197
0000000	003969	VERIZON	000131056583FEB	1/27/2020	4501-084000-5230-	19.25	1170880	Telecommunications	03197
					CHECK TOTAL	227.67			
0000000	004587	VERIZON	M55039784220056	2/25/2020	4501-082800-5230-	113.72	1170882	Telephone	03197
0000000	004587	VERIZON	M55039784220056	2/25/2020	4501-082900-5230-	113.72	1170882	Telephone	03197
0000000	004587	VERIZON	M55039784220056	2/25/2020	4501-083000-5230-	113.72	1170882	Telephone	03197
0000000	004587	VERIZON	M55039784220056	2/25/2020	4501-084000-5230-	113.73	1170882	Telecommunications	03197
					CHECK TOTAL	454.89			

CHECK TYPE TOTAL 40,536.23  
FINAL TOTAL 40,536.23

**VIRGINIA:**

The Board of Directors of King George County Service Authority, King George, Virginia issued the following warrant(s) dated Friday, March 27, 2020 against the King George General checking account for FY19-20. As ordered issued by the authority granted by The Board of Directors.

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK NO.	NET AMOUNT	CHECK DATE	DESCRIPTION	BATCH
0000000	001741	A C SCHULTES OF MD INC	0917.H8351	9/17/2019	4501-083000-6007-		500.00	1170885	Repair & Maintenance Supplies	03201
							500.00			
						CHECK TOTAL				
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS1997	2/13/2020	4501-084000-3310-		1,770.00	1170891	Contracted Svc - Repair/Mainte	03201
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2005	3/09/2020	4501-084000-3310-		480.00	1170891	Contracted Svc - Repair/Mainte	03201
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2006	3/10/2020	4501-084000-3310-		660.00	1170891	Contracted Svc - Repair/Mainte	03201
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2007	3/16/2020	4501-083000-3310-		1,660.00	1170891	Contracted Svc - Repair/Mainte	03201
0000000	014395	ATRIUM CONSTRUCTION LLC	KGS2008	3/16/2020	4501-084000-3310-		2,045.00	1170891	Contracted Svc - Repair/Mainte	03201
						CHECK TOTAL	6,615.00			
0000000	014306	CITY ELECTRIC SUPPLY CO	WB2/056101	3/02/2020	4501-084000-6007-		110.00	1170904	Repair & Maintenance Supplies	03201
						CHECK TOTAL	110.00			
0000000	002365	ENTERPRISE FLEET SERVICES	FEN3904749	3/04/2020	4501-083000-5410-		240.86	1170911	Lease/Rent of Equipment	03201
0000000	002365	ENTERPRISE FLEET SERVICES	FEN3904749	3/04/2020	4501-084000-5410-		240.87	1170911	Lease/Rent of Equipment	03201
0000000	002365	ENTERPRISE FLEET SERVICES	FEN3904749	3/04/2020	4501-082800-5410-		1,616.51	1170911	Lease/Rent of Equipment	03201
0000000	002365	ENTERPRISE FLEET SERVICES	FEN3904749	3/04/2020	4501-082900-5410-		2,324.12	1170911	Lease/Rent of Equipment	03201
						CHECK TOTAL	4,422.36			
0000000	012037	MANSFIELD OIL COMPANY	SQICD-586234	3/17/2020	4501-082800-6008-		307.35	1170924	Vehicle & Powered Equipment Fu	03201
0000000	012037	MANSFIELD OIL COMPANY	SQICD-586234	3/17/2020	4501-082900-6008-		307.36	1170924	Vehicle & Powered Equip Fuel	03201
0000000	012037	MANSFIELD OIL COMPANY	SQICD-586234	3/17/2020	4501-083000-6008-		307.35	1170924	Vehicle & Powered Equip Fuel	03201
0000000	012037	MANSFIELD OIL COMPANY	SQICD-586234	3/17/2020	4501-084000-6008-		307.35	1170924	Vehicle & Powered Equip Fuel	03201
						CHECK TOTAL	1,229.41			
0000000	001469	MCI COMM SERVICE	5407752038APR20	3/11/2020	4501-082900-5230-		32.48	1170926	Telephone	03201
0000000	001469	MCI COMM SERVICE	5407752119APR20	3/11/2020	4501-082800-5230-		32.48	1170926	Telephone	03201
						CHECK TOTAL	64.96			
0000000	003386	OFFICE DEPOT	454201745001	3/09/2020	4501-082800-6001-		34.80	1170932	Office Supplies	03201
0000000	003386	OFFICE DEPOT	454201745001	3/09/2020	4501-082900-6001-		90.81	1170932	Office Supplies	03201
0000000	003386	OFFICE DEPOT	454201745001	3/09/2020	4501-084000-6001-		34.80	1170932	Office Supplies	03201
0000000	003386	OFFICE DEPOT	454201745001	3/09/2020	4501-083000-6001-		34.80	1170932	Office Supplies	03201
						CHECK TOTAL	195.21			
0000000	001940	RANDY JONES TREASURER	JAN/FEB 20 SA	3/16/2020	4501-084000-5130-		2,621.96	1170935	Water/Sewer Services	03201
0000000	001940	RANDY JONES TREASURER	JAN/FEB20 SA	3/16/2020	4501-083000-5130-		37.76	1170935	Water/Sewer Services	03201
0000000	001940	RANDY JONES TREASURER	JAN/FEB20 SA	3/16/2020	4501-084000-5130-		37.76	1170935	Water/Sewer Services	03201
0000000	001940	RANDY JONES TREASURER	JAN/FEB20 SER A	3/16/2020	4501-084000-5130-		146.60	1170935	Water/Sewer Services	03201
						CHECK TOTAL	2,844.08			
0000000	002528	REVEL OF AMERICA, LLC	5126931690.001	1/20/2020	4501-083000-6007-		120.36	1170938	Repair & Maintenance Supplies	03201
						CHECK TOTAL	120.36			
0000000	003389	SUNSHINE FILTERS OF	137867	1/29/2020	4501-084000-6007-		430.46	1170947	Repair & Maintenance Supplies	03201
						CHECK TOTAL	430.46			
0000000	007101	TONKA EQUIPMENT COMPANY	INV503358	3/09/2020	4501-083000-6007-		613.69	1170948	Repair & Maintenance Supplies	03201
						CHECK TOTAL	613.69			
0000000	002015	UNIFIRST CORP	288 1962806	3/10/2020	4501-082900-3700-		50.07	1170951	Laundry - Drycleaning	03201

P/O NO.	VEND. NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	ACCOUNT NO.	CHECK	NET AMOUNT	CHECK NO.	CHECK DATE	DESCRIPTION	BATCH
0000000	002015	UNIFIRST CORP	288 1964697	3/17/2020	4501-082800-3700-	-	42.86	1170951	3/27/2020	Laundry - Drycleaning	03201
0000000	002015	UNIFIRST CORP	288 1964697	3/17/2020	4501-082900-3700-	-	55.14	1170951	3/27/2020	Laundry - Drycleaning	03201
0000000	002015	UNIFIRST CORP	288 1964697	3/17/2020	4501-083000-3700-	-	30.65	1170951	3/27/2020	Laundry - Drycleaning	03201
0000000	002015	UNIFIRST CORP	288 1964697	3/17/2020	4501-084000-3700-	-	30.65	1170951	3/27/2020	Laundry - Drycleaning	03201
0000000	002015	UNIFIRST CORP	288 1964954	3/17/2020	4501-082900-3700-	-	47.19	1170951	3/27/2020	Laundry - Drycleaning	03201
						CHECK TOTAL	256.56				
0000000	002017	UNIVAR USA INC	RI768691	3/09/2020	4501-082800-6017-	-	1,208.40	1170952	3/27/2020	Chemical Supplies	03201
0000000	002017	UNIVAR USA INC	RI768697	3/09/2020	4501-082900-6017-	-	848.00	1170952	3/27/2020	Chemical Supplies	03201
0000000	002017	UNIVAR USA INC	RI768698	3/09/2020	4501-082900-6017-	-	848.00	1170952	3/27/2020	Chemical Supplies	03201
0000000	002017	UNIVAR USA INC	RI768701	3/09/2020	4501-082900-6017-	-	1,461.00	1170952	3/27/2020	Chemical Supplies	03201
						CHECK TOTAL	4,065.40				
0000000	003969	VERIZON	000130632013APR	3/06/2020	4501-082900-5230-	-	55.55	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000130871639APR	2/27/2020	4501-082900-5230-	-	53.19	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000130871722APR	3/09/2020	4501-082900-5230-	-	63.62	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	00013088290APR	3/12/2020	4501-082900-5230-	-	106.90	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000130960045APR	3/06/2020	4501-082900-5230-	-	49.30	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000130986712MAR	2/27/2020	4501-082900-5230-	-	51.00	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000130992368APR	2/27/2020	4501-082900-5230-	-	48.15	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131026076APR	3/06/2020	4501-082900-5230-	-	59.00	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131036996APR	3/12/2020	4501-082900-5230-	-	46.99	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131056583MAR	2/27/2020	4501-082800-5230-	-	17.00	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131056583MAR	2/27/2020	4501-082800-5230-	-	17.01	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131056583MAR	2/27/2020	4501-083000-5230-	-	17.01	1170955	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000131056583MAR	2/27/2020	4501-084000-5230-	-	17.01	1170955	3/27/2020	Telecommunications	03201
0000000	003969	VERIZON	000765128854APR	3/09/2020	4501-082800-5230-	-	73.83	1170955	3/27/2020	Telephone	03201
						CHECK TOTAL	675.56				
0000000	003969	VERIZON	000844615775APR	3/09/2020	4501-082900-5230-	-	59.00	1170956	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000952781283APR	3/12/2020	4501-082900-5230-	-	51.00	1170956	3/27/2020	Telephone	03201
0000000	003969	VERIZON	000987759910APR	3/07/2020	4501-082900-5230-	-	73.83	1170956	3/27/2020	Telephone	03201
						CHECK TOTAL	183.83				
						CHECK TYPE TOTAL	22,326.88				
						FINAL TOTAL	22,326.88				