



Page County Board of Supervisors

County Government Center • 103 South Court Street • Luray, VA 22835
www.pagecounty.virginia.gov • [Live Meeting Stream](#)

Agenda Regular Meeting Board Room – 2nd Floor April 20, 2026 – 7:00 p.m.

Call to Order

- Moment of Silence/Invocation (Chairman)
- Pledge of Allegiance
- Microphone Reminder

Adoption of Agenda

Public Hearings

2026 Tax Rates

Amity Moler (p. 3)

FY 2026-2027 Budget

Tyler Olsen (p. 4)

Abandonment of a Portion of State Route 736

Amity Moler (p. 5)

Presentations, Proclamations & Awards

FY2026 School Budget Local Share Update

Tanya Miller

Public Comments on Agenda Items

(3-minute time limit for each speaker)

Action Matters

Budget Changes

Tyler Olsen (p. 9)

Resolution – Proposed Combined Settlement Agreement

Michael Helm (p. 14)

Resolving Opioid-Related Claims

Board & Commission Appointments

Regina Harner (p. 16)

Consent Agenda (p. 17)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – March 2, 2026, March 12, 2026,
March 17, 2026, March 19, 2026, March 23, 2026, March 26, 2026
March 30, 2026
- Coyote Claims

Mission Statement

To provide our citizens and businesses with a superior quality of life by delivering
County services and programs in a fiscally prudent and responsible manner.

Old Business

New Business

Music Festival Discussion

Supervisor Kile

Open Public Comments

(3-minute time limit for each speaker)

Administrator's Report

Supervisors Time

Recess

Reconvene

Closed Meeting

- Discussion concerning a prospective new business and a potential expansion of an existing business where no previous announcement has been made of the business' interest in locating and expanding its facilities in the community, pursuant to Section 2.2-3711(A)(5) of the Code of Virginia
- Discussion of personnel matters concerning an employee of the Page County Board of Supervisors for the purpose of considering such person's assignment, performance, pursuant to Section 2.2-3711(A)(1) of the Code of Virginia

Exit Closed Meeting/Certification of Closed Meeting

Adjourn

Mission Statement

To provide our citizens and businesses with a superior quality of life by delivering County services and programs in a fiscally prudent and responsible manner.

**Tax Classifications and Proposed Levies
Calendar Year 2026**

Year	Real Estate & Mobile Homes	Personal Property	Machinery & Tools	Motor Carrier	Aircraft
2025 Levy	\$ 0.73	\$ 4.30	\$ 1.50	\$ 1.50	\$ 0.50
2026 Proposed Levy	\$ 0.54	\$ 3.90	\$ 1.50	\$ 1.50	\$ 0.50

All levies are per one hundred dollars of assessed valuation at fair market value.

The public is invited to attend this public hearing to express their views thereon. Comments may be presented in person to the Board at its public hearing.

Copies of the proposed budget are available at the County Administrator's Office, 103 South Court Street, Suite F, Luray, VA 22835 or on the county website at www.pagecounty.virginia.gov.

The Notice is given pursuant to §§ 15.2-2503, 15.2-2506, 58.1-3007, and 22.1-93 of the Code of Virginia (1950), as amended.

Amity N. Moler
County Administrator

**NOTICE OF PUBLIC HEARING
BOARD OF SUPERVISORS
COUNTY OF PAGE, VIRGINIA
PROPOSED BUDGET
FISCAL YEAR JULY 1, 2026 THROUGH JUNE 30, 2027
and
TAX LEVIES
CALENDAR YEAR 2026**

PLEASE TAKE NOTICE: The Board of Supervisors of County of Page, Virginia shall hold a public hearing on **Monday, April 20, 2026 at 7:00 p.m.**, in the Board Room located in the County Government Center, 103 South Court Street, 2nd Floor, Luray, Virginia 22835, for the purpose of receiving public comments and to consider the proposed budget for the fiscal year July 1, 2026 through June 30, 2027 and the tax levies for the calendar year 2026. The proposed budget will not be approved, adopted, or ratified by the Board of Supervisors until at least seven days following this public hearing.

Revenue Estimates	Adopted Revenue	Proposed Revenue
	Budget Year Ending	Budget Year Ending
	June 30, 2026	June 30, 2027
General Fund	34,623,982	35,408,621
VPA	4,953,407	5,453,155
Children's Services Act	2,612,532	2,616,488
Tourism	1,200,000	1,275,000
County Capital Improvement	1,552,700	3,049,046
School Operating	44,410,961	48,903,261
School Capital Improvement	-	500,000
School Nutritional Services	2,636,709	2,437,642
Recreation	30,000	40,000
VJCCCA	30,076	30,076
CVWP	96,460	98,199
Page County Water Quality	6,000	6,000
Total Revenue	92,152,827	99,817,488
Expenditure Estimates	Adopted Expenditures	Proposed Expenditures
	Budget Year Ending	Budget Year Ending
	June 30, 2026	June 30, 2027
General Fund	34,623,982	35,408,621
VPA	4,953,407	5,453,155
Children's Services Act	2,612,532	2,616,488
Tourism	1,200,000	1,275,000
County Capital Improvement	1,552,700	3,049,046
School Operating	44,410,961	48,903,261
School Capital Improvement	-	500,000
School Nutritional Services	2,636,709	2,437,642
Recreation	30,000	40,000
VJCCCA	30,076	30,076
CVWP	96,460	98,199
Page County Water Quality	6,000	6,000
Total Expenditures	92,152,827	99,817,488

PUBLIC HEARING
CONSIDERATION OF A REQUEST FOR ABANDONMENT OF A
PORTION OF STATE ROUTE 736

Please take notice that the Board of Supervisors of the County of Page, Virginia shall hold a public hearing on Monday, April 20, 2026, at 7:00 p.m., in the Board Room, located on the second floor, in the County Government Center, 103 South Court Street, Luray, VA 22835, to consider abandoning a portion of State Route 736, in Luray, Virginia at the request of the Town of Luray, Virginia. The road segment is currently part of the secondary state highway system surrounded by property owned by the Town of Luray, within the Lake Arrowhead park facility.

The public is invited to attend this public hearing to express their views thereon.

The Notice is given pursuant to § 33.2-909 of the Code of Virginia (1950), as amended.

BOARD OF SUPERVISORS
COUNTY OF PAGE, VIRGINIA



Town of Luray

45 East Main Street
P. O. Box 629
Luray, Virginia 22835

December 4, 2025

Amity Moler, County Administrator
County of Page
103 South Court Street
Luray, Virginia 22835

Dear Mrs. Moler,

On behalf of the Town of Luray, I would like to request that Page County and VDOT consider removing the short segment of SR 736 from the County Secondary Roads inventory and turning over future maintenance and ownership to the Town of Luray.

The road segment is surrounded by Town property within the Lake Arrowhead park facility. The segment is shown on the attached aerial exhibit. I have toured the segment with area VDOT officials who were unaware of its inclusion in the inventory.

Please let me know if you need additional information. I appreciate your time and consideration of this request. I understand that the Board of Supervisors will need to review and discuss this request prior to taking definitive action. With best regards, I am

Very sincerely yours,

Bryan T. Chrisman
Town Manager

Enclosure – Aerial Exhibit

P.c. Stephanie Lillard, Mayor
File

Page County Property Map

1" = 291'

N



Page County, Virginia

THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best obtained after an onsite visit by a competent professional.

- Parcels
- Addresses
- Parcels
- Streams
- Roads
- Railroads

Towns

- Luray
- Shenandoah



Stanley

Hidden Other Counties

**RESOLUTION
ABANDONMENT OF A PORTION OF STATE ROUTE 736
PAGE COUNTY, VIRGINIA**

WHEREAS, the County has been requested by the Town of Luray, Virginia, to abandon the portion of State Route 736 from the entrance at Lake Arrowhead park and through the boundaries of the park facility, which is owned by the Town of Luray; and

WHEREAS, the portion of the road to be abandoned is not necessary for public use; and

WHEREAS, § 33.2-909 of the Code of Virginia allows the Board of Supervisors to abandon a section of road dedicated for public use that the Board deems no longer necessary for public use; and

WHEREAS, a public notice was posted as prescribed under §33.2-909, *Code of Virginia*, announcing this Board's intention to abandon the segment of road described below from the Secondary System of State Highways; and

WHEREAS, the Board held a public hearing to consider the abandonment of the portion of the road on March 16, 2026; and

NOW, THEREFORE, BE IT RESOLVED, this Board abandons the above-described segment of road and removes it from the Secondary System of State Highways, pursuant to §33.2-909, *Code of Virginia*.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Resident Engineer of the Virginia Department of Transportation.

This Resolution was adopted by the Page County Board of Supervisors this 20th day of April, 2026.

A COPY TESTE:

Clifton Thomas, Chairman At-Large

Amity Moler, Clerk



TO:

Chairman Thomas and Board of Supervisors

SUBJECT:

Budget Changes

FROM:

Tyler Olsen, Finance Director

DATE:

April 20, 2026

Requests

The Economic Development and Tourism Department received \$40,000 from Virginia Housing's Community Improvement Grant. It is requested that these funds are appropriated for a housing feasibility study.

Additionally, the Department requests that \$8,500 and \$2,000 of restricted transient occupancy tax (TOT) be appropriated for Luray SwimFest and the Luray Volunteer Fire Department, respectively. These funds will be used for the SwimFest's three races and the Fire Department's 125th anniversary festivities, which will include music, truck shows, food, and a ceremony in observation of the 25th anniversary of 9/11. These requests have been unanimously recommended by the Tourism Council.

As explained by the attached letter from Shenandoah's Town Manager, the Town is planning to construct a pump track at Big Gem Park. The Tourism Council recommends allocating \$66,000 of restricted TOT to this project, which will help enhance Shenandoah's appeal as an outdoor recreation destination.

The Virginia Department of Fire Programs awarded the County's volunteer fire agencies \$75,280 in FY 2025 and \$82,213 in FY 2026. The FY 2025 funding has since been closed to the General Fund balance, and \$66,137 is currently budgeted for FY 2026. Historically, the Finance Department has disbursed these funds after receiving required agency reports in the following fiscal year. This process is now being accelerated so that funds are distributed in the same fiscal year they are received. It is recommended that \$75,280 from the General Fund balance, along with an additional \$16,076 in State funds, be appropriated for the volunteer fire agencies.

The Sheriff's Office has received \$2,500 in local donations for their K-9. It is requested that these funds be appropriated for the purchase of a new K-9. The remaining \$6,000 needed for this purchase is being provided by the Sheriff's Office foundation.

Requests (Continued)

The Animal Shelter requests that \$1,035 of their local donations be appropriated for fence repairs. The total cost of these repairs is \$1,635; however, the SPCA and Page Paws are contributing \$300 each.

Issues

None.

Recommendation

Staff recommends appropriation of all requests.

Fiscal Impact

The appropriation requests are funded with \$3,535 of local funds, \$76,500 of restricted TOT, \$56,076 of State funds, and \$75,280 from the General Fund Balance. These requests will increase the General Fund budget by \$134,891 and the Tourism Fund budget by \$76,500.

Motion

I move to approve revenue of:

- \$3,535 of local funds,
- \$76,500 of restricted TOT
- \$56,076 of State funds, and
- \$75,280 from the General Fund Balance; and

Expenditures of:

- \$134,891 to the General Fund budget and
- \$76,500 to the Tourism Fund budget.

Attachment

Tourism Funding Request, Town of Shenandoah

Tourism Funding Request – Big Gem Park Pump Track Project

Attention - Nina Fox and the Page County Economic Development & Tourism Team,

On behalf of the Town of Shenandoah, I am writing to formally request Tourism Occupancy Tax (TOT) funding support for the development of a **public pump track at Big Gem Park** in the Town of Shenandoah.

This project represents a unique opportunity to expand Shenandoah's outdoor recreation offerings while directly supporting tourism growth within the Town and the greater Page County region.

Project Overview

The Town proposes the construction of a professionally designed **pump track**, a continuous looped riding surface that can be used by bicycles, scooters, and skateboards. Pump tracks are rapidly growing in popularity across Virginia and the Mid-Atlantic due to their accessibility, low maintenance, and ability to attract a wide range of users, from young children to experienced riders.

Located at Big Gem Park, this track would serve as both a **community amenity** and a **regional destination**, drawing visitors from surrounding localities and contributing to increased foot traffic for local businesses.

Tourism Impact

The proposed pump track aligns directly with the goals of TOT funding by enhancing Shenandoah's appeal as an outdoor recreation destination. Specifically, this project will:

- **Attract regional visitors** from surrounding counties and neighboring states seeking accessible riding facilities
- Encourage **day trips and extended stays**, benefiting local restaurants, shops, and lodging providers
- Provide a venue for **organized events**, including:
 - Community ride days
 - Youth skill clinics
 - Small competitions and exhibitions
 - Food truck gatherings and seasonal events

With the growing popularity of cycling and outdoor recreation, the pump track has strong potential to become a **repeat-visit attraction**, increasing tourism-related spending within the Town and County.

Community Benefit

In addition to its tourism value, the track will provide a **safe, structured environment** for local youth and families. It offers an alternative to street riding and supports healthy, active lifestyles while fostering skill development in a controlled setting.

Project Costs

The Town is currently evaluating two potential size options:

- **10,000 sq. ft. pump track:** Estimated at **\$45,000**
- **15,000 sq. ft. pump track:** Estimated at **\$67,500**

In addition to construction, the project will include **required signage** to ensure compliance with Town insurance guidelines. This will include:

- Posted **track rules and safety recommendations**
- Usage guidelines to promote safe operation
- Durable, weather-resistant signage installations

We anticipate signage and related safety installations to cost approximately **\$2,000–\$5,000**, depending on final design and materials.

Funding Request

The Town of Shenandoah respectfully requests TOT funding consideration to support the development of this project. Funding will be applied toward construction of the pump track and associated safety signage necessary for public use.

Closing

We believe the Big Gem Park Pump Track will serve as a **valuable tourism asset** while enhancing quality of life for our residents. This project represents a strategic investment in outdoor recreation infrastructure that aligns with the County's vision for sustainable tourism growth.

We appreciate your consideration and would welcome the opportunity to discuss this project further or provide additional details as needed.

Sincerely,

Charles Jenkins

Town Manager
Town of Shenandoah

SUPPLEMENTAL APPROPRIATIONS REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Revenue Source</i>	<i>Expenditure</i>	<i>Requested Amt.</i>
A	Economic Development and Tourism	Housing Feasibility Study	Virignia Housing CIG	Feasibilty Study	\$ 40,000
B	Economic Development and Tourism	Luray SwimFest	Restricted TOT 210-8150-481-58-69	TOT Grant Recipients 210-8150-481-58-06	2,000
C	Economic Development and Tourism	Luray Fire Dept. Anniversary	Restricted TOT 210-8150-481-58-69	TOT Grant Recipients 210-8150-481-58-06	8,500
C	Economic Development and Tourism	Big Gem Park Pump Track Project	Restricted TOT 210-8150-481-58-69	TOT Shenandoah 210-8150-481-58-03	66,000
D	Volunteer Agencies	Department of Fire Programs FY 2026 Disbursement	VA Dept. of Fire Programs 101-0000-324-04-12	Volunteer Agencies 101-3220-432-56-40	16,076
E	Volunteer Agencies	Department of Fire Programs FY 2025 Disbursement	General Fund Balances 101-0000-324-04-07	Volunteer Agencies 101-3220-432-56-40	75,280
F	Sheriff's Office	K-9	Donations 101-0000-318-99-02	K-9 101-3120-431-60-17	2,500
G	Animal Shelter	Fence Repairs	Donations 101-0000-318-02-37	Repairs and Maintenance 101-3510-435-30-10	1,035
TOTAL REQUESTS:					<u>\$ 211,391</u>

BUDGET TRANSFER REQUESTS:

<i>Item #</i>	<i>Department</i>	<i>Description/Reason</i>	<i>Transfer From</i>	<i>Transfer to</i>	<i>Requested Amt.</i>
TOTAL REQUESTS:					<u>\$ -</u>

RESOLUTION

A RESOLUTION OF THE PAGE COUNTY BOARD OF SUPERVISORS APPROVING OF THE COUNTY'S PARTICIPATION IN THE PROPOSED COMBINED SETTLEMENT AGREEMENT RESOLVING OPIOID-RELATED CLAIMS AGAINST ASSOCIATED PHARMACIES, INC. (AND AMERICAN ASSOCIATED PHARMACIES); J M SMITH CORPORATION; LOUISIANA WHOLESALE DRUG COMPANY, INC; MORRIS AND DICKSON CO.; NORTH CAROLINA MUTUAL WHOLESALE DRUG COMPANY, INC.; and UNITED NATURAL FOODS, INC. (INCLUDING ITS SUBSIDIARIES SUPERVALU AND ADVANTAGE LOGISTICS) (COLLECTIVELY REFERRED TO AS THE SIX REMNANT DEFENDANTS), AND DIRECTING THE COUNTY ATTORNEY AND/OR THE COUNTY'S ADMINISTRATOR OR COUNTY'S MANAGER TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE COUNTY'S PARTICIPATION IN THE SETTLEMENT

There is one settlement agreement covering the combined settlement with the Six Remnant Defendants.

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts Page County by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Page County's various departments and agencies; and

WHEREAS, Page County has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of Page County; and

WHEREAS, a settlement proposal has been negotiated that will cause six opioids defendants, Associated Pharmacies, Inc (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) ("Six Remnant Defendants") to pay approximately \$97,625,000 nationwide to resolve opioid-related claims by state subdivisions against it; and

WHEREAS, Page County will be entitled to a portion of the settlement proceeds despite not having filed suit against any of the Six Remnant Defendants; and

WHEREAS, the County seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic; and

WHEREAS, the County's outside opioid litigation counsel has recommended that the County participate in the Six Remnant Defendants settlement in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the County Attorney has reviewed the available information about the proposed settlement and concurs with the recommendation of outside counsel; and

NOW THEREFORE BE IT RESOLVED that the Page County Board of Supervisors, this _____ day of April, 2026, approves of the County's participation in the proposed settlement of opioid-related claims against the Six Remnant Defendants and their related corporate entities, and directs the County Attorney and/or the County Administrator or County Manager to execute the documents necessary to effectuate the County's participation in the settlement, including the required release of claims against the Six Remnant Defendants.

BOARD OF SUPERVISORS OF
PAGE COUNTY, VIRGINIA

By: _____
Chairman: Clifton Thomas

Attest:

Clerk



Page County
Board of Supervisors
Agenda Item
Meeting Date: April 20, 2026

SUBJECT: Board and Commission Appointments

Northern Shenandoah Valley Regional Commission:

The County has two seats on the Northern Shenandoah Valley Regional Commission (NSVRC), both of which are vacant. One member must be a local government official, either elected or appointed, and the other can be a citizen member. The term of the local government official would run for four years, unless they are elected, then it would run concurrent with their term of office. The term for the citizen member is also four years.

Page County is one of six member jurisdictions of the Northern Shenandoah Valley Regional Commission. The NSVRC works with its member jurisdictions, communities and agencies to provide technical and program services. They include grant application assistance, management services for program implementation, land use planning services and mapping, transportation, water and waste-water utilities, natural resource management, affordable housing, economic and community development, disaster mitigation and preparedness, agritourism and human services. The Commission meetings are held on the 3rd Thursday of each month at 5:00 p.m. at their office in Front Royal.

Motion: I move to appoint _____, as the local official, on the Northern Shenandoah Valley Regional Commission.

Motion: I move to appoint _____, as the citizen member, on the Northern Shenandoah Valley Regional Commission.

Other Vacancies:

Board of Zoning Appeals – District 4 & 5

Economic Development Authority – District 5, Town of Stanley

Tourism Council – District 5



Page County
Board of Supervisors
Agenda Item
Meeting Date: April 20, 2026

SUBJECT: Consent Agenda

SUMMARY:

The Consent Agenda is a part of the Board's regular meeting agenda, which includes the financial reports, accounts payable and payroll, the meeting minutes for the prior month, and any other items which would not require discussion.

BACKGROUND:

The purpose of the Consent Agenda is to provide a method for the expeditious handling of items which will not require discussion by the Board. The Code of Virginia requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic fund transfers. According to the Board's Rules of Procedure, all warrants must be presented to the Board of Supervisors for action as a consent agenda item at their regular meeting.

FISCAL IMPACT:

The accounts payable checks, payroll checks, payroll direct deposit, and payroll tax electronic fund transfers for the County and Social Services totaling \$2,843,838.62 for the month of March 2026 and four coyote bounty claims to Tanner Guzy for \$50 and Jesse Dodson for \$150, totaling \$200. After payment of the coyote claims, \$150 will be left in the account.

MOTION:

I move to approve the Consent Agenda as follows:

- Financial reports for the period of March 1-31, 2026;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$2,843,838.62 for the month of March 2026;
- Minutes of March 2, 2026, March 12, 2026, March 17, 2026, March 19, 2026, March 23, 2026, March 26, 2026, and March 30, 2026;
- Coyote Claim to Tanner Guzy totaling \$50 and Jesse Dodson totaling \$150.

MOTION: I move to accept the Financial Reports for the period March 1 to March 31, 2026

AGENDA

BOARD OF SUPERVISORS

April 20, 2026

SUBJECT: Financial Reports

ISSUE: Approval by the Board of Supervisors of monthly Financial Reports in accordance with county policy and the Code of Virginia.

RECOMMENDATION: Approval

FISCAL IMPLICATIONS: These are summaries of all fiscal activity for the month.

TIMING: Routine

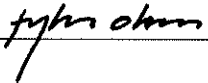
POLICY IMPLICATIONS: None

DISCUSSION: The County's budget ended the month with an unencumbered balance of \$27,528,721.61. The general fund accounts for \$9,682,336.62 of the unencumbered amount.

The County's cash and investment portfolio equaled \$17,325,709.55 at the end of the month.

*Numbers were submitted based on reports generated by the computer and by a study of reports submitted in prior months by the Finance Department.

STAFF:

 _____

 _____

ATTACHMENTS: Summary of Revenue and Expenditures
Balance Sheet
Departmental Expenditures

MOTION: I move to approve accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic funds transfers, which total \$ 2,843,838.62 as detailed in the discussion section and the supporting warrant lists.

AGENDA

BOARD OF SUPERVISORS

April 20, 2026

SUBJECT: Warrant Lists

ISSUES: State law requires the Board of Supervisors to approve accounts payable and payroll checks as well as payroll related electronic funds transfers.

RECOMMENDATION: Approval.

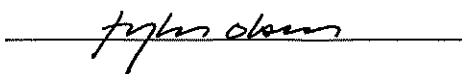
FISCAL IMPLICATIONS: This action is necessary to fulfill the County's financial obligations to vendors and employees.

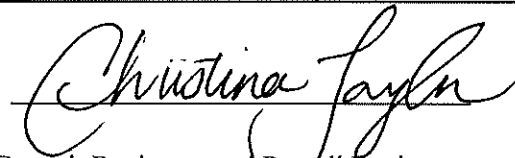
TIMING: Routine.

POLICY IMPLICATIONS: This action complies with the policy that was set by the Board of Supervisors as to the payment of invoices, payroll, etc.

DISCUSSION:

	Beginning Check #	Ending Check #	Amount
Payroll Checks dated March 13, 2026	237397	237407	11,740.93
Co. Direct Depsoits			346,271.92
Co. Electronic Transfers			220,335.99
Payroll Checks dated March 27, 2026	237408	237422	13,089.57
Co. Direct Deposits			335,045.12
Co. Electronic Transfers			215,208.89
DSS Payroll Checks	3021	3022	4,325.53
DSS Direct Deposits			104,211.17
DSS Electronic Transfers			68,887.12
Payroll Total			1,319,116.24
Co. Accounts Payable	226697	227069	1,406,673.44
Co. Electronic Transfers	92144	92145	8,197.59
DSS Accounts Payable	62270	62364	109,826.35
S/W Accounts Payable	1701	1702	25.00
AP Total			1,524,722.38
March Check Total			2,843,838.62





ATTACHMENTS: Warrant Lists, Check Registers, Direct Deposit Registers, and Payroll Register summary pages, which details the Tax Electronic Transfer.

Warrant Report

March 1 to 31, 2026

PREPARED 04/03/2026, 15:49:23
PROGRAM: GM350L
COUNTY OF PAGE

A/P CHECKS BY PERIOD AND YEAR

PAGE 1

FROM 03/01/2026 TO 03/31/2026

BANK CODE

00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/11/2026	92144	DIVCODATA	7353			819.00	
101-1232-412.30-03	03/06/2026	ASSESSMENT: POSTAGE	7566PE		09/2026	819.00	
03/25/2026	92145	PIONEER BANK	5535			7,378.59	
101-9430-541.58-37	03/19/2026	DEBT SERV: ALJON/APRIL	42026		09/2026	7,378.59	
03/04/2026	226697	AARON'S AUTO SALES	7434			490.50	
101-3310-433.30-12	02/24/2026	JAIL: HEATER REPAIRS/164	392621		09/2026	490.50	
03/04/2026	226698	ADVANCE AUTO PARTS	2956			43.21	
101-3230-432.30-12	02/18/2026	EMS:HEADLIGHT,FASTENER	7804604934294		09/2026	32.33	
101-3120-431.60-09	02/19/2026	SHERIFF: FUSE/128	7804605044907		09/2026	3.90	
101-3120-431.60-09	02/27/2026	SHER: BATTERIES/TX EXEMPT	7804605827050		09/2026	6.98	
03/04/2026	226699	AMAZON CAPITAL SERVICES, INC.	5907			1,046.22	
101-1253-412.60-01	02/28/2026	PURCH:MONITOR,DRUM,TONERS	1YRVC6PLWNPF		09/2026	1,047.96	
101-1253-412.60-01	03/01/2026	PURCH:CREDIT- FOLDERS	166J6MPNVGCR		09/2026	117.60-	
101-1253-412.60-01	03/01/2026	PURCH:CREDIT- FOLDERS	1DN7HTJL3L4G		09/2026	12.97-	
101-1253-412.60-01	03/01/2026	PURCH:CREDIT- INK CARTRID	1TJ11LPMKKCR		09/2026	125.95-	
101-3240-432.50-23	02/28/2026	ECC: PHONE CASES	1YRVC6PLWNPF		09/2026	94.80	
101-4320-443.60-07	02/28/2026	GEN PROP: SHELVES	1YRVC6PLWNPF		09/2026	159.98	
03/04/2026	226700	ANTHEM HEALTH PLANS OF VIRGINI	4751			25,316.49	
101-3310-433.30-32	02/17/2026	JAIL: INMATE INS/JAN 26	321009943143		09/2026	25,316.49	
03/04/2026	226701	APPLE VALLEY SCALE COMPANY	3332			585.00	
101-4241-442.30-10	02/25/2026	BCLF: INSPECT,CALIBRATION	111267		09/2026	585.00	
03/04/2026	226702	AT&T	1920			5,208.29	
101-3240-432.50-23	02/16/2026	ECC: 911 SERVICE	7771182117		09/2026	5,208.29	
03/04/2026	226703	AUTOZONE INC.	2703			93.19	
101-3120-431.60-09	02/25/2026	SHER:WIPER BLADE/TX EXMPT	02039391187		09/2026	46.47	
101-3130-431.60-09	02/20/2026	CP: WASHER FLUID/156	02039388264		09/2026	22.02	
101-4241-442.60-09	03/02/2026	BCLF: FUEL LINE	02039393723		09/2026	24.70	
03/04/2026	226704	KENNETH BOLIYARD	2859			20.00	
101-8111-481.50-53	02/12/2026	P&CD:VBEOA MEAL/1070	2122026		09/2026	20.00	
03/04/2026	226705	BOUND TREE MEDICAL, LLC	3669			2,971.82	
101-3230-432.60-42	02/24/2026	EMS: MEDICINE	86111804		09/2026	2,971.82	
03/04/2026	226706	BRIGHTSPEED	5802			210.00	
101-3121-431.50-23	02/09/2026	INVEST:PHONE/430000758734	320350482		09/2026	210.00	
03/04/2026	226707	BSN SPORTS LLC	2507			444.00	
590-7110-461.60-13	02/24/2026	REC DEPT: FOOTBALLS	933274652		09/2026	444.00	
03/04/2026	226708	TINA M. CAMPBELL	3493			945.00	
101-3120-431.59-16	02/06/2026	SHER: CPR INSTRUCTOR	2062026		09/2026	315.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3120-431.59-16	02/13/2026	SHER: CPR INSTRUCTOR	2132026		09/2026	315.00	
101-3120-431.59-16	02/20/2026	SHER: CPR INSTRUCTOR	2202026		09/2026	315.00	
03/04/2026 226709		CARTER MACHINERY CO., INC. 2346				4,021.08	
101-4241-442.54-11	02/26/2026	BCLF: WATER TRUCK RENTAL	00701494		09/2026	4,021.08	
03/04/2026 226710		CENTRAL VIRGINIA REGIONAL JAIL 1102				30.73	
101-3310-433.30-32	02/25/2026	JAIL: INMATE MEDICAL/JAN	MED012026		09/2026	30.73	
03/04/2026 226711		CHARM-TEX 4304				569.70	
101-3310-433.60-34	02/11/2026	JAIL: INMATE SHAMPOO	0434486IN		09/2026	149.90	
101-3310-433.60-34	02/24/2026	JAIL: INMATE RAZORS	0436174IN		09/2026	419.80	
03/04/2026 226712		COLONY TIRE CORPORATION 5122				848.54	
101-4241-442.30-10	02/25/2026	BCLF: TIRE/TRUCK 6	136101365		09/2026	848.54	
03/04/2026 226713		COMCAST 2892				114.94	
101-3230-432.58-77	02/15/2026	EMS: INTERNET	829960076021284		09/2026	114.94	
03/04/2026 226714		COMPUTER PROJECTS OF IL, INC. 3293				198.00	
101-3240-432.30-40	02/25/2026	ECC: ANNUAL LICENSE,MAINT	2602146ME		09/2026	198.00	
03/04/2026 226715		FBI-LEEDA, INC 5346				50.00	
101-3121-431.58-01	03/02/2026	INVEST: MEMBER DUES/AL	7477062826		09/2026	50.00	
03/04/2026 226716		ADAM FORD 7212				1,850.00	
101-4241-442.54-11	02/27/2026	BCLF: DUMP TRAILER RENTAL	3032026		09/2026	1,850.00	
03/04/2026 226717		AMANDA FOSTER 6625				148.32	
101-2130-421.59-66	02/25/2026	REC CRT:PROSOCIAL ACTIVIT	007351898232571		09/2026	148.32	
03/04/2026 226718		GALLS LLC 116				2,858.86	
101-3120-431.60-11	02/23/2026	SHER:1000875876/PANTS	034180941		09/2026	162.89	
101-3120-431.60-11	02/24/2026	SHER:1000875876/PANTS	034194892		09/2026	162.86	
101-3120-431.60-11	02/27/2026	SHER:1000875876/POLOS	034239605		09/2026	284.68	
101-3120-431.60-11	02/23/2026	SHER:1000875876/HAT	034180945		09/2026	122.31	
101-3120-431.60-11	02/27/2026	SHER:1000875876/SWEATERS	034239609		09/2026	130.18	
101-3120-431.60-11	02/27/2026	SHER:1000875876/SWEATERS	034239610		09/2026	813.81	
101-3120-431.60-11	02/27/2026	SHER:1000875876/SWEATERS	034239611		09/2026	1,069.01	
101-3120-431.60-11	02/24/2026	SHER:1000875876/SHIRT	034194884		09/2026	58.01	
101-3120-431.60-11	02/24/2026	SHER:1000875876/SHIRT	034194877		09/2026	55.11	
03/04/2026 226719		GLOBAL POLICE SOLUTIONS, LLC 5389				149.00	
101-3120-431.50-54	03/02/2026	SHER:DE-ESCALATION CLASS	2026065		09/2026	149.00	
03/04/2026 226720		ANDREW GOOD 5649				89.78	
101-7110-461.50-51	02/26/2026	REC DEPT:MILAG 2/2-2/26	2262026		09/2026	89.78	
03/04/2026 226721		H&R CONTRACTORS, INC. 5053				49.00	
101-2210-422.30-40	02/13/2026	COMM ATTY:SHRED DOCUMENTS	42272		09/2026	49.00	

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03/04/2026	226722	SCOTT C. HIGGS	2838			945.00	
101-3120-431.59-16	02/06/2026	SHERIFF:CPR INSTRUCTOR	2062026		09/2026	315.00	
101-3120-431.59-16	02/13/2026	SHERIFF:CPR INSTRUCTOR	2132026		09/2026	315.00	
101-3120-431.59-16	02/20/2026	SHERIFF:CPR INSTRUCTOR	2202026		09/2026	315.00	
03/04/2026	226723	HOLTZMAN OIL CORP	1167			3,370.91	
101-4320-443.50-02	02/23/2026	GEN PROP: HEATING OIL	4374612		09/2026	575.54	
101-4241-442.60-08	02/26/2026	BCLF: OFF ROAD DIESEL	4397979		09/2026	1,570.16	
101-4241-442.60-08	02/23/2026	BCLF: OFF ROAD DIESEL	4386458		09/2026	1,225.21	
03/04/2026	226724	HOLTZMAN PROPANE LC	3648			6,256.21	
101-3310-433.50-02	02/11/2026	JAIL: PROPANE	2746958		09/2026	912.13	
101-3310-433.30-10	02/16/2026	JAIL:INSTALL PROPANE TANK	2735636		09/2026	5,002.83	
101-3310-433.30-10	02/04/2026	JAIL: SERVICE CALL	2716790		09/2026	341.25	
03/04/2026	226725	INTRINSIC INTERVENTIONS, INC	4909			7,338.00	
101-2130-421.59-66	02/25/2026	ARC: DRUG TEST KITS	30204		09/2026	1,223.00	
101-2170-421.30-40	02/23/2026	BAILIFF: DRUG TEST KITS	30159		09/2026	6,115.00	
03/04/2026	226726	J & M AUTO PARTS, INC	4307			288.14	
101-3120-431.60-09	02/27/2026	SHERIFF: ANTI-FREEZE	6069343139		09/2026	17.66	
101-4241-442.60-09	02/25/2026	BCLF:HYDRAULIC HOSES/TRK7	6069343013		09/2026	270.48	
03/04/2026	226727	J REX BURNER CO.	22			163.98	
101-3310-433.60-07	02/11/2026	JAIL: COPPER PIPE	14068		09/2026	163.98	
03/04/2026	226728	JAMES RIVER EQUIPMENT VIRGINIA	3846			406.76	
101-3310-433.30-12	02/18/2026	JAIL: SERVICE & INSPECT	W14594		09/2026	406.76	
03/04/2026	226729	JR'S TIRE CENTER, INC.	2541			130.95	
101-3120-431.30-12	02/26/2026	SHERIFF: PREV MAINT/184	266426		09/2026	130.95	
03/04/2026	226730	KARPEL SOLUTIONS	6510			6,075.00	
101-2210-422.30-40	10/29/2025	COMM ATTY:ANNUAL MAINT,	74873		09/2026	6,075.00	
03/04/2026	226731	JOSHUA KOPP	6251			364.01	
101-3120-431.60-08	02/16/2026	SHERIFF:VEH FUEL/TRAINING	2162026		09/2026	91.17	
101-3120-431.50-53	02/16/2026	SHERIFF: MEALS/TRAINING	2162026		09/2026	272.84	
03/04/2026	226732	LANTZ CONSTRUCTION COMPANY	4083			58,308.25	
301-9420-541.80-81	02/26/2026	CIP: EMS/NEW BUILDING	25163SR07		09/2026	58,308.25	
03/04/2026	226733	LORD FAIRFAX EMS COUNCIL	141			456.00	
101-3120-431.59-16	02/10/2026	SHERIFF: CPR CARDS/FEE	19195		09/2026	192.00	
101-3120-431.59-16	02/19/2026	SHERIFF: CPR CARDS/FEE	19218		09/2026	152.00	
101-3120-431.59-16	02/24/2026	SHERIFF: CPR CARDS/FEE	19231		09/2026	112.00	
03/04/2026	226734	TOWN OF LURAY	147			3,133.42	
101-4320-443.50-03	02/25/2026	GEN PROP: WATER/SEWER	2122		09/2026	64.12	

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101-4320-443.50-03	02/25/2026	GEN PROP: WATER/SEWER	2121		09/2026	130.22	
101-3120-431.50-03	02/25/2026	SHERIFF: WATER & SEWER	2119		09/2026	141.01	
101-3121-431.50-03	02/25/2026	INVEST: WATER & SEWER	2163		09/2026	69.52	
101-3310-433.50-03	02/25/2026	JAIL: WATER & SEWER	2118		09/2026	1,266.99	
101-3310-433.50-03	02/25/2026	JAIL: WATER & SEWER	2120		09/2026	1,461.56	
03/04/2026	226735	MUNDY STONE COMPANY	3855			2,601.73	
101-4241-442.60-40	02/21/2026	BCLF: STONE	110035		09/2026	2,601.73	
03/04/2026	226736	NORTHWESTERN COMMUNITY SERVICE	796			300.00	
101-2130-421.59-67	02/20/2026	ARC:SPECIALIZED TRAINING	6		09/2026	300.00	
03/04/2026	226737	NUESYNERGY, INC.	5796			86.25	
101-9120-541.20-03	01/09/2026	BENFITS: ADMIN FEES	260899		09/2026	86.25	
03/04/2026	226738	OMSI LOCKBOX	6102			116.55	
101-3310-433.60-34	02/20/2026	JAIL:COMMISSARY SERVICES	S50643436		09/2026	49.30	
101-3310-433.60-34	02/27/2026	JAIL:COMMISSARY SERVICES	S50643632		09/2026	67.25	
03/04/2026	226739	ODP BUSINESS SOLUTIONS LLC	7324			167.05	
101-1253-412.60-01	02/27/2026	PURCH: FOLDERS,INDEX TABS	461251379001		09/2026	68.06	
101-1253-412.60-01	02/26/2026	PURCH: TONER	461178135001		09/2026	98.99	
03/04/2026	226740	OFF DUTY MANAGEMENT, INC.	7350			2,449.96	
101-3220-432.50-75	02/19/2026	VOL FIRE/RES:SCHOOL SECUR	INV312869		09/2026	675.00	
101-3220-432.50-75	02/19/2026	VOL FIRE/RES:SCHOOL SECUR	INV312870		09/2026	187.50	
101-3220-432.50-75	02/19/2026	VOL FIRE/RES:SCHOOL SECUR	INV312871		09/2026	187.50	
101-3220-432.50-75	02/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV310199		09/2026	362.50	
101-3220-432.50-75	02/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV310200		09/2026	175.00	
101-3220-432.50-75	02/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV310201		09/2026	300.00	
101-3220-432.50-75	02/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV310202		09/2026	162.50	
101-3220-432.50-75	02/26/2026	VOL FIRE/RES:SCHOOL SECUR	INV316009		09/2026	399.96	
03/04/2026	226741	ROBBIE OWENS	2515			288.88	
101-3130-431.50-53	02/16/2026	CP: MEALS/TRAINING	2162026		09/2026	288.88	
03/04/2026	226742	PAGE ALLIANCE FOR COMMUNITY AC	4868			1,124.95	
101-3310-433.59-34	02/23/2026	JAIL: JMAT TREATMENT/JB	3		09/2026	1,124.95	
03/04/2026	226743	PAGE CO-OP FARM BUREAU, INC.	175			271.41	
101-4320-443.60-07	02/25/2026	GEN PROP: STUD SENSOR	K49305		09/2026	44.99	
101-3510-435.58-15	02/23/2026	SHELTER:OUTDOOR DECORATIO	K49190		09/2026	45.96	
101-3510-435.60-07	02/23/2026	SHELTER: PAINT	K49190		09/2026	53.98	
101-4320-443.60-07	02/27/2026	GEN PROP: KEY	K49440		09/2026	4.00	
101-4320-443.60-07	03/02/2026	GEN PROP:PVC CUTTER,ADAPT	K49588		09/2026	26.65	
101-4320-443.60-07	02/26/2026	GEN PROP: SCREW FOR DRILL	K49366		09/2026	2.80	
101-3310-433.60-05	02/20/2026	JAIL: SCRUB BRUSHES	K49012		09/2026	11.78	
101-3121-431.60-07	02/25/2026	INVEST: KEYS	K49319		09/2026	4.00	
101-3310-433.60-07	02/18/2026	JAIL: ANCHOR SHACKLE	K48863		09/2026	8.80	
101-3310-433.60-07	02/04/2026	JAIL: SAW BLADES	K48169		09/2026	59.95	

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101-4241-442.60-09		03/02/2026	BCLF:BRASS HOSE BARB	K49595		09/2026	8.50
03/04/2026	226744	PAGE COUNTY TIRE & AUTO	5902				120.00
101-3310-433.30-12		02/24/2026	JAIL: VEH REPAIRS/158	91258		09/2026	120.00
03/04/2026	226745	PAGE NEWS COURIER	5919				78.00
101-3120-431.54-14		03/02/2026	SHERIFF: SUBSCRIPTION	004056		09/2026	78.00
03/04/2026	226746	PAGE TIRE & LUBE	1162				135.90
101-3121-431.30-12		02/24/2026	INVEST: HINGE SET/129	34126		09/2026	135.90
03/04/2026	226747	PEOPLE PLACES, INC.	1741				472.28
205-6220-513.36-14		02/05/2026	CSA: REIMBURSE MEALS/AL	14572695301		09/2026	422.28
205-6220-513.36-14		02/05/2026	CSA: REIMBURSE REGIST/AL	14571765291F		09/2026	50.00
03/04/2026	226748	PERFORMANCE FOODSERVICE-VIRGIN	4480				11,336.73
101-3310-433.60-02		02/19/2026	JAIL: INMATE FOOD	7803230		09/2026	5,156.04
101-3310-433.60-02		02/26/2026	JAIL: INMATE FOOD	7809531		09/2026	4,922.55
101-3310-433.60-05		02/19/2026	JAIL: JANITORIAL SUPPLIES	7803229		09/2026	675.70
101-3310-433.60-05		02/26/2026	JAIL: JANITORIAL SUPPLIES	7809530		09/2026	582.44
03/04/2026	226749	PERFORMANCE SIGNS LLC	1887				335.00
101-3310-433.30-12		02/17/2026	JAIL: VEH DECALS/188	30200		09/2026	335.00
03/04/2026	226750	RAPPAHANNOCK CREATIVE HEALTH C	2887				4,640.00
101-3310-433.30-32		03/01/2026	JAIL: INMATE MED SERV/MAR	032611		09/2026	4,640.00
03/04/2026	226751	REED'S TIRE CENTER #1 INC.	887				111.28
101-3120-431.30-12		02/11/2026	SHERIFF: PREV MAINT/152	062626		09/2026	111.28
03/04/2026	226752	RICOH USA INC	3999				283.12
101-2210-422.54-12		02/20/2026	COMM ATTY: COPIER LEASE	2USC2/109851694		09/2026	283.12
03/04/2026	226753	RICOH USA, INC	5251				14.10
718-2190-421.54-12		02/01/2026	VCTM WITNESS: COPIER	5072706401		09/2026	14.10
03/04/2026	226754	ROBERTS OXYGEN COMPANY, INC.	2583				351.95
101-3230-432.60-04		02/23/2026	EMS:THERAPY&MEDICAL OXYGN	196530		09/2026	121.39
101-3230-432.60-04		02/23/2026	EMS:THERAPY&MEDICAL OXYGN	196600		09/2026	230.56
03/04/2026	226755	ROBINSON, FARMER, COX ASSOCIAT	2574				54,724.00
101-1212-412.30-02		03/02/2026	FINANCE: 2025 AUDIT	101556		09/2026	54,724.00
03/04/2026	226756	SCHMIDT BAKING COMPANY	6767				318.52
101-3310-433.60-02		02/19/2026	JAIL: INMATE BREAD	3510726050006		09/2026	107.16
101-3310-433.60-02		02/23/2026	JAIL: INMATE BREAD	3510726054013		09/2026	107.16
101-3310-433.60-02		02/26/2026	JAIL: INMATE BREAD	3510726057008		09/2026	104.20
03/04/2026	226757	SEAL'S SEPTIC SERVICE INC	407				460.00
101-3510-435.50-03		02/16/2026	SHELTER: MAINT/PUMP TANK	58228		09/2026	460.00

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03/04/2026	226758	TOWN OF SHENANDOAH	598			67,435.68	
210-8150-481.58-03	03/02/2026	TOURISM: TOT FUNDS FY26	03022026		09/2026	44,453.00	
210-8150-481.58-03	02/05/2026	TOURISM: DIGITAL SIGN	02052026		09/2026	22,982.68	
03/04/2026	226759	SHENANDOAH VALLEY ELECTRIC COO	3703			1,372.46	
101-4320-443.50-01	02/20/2026	GEN PROP: POWER	1014839014		09/2026	950.64	
101-3510-435.50-01	02/10/2026	SHELTER: POWER	1013615001		09/2026	421.82	
03/04/2026	226760	SHOWALTER SIGNS & SILKSCREENIN	568			216.00	
101-3310-433.60-34	02/12/2026	JAIL: INMATE SHIRTS	4722		09/2026	216.00	
03/04/2026	226761	SKYLINE PAINT & HARDWARE	3784			225.37	
101-3310-433.60-07	02/12/2026	JAIL: BATTERY	M7XQS		09/2026	5.83	
101-3310-433.60-07	02/27/2026	JAIL:KEYS	6YKE3		09/2026	99.54	
101-3121-431.60-09	02/09/2026	INVEST: UTILITY BAR	G8JKP		09/2026	120.00	
03/04/2026	226762	STANLEY VOLUNTEER RESCUE SQUAD	226			900.17	
101-3230-432.58-77	03/02/2026	EMS:STATION EXPENSES/JAN	12026		09/2026	900.17	
03/04/2026	226763	STANLEY VOLUNTEER RESCUE SQUAD	226			443.35	
101-3230-432.58-77	03/02/2026	EMS:STATION EXPENSES/FEB	22026		09/2026	443.35	
03/04/2026	226764	TOWN OF STANLEY	227			164.01	
101-4320-443.50-03	02/23/2026	GEN PROP: WATER/SEWER	00400022703		09/2026	49.32	
101-4320-443.50-03	02/23/2026	GEN PROP: WATER/SEWER	00400022601		09/2026	64.02	
101-4320-443.50-03	02/23/2026	GEN PROP: WATER/SEWER	00400022901		09/2026	50.67	
03/04/2026	226765	STRENGTH IN PEERS, INC.	5442			1,215.00	
101-3310-433.59-34	02/06/2026	JAIL: JMAT/SALARIES/JAN	1723		09/2026	1,215.00	
03/04/2026	226766	STRYKER MEDICAL	5118			1,097.00	
101-3230-432.60-07	02/19/2026	EMS: COT AND COT UPGRADE	9211606690		09/2026	844.00	
101-3230-432.60-07	02/19/2026	EMS: GAS CYLINDER	9211606691		09/2026	253.00	
03/04/2026	226767	SUPERIOR PLUS PROPANE	6924			1,423.21	
101-3510-435.50-02	02/26/2026	SHELTER: HEATING FUEL	34774521		09/2026	1,423.21	
03/04/2026	226768	THE SUPPLY ROOM COMPANIES	205			19,980.03	
101-1253-412.60-01	02/28/2026	PURCH: TONER	58592770		09/2026	584.09	
101-1253-412.60-01	02/28/2026	PURCH: FILE FOLDERS	58592840		09/2026	25.29	
101-1253-412.60-01	02/28/2026	PURCH: STAPLES	58798130		09/2026	8.00	
301-9420-541.80-42	02/11/2026	CIP: CREDIT-JUDGES CHAMBR	C58196370		09/2026	10,633.21	
301-9420-541.80-42	12/04/2025	CIP:FURNITURE-JUDG CHAMBR	57779910		09/2026	10,633.21	
301-9420-541.80-42	02/09/2026	CIP:FURNITURE-JUDG CHAMBR	58132220		09/2026	19,154.97	
101-2150-421.30-11	02/25/2026	JDR: WATER	58765640		09/2026	16.50	
101-2150-421.58-15	02/10/2026	JDR:PENCL SHARP,PAPR PLAT	58643810		09/2026	191.18	
03/04/2026	226769	SHENANDOAH VALLEY ELECTRIC CO-	6244			2,100.00	
101-3240-432.54-12	03/02/2026	ECC: TWR RENT/BIG MTN/MAR	14183		09/2026	1,200.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
101-3240-432.54-12	03/02/2026	ECC:TWR RENT/KBLR HIL/MAR	14193		09/2026	900.00	
03/04/2026 226770	TANNER'S RIDGE PROPERTIES, LLC 4937					1,073.27	
101-3240-432.54-12	02/25/2026	ECC: TOWER RENTAL/MAR	032026		09/2026	1,073.27	
03/04/2026 226771	TDC MARKETING 5292					5,132.31	
210-8150-481.30-40	03/02/2026	TOURSM:VIDEOS,MGMT,ADS,	3571		09/2026	5,132.31	
03/04/2026 226772	T-MOBILE 5642					91.70	
101-3510-435.50-23	02/15/2026	SHELTER: INTERNET	203920772		09/2026	91.70	
03/04/2026 226773	T-MOBILE 5642					3,602.58	
101-2170-421.50-23	02/15/2026	BAILIFF: CELL PHONES	981812367		09/2026	69.94	
101-3120-431.50-23	02/15/2026	SHERIFF: CELL PHONES	981812367		09/2026	2,063.90	
101-3121-431.50-23	02/15/2026	INVEST: CELL PHONES	981812367		09/2026	699.40	
101-3130-431.50-23	02/15/2026	CP: CELL PHONES	981812367		09/2026	209.82	
101-3310-433.50-23	02/15/2026	JAIL: CELL PHONES	981812367		09/2026	244.79	
101-3515-435.50-23	02/15/2026	AC: CELL PHONES	981812367		09/2026	69.94	
101-3120-431.59-22	02/15/2026	SHER/DE-ESC: CELL PHONES	981812367		09/2026	104.91	
101-3310-433.59-42	02/15/2026	JAIL,JMAT: CELL PHONES	981812367		09/2026	139.88	
03/04/2026 226774	T-MOBILE 5642					1,625.01	
101-4241-442.50-23	02/15/2026	BCLF: CELL PHONES,CAMERAS	979573604		09/2026	294.12	
101-4230-442.50-23	02/15/2026	COMP SITES: CAMERAS	979573604		09/2026	117.60	
101-3230-432.50-23	02/15/2026	EMS:CELL PHONES,HOT SPOTS	979573604		09/2026	171.85	
101-2130-421.50-23	02/15/2026	ARC: CELL PHONE	979573604		09/2026	34.51	
101-7110-461.50-23	02/15/2026	REC DEPT:CELL PHONE,TABLT	979573604		09/2026	63.91	
101-4320-443.50-23	02/15/2026	GEN PROP: CELL PHONE	979573604		09/2026	34.51	
101-8111-481.50-23	02/15/2026	P&CD: CELL PHONES	979573604		09/2026	166.66	
101-3510-435.50-23	02/15/2026	SHELTER: CELL PHONE	979573604		09/2026	34.51	
101-1211-412.50-23	02/15/2026	ADMIN: CELL PHONE	979573604		09/2026	34.51	
101-1101-411.50-23	02/15/2026	BOS: CELL PHONES	979573604		09/2026	87.42	
101-1212-412.50-23	02/15/2026	FINANCE: CELL PHONE	979573604		09/2026	34.51	
101-8150-481.50-23	02/15/2026	ECON DEV: CELL PHONES	979573604		09/2026	69.02	
101-2210-422.50-23	02/15/2026	COMM ATTY: CELL PHONES	979573604		09/2026	138.04	
718-2190-421.50-23	02/15/2026	VCTM/WIT: CELL PHONE	979573604		09/2026	34.51	
101-3240-432.50-23	02/15/2026	ECC: CELL PHONES	979573604		09/2026	69.02	
101-3340-433.50-23	02/15/2026	CARE OF JUV: CELL PHONE	979573604		09/2026	34.51	
101-1251-412.50-23	02/15/2026	IT: MOBILE HOT SPOTS	979573604		09/2026	205.80	
03/04/2026 226775	T-MOBILE 5642					118.33	
101-4241-442.50-23	02/15/2026	BCLF: CELL PHONES	980917918		09/2026	59.17	
101-4230-442.50-23	02/15/2026	COMP SITES: CELL PHONES	980917918		09/2026	29.58	
101-4320-443.50-23	02/15/2026	GEN PROP: CELL PHONES	980917918		09/2026	29.58	
03/04/2026 226776	TREASURER OF VIRGINIA 412					800.00	
101-2120-421.58-15	02/17/2026	GDC: DUAL MONITORS	26PAGPCS0852		09/2026	800.00	
03/04/2026 226777	TRIMBLE INC. 5923					953.92	
101-4241-442.54-12	02/28/2026	BCLF: LEASE FOR GPS UNITS	400369257		09/2026	953.92	

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A/P CHECKS BY PERIOD AND YEAR
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03/04/2026	226778	TRUCK & EQUIPMENT CORP.	2581				676.54
101-4241-442.60-09	02/26/2026	BCLF: RUBBER MOULDING/TRK6	01P167055		09/2026		21.98
101-4241-442.60-09	02/26/2026	BCLF: COOLANT FILTER/TRK 6	01P167058		09/2026		21.03
101-4241-442.60-09	02/26/2026	BCLF: COOLANT PUMP KIT/T-6	01P167053		09/2026		633.53
03/04/2026	226779	VALICOR ENVIRONMENTAL SERVICES	5108				10,626.14
101-4241-442.30-41	02/25/2026	BCLF: LEACHATE HAULING	INV615089		09/2026		3,547.42
101-4241-442.30-41	03/02/2026	BCLF: LEACHATE HAULING	INV617200		09/2026		3,531.30
101-4241-442.30-41	02/27/2026	BCLF: LEACHATE HAULING	INV616069		09/2026		3,547.42
03/04/2026	226780	VALLEY AUTOMATION, INC.	3327				11,920.09
101-3120-431.30-10	02/13/2026	SHERIFF: CAMERA TRBLSHOOT	14464		09/2026		216.48
101-3121-431.30-10	02/13/2026	INVEST: SERVER ACCESS	14464		09/2026		108.24
101-3310-433.30-10	02/13/2026	JAIL: MONITOR	14464		09/2026		276.22
101-3310-433.30-40	02/03/2026	JAIL: CAMERA UPGRADE	14535		09/2026		8,931.53
101-3310-433.30-40	02/16/2026	JAIL: WIRELESS UPGRADE	14568		09/2026		2,387.62
03/04/2026	226781	VALLEY URGENT CARE & OCCUPATIO	5813				60.00
101-9120-541.30-50	02/28/2026	BENEFITS: EMP DRUG SCREEN	10648		09/2026		60.00
03/04/2026	226782	VECTOR SECURITY	2926				176.62
101-3121-431.54-14	02/19/2026	INVEST: MAINT SERVICES	77464311		09/2026		176.62
03/04/2026	226783	VERIZON	1645				27.00
101-3240-432.50-23	02/21/2026	ECC: BUNDLED TRUNK	000131048348		09/2026		27.00
03/04/2026	226784	VIRGINIA DEPT OF AGRICULTURE	7449				750.00
101-3510-435.58-15	08/26/2025	SHELTER: INSPECT/PENALTY	2608		09/2026		750.00
03/04/2026	226785	VISION TECHNOLOGY GROUP, LLC	5705				2,804.69
301-9420-541.80-07	03/02/2026	CIP: ECC BACK-UP COMPUTER	30868		09/2026		2,766.42
101-3120-431.60-14	02/10/2026	SHERIFF: ADAPTER	30770		09/2026		38.27
03/04/2026	226786	VLEPSC	1632				100.00
101-3120-431.58-01	02/17/2026	SHERIFF: 2026 DUES	2172026		09/2026		100.00
03/04/2026	226787	WORKING FIRE FURNITURE & MATTR	7448				3,769.85
301-9420-541.80-81	01/28/2026	CIP: RECLINER	9706		09/2026		3,769.85
03/04/2026	226788	XEROX CORPORATION	1799				1,277.52
101-3120-431.54-12	03/02/2026	SHERIFF: COPIER LEASE	025189986		09/2026		332.44
101-3120-431.54-12	03/02/2026	SHERIFF: COPIER LEASE	025189991		09/2026		144.38
101-3120-431.54-12	03/02/2026	SHERIFF: COPIER LEASE	025189985		09/2026		40.69
101-3121-431.54-12	03/02/2026	SHERIFF: COPIER LEASE	025189987		09/2026		104.84
101-3121-431.54-12	03/02/2026	INVEST: COPIER LEASE	025189989		09/2026		158.30
101-3310-433.54-12	03/02/2026	JAIL: COPIER LEASE	025189990		09/2026		372.89
101-3310-433.54-12	03/02/2026	JAIL: COPIER LEASE	025189988		09/2026		123.98
03/04/2026	226789	ZOLL MEDICAL CORPORATION	1833				15,323.15
101-3230-432.30-40	02/20/2026	EMS: PREV MAINT	91004008		09/2026		3,740.00

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3230-432.59-89		02/23/2026	EMS: VENTILATORS	4436961		09/2026	11,583.15
03/11/2026	226790	ADVANCE AUTO PARTS	2956				126.47
101-3310-433.60-09		03/02/2026	JAIL:NET FOR BACK OF TRUK	7804606145287		09/2026	29.99
101-3121-431.60-09		03/03/2026	INVEST: WIPER BLADES/104	7804606245352		09/2026	39.84
101-3120-431.60-09		03/04/2026	SHERIFF: WIPER BLADES/182	7804606327205		09/2026	56.64
03/11/2026	226791	ADVANCE LOCAL MEDIA LLC	7130				6,575.00
210-8150-481.30-40		02/28/2026	TOURISM:NETWORKING,SOCIAL	3909675		09/2026	6,575.00
03/11/2026	226792	AMBULANCE MEDICAL BILLING	4470				3,889.07
101-3220-432.50-29		02/28/2026	VOL RESCUE: FEB PAYMENTS	0121942IN		09/2026	3,889.07
03/11/2026	226793	AMERICAN FAMILY LIFE ASSURANCE	270				3,016.99
785-0000-207.20-04		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	3,016.99
03/11/2026	226794	ANTHEM BLUE CROSS BLUE SHIELD	6246				1,234.00
785-0000-207.20-01		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	1,234.00
03/11/2026	226795	ANTHEM BLUE CROSS BLUE SHIELD	276				106,779.00
785-0000-207.20-01		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	106,779.00
03/11/2026	226796	ARC3 GASES, INC.	2962				10.64
101-4241-442.54-11		02/28/2026	BCLF: CYLINDER RENTAL	12717066		09/2026	10.64
03/11/2026	226797	AUTOZONE INC.	2703				37.38
101-3310-433.60-09		03/02/2026	JAIL:WIPER BLADES/TX EXMP	02039394000		09/2026	37.38
03/11/2026	226798	BLUE MOUNTAIN ANIMAL CLINIC	15				515.41
101-3510-435.31-10		02/27/2026	SHELTER: VET SERVICES	749341		09/2026	36.00
101-3510-435.31-10		02/27/2026	SHELTER: VET SERVICES	749342		09/2026	314.92
101-3510-435.31-10		02/11/2026	SHELTER: VET SERVICES	749373		09/2026	51.00
101-3510-435.31-10		02/01/2026	SHELTER: VET SERVICES	749381		09/2026	43.50
101-3510-435.60-04		02/03/2026	SHELTER: ANIMAL MEDS	749387		09/2026	69.99
03/11/2026	226799	BLUE RIDGE EDUCATIONAL CENTER,	4970				6,860.00
205-6220-513.36-07		02/27/2026	CSA: EDUCATION/FEB/GP	22026		09/2026	4,042.50
205-6220-513.36-07		02/27/2026	CSA: EDUCATION/FEB/IBL	22026		09/2026	2,817.50
03/11/2026	226800	BOUND TREE MEDICAL, LLC	3669				1,842.80
101-3230-432.60-04		03/04/2026	EMS: MEDICINE	86122508		09/2026	1,842.80
03/11/2026	226801	BRANNER CONCRETE AND CONSTRUCT	7451				4,210.00
301-9420-541.80-81		03/04/2026	CIP:CONCRETE,CONCRET PUMP	2925		09/2026	4,210.00
03/11/2026	226802	BRIGHTSPEED	5802				1,169.86
101-1251-412.50-23		02/19/2026	IT: PHONE/490000920914	309465401		09/2026	737.77
101-1251-412.50-23		02/19/2026	IT: PHONE/40000904701	310360305		09/2026	281.24
101-2160-421.50-23		02/19/2026	CLERK: 490000920817/PHONE	309474852		09/2026	32.79
101-3120-431.50-23		02/19/2026	SHER:PHONE/440000904836	310221329		09/2026	75.04

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3121-431.50-23		02/19/2026	INVEST:PHONE/440000904794	310292447		09/2026	43.02
03/11/2026	226803	BROADWAY METAL WORKS, INC.	679				1,878.90
101-3310-433.60-07		02/26/2026	JAIL: METAL FOR JAIL	195960		09/2026	1,878.90
03/11/2026	226804	BULBS.COM, INC.	5418				102.36
101-4320-443.60-07		11/26/2025	GEN PROP: BULBS	FQ5303		09/2026	102.36
03/11/2026	226805	CAPITAL ONE	7440				368.49
785-0000-207.31-00		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	368.49
03/11/2026	226806	CENTRAL VIRGINIA REGIONAL JAIL	1102				39,200.00
101-3310-433.30-40		03/03/2026	JAIL: INMATE HOUSING/FEB	183BN		09/2026	39,200.00
03/11/2026	226807	CHARM-TEX	4304				139.90
101-3310-433.60-34		03/02/2026	JAIL: CLOGS FOR INMATES	0436646IN		09/2026	139.90
03/11/2026	226808	CLAIRVOYANT NETWORKS, INC	6790				159.88
101-3130-431.54-14		03/02/2026	CP: SUBSCRIPTION	2885		09/2026	159.88
03/11/2026	226809	COLUMN SOFTWARE, PBC	5995				1,091.53
101-1320-413.30-30		03/03/2026	REGISTRAR:ADVERTISE	4122CD1D0102		09/2026	296.12
101-1320-413.30-30		03/03/2026	REGISTRAR: ADVERTISE	4122CD1D0103		09/2026	795.41
03/11/2026	226810	COMCAST	2892				334.79
101-3310-433.59-34		02/23/2026	JAIL: INTERNET	829960063026096		09/2026	164.89
101-2191-421.50-23		02/14/2026	MAGISTRATE: CABLE TV	829960063004855		09/2026	155.90
101-3121-431.50-23		02/28/2026	INVEST:CABLE TV	829960063000688		09/2026	14.00
03/11/2026	226811	COMMONWEALTH OF VIRGINIA	4621				438.50
785-0000-207.30-00		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	438.50
03/11/2026	226812	COMMONWEALTH OF VIRGINIA	7336				157.00
785-0000-207.30-00		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	157.00
03/11/2026	226813	CORRECTIONAL COUNSELING, INC	7452				298.29
101-2130-421.59-66		03/05/2026	ARC: WORKBOOKS	65578		09/2026	298.29
03/11/2026	226814	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12		03/13/2026	PAYROLL SUMMARY	20260313		09/2026	2.50
03/11/2026	226815	COWAN SERVICES, LLC	7020				34,513.13
101-1232-412.30-03		03/06/2026	ASSESSMNT:REASSESS,APPEAL	10		09/2026	34,513.13
03/11/2026	226816	CREATIVE WONDERS LEARNING CENT	7450				230.00
205-6220-513.36-14		02/27/2026	CSA: SERVICE/FEB/DL	2272026		09/2026	230.00
03/11/2026	226817	CURTIS BAY MEDICAL WASTE SERVI	4819				105.87
101-3310-433.30-40		02/28/2026	JAIL:345135/MEDICAL WASTE	INV4621945		09/2026	105.87
03/11/2026	226818	DOMINION ENERGY VIRGINIA	255				7.59
101-3240-432.50-01		02/24/2026	ECC: BIG MTN TOWER SITE	001533282503		09/2026	7.59

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03/11/2026	226819	ELK HILL	2317			16,351.35	
205-6220-513.36-16	11/30/2025	CSA: SPECIAL EDU/NOV/AN	61567		09/2026	5,551.35	
205-6220-513.36-16	11/30/2025	CSA:ROOM & BOARD/NOV/AN	61615		09/2026	10,800.00	
03/11/2026	226820	JAMIE FIELDS	6254			861.00	
205-6220-513.36-13	02/28/2026	CSA: MAINTENANCE/FEB/QE	0226QEVFF		09/2026	861.00	
03/11/2026	226821	TREASURER, FREDERICK COUNTY	3152			318.40	
101-4241-442.60-16	03/05/2026	BCLF: SHRED TIRES	28730003		09/2026	318.40	
03/11/2026	226822	FRONTLINE FOCUS LLC	7131			3,462.10	
101-4241-442.30-10	03/02/2026	BCLF:PKUP CYLINDR,REPAIR	0711		09/2026	3,462.10	
03/11/2026	226823	GALLS LLC	116			841.47	
101-3310-433.60-11	03/02/2026	JAIL:1000875876/POLOS	034268258		09/2026	841.47	
03/11/2026	226824	GRAFTON SCHOOL, INC.	1721			19,696.70	
205-6220-513.36-04	01/31/2026	CSA: TREATMENT/JAN/CK	9148		09/2026	7,313.75	
205-6220-513.36-04	01/31/2026	CSA: TREATMENT/JAN/CD	4348735		09/2026	6,594.20	
205-6220-513.36-04	01/31/2026	CSA: THERAPY/JAN/BG	11924813		09/2026	5,788.75	
03/11/2026	226825	GRANICUS LLC	7139			3,258.32	
210-8150-481.30-30	03/03/2026	TOURISM:DM-SEO,CMS CORE	225475		09/2026	3,258.32	
03/11/2026	226826	CHARITY D GRAY	7206			1,757.00	
205-6220-513.36-13	02/28/2026	CSA:VEMAT,MAINT/FEB/TS	0226TSMV		09/2026	1,757.00	
03/11/2026	226827	HOLTZMAN OIL CORP	1167			5,113.45	
101-3120-431.30-40	01/26/2026	SHER:HEATING FUEL-EMERGNC	4285471		09/2026	200.00	
101-3120-431.54-11	01/24/2026	SHERIFF: TANK RENTAL	4285523		09/2026	300.00	
101-3120-431.54-11	01/24/2026	SHERIF: TANK RENTAL	4285524		09/2026	300.00	
101-3120-431.54-11	02/01/2026	SHERIFF: TANK RENTAL	RI4309727		09/2026	300.00	
101-3120-431.54-11	03/01/2026	SHERIFF: TANK RENTAL	RI4411730		09/2026	300.00	
101-3120-431.54-11	02/01/2026	SHERIFF: TANK RENTAL	RI4309726RB		09/2026	300.00	
101-3120-431.54-11	02/01/2026	SHERIFF:DELIVERY FEE CRED	RI4309726CR		09/2026	300.00	
101-3120-431.54-11	03/01/2026	SHERIFF: TANK RENTAL	RI4411729RB		09/2026	300.00	
101-3120-431.60-08	01/24/2026	SHERIF: HEATING FUEL	4284458		09/2026	1,494.11	
101-3120-431.60-08	01/24/2026	SHERIF: HEATING FUEL	4284459		09/2026	1,619.34	
101-3120-431.54-11	03/01/2026	SHERIF:DELIVERY FEE CREDT	RI44117729CR		09/2026	300.00	
101-3120-431.54-11	02/01/2026	SHERIFF:OIL DELIVERY FEE	RI4309726		09/2026	300.00	
101-3120-431.54-11	03/01/2026	SHERIFF:OIL DELIVERY FEE	RI4411729		09/2026	300.00	
03/11/2026	226828	HSWC SPAY CLINIC	7443			2,010.00	
101-3510-435.59-31	03/04/2026	SHELTER: MOBILE SPAY/NEUT	5288		09/2026	2,010.00	
03/11/2026	226829	INTOXIMETERS INC.	685			890.00	
101-3310-433.60-10	02/18/2026	JAIL:BREATHALIZER KITS	SO0306580		09/2026	890.00	
03/11/2026	226830	J & C TOWING	4603			443.86	
101-3515-435.30-12	03/02/2026	AC:OIL CHANGE,TIRE ROTATE	1397		09/2026	96.93	

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101-3120-431.30-12	03/03/2026	SHER:OIL CHANG,TIRE ROTAT	1401		09/2026	96.93
101-3120-431.30-12	03/05/2026	SHER: TOW VEHICLE/183	1410		09/2026	250.00
03/11/2026 226831	HALEY JENKINS	7233				1,797.00
205-6220-513.36-13	02/28/2026	CSA:VEMAT,MAINT/FEB/RB	0226RBRVM		09/2026	1,797.00
03/11/2026 226832	HANNAH JONES	6776				861.00
205-6220-513.36-13	02/28/2026	CSA: MAINTENANCE/FEB/HJ	0226HJFF		09/2026	861.00
03/11/2026 226833	JR'S TIRE CENTER, INC.	2541				90.95
101-3120-431.30-12	03/03/2026	SHER: OIL CHANGE/181	266481		09/2026	90.95
03/11/2026 226834	KEMPSVILLE CENTER BEHAVIORAL H	4770				7,215.00
205-6220-513.36-04	02/28/2026	CSA: EDU/BW	40008150084		09/2026	3,515.00
205-6220-513.36-04	01/31/2026	CSA: EDU/BW	40008150076		09/2026	3,700.00
03/11/2026 226835	LENNY CAMPBELL SERVICE COMPANY	4850				385.00
101-4241-442.30-10	03/05/2026	BCLF: GARAGE DOOR REPAIRS	25810		09/2026	385.00
03/11/2026 226836	LIFE ENRICHMENT SERVICES, LLC	5353				7,359.10
205-6220-513.36-14	02/16/2026	CSA: PARENT EDU/FEB/SB	023226		09/2026	4,000.00
205-6220-513.36-14	02/27/2026	CSA: CTS-P/FEB/MW	008226		09/2026	1,800.00
205-6220-513.36-14	02/25/2026	CSA:PARENT MENTOR/FEB/TS	003226		09/2026	953.10
205-6220-513.36-14	02/25/2026	CSA: BADGES/FEB/WK	004226		09/2026	512.25
704-3170-433.30-40	02/26/2026	VJCCCA: BADGES	010226		09/2026	93.75
03/11/2026 226837	LORD FAIRFAX EMS COUNCIL	141				413.00
101-3120-431.59-16	02/27/2026	SHERIFF: CPR WORKBOOKS	19248		09/2026	413.00
03/11/2026 226838	LURAY VOLUNTEER RESCUE SQUAD	317				1,018.38
101-3220-432.50-26	03/05/2026	VOL RESCUE: REV RECOV/FEB	22026		09/2026	1,018.38
03/11/2026 226839	LUTHERAN FAMILY SERVICES	3224				50,215.89
205-6220-513.36-16	02/28/2026	CSA: FULL DAY SERVICES/HC	0063855IN		09/2026	6,670.26
205-6220-513.36-16	02/28/2026	CSA: EDU/OG	0063857IN		09/2026	9,242.46
205-6220-513.36-16	02/28/2026	CSA: GEN INTENSIVE/NK	0063858IN		09/2026	6,670.26
205-6220-513.36-16	02/28/2026	CSA: GEN INTENSIVE/BM	0063859IN		09/2026	6,670.26
205-6220-513.36-16	11/30/2025	CSA: GEN INTENSIVE/HC	0063069IN		09/2026	5,558.55
205-6220-513.36-16	11/30/2025	CSA: EDU/OG	0063070IN		09/2026	7,702.05
205-6220-513.36-16	11/30/2025	CSA: EDU/OG	0063071IN		09/2026	7,702.05
03/11/2026 226840	LVNV FUNDING LLC	7445				842.42
785-0000-207.31-00	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	842.42
03/11/2026 226841	L3HARRIS TECHNOLOGIES, INC.	5109				1,998.00
101-3310-433.50-23	03/04/2026	JAIL: MICROPHONES	93468906		09/2026	1,998.00
03/11/2026 226842	MARLOW FORD	1777				510.84
101-3230-432.30-12	02/06/2026	EMS: VEH SPRINGS	31554		09/2026	510.84
03/11/2026 226843	BRENDA MATHER	7150				1,309.00
205-6220-513.36-13	02/28/2026	CSA:VEMAT,MAINT/FEB/MC	0226MCVM		09/2026	1,309.00

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03/11/2026	226844	CATHERINE MENDEZ	6245			580.00
205-6220-513.36-13	02/28/2026	CSA: MAINTENANCE/FEB/AM	0226AMVM		09/2026	580.00
03/11/2026	226845	MINNESOTA LIFE	257			316.22
785-0000-207.20-02	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	316.22
03/11/2026	226846	NEW WASTE CONCEPTS INC	7339			5,000.00
101-4241-442.54-11	02/10/2026	BCLF: MACHINE RENTAL	7871		09/2026	5,000.00
03/11/2026	226847	NORTH SPRING BEHAVIORAL HEALTH	2784			4,592.70
205-6220-513.36-07	02/28/2026	CSA: EDUCATION/FEB/JS	JS0226		09/2026	4,374.00
205-6220-513.36-04	03/03/2026	CSA: EDUCATION/MAR/JS	JS0326		09/2026	218.70
03/11/2026	226848	OMSI LOCKBOX	6102			78.50
101-3310-433.60-34	03/06/2026	JAIL:COMMISSARY SERVICES	S50643869		09/2026	78.50
03/11/2026	226849	PAGE CO-OP FARM BUREAU, INC.	175			859.68
101-7110-461.60-07	03/09/2026	REC DEPT:RATCHET	K50027		09/2026	35.99
101-4320-443.60-07	03/04/2026	GEN PROP:SCRPR,PAINT BRUS	K49733		09/2026	14.58
101-3121-431.60-09	03/09/2026	INVEST: TRUCK BED COATING	K50069		09/2026	24.18
101-3310-433.60-07	03/05/2026	JAIL: GRINDER,METAL	K49847		09/2026	148.88
101-3310-433.60-07	02/27/2026	JAIL:PRIVAC LOCK,FLY RIBN	K49429		09/2026	67.45
101-3310-433.60-07	02/26/2026	JAIL:METAL-SHELVES/NURSE	K49409		09/2026	89.74
101-4241-442.60-07	03/04/2026	BCLF: HOSE	K49741		09/2026	33.24
101-4241-442.60-07	03/09/2026	BCLF: BLACKTOP PATCH	K50017		09/2026	375.80
101-3510-435.60-07	03/06/2026	SHELTER: PAINT SUPPLIES	K49879		09/2026	69.82
03/11/2026	226850	PAGE COUNTY SHERIFF,PETTY CASH	404			23.47
101-3120-431.60-10	03/03/2026	SHERIFF: LABEL TAPE	A267		09/2026	18.47
101-3120-431.60-09	03/04/2026	SHER:VEH REGISTRATION/106	A268		09/2026	5.00
03/11/2026	226851	PAINTERS GARAGE TOWING & RECOV	3613			1,095.16
101-4241-442.30-10	01/30/2026	BCLF: REPAIR TIRE	7515		09/2026	363.15
101-4241-442.30-10	01/21/2026	BCLF: REPAIR WORK LIGHTS	7508		09/2026	105.07
101-4241-442.30-10	02/27/2026	BCLF:REP WTR PUMP, BELT	7539		09/2026	626.94
03/11/2026	226852	PEOPLE PLACES, INC.	1741			6,162.45
205-6220-513.36-07	12/31/2025	CSA:PFC-TFC,MAINT,MGMT/BB	60926		09/2026	3,111.90
205-6220-513.36-07	12/31/2025	CSA:PFC-TFC,MAINT,MGMT/BB	60925		09/2026	3,050.55
03/11/2026	226853	PERFORMANCE FOODSERVICE-VIRGIN	4480			6,000.72
101-3310-433.60-05	03/05/2026	JAIL: JANITORIAL SUPPLIES	7816280		09/2026	706.78
101-3310-433.60-02	03/05/2026	JAIL: INMATE FOOD	7816281		09/2026	5,293.94
03/11/2026	226854	PITNEY BOWES GLOBAL FINANCIAL	2788			393.87
101-2160-421.54-12	02/27/2026	CLERK: POSTAGE MACH LEASE	3322147895		09/2026	225.63
101-3120-431.54-12	02/09/2026	SHER: POSTAGE MACH LEASE	3322057263		09/2026	168.24
03/11/2026	226855	THE POWER CONNECTION INC.	1495			641.52
101-3310-433.30-10	03/03/2026	JAIL:PREV MAINT/GENERATOR	13253		09/2026	641.52

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03/11/2026	226856	CHRISTOPHER CORNELIOUS PRICE I	5419			215.80
101-3310-433.50-53	03/03/2026	JAIL: CONFERENCE/MEALS	3032026		09/2026	37.45
101-3310-433.50-51	03/03/2026	JAIL: CONFERENCE/MILEAGE	3032026		09/2026	178.35
03/11/2026	226857	RECONNECT, INC	6499			400.00
101-2130-421.59-66	03/02/2026	ARC:CURFEW MONITORING/FEB	8BD5C9F40024		09/2026	400.00
03/11/2026	226858	REDWOOD TOXICOLOGY LABORATORY	3915			1,100.00
101-2130-421.59-66	02/02/2026	ARC: DRUG TEST KITS	868879		09/2026	1,100.00
03/11/2026	226859	RICOH USA INC	3999			1,291.02
101-1241-412.54-12	02/28/2026	TREAS: COPIER LEASE	00MN2/109861271		09/2026	385.17
101-1231-412.54-12	02/20/2026	COR: COPIER LEASE	43148/109851697		09/2026	379.17
101-3240-432.54-12	03/03/2026	ECC: COPIER LEASE	00MN3/109869769		09/2026	526.68
03/11/2026	226860	ROBERTS OXYGEN COMPANY, INC.	2583			562.00
101-3230-432.60-04	02/28/2026	EMS: OXYGEN/MEDICAL	G61004		09/2026	104.70
101-3230-432.60-04	02/28/2026	EMS: OXYGEN/MEDICAL	G61005		09/2026	228.10
101-3230-432.60-04	02/28/2026	EMS: OXYGEN/MEDICAL	G61006		09/2026	229.20
03/11/2026	226861	SATELLITE TRACKING OF PEOPLE,	4540			334.80
101-3310-433.30-25	02/28/2026	JAIL: GPS TRACKING	STPINV00135522		09/2026	334.80
03/11/2026	226862	SCHMIDT BAKING COMPANY	6767			321.48
101-3310-433.60-02	03/09/2026	JAIL: INMATE BREAD	3510726068017		09/2026	107.16
101-3310-433.60-02	03/02/2026	JAIL: INMATE BREAD	3510726061022		09/2026	107.16
101-3310-433.60-02	03/05/2026	JAIL: BREAD/INMATES	3510726064010		09/2026	107.16
03/11/2026	226863	SHENANDOAH VALLEY ELECTRIC COO	3703			14,171.76
101-3240-432.50-01	02/27/2026	ECC: POWER/TANNERS RIDGE	1056349001		09/2026	282.72
101-4320-443.50-01	02/27/2026	GEN PROP: POWER	1007719001		09/2026	1,511.82
101-4320-443.50-01	02/27/2026	GEN PROP: POWER	1008192001		09/2026	46.65
101-4320-443.50-01	02/27/2026	GEN PROP: POWER	1007703001		09/2026	941.98
101-4320-443.50-01	02/27/2026	GEN PROP: POWER	1014839011		09/2026	3,909.95
101-4230-442.50-01	02/20/2026	COMP STE/SF: POWER	1014839002		09/2026	68.10
101-4230-442.50-01	02/20/2026	COMP STE/SF: POWER	1014839003		09/2026	77.47
101-4241-442.50-01	02/27/2026	COMP STE/SF: POWER	1010798003		09/2026	412.42
101-4241-442.50-01	02/27/2026	BCLF: POWER	1010798002		09/2026	288.11
101-4241-442.50-01	02/27/2026	BCLF: POWER	1010798001		09/2026	425.75
101-4230-442.50-01	02/27/2026	COMP SITE/SH: POWER	1014839006		09/2026	200.72
101-3310-433.50-01	02/27/2026	JAIL: POWER	1007717001		09/2026	4,145.68
101-3310-433.50-01	02/27/2026	JAIL: POWER	1007717002		09/2026	921.69
101-3310-433.50-01	02/27/2026	JAIL: POWER	1007718001		09/2026	938.70
03/11/2026	226864	SHINEFORTH	3724			70,851.90
205-6220-513.36-16	02/28/2026	CSA: EDU/DR	114141CL00015		09/2026	5,573.65
205-6220-513.36-16	02/28/2026	CSA: SPEECH THERAPY/MP	114141CL00014		09/2026	150.01
205-6220-513.36-16	02/28/2026	CSA: ELEM DAY SERV/MP	114141CL00013		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: BEHAVIOR SUPP/MP	114141CL00012		09/2026	4,132.80

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205-6220-513.36-16	02/28/2026	CSA: NEURO SERV/JO	114141CL00011		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: BEHAVIOR SUPP/JO	114141CL00010		09/2026	5,770.80
205-6220-513.36-16	02/28/2026	CSA: BEHAVIOR SUPP/EJ	114141CL00009		09/2026	4,586.40
205-6220-513.36-16	02/28/2026	CSA: ELEM DAY SERV/EJ	114141CL00008		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: GEN DAY SERV/TG	114141CL00007		09/2026	5,573.65
205-6220-513.36-16	02/28/2026	CSA: ELEM DAY SERV/KF	114141CL00006		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: SPEECH THERAPY/CF	114141CL00005		09/2026	150.01
205-6220-513.36-16	02/28/2026	CSA: NEURO SERV/CF	114141CL00004		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: SPEECH THERAPY/JB	114141CL00003		09/2026	150.01
205-6220-513.36-16	02/28/2026	CSA: NEURO SERV/JB	114141CL00002		09/2026	6,531.82
205-6220-513.36-16	02/28/2026	CSA: GEN DAY SERV/BB	114141CL00001		09/2026	5,573.65
03/11/2026	226865	SKYLINE PAINT & HARDWARE	3784			4.03
101-3121-431.60-09	03/05/2026	INVEST: BATTERY	ZXB6V		09/2026	4.03
03/11/2026	226866	SKYLINE ROOFING INC	6490			453.93
101-4320-443.30-10	03/06/2026	GEN PROP:FIXED LEAK-ROOF	SI8900611		09/2026	453.93
03/11/2026	226867	DEPARTMENT OF SOCIAL SERVICES	1545			75.75
205-6220-513.36-13	12/22/2025	CSA:REIMBURSE CLOTHING/NB	452122310465366		09/2026	24.20
205-6220-513.36-13	12/22/2025	CSA:REIMBURSE CLOTHING/NB	05331G		09/2026	26.31
205-6220-513.36-13	12/22/2025	CSA:REIMBURSE CLOTHING/NB	00432G		09/2026	9.47
205-6220-513.36-13	12/22/2025	CSA:REIMBURSE CLOTHING/NB	00999G		09/2026	8.41
205-6220-513.36-13	12/22/2025	CSA:REIMBURSE CLOTHING/NB	05842G		09/2026	7.36
03/11/2026	226868	STACY'S TOWING	4496			190.00
101-3515-435.30-12	03/04/2026	AC: TOW VEHICLE 150	312919		09/2026	70.00
101-3310-433.30-12	02/19/2026	JAIL: TOW VEHICLE 158	312911		09/2026	60.00
101-3130-431.30-12	03/05/2026	CP: TOW VEHICLE 157	312920		09/2026	60.00
03/11/2026	226869	STANLEY VOLUNTEER RESCUE SQUAD	226			1,327.04
101-3220-432.50-25	03/05/2026	VOL RESCUE: REV RECOV/FEB	22026		09/2026	1,327.04
03/11/2026	226870	TOWN OF STANLEY	227			102.67
101-3510-435.50-03	02/23/2026	SHELTER: WATER/SEWER	00300009401		09/2026	102.67
03/11/2026	226871	STRYKER MEDICAL	5118			2,550.00
101-3230-432.60-07	03/03/2026	EMS: MTS POWER LOAD	9211711202		09/2026	276.00
101-3230-432.60-07	03/03/2026	EMS: HEAD SECTION KIT	9211711201		09/2026	2,274.00
03/11/2026	226872	SUDBOSS GARAGE LLC	7453			996.85
101-3515-435.30-12	03/09/2026	AC:NEW CONTROL BOX/WIRES	3092026		09/2026	996.85
03/11/2026	226873	THE SUPPLY ROOM COMPANIES	205			235.81
101-2120-421.54-11	03/02/2026	GDC: WATER COOLER RENTAL	58816860		09/2026	12.00
101-2120-421.58-15	02/20/2026	GDC: FOLDERS,STAPLER	58749930		09/2026	86.31
101-4320-443.54-11	02/25/2026	GEN PROP:WATER COOLR RENT	58765550		09/2026	38.50
101-3510-435.54-11	03/02/2026	SHELTER:WATER COOLER RENT	58816910		09/2026	6.00
101-2150-421.54-11	03/02/2026	JDR COURT: COOLER RENT	58816950		09/2026	6.00
101-4320-443.54-11	02/02/2026	GEN PROP:WATER COOLR RENT	58558680		09/2026	18.00

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101-4230-442.54-11	03/02/2026	COMP SITE/SF: COOLER RENT	58816940		09/2026	6.00
101-4230-442.54-11	03/02/2026	COMP SITE/SH: COOLER RENT	58816920		09/2026	6.00
101-3310-433.30-40	03/02/2026	JAIL: WATER	58800780		09/2026	33.00
101-3120-431.54-11	03/02/2026	SHERIFF: COOLER RENTAL	58816930		09/2026	6.00
101-3120-431.54-11	03/02/2026	SHERIFF: COOLER RENTAL	58816900		09/2026	6.00
101-3121-431.54-11	03/02/2026	INVEST: COOLER RENTAL	58816880		09/2026	6.00
101-3310-433.54-11	03/02/2026	JAIL: COOLER RENTAL	58816890		09/2026	6.00
03/11/2026	226874	SHENANDOAH VALLEY ELECTRIC CO-	6244			1,296.00
101-1251-412.54-12	03/02/2026	ECC: TWR RENT/BIG MTN/APR	14194		09/2026	1,296.00
03/11/2026	226875	TELEFLEX, LLC	4997			50.00
101-3230-432.60-04	03/04/2026	EMS: EX-STABILIZER	9511272015		09/2026	50.00
03/11/2026	226876	ELISA THOMPSON	4958			1,797.00
205-6220-513.36-13	02/28/2026	CSA:VEMAT,MAINT/FEB/AL	0226AVLVM		09/2026	1,797.00
03/11/2026	226877	TREASURER OF PAGE COUNTY	811			147.51
785-0000-207.31-00	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	147.51
03/11/2026	226878	TREASURER OF PAGE COUNTY	5260			161.49
101-3230-432.50-54	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	161.49
03/11/2026	226879	TREASURER OF PAGE COUNTY	5704			1,161.33
785-0000-207.20-01	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	1,161.33
03/11/2026	226880	TREASURER OF VIRGINIA (DCSE)	3066			120.00
785-0000-207.30-00	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	120.00
03/11/2026	226881	TRUCK & EQUIPMENT CORP.	2581			260.20
101-4241-442.60-09	03/09/2026	BCLF: HOSE, CLAMPS	01P167543		09/2026	260.20
03/11/2026	226882	CARTER UMBERGER	7454			81.27
101-3310-433.60-08	02/18/2026	JAIL: FUEL/INMATE TRANSPT	2182026		09/2026	81.27
03/11/2026	226883	UNITED WAY OF NORTHERN SHEN VA	1556			1.00
785-0000-207.20-12	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	1.00
03/11/2026	226884	VACORP HYBRID DISABILITY PROGR	880			682.27
785-0000-207.20-02	02/27/2026	PAYROLL SUMMARY	20260227		09/2026	11.13
785-0000-207.20-02	02/27/2026	PAYROLL SUMMARY	20260227		09/2026	11.13
785-0000-207.20-02	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	682.27
03/11/2026	226885	VALIC	1231			2,432.50
785-0000-207.20-28	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	2,432.50
03/11/2026	226886	VALICOR ENVIRONMENTAL SERVICES	5108			7,134.43
101-4241-442.30-41	03/04/2026	BCLF: LEACHATE HAULING	INV618383		09/2026	3,581.65
101-4241-442.30-41	03/04/2026	BCLF: LEACHATE HAULING	INV618805		09/2026	3,552.78
03/11/2026	226887	VALLEY AUTOMATION, INC.	3327			336.96
101-3230-432.54-11	01/21/2026	EMS: BRIVO ACCESS RENEWAL	14490		09/2026	336.96

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03/11/2026	226888	VALLEY FAMILY SUPPORT SERVICES	5112			375.00
205-6220-513.36-14	12/01/2025	CSA: PARENT EDU/DEC/SW	5766		09/2026	350.00
205-6220-513.36-14	12/01/2025	CSA: PARENT EDU/DEC/CB	5746		09/2026	25.00
03/11/2026	226889	VEMA	3563			250.00
101-3230-432.58-01	03/01/2026	EMS: MEMBERSHIP RENEWAL	9076		09/2026	250.00
03/11/2026	226890	VISION TECHNOLOGY GROUP, LLC	5705			32,950.87
101-1251-412.30-11	03/03/2026	IT: MONTHLY BILLING/MARCH	30941		09/2026	9,672.12
101-3120-431.30-40	03/04/2026	SHERIFF: SUPPORT/MARCH	30991		09/2026	7,972.16
101-3310-433.30-40	03/03/2026	JAIL: COMPUTER	30886		09/2026	2,848.95
101-3310-433.30-40	03/05/2026	JAIL:UPGRADE EQUIP/CRTHSE	30815		09/2026	8,158.16
101-3120-431.60-14	03/02/2026	SHER: 3 NOTEBOOKS	30617		09/2026	4,299.48
03/11/2026	226891	WESTWOOD PHARMACY CLINICAL SER	2496			1,937.24
101-3310-433.30-32	03/05/2026	JAIL:INMATE MEDS/FEB	49496		09/2026	1,937.24
03/11/2026	226892	ZOLL MEDICAL CORPORATION	1833			1,544.08
101-3230-432.60-04	03/03/2026	EMS: ELECTRODES	4443013		09/2026	249.28
101-3230-432.60-04	03/04/2026	EMS: SENSORS, CABLES	4444084		09/2026	1,294.80
03/18/2026	226893	ADVANCED ARTS MANAGEMENT	7464			22,141.00
210-8150-481.50-77	03/17/2026	TOURISM:VA250 COMM PLAQUE	1167		09/2026	22,141.00
03/18/2026	226894	AMERICAN FAMILY LIFE ASSURANCE	6001			115.33
785-0000-207.20-04	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	115.33
03/18/2026	226895	ANTHEM BLUE CROSS BLUE SHIELD	6246			15,218.50
785-0000-207.20-01	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	15,218.50
03/18/2026	226896	REBECCA T. ARMSTRONG	5906			48.00
210-8150-481.50-53	03/10/2026	TOURISM: MEAL CONF/1057	03102026		09/2026	48.00
03/18/2026	226897	AUTOZONE INC.	2703			578.83
101-4241-442.60-09	08/23/2025	BCLF:BATTERIS-LIGHT PLANT	02039302325		09/2026	397.98
101-4241-442.60-09	10/24/2025	BCLF:LIGHTS-RECYCLE TRAIL	02039333850		09/2026	180.85
03/18/2026	226898	AVENITY, INC.	6497			9,523.98
101-1231-412.30-40	03/09/2026	COR: VEH VALUE GUIDE 2026	PGC002		09/2026	9,523.98
03/18/2026	226899	BIG SKY COMMUNICATIONS INC	7441			1,050.00
101-3240-432.30-10	03/06/2026	ECC: HEAD SET ADAPTERS	87976		09/2026	1,050.00
03/18/2026	226900	BOUND TREE MEDICAL, LLC	3669			106.37
101-3230-432.60-42	03/16/2026	EMS: MEDICINE	86135585		09/2026	106.37
03/18/2026	226901	BRIGHTSPEED	5802			1,206.30
101-3510-435.50-23	03/10/2026	SHELTER:490000973044/PHON	310403127		09/2026	211.30
101-1251-412.50-23	03/03/2026	IT:460000931085/PHONE	509183746		09/2026	995.00

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03/18/2026	226902	C&C EXTERMINATING	4523			70.00
101-3120-431.50-70	03/11/2026	SHERIFF: EXTERMINATE	26329		09/2026	70.00
03/18/2026	226903	BENJAMIN LEE CAIN, JR	7457			125.00
590-7110-461.60-13	03/12/2026	REC/ENT:MENS BBALL LEAGUE	3112026		09/2026	125.00
03/18/2026	226904	CARSON LAND CONSULTANTS	4416			972.00
101-8111-481.30-40	03/12/2026	P&CD:SWM & EROSION REVIEW	28623		09/2026	972.00
03/18/2026	226905	CARTER MACHINERY CO., INC.	2346			5,172.37
101-4241-442.30-10	03/12/2026	BCLF:FILTERS,OIL/D6	2273794		09/2026	2,136.44
101-4241-442.30-10	03/13/2026	BCLF:BROOM ATTACH/SKIDLOD	2275208		09/2026	2,921.97
101-4241-442.60-09	03/05/2026	BCLF: HYDRAULIC PLATE	6814105		09/2026	113.96
03/18/2026	226906	CHARM-TEX	4304			973.40
101-3310-433.60-34	03/12/2026	JAIL: TAMPONS,ADMISS KITS	0438092IN		09/2026	973.40
03/18/2026	226907	COLUMN SOFTWARE, PBC	5995			339.82
101-1101-411.30-30	03/11/2026	BOS: NUISANCES NOTICES	4122CD1D0104		09/2026	207.31
101-1101-411.30-30	03/17/2026	BOS:ROAD ABANDON NOTICE	4122CD1D0105		09/2026	132.51
03/18/2026	226908	CREATIVE WONDERS LEARNING CENT	7450			175.00
205-6220-513.36-14	02/27/2026	CSA: SERVICE/FEB/JL	2272026		09/2026	175.00
03/18/2026	226909	EAGLE FLIGHT BUSINESS FORMS	1954			949.80
101-1253-412.60-01	03/10/2026	PURCH: SECURITY ENVELOPES	14693		09/2026	949.80
03/18/2026	226910	FISHER AUTO PARTS, INC.	454			124.80
101-4241-442.60-07	03/16/2026	BCLF: FUEL FILTERS/ALJON	037355578		09/2026	124.80
03/18/2026	226911	HOLTZMAN OIL CORP	1167			7,270.10
101-4320-443.50-02	03/09/2026	GEN PROP: HEATING FUEL	4414463		09/2026	818.91
101-4241-442.60-08	03/10/2026	BCLF: FUEL	4417056		09/2026	2,965.64
101-4241-442.60-08	01/09/2026	BCLF: FUEL	4232148		09/2026	1,537.54
101-4241-442.60-08	03/04/2026	BCLF: FUEL	4412577		09/2026	1,948.01
03/18/2026	226912	HOLTZMAN OIL CORPORATION	1872			13,309.55
101-3120-431.60-08	02/28/2026	SHERIFF: VEH FUEL CARDS	12399		09/2026	6,805.01
101-3121-431.60-08	02/28/2026	INVEST: VEH FUEL CARDS	12399		09/2026	1,167.85
101-3130-431.60-08	02/28/2026	CP: VEH FUEL CARDS	12399		09/2026	1,082.79
101-3310-433.60-08	02/28/2026	JAIL: VEH FUEL CARDS	12399		09/2026	1,370.89
101-3515-435.60-08	02/28/2026	AC: VEH FUEL CARDS	12399		09/2026	402.90
101-3510-435.60-08	02/28/2026	SHELTER: VEH FUEL CARDS	12399		09/2026	41.53
101-3230-432.60-08	02/28/2026	EMS: VEH FUEL CARDS	12399		09/2026	1,898.08
101-4320-443.60-08	02/28/2026	GEN PROP: VEH FUEL CARDS	12399		09/2026	105.27
101-8111-481.60-08	02/28/2026	P&CD: VEH FUEL CARDS	12399		09/2026	387.72
101-1231-412.50-51	02/28/2026	COR: VEH FUEL CARDS	12399		09/2026	8.26
101-1211-412.60-08	02/28/2026	ADMIN: VEH FUEL CARDS	12399		09/2026	39.25
03/18/2026	226913	HOLTZMAN PROPANE LC	3648			838.51
101-3310-433.50-02	03/15/2026	JAIL: PROPANE/HEATING	2795296		09/2026	838.51

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03/18/2026	226914	HOODZ	5776			595.00
101-3310-433.30-10	03/17/2026	JAIL: CLEAN KITCHEN EXHST	957263		09/2026	595.00
03/18/2026	226915	JAMES MADISON UNIVERSITY	4663			8,820.00
101-2130-421.59-66	03/09/2026	ARC: EVALUATION SERVICES	36463SPA		09/2026	8,820.00
03/18/2026	226916	LABELLA ASSOCIATES, D.P.C., P.	4873			15,986.75
101-4241-442.30-10	02/28/2026	BCLF: ENV SERVICE INSPECT	297114		09/2026	7,037.00
101-4240-442.30-10	02/28/2026	SLF: ENV SERVICE INSPECT	297115		09/2026	7,803.15
101-4241-442.30-10	02/28/2026	BCLF:CONSTRUCTION DOCUMNT	297113		09/2026	1,146.60
03/18/2026	226917	LANGUAGE LINE SERVICES	1388			8.00
101-3240-432.50-23	01/31/2026	ECC: INTERPRETATION	11827654		09/2026	8.00
03/18/2026	226918	NINA LONG-FOX	5440			127.28
210-8150-481.50-53	03/10/2026	TOURISM: MEALS/CONF/1056	3102026		09/2026	127.28
03/18/2026	226919	MASSANUTTEN ANIMAL CLINIC	7459			20.00
101-3510-435.31-11	03/03/2026	SHELTER: NEUTER DEPOSIT	03032026		09/2026	20.00
03/18/2026	226920	MINNESOTA LIFE (DSS)	6488			231.61
785-0000-207.20-02	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	231.61
03/18/2026	226921	MONARCH JOURNEY COUNSELING LLC	7462			975.00
101-2130-421.59-66	03/16/2026	ARC: CSAC SUPERVISION	INV0529		09/2026	975.00
03/18/2026	226922	MRS. B'S PIZZA, LLC	7463			198.00
101-3310-433.50-53	03/06/2026	JAIL: MEALS/AUDIT&INSPECT	340		09/2026	198.00
03/18/2026	226923	MUNDY STONE COMPANY	3855			2,527.13
101-4241-442.60-40	03/07/2026	BCLF: STONE	110203		09/2026	2,527.13
03/18/2026	226924	NORTH SPRING BEHAVIORAL HEALTH	2784			13,996.80
205-6220-513.37-01	11/30/2025	CSA: EDUCATION/NOV/JS	JS1125		09/2026	3,717.90
205-6220-513.37-01	12/31/2025	CSA: EDUCATION/DEC/MW	MW1225		09/2026	3,280.50
205-6220-513.37-01	12/31/2025	CSA: EDUCATION/DEC/JS	JS1225		09/2026	3,280.50
205-6220-513.37-01	11/30/2025	CSA: EDUCATION/NOV/MW	MW1125		09/2026	3,717.90
03/18/2026	226925	NO. SHENANDOAH VALLEY REGIONAL	1469			2,500.00
210-8150-481.30-40	02/26/2026	TOURISM:COMP PLAN AGREEMN	34002026		09/2026	2,500.00
03/18/2026	226926	NUESYNERGY, INC.	5796			86.25
101-9120-541.20-03	03/10/2026	BENEFITS: FSA ADMIN FEES	263556		09/2026	86.25
03/18/2026	226927	OMSI LOCKBOX	6102			64.85
101-3310-433.60-34	03/13/2026	JAIL: INMATE KITS	S50643988		09/2026	64.85
03/18/2026	226928	OFF DUTY MANAGEMENT, INC.	7350			1,412.50
101-3220-432.50-75	03/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV322144		09/2026	175.00

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101-3220-432.50-75	03/12/2026	VOL FIRE/RES:SCHOOL SECUR	INV322148		09/2026	750.00
101-3220-432.50-75	03/05/2026	VOL FIRE/RES:SCHOOL SECUR	INV319168		09/2026	162.50
101-3220-432.50-75	03/05/2026	VOL FIRE/RES:SCHOOL SECUR	INV319161		09/2026	325.00
03/18/2026 226929	OFFICESUPPLY.COM	4641				47.99
101-1253-412.60-01	03/09/2026	PURCH: PAPER	6940817		09/2026	47.99
03/18/2026 226930	PAGE CO-OP FARM BUREAU, INC.	175				215.35
101-4320-443.60-07	03/11/2026	GEN PROP:SANDING SPONGE	K50174		09/2026	7.59
101-4241-442.60-11	03/12/2026	BCLF: MUCK BOOTS	K50265		09/2026	119.99
101-4241-442.60-14	03/13/2026	BCLF:MARKING PAINT-CELL	K50301		09/2026	15.18
101-4240-442.60-07	03/12/2026	SLF:LEACHATE REPAIR-STAN	K50264		09/2026	72.59
03/18/2026 226931	PAGE UNITED METHODIST CHURCH	6484				300.00
101-1310-413.30-40	03/11/2026	ELEC BRD: RENT AGREEMENT	32026		09/2026	300.00
03/18/2026 226932	PATRIOT SIGNAGE INC	1789				231.50
101-1310-413.30-20	03/10/2026	EB: VOTING SIGNS	2260165		09/2026	231.50
03/18/2026 226933	PITNEY BOWES GLOBAL FINANCIAL	2788				411.27
101-4320-443.54-12	03/11/2026	GEN PROP:POSTAG MACH LEAS	3322207512		09/2026	411.27
03/18/2026 226934	REDWOOD TOXICOLOGY LABORATORY	3915				295.54
101-2130-421.59-66	02/23/2026	ARC: DRUG TEST KITS	870214		09/2026	351.14
101-2130-421.59-66	01/28/2026	ARC: CREDIT SHIPPING	RMA112564		09/2026	55.60
03/18/2026 226935	REDWOOD TOXICOLOGY LABORATORY,	5522				31.22
101-2130-421.59-66	02/28/2026	ARC: DRUG TESTING	30696920262		09/2026	31.22
03/18/2026 226936	RICOH USA INC	3999				2,316.30
101-1212-412.54-12	03/04/2026	FINANCE: COPIER LEASE	2USC1/109871208		09/2026	120.75
101-1211-412.54-12	03/02/2026	ADMIN: COPIER LEASE	0USC2/109869157		09/2026	184.89
101-1231-412.54-12	03/05/2026	COR: COPIER LEASE	0OMN1/109872704		09/2026	1,882.98
101-2110-421.54-12	02/26/2026	CIR CT JDG: COPIER LEASE	0OMN5/109859642		09/2026	127.68
03/18/2026 226937	ROBERTS OXYGEN COMPANY, INC.	2583				299.31
101-3230-432.60-04	03/09/2026	EMS: MEDICAL OXYGEN	226720		09/2026	133.04
101-3230-432.60-04	03/09/2026	EMS:THERAPY,MEDICAL OXYGN	226721		09/2026	166.27
03/18/2026 226938	ROSEWOOD ENVIRONMENTAL, LLC	7460				1,600.00
101-4320-443.30-40	03/04/2026	GEN PROP: INDOOR AIR QLTY	RW26065		09/2026	725.00
101-9310-541.58-22	03/10/2026	RESRV: INDOOR AIR QUALITY	RW26069		09/2026	875.00
03/18/2026 226939	RSW REGIONAL JAIL	4765				3,087.44
101-3310-433.30-32	03/11/2026	JAIL: INMATE MEDS/FEB	202606		09/2026	7.44
101-3310-433.30-40	03/11/2026	JAIL: INMATE HOUSING/FEB	202606		09/2026	3,080.00
03/18/2026 226940	SEMPER FI FAB SHOP MOBILE WELD	5164				110.00
101-4241-442.30-10	03/13/2026	BCLF:TAILGATE-DUMP TRAILR	1963		09/2026	110.00
03/18/2026 226941	TOWN OF SHENANDOAH	598				95.50
101-4320-443.50-03	03/01/2026	GEN PROP:WATER,SEWER,REFU	00400003101		09/2026	95.50

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03/18/2026	226942	SHENANDOAH VALLEY ELECTRIC COO	3703			3,743.88	
101-4320-443.50-01	03/10/2026	GEN PROP: POWER	1014839012		09/2026	1,585.77	
101-4320-443.50-01	03/10/2026	GEN PROP: POWER	1014839008		09/2026	490.69	
101-4320-443.50-01	03/10/2026	GEN PROP: POWER	1014839007		09/2026	1,577.28	
101-4240-442.50-01	03/10/2026	SLF: POWER	1014839010		09/2026	90.14	
03/18/2026	226943	SHINEFORTH	3724			48,033.40	
205-6220-513.36-16	11/30/2025	CSA:SPEECH THERAPY/NOV/CF	113791CL00005		09/2026	225.02	
205-6220-513.36-16	11/30/2025	CSA:DAY SERVICES/NOV/KF	113791CL00006		09/2026	5,844.26	
205-6220-513.36-16	11/30/2025	CSA:DAY SERVICES/NOV/TG	113791CL00007		09/2026	4,986.95	
205-6220-513.36-16	10/31/2025	CSA: BEHAVIOR SUPP/OCT/EJ	113689CL00002		09/2026	2,620.80	
205-6220-513.36-16	10/31/2025	CSA:DAY SERVICES/OCT/EJ	113689CL00001		09/2026	3,094.02	
205-6220-513.36-16	11/30/2025	CSA:DAY SERVICES/NOV/EJ	113791CL00009		09/2026	5,844.26	
205-6220-513.36-16	11/30/2025	CSA:BEHAVIOR SUPP/NOV/EJ	113791CL00008		09/2026	3,276.00	
205-6220-513.36-16	11/30/2025	CSA:BEHAVIOR SUPP/NOV/JO	113791CL00010		09/2026	5,241.60	
205-6220-513.36-16	11/30/2025	CSA:DAY SERVICES/NOV/BB	113791CL00001		09/2026	4,986.95	
205-6220-513.36-16	11/30/2025	CSA:SPEECH THERAPY/NOV/JB	113791CL00003		09/2026	225.02	
205-6220-513.36-16	11/30/2025	CSA:NEURO DAY SERV/NOV/CF	113791CL00004		09/2026	5,844.26	
205-6220-513.36-16	11/30/2025	CSA:NEURO DAY SERV/NOV/JB	113791CL00002		09/2026	5,844.26	
03/18/2026	226944	STANLEY VOLUNTEER RESCUE SQUAD	226			1,677.01	
101-3220-432.50-25	12/03/2025	VOL RESCUE:REV RECOV/NOV	112025		09/2026	1,677.01	
03/18/2026	226945	STANLEY VOLUNTEER RESCUE SQUAD	226			422.44	
101-3230-432.58-77	09/30/2025	EMS:STATION EXPENSES/SEPT	92025		09/2026	422.44	
03/18/2026	226946	STANLEY VOLUNTEER RESCUE SQUAD	226			431.85	
101-3230-432.58-77	08/31/2025	EMS:STATION EXPENSES/AUG	82025		09/2026	431.85	
03/18/2026	226947	STANLEY VOLUNTEER RESCUE SQUAD	226			809.39	
101-3220-432.50-25	09/30/2025	VOL RESCUE:REV RECOV/SEPT	92025		09/2026	809.39	
03/18/2026	226948	TOWN OF STANLEY	227			3,019.42	
101-4240-442.30-41	09/30/2025	SLF: LEACHATE	92025		09/2026	616.00	
101-4241-442.30-41	09/30/2025	BCLF: LEACHATE	92025		09/2026	772.56	
101-4240-442.30-41	10/31/2025	SLF: LEACHATE	102025		09/2026	423.50	
101-4241-442.30-41	10/31/2025	BCLF: LEACHATE	102025		09/2026	378.28	
101-4240-442.30-41	11/30/2025	SLF: LEACHATE	112025		09/2026	311.50	
101-4240-442.30-41	12/31/2025	SLF: LEACHATE	122025		09/2026	199.50	
101-4241-442.30-41	12/31/2025	BCLF: LEACHATE	122025		09/2026	318.08	
03/18/2026	226949	THE SUPPLY ROOM COMPANIES	205			211.90	
101-4320-443.60-05	03/13/2026	GEN PROP: TRASH BAGS	58937250		09/2026	178.90	
101-3310-433.30-40	03/16/2026	JAIL: WATER	58947220		09/2026	33.00	
03/18/2026	226950	TELEFLEX, LLC	4997			849.00	
101-3230-432.60-04	01/08/2026	EMS: NEEDLES	9511040115		09/2026	550.00	
101-3230-432.60-04	01/08/2026	EMS: POWER DRIVER	9511035219		09/2026	299.00	
03/18/2026	226951	TREASURER OF VIRGINIA (MED EXA	1843			20.00	
101-3530-435.30-40	03/12/2026	MED EXAMNR: PS	3022026		09/2026	20.00	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/18/2026	226952	TRUCK & EQUIPMENT CORP.	2581			111.30	
101-4241-442.60-09	03/06/2026	BCLF: LED LIGHTS	01P167464		09/2026	111.30	
03/18/2026	226953	VACORP HYBRID DISABILITY PROGR	880			193.17	
785-0000-207.20-02	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	193.17	
03/18/2026	226954	VACORP RISK MANAGEMENT	4545			930.55	
101-3120-431.30-12	03/12/2026	SHERIF:REIMBURSE/#369135	369135		09/2026	930.55	
03/18/2026	226955	VACORP RISK MANAGEMENT	4545			59,078.50	
101-9120-541.20-09	03/02/2026	BENEFITS: WORKERS COMP	113059		09/2026	59,078.50	
03/18/2026	226956	VALIC	6000			115.00	
785-0000-207.20-28	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	115.00	
03/18/2026	226957	VALICOR ENVIRONMENTAL SERVICES	5108			3,581.65	
101-4241-442.30-41	03/10/2026	BCLF: LEACHATE HAULING	INV620448		09/2026	3,581.65	
03/18/2026	226958	VALLEY AUTOMATION, INC.	3327			569.69	
101-3310-433.30-10	03/06/2026	JAIL:NETWORK JACK RELOCAT	1676		09/2026	569.69	
03/18/2026	226959	VIRGINIA CREDIT UNION	385			650.00	
785-0000-207.20-07	03/13/2026	PAYROLL SUMMARY	20260313		09/2026	650.00	
03/18/2026	226960	VIRGINIA RESTAURANT, LODGING &	5989			750.00	
210-8150-481.58-01	03/01/2026	ECON DEV:MEMBER DUES/FUND	511074		09/2026	750.00	
03/18/2026	226961	VIRGINIA TOURISM CORPORATION	535			120.00	
210-8150-481.50-53	02/25/2026	TOURISM:SEMINAR FEE/1056	INV12023		09/2026	120.00	
03/18/2026	226962	VISA	5064			151.07	
101-2110-421.58-15	02/10/2026	CIR JDG:CORD COVER, ENV	0689		09/2026	116.22	
101-2160-421.50-20	02/10/2026	CLERK: POSTAGE	0689		09/2026	34.85	
03/18/2026	226963	WETLAND STUDIES AND SOLUTIONS,	3479			1,999.85	
101-8111-481.30-40	03/09/2026	P&CD:ESC/SEM SITE INSPECT	9000198039		09/2026	1,999.85	
03/18/2026	226964	XEROX CORPORATION	1799			69.69	
101-4241-442.54-12	03/05/2026	BCLF: COPIER LEASE	025290203		09/2026	69.69	
03/25/2026	226965	ADVANCE AUTO PARTS	2956			48.99	
101-3515-435.60-09	03/09/2026	AC: MATS/124	7804606845622		09/2026	28.67	
101-3121-431.60-09	03/16/2026	INVEST: OIL/144	7804607527620		09/2026	6.49	
101-3120-431.60-09	03/11/2026	SHERIFF: FILTER/175	7804607027452		09/2026	10.63	
101-4320-443.60-09	03/24/2026	GEN PROP:TERMINAL PROTECT	7804608346131		09/2026	3.20	
03/25/2026	226966	AIR QUALITY SYSTEMS, INC.	4925			115.00	
101-4320-443.30-40	03/23/2026	GEN PROP:QRTLY MAINTENANC	11970		09/2026	115.00	
03/25/2026	226967	AMERICAN FAMILY LIFE ASSURANCE	270			2,928.71	
785-0000-207.20-04	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	2,928.71	

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03/25/2026	226968	WILLIAM N. AMONETTE	5022			104.00
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	104.00
03/25/2026	226969	ANTHEM BLUE CROSS BLUE SHIELD	6246			1,234.00
785-0000-207.20-01	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	1,234.00
03/25/2026	226970	ANTHEM BLUE CROSS BLUE SHIELD	276			106,244.00
785-0000-207.20-01	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	106,244.00
03/25/2026	226971	MARY ANN ARRINGTON	645			120.00
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00
03/25/2026	226972	ATLANTIC ELECTION SERVICES, IN	1956			4,306.34
101-1310-413.30-20	03/18/2026	ELEC BRD:BALLOTS,VOTE MAC	932		09/2026	4,306.34
03/25/2026	226973	AUTOZONE INC.	2703			222.50
101-3120-431.60-09	03/18/2026	SHER: SPOT PUTTY/TX EXMPT	02039403358		09/2026	8.14
101-3120-431.60-09	03/13/2026	SHER:REARVIEW MIRR/TX EXM	02039400804		09/2026	8.15
101-3120-431.60-09	03/10/2026	SHER:REFRIGRANT KIT/TXEMP	02039398957		09/2026	34.99
101-4241-442.60-09	03/23/2026	BCLF:BATTERY,CLAMPS,PLIERS	02039406376		09/2026	171.22
03/25/2026	226974	B&M SUPPLIERS	6940			195.00
101-3310-433.60-10	03/20/2026	JAIL:GLOVES FOR BOOKING	AAAQ3044		09/2026	195.00
03/25/2026	226975	BEST EXTERMINATING SERVICES, I	5540			40.00
101-4320-443.50-70	03/20/2026	GEN PROP: EXTERMINATE	122345		09/2026	40.00
03/25/2026	226976	BLUE RIDGE BANK	5127			31,026.31
101-3120-431.50-53	02/28/2026	SHERIFF: TRAINING LODG/JK	5329		09/2026	662.40
101-1101-411.58-15	02/28/2026	BOS: BUSINESS CARDS	5329		09/2026	21.06
101-1231-412.58-01	02/28/2026	COR: CERTIFICATION DUES	5329		09/2026	150.00
101-1241-412.38-40	02/28/2026	TREAS: DMV STOPS	5329		09/2026	919.95
101-1241-412.50-54	02/28/2026	TREAS: TAV MEETING/PG1062	5329		09/2026	450.00
101-1251-412.54-14	02/28/2026	IT: UATTEND	5329		09/2026	169.00
101-1310-413.50-53	02/28/2026	EB: VEBa CONF/CG 1065	5329		09/2026	1,472.75
101-2130-421.59-66	02/28/2026	ARC: BJA CONF MEALS/LODG	5329		09/2026	8,298.74
101-2130-421.59-67	02/28/2026	ARC: PARTICIPANT INCENTVS	5329		09/2026	353.00
101-2150-421.58-15	02/28/2026	JDR:JUDGE NAME PLATE/DESK	5329		09/2026	321.14
101-3120-431.50-54	02/28/2026	SHER: TRAINING/MD/DS/JK	5329		09/2026	2,337.00
101-3120-431.54-14	02/28/2026	SHER:DOMAIN/JOTFORM/ADOBE	5329		09/2026	428.25
101-3120-431.58-15	02/28/2026	SHER:TV/MOUNT/HDMI/CLOCK	5329		09/2026	413.02
101-3120-431.60-07	02/28/2026	SHER: DOOR LOCK/FLOOR MAT	5329		09/2026	92.98
101-3121-431.50-23	02/28/2026	INV:HIGHSPEEDLINK/STARLNK	5329		09/2026	277.00
101-3121-431.58-01	02/28/2026	INVEST: ACCRED DUES	5329		09/2026	150.00
101-3121-431.58-15	02/28/2026	INV: FLOWERS/CERTIFICATES	5329		09/2026	89.63
101-3121-431.60-05	02/28/2026	INVEST: JANITORIAL SUPPLY	5329		09/2026	60.11
101-3121-431.60-07	02/28/2026	INVEST: AIR FILTERS	5329		09/2026	77.29
101-3121-431.60-10	02/28/2026	INVEST:BALLISTIC EYE WEAR	5329		09/2026	403.20
101-3130-431.50-53	02/28/2026	CP: TRAINING LODGING/RO	5329		09/2026	408.44

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ACCOUNT #		TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3130-431.50-54		02/28/2026	CP: SHOOTER TRAINING/RO	5329		09/2026	749.00
101-3130-431.54-14		02/28/2026	CP: GPS WATCH SUBSCRIPTNS	5329		09/2026	79.94
101-3230-432.50-53		02/28/2026	EMS: CLASS LODGING/CB1043	5329		09/2026	259.16
101-3230-432.54-14		02/28/2026	EMS: ADOBE	5329		09/2026	19.99
101-3230-432.58-77		02/28/2026	EMS:VACUUM/PURIFIER/SUPLY	5329		09/2026	413.66
101-3230-432.59-81		02/28/2026	EMS: VEMS CONF/AW 1068	5329		09/2026	435.00
101-3310-433.30-32		02/28/2026	JAIL: INMATE MEDICAL SUPP	5329		09/2026	321.28
101-3310-433.58-15		02/28/2026	JAIL:SHADOW BOX/CERTIFICT	5329		09/2026	89.23
101-3310-433.59-34		02/28/2026	JAIL: MICROSOFT/TONER	5329		09/2026	215.00
101-3310-433.60-05		02/28/2026	JAIL: LAUNDRY DETERGENT	5329		09/2026	51.92
101-3310-433.60-07		02/28/2026	JAIL:TOOLS/TOOL KIT/LOCKS	5329		09/2026	1,043.63
101-3310-433.60-08		02/28/2026	JAIL: FUEL/INMATE TRANSP	5329		09/2026	40.95
101-3310-433.60-10		02/28/2026	JAIL: CLEANING KITS	5329		09/2026	35.90
101-3310-433.60-30		02/28/2026	JAIL:BOWLS/PLATES/KITCHEN	5329		09/2026	6.00
101-3310-433.60-34		02/28/2026	JAIL: INMATE RAZORS/PANTS	5329		09/2026	271.60
101-3510-435.30-20		02/28/2026	SHELTER: BUSINESS CARDS	5329		09/2026	114.63
101-3510-435.50-54		02/28/2026	SHELTER: VFHS CONF	5329		09/2026	586.08
101-3510-435.54-14		02/28/2026	SHELTER: SHELTERLUV SUBSC	5329		09/2026	22.00
101-3510-435.58-15		02/28/2026	SHELTER:TABLES/HOOKS/LAMP	5329		09/2026	139.42
101-3510-435.59-31		02/28/2026	SHELTER: SPAYS/NEUTERS	5329		09/2026	2,125.00
101-3510-435.60-04		02/28/2026	SHELTER: ANIMAL MEDS	5329		09/2026	771.22
101-3510-435.60-05		02/28/2026	SHELTER: DISINFECTANT	5329		09/2026	497.43
101-3510-435.60-21		02/28/2026	SHELTER: MEDS FEEDER	5329		09/2026	42.99
101-3515-435.50-53		02/28/2026	AC: TRAINING LODG/JH/SS	5329		09/2026	1,250.60
101-4241-442.50-20		02/28/2026	BCLF: SHIP WATER SAMPLES	5329		09/2026	237.12
101-4241-442.60-05		02/28/2026	BCLF: CLEANING SUPPLIES	5329		09/2026	155.98
101-4241-442.60-09		02/28/2026	BCLF: GREASE	5329		09/2026	287.52
101-4241-442.60-14		02/28/2026	BCLF: WATER/GATORADE	5329		09/2026	38.04
101-4320-443.30-12		02/28/2026	GP: CLEAN SHELTER TRUCK	5329		09/2026	179.57
101-4320-443.60-05		02/28/2026	GP: SOAP/POLISH/FEBREEZE	5329		09/2026	78.54
101-4320-443.60-07		02/28/2026	GP: BATHROOM CABINET	5329		09/2026	96.08
101-7110-461.54-14		02/28/2026	REC: GOOGLE SUBSCRIPTION	5329		09/2026	14.00
101-7110-461.60-09		02/28/2026	REC: TRUCK CLEANING SUPP	5329		09/2026	16.45
101-7110-461.60-13		02/28/2026	REC: BALL PUMPS/SIGN STND	5329		09/2026	181.00
101-9120-541.38-41		02/28/2026	HR: BACKGROUND CHECK	5329		09/2026	20.00
101-9120-541.50-54		02/28/2026	HR: CONF REG/LG 1039	5329		09/2026	669.50
210-8150-481.30-69		02/28/2026	TOUR: TRAVEL WRITER INCTV	5329		09/2026	415.90
210-8150-481.50-53		02/28/2026	TOUR: TRAVEL WRITER LODG	5329		09/2026	183.45
210-8150-481.50-54		02/28/2026	TOUR:VTC CONF/NF1056/RA57	5329		09/2026	718.00
210-8150-481.54-11		02/28/2026	TOURISM: STORAGE RENTAL	5329		09/2026	170.00
210-8150-481.54-14		02/28/2026	TOURISM: ADOBE	5329		09/2026	19.99
590-7110-461.60-13		02/28/2026	REC/ENT: BB TROPHIES	5329		09/2026	408.58
03/25/2026	226977	BOUND TREE MEDICAL, LLC	3669				1,447.57
101-3230-432.60-04		03/18/2026	EMS: MEDICAL SUPPLIES	86138864		09/2026	1,447.57
03/25/2026	226978	BRIGHTSPEED	5802				285.39
101-3121-431.50-23		03/09/2026	INVEST:PHONE/420000995859	320350482		09/2026	212.44
101-2191-421.50-23		03/06/2026	MAGISTR:440000952461/PHN	7000004659		09/2026	72.95
03/25/2026	226979	BROADWAY METAL WORKS, INC.	679				7.34
101-3310-433.30-40		02/27/2026	JAIL:FIN CHARGE-195163	196017		09/2026	7.34

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03/25/2026	226980	JOYCE BURKE	371			104.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	104.00	
03/25/2026	226981	CAPITAL ONE	7440			368.49	
785-0000-207.31-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	368.49	
03/25/2026	226982	FAITH CARLSON	4141			20.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	20.00	
03/25/2026	226983	CARTER MACHINERY CO., INC.	2346			14,070.78	
101-4241-442.30-10	03/18/2026	BCLF:HEATER HOSE REPAIR	2279290		09/2026	1,363.05	
101-4241-442.54-11	03/18/2026	BCLF: DIRT TRUCK RENTAL	00709803		09/2026	12,707.73	
03/25/2026	226984	CHARM-TEX	4304			419.80	
101-3310-433.60-34	03/20/2026	JAIL: INMATE RAZOR BLADES	0439283IN		09/2026	419.80	
03/25/2026	226985	COLONY TIRE CORPORATION	5122			118.20	
101-4241-442.30-10	03/19/2026	BCLF: REPAIR TIRES	136101750		09/2026	118.20	
03/25/2026	226986	COMCAST	2892			312.76	
101-3310-433.50-23	03/03/2026	JAIL: CABLE TV	829960063003747		09/2026	28.00	
101-1251-412.50-23	03/10/2026	IT: INTERNET	829960063005097		09/2026	284.76	
03/25/2026	226987	MELLANIE COMER	5322			112.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	112.00	
03/25/2026	226988	COMMONWEALTH OF VIRGINIA	4621			582.50	
785-0000-207.30-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	582.50	
03/25/2026	226989	COMMONWEALTH OF VIRGINIA	7336			157.00	
785-0000-207.30-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	157.00	
03/25/2026	226990	CORNET, INC.	4730			195.33	
101-4320-443.30-40	01/01/2026	GEN PROP:SPRINKLER INSPEC	12448559		09/2026	195.33	
03/25/2026	226991	CORRECTIONAL PEACE OFFICERS FO	2605			2.50	
785-0000-207.20-12	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	2.50	
03/25/2026	226992	PETER J. CREATURO, JR.	4138			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026	226993	KATHY V CUMMINGS	6617			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026	226994	GLENROSE DAMERON	368			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026	226995	JESSE M DODSON, JR	7456			100.00	
101-3510-435.58-02	03/18/2026	SHELTER: COYOTE BOUNTY	03172026		09/2026	100.00	

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03/25/2026	226996	ELK HILL	2317			4,095.00	
205-6220-513.37-01	02/28/2026	CSA: SPED SCHOOL/FEB/WC	62212		09/2026	4,095.00	
03/25/2026	226997	ENGINEERING TECHNIQUES, INC.	1406			2,000.00	
101-1212-412.30-40	03/24/2026	FINANCE:RETAINER FEE	3242026		09/2026	2,000.00	
03/25/2026	226998	AMANDA FOSTER	6625			375.00	
101-2130-421.59-66	03/23/2026	REC CRT:PROSOCIAL ACTIVIT	3232026		09/2026	375.00	
03/25/2026	226999	TIM FOSTER	375			36.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	36.00	
03/25/2026	227000	GALLS LLC	116			2,033.36	
101-3310-433.60-11	03/10/2026	JAIL: 1000875876/PANTS	034359314		09/2026	257.88	
101-3310-433.60-11	03/10/2026	JAIL: 1000875876/PANTS	034359317		09/2026	945.61	
101-3120-431.60-11	03/14/2026	SHERIFF: 1000875876/PANTS	034411605		09/2026	244.21	
101-2170-421.60-11	03/13/2026	BAIL: 1000875876/HND CUFF	034399449		09/2026	400.62	
101-3120-431.60-11	03/13/2026	SHER: 1000875876/JACKET	034399431		09/2026	185.04	
03/25/2026	227001	CINDY GOOD	496			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026	227002	GRANITE TELECOMMUNICATIONS, LL	4950			1,726.94	
101-1251-412.50-23	03/01/2026	IT:738091405/PHONES	04193810		09/2026	1,726.94	
03/25/2026	227003	EVELYN A. HARVEY	4139			72.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	72.00	
03/25/2026	227004	HAWK SECURITY SYSTEMS, INC.	3713			407.94	
101-3230-432.59-89	03/12/2026	EMS:INSTAL SECURTY CAMERA	1633159		09/2026	407.94	
03/25/2026	227005	HENRY & WILLIAM EVANS	1714			6,216.00	
205-6220-513.36-03	03/19/2026	CSA:RM&BRD,SUPVSN,SERV/SR	26781		09/2026	3,108.00	
205-6220-513.36-03	03/19/2026	CSA:RM&BRD,SUPVSN,SERV/NB	26780		09/2026	3,108.00	
03/25/2026	227006	BRENDA C. HILLIARD	781			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026	227007	HOLTZMAN OIL CORP	1167			3,904.56	
101-4241-442.60-08	03/16/2026	BCLF: VEHICLE FUEL	4421760		09/2026	2,325.05	
101-4241-442.60-08	02/26/2026	BCLF: VEHICLE FUEL	4386490		09/2026	231.31	
101-4241-442.60-08	03/20/2026	BCLF: VEHICLE FUEL	4425147		09/2026	1,348.20	
03/25/2026	227008	HUFFY'S ROLLBACK & WRECKER SER	803			1,109.73	
101-3121-431.30-12	02/25/2026	INVEST: NEW ROTORS/104	64579		09/2026	509.56	
101-4320-443.30-12	12/09/2025	GEN PROP:INSPECTION/4527	64117		09/2026	25.00	
101-4320-443.30-12	02/04/2026	GEN PROP:OIL CHANGE/4527	64441		09/2026	73.12	
101-4320-443.30-12	02/03/2026	GEN PROP:OIL CHANGE/0994	64435		09/2026	122.65	
101-4320-443.30-12	01/28/2026	GEN PROP:PREV MAINT/7350	64397		09/2026	45.00	

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101-4320-443.30-12	02/10/2026	GEN PROP:OIL CHNG, FIX TIR	64477		09/2026	105.82	
101-4320-443.30-12	03/13/2026	GEN PROP:OIL CHNG, FLUIDS	64718		09/2026	108.33	
101-4320-443.30-12	03/03/2026	GEN PROP:OIL CHNG, FLUIDS	64634		09/2026	120.25	
03/25/2026 227009	J & M AUTO PARTS, INC	4307				22.98	
101-3120-431.60-09	03/10/2026	SHERIFF: OIL/102	6069343724		09/2026	22.98	
03/25/2026 227010	MARY E. JOHNSON	513				128.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	128.00	
03/25/2026 227011	SUE C. KEYTON	947				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227012	OTIS R. LAM, JR.	1467				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227013	JONATHAN C. LONG	661				96.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	96.00	
03/25/2026 227014	LURAY COPY SERVICE, INC.	145				173.21	
101-1101-411.58-15	03/18/2026	BOS: LAMINATING SHEETS	20606		09/2026	3.75	
101-2210-422.58-15	03/05/2026	COMM ATTY:BUSINESS CARD/KJ	20606		09/2026	60.96	
101-1241-412.30-20	02/27/2026	TREAS: LETTERHEAD	2060		09/2026	85.00	
101-3240-432.58-15	03/01/2026	ECC: PLATE ENGRAVED	20601		09/2026	23.50	
03/25/2026 227015	LURAY-PAGE CO CHAMBER OF COMME	146				17.00	
101-3120-431.50-53	01/21/2026	SHER: NETWORKING MEAL/SO	12460		09/2026	17.00	
03/25/2026 227016	LVNV FUNDING LLC	7445				852.25	
785-0000-207.31-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	332.24	
785-0000-207.31-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	520.01	
03/25/2026 227017	LINDA G MCLAIN	7142				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227018	CAROYLN A. MILLER	3547				16.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	16.00	
03/25/2026 227019	LISHA MILLER	7213				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227020	KAY MIMS	651				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227021	PHILIP MIMS	727				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227022	MIMSLYN INN, LLC	4453				1,000.00	
101-9310-541.58-22	03/23/2026	RESERV:DOWN PAYMENT	3232026		09/2026	1,000.00	
03/25/2026 227023	MINNESOTA LIFE	257				316.22	
785-0000-207.20-02	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	316.22	

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03/25/2026	227024	MUNDY STONE COMPANY	3855			1,677.37
101-4241-442.60-40	03/14/2026	BCLF: STONE	110294		09/2026	1,677.37
03/25/2026	227025	JAMES E. NICHOLSON, JR.	2280			28.00
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	28.00
03/25/2026	227026	O & W'S TOWING	988			165.00
101-3130-431.30-12	03/03/2026	CP: TOWING/156	3032026		09/2026	165.00
03/25/2026	227027	OMSI LOCKBOX	6102			89.60
101-3310-433.60-34	03/20/2026	JAIL: INMATE KITS	S50644148		09/2026	89.60
03/25/2026	227028	ODP BUSINESS SOLUTIONS LLC	7324			69.55
101-1253-412.60-01	03/19/2026	PURCH:POST-ITS,TAPE DISPN	463681504001		09/2026	19.36
101-1253-412.60-01	03/16/2026	PURCH: DIVIDERS	462018745001		09/2026	50.19
03/25/2026	227029	ANTHONY S. OLSON	5437			180.00
101-3310-433.60-11	03/15/2026	JAIL: DUTY BOOTS/A OLSON	03152026		09/2026	150.00
101-3310-433.50-53	03/03/2026	JAIL: MEALS REIMBURSE/AO	3032026		09/2026	30.00
03/25/2026	227030	ONSOLVE, LLC	4768			8,046.34
101-3240-432.30-40	03/23/2026	ECC:CODERED STANDARD PKG	15365805		09/2026	8,046.34
03/25/2026	227031	PAGE CO-OP FARM BUREAU, INC.	175			1,502.26
101-3510-435.30-10	03/16/2026	SHELTER: PAINT SUPPLIES	K50466		09/2026	85.38
101-3120-431.60-10	03/16/2026	LE: SHEET METAL/CABLE TIE	K50463		09/2026	5.49
101-3130-431.60-07	03/10/2026	CP: SHELVING SUPPLIES	K50146		09/2026	68.50
101-3130-431.60-07	03/10/2026	CP: SHELVING SUPPLIES	K50148		09/2026	16.24
101-3310-433.60-07	02/12/2026	JAIL: PAINT SUPPLIES	K48574		09/2026	194.96
101-3310-433.60-07	02/12/2026	JAIL: SMOKE ALARM	K48601		09/2026	75.96
101-3310-433.60-07	03/06/2026	JAIL: LIME,DISC MAGNET	K49914		09/2026	21.06
101-3310-433.60-07	03/10/2026	JAIL: BUFFER/SCRUB PAD	K50095		09/2026	107.95
101-3310-433.60-07	03/14/2026	JAIL: KEYS	K50364		09/2026	18.00
101-2170-421.60-07	03/10/2026	BAIL: KEY,KEY RING, JUNO	K50136		09/2026	70.46
101-3310-433.60-07	03/16/2026	JAIL: TWO-CYCLE OIL	K50430		09/2026	26.89
101-3310-433.60-07	03/18/2026	JAIL:SPRAY PAINT,SANDER,	K50606		09/2026	185.66
101-3310-433.60-09	03/19/2026	JAIL:TRACTOR MAINT/OIL	K50663		09/2026	54.89
101-3310-433.60-33	03/19/2026	JAIL:SEED POTATOES/GARDEN	K50641		09/2026	485.82
101-4320-443.60-07	03/24/2026	GEN PROP:WASHERS,BOLTS	K51011		09/2026	1.58
101-4320-443.60-07	03/19/2026	GEN PROP:VINEGR,RAZOR BLD	K50692		09/2026	42.96
101-4320-443.60-07	03/23/2026	GEN PROP:MEDICAL BATTERY	K50937		09/2026	40.46
03/25/2026	227032	PAGE COUNTY TIRE & AUTO	5902			637.40
101-3310-433.30-12	03/17/2026	JAIL: STARTER REPLACE/163	34437		09/2026	334.95
101-3120-431.30-12	03/11/2026	SHERF:SWAY BAR BRUSHING,	34362		09/2026	186.90
101-3120-431.30-12	01/28/2026	SHERF:TIRE ROTAT,OIL CHAN	33874		09/2026	115.55
03/25/2026	227033	PERFORMANCE FOODSERVICE-VIRGIN	4480			5,704.03
101-3310-433.60-02	03/12/2026	JAIL: INMATE FOOD	7822743		09/2026	4,912.73

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101-3310-433.60-02	03/12/2026	JAIL: INMATE FOOD	7822744		09/2026	78.78	
101-3310-433.60-05	03/12/2026	JAIL: CLEANING SUPPLIES	7822742		09/2026	712.52	
03/25/2026 227034		PITNEY BOWES GLOBAL FINANCIAL 2788				173.76	
101-2120-421.54-12	03/11/2026	GDC: POSTAGE MACH LEASE	3322207762		09/2026	173.76	
03/25/2026 227035		PITNEY BOWES RESERVE ACCOUNT 3812				1,000.00	
101-2160-421.50-20	03/24/2026	CLERK: POSTAGE	36036754		09/2026	1,000.00	
03/25/2026 227036		CHRISTOPHER CORNELIOUS PRICE I 5419				138.51	
101-3310-433.60-11	03/07/2026	JAIL:UNIFORM/TENNIS SHOES	3072026		09/2026	138.51	
03/25/2026 227037		CHARLES W. ROSE 566				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227038		SCHMIDT BAKING COMPANY 6767				428.64	
101-3310-433.60-02	03/19/2026	JAIL: INMATE BREAD	3510726078007		09/2026	107.16	
101-3310-433.60-02	03/12/2026	JAIL:INMATE BREAD	3510726071006		09/2026	107.16	
101-3310-433.60-02	03/16/2026	JAIL:INMATE BREAD	3510726075016		09/2026	107.16	
101-3310-433.60-02	03/23/2026	JAIL: INMATE BREAD	3510726082014		09/2026	107.16	
03/25/2026 227039		SHENANDOAH VALLEY ELECTRIC COO 3703				464.89	
101-3121-431.50-01	03/10/2026	INVEST: POWER	1007718002		09/2026	78.23	
101-3510-435.50-01	03/10/2026	SHELTER: POWER	1013615001		09/2026	386.66	
03/25/2026 227040		DAROLD SHIFFLETT, JR 5552				20.00	
101-3120-431.60-08	03/09/2026	SHERIFF: TRAINING/FUEL	3092026		09/2026	20.00	
03/25/2026 227041		SHINEFORTH 3724				6,300.00	
205-6220-513.37-01	10/31/2025	CSA: BEHAVIOR SUPP/OCT/JO	113699CL00009		09/2026	6,300.00	
03/25/2026 227042		SOUTHERN SOFTWARE, INC. 4616				688.00	
101-3120-431.60-14	03/19/2026	SHER:HANDHELD SCANNER	263013		09/2026	688.00	
03/25/2026 227043		STACY'S TOWING 4496				75.00	
101-3130-431.30-12	03/16/2026	CP: TOWING/156	312932		09/2026	75.00	
03/25/2026 227044		BETTY JO STILLWELL 1165				120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	
03/25/2026 227045		REBECCA W. STRAWDERMAN 4149				68.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	68.00	
03/25/2026 227046		SUDBOSS GARAGE LLC 7453				320.00	
101-3120-431.30-12	03/12/2026	SHERF:LIGHTS REPAIRS/155	3122026		09/2026	320.00	
03/25/2026 227047		THE SUPPLY ROOM COMPANIES 205				622.20	
101-4320-443.30-40	03/18/2026	GEN PROP: WATER	58966210		09/2026	38.50	
101-2120-421.58-15	03/06/2026	GDC: WATER	58878020		09/2026	22.00	
101-4320-443.60-05	10/31/2025	GEN PROP:PAPER TOWELS	57830130		09/2026	561.70	

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03/25/2026	227048	PATRICIA TEMPLE	1691			104.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	104.00	
03/25/2026	227049	JOHN B. THOMAS	1670			24.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	24.00	
03/25/2026	227050	PAUL W THOMPSON	6474			20.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	20.00	
03/25/2026	227051	ZACK TILLER	5116			150.00	
101-3120-431.60-11	02/16/2026	SHERIFF: UNIFORMS/BOOTS	2162026		09/2026	150.00	
03/25/2026	227052	T-MOBILE	5642			3,602.58	
101-2170-421.50-23	03/15/2026	BAILIFF: CELL PHONES	981812367		09/2026	69.94	
101-3120-431.50-23	03/15/2026	SHERIFF: CELL PHONES	981812367		09/2026	2,063.90	
101-3121-431.50-23	03/15/2026	INVEST: CELL PHONES	981812367		09/2026	699.40	
101-3130-431.50-23	03/15/2026	CP: CELL PHONES	981812367		09/2026	209.82	
101-3310-433.50-23	03/15/2026	JAIL: CELL PHONES	981812367		09/2026	244.79	
101-3515-435.50-23	03/15/2026	AC: CELL PHONES	981812367		09/2026	69.94	
101-3120-431.59-22	03/15/2026	SHER/DE-ESC: CELL PHONES	981812367		09/2026	104.91	
101-3310-433.59-42	03/15/2026	JAIL/JMAT: CELL PHONES	981812367		09/2026	139.88	
03/25/2026	227053	T-MOBILE	5642			92.72	
101-3510-435.50-23	03/15/2026	SHELTER: INTERNET	203920772		09/2026	92.72	
03/25/2026	227054	TOSHIBA FINANCIAL SERVICES	5222			1,191.00	
101-2160-421.54-12	01/22/2026	CLERK:COPIER LEASE/OCT -	5037401354		09/2026	1,191.00	
03/25/2026	227055	TOWN POLICE SUPPLY	655			2,886.00	
101-3121-431.60-10	03/18/2026	INVEST: NEW HAND GUNS	37843		09/2026	2,886.00	
03/25/2026	227056	TREASURER OF PAGE COUNTY	811			147.50	
785-0000-207.31-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	147.50	
03/25/2026	227057	TREASURER OF PAGE COUNTY	5260			161.49	
101-3230-432.50-54	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	161.49	
03/25/2026	227058	TREASURER OF PAGE COUNTY	5704			1,161.33	
785-0000-207.20-01	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	1,161.33	
03/25/2026	227059	TREASURER OF VIRGINIA (DCSE)	3066			120.00	
785-0000-207.30-00	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	120.00	
03/25/2026	227060	UNITED WAY OF NORTHERN SHEN VA	1556			1.00	
785-0000-207.20-12	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	1.00	
03/25/2026	227061	VACORP HYBRID DISABILITY PROGR	880			694.11	
785-0000-207.20-02	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	694.11	
03/25/2026	227062	VALIC	1231			2,432.50	
785-0000-207.20-28	03/27/2026	PAYROLL SUMMARY	20260327		09/2026	2,432.50	

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
03/25/2026	227063	VALICOR ENVIRONMENTAL SERVICES	5108			3,613.65	
101-4241-442.30-41	03/23/2026	BCLF: LEACHATE HAULING	INV627466		09/2026	3,613.65	
03/25/2026	227064	VALLEY AUTOMATION, INC.	3327			10,675.39	
101-3230-432.58-77	01/16/2026	EMS:INSTAL TVS/EMS BUILD	14439		09/2026	852.57	
101-3310-433.30-10	03/06/2026	JAIL: REPAIR CAMERAS	14557		09/2026	70.89	
101-2170-421.30-10	03/06/2026	BAILIFF: INSTALL CAMERAS	14557		09/2026	108.24	
101-1251-412.30-40	03/06/2026	IT: SUPPORT,BRIVO,CAMERAS	14547		09/2026	45.00	
101-3310-433.30-40	03/13/2026	JAIL:COURT CAMERA UPGRADE	14624		09/2026	8,931.52	
101-3310-433.30-10	03/13/2026	JAIL: RELOCATE NTRK JACK	14623		09/2026	569.69	
101-3310-433.30-10	03/13/2026	JAIL: INSTALL PHONE	14622		09/2026	97.48	
03/25/2026	227065	CHERYL P. VILE	992			96.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	96.00	
03/25/2026	227066	VISA	5064			324.71	
101-2160-421.50-54	03/13/2026	CLERK: LODGING,MEALS/1081	0689		09/2026	238.14	
101-2110-421.58-15	03/13/2026	CIR JDG:BATTERIES,ARTWORK	0689		09/2026	39.94	
101-2110-421.50-53	03/13/2026	CIR JDG:COFFEE,SUGAR-JURY	0689		09/2026	46.63	
03/25/2026	227067	VISION TECHNOLOGY GROUP, LLC	5705			3,261.41	
101-1251-412.30-40	03/23/2026	IT:UCAAS AGREEMENT/CALLS	4077605		09/2026	202.86	
101-3121-431.60-14	03/16/2026	INVEST: NEW LAPTOP	31068		09/2026	3,058.55	
03/25/2026	227068	XEROX CORPORATION	1799			90.97	
101-2120-421.54-12	03/05/2026	GDC: COPIER LEASE	025290204		09/2026	62.66	
101-2120-421.54-12	03/05/2026	GDC: COPIER LEASE	025290205		09/2026	28.31	
03/25/2026	227069	DONALD L. YOUNG	1732			120.00	
101-9120-541.20-06	03/23/2026	BENEFITS:RETIREE HLTH/MAR	032026		09/2026	120.00	

DATE RANGE TOTAL *

1,414,871.03 *

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/02/2026 TO 03/02/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62270	03/02/26		201-5300-453.57-04	FOR:	959.00
62271	03/02/26		201-5300-453.57-04	FOR:	215.00
62272	03/02/26		201-5300-453.57-04	FOR:	1,082.00
62273	03/02/26		201-5300-453.57-04	FOR:	616.00
62274	03/02/26		201-5300-453.57-04	FOR:	1,028.00
62275	03/02/26		201-5300-453.57-04	FOR:	915.00
62276	03/02/26		201-5300-453.57-04	FOR:	1,193.00
62277	03/02/26		201-5300-453.57-04	FOR:	967.00
62278	03/02/26		201-5300-453.57-04	FOR:	1,066.00
TOTAL EXPENDITURES					8,041.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					8,041.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/11/2026 TO 03/15/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62279	03/11/26	HELM LAW PLLC	201-5300-453.57-55	PROFESSIONAL SERVICES - LEGAL	2,640.00
62280	03/11/26	STERICYCLE, INC.	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	881.00
62281	03/11/26	VECTOR SECURITY INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	150.32
62282	03/11/26	COMCAST BUSINESS	201-5300-453.57-55	TELECOMMUNICATIONS	454.81
62283	03/11/26	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	547.10
62284	03/11/26	JENKINS, BARBARA	201-5300-453.57-55	OFFICE SUPPLIES	273.77
62285	03/11/26	QUILL LLC	201-5300-453.57-55	OFFICE SUPPLIES	5,155.57
62286	03/11/26	ROSARIO, RACHEL	201-5300-453.57-55	MEDICAL AND LABORATORY SUPPLIES	19.18
62287	03/11/26	SHENANDOAH VALLEY ELECTRIC CO	201-5300-453.57-55	UTILITIES-ASSIST PROGRAM SHORT TERM EMER	328.46
62288	03/11/26	HOLTZMAN OIL COMPANY	201-5300-453.57-55	FOSTER CARE MAINTENANCE - TRAVEL	407.03
62289	03/11/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151011	300.00
62290	03/11/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151012	129.71
62291	03/11/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151011	300.00
62292	03/11/26	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151012	166.77
62293	03/11/26	CONTINUING CARE, INC.	201-5300-453.57-33	POS# 9151013	182.13
62294	03/11/26	HOLTZMAN OIL COMPANY	201-5300-453.57-72	FOR: ACCOUNT #11112 / CARD #11112	29.69
TOTAL EXPENDITURES					11,965.54
CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					11,965.54

6
11,965.54
11,965.54
0002
23,931.08

03/24/2026

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/24/2026 TO 03/24/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62295	03/24/26	LITTLE ANGEL DAYCARE	201-5300-453.57-11	FOR: [REDACTED]	1,800.00
TOTAL EXPENDITURES					1,800.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					1,800.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/26/2026 TO 03/31/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62296	03/31/26	EWANISH, MICHAEL-ANN	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	607.50
62297	03/31/26	EPITOME NETWORKS	201-5300-453.57-55	REPAIRS & MAINTENANCE	120.00
		JMS GROUP LLC			
62298	03/31/26	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	330.00
62299	03/31/26	PAGE CO BOARD OF SUPERVISORS	201-5300-453.57-55	ELECTRICAL SERVICES	398.10
		C/O COUNTY ADMINISTRATOR	201-5300-453.57-55	DEPR - BUILDINGS/IMPROVEMENTS	1,337.22
62300	03/31/26	PITNEY BOWES BANK INC	201-5300-453.57-55	POSTAL SERVICES	1,500.00
		RESERVE ACCOUNT			
62301	03/31/26	BRIGHTSPEED	201-5300-453.57-55	TELECOMMUNICATIONS	109.46
62302	03/31/26	COMCAST BUSINESS	201-5300-453.57-55	TELECOMMUNICATIONS	477.55
62303	03/31/26	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	554.36
62304	03/31/26	BUSINESS CARD	201-5300-453.57-55	DUES & ASSOCIATION MEMBERSHIPS	390.00
			201-5300-453.57-55	TRAVEL-CONVENTION/EDUCATION	1,150.00
			201-5300-453.57-55	OFFICE SUPPLIES	25.27
			201-5300-453.57-55	FOOD SUPPLIES	527.30
			201-5300-453.57-55	POSTAL SERVICES	8.85
			201-5300-453.57-55	FOOD SUPPLIES	67.50
			201-5300-453.57-55	REPAIRS & MAINTENANCE	673.34
			201-5300-453.57-55	FINES & PENALTIES (NON-REIMB)	200.02
62305	03/31/26	CITI CARDS	201-5300-453.57-55	OFFICE SUPPLIES	574.38
			201-5300-453.57-55	TRAVEL-CONVENTION/EDUCATION	600.00
			201-5300-453.57-55	OTHER OPERATING SUPPLIES	490.39
			201-5300-453.57-55	FINES & PENALTIES (NON-REIMB)	53.93
62306	03/31/26	JENKINS, BARBARA	201-5300-453.57-55	FOOD SUPPLIES	11.00
			201-5300-453.57-55	FOOD SUPPLIES	11.00
62307	03/31/26	WEX BANK-EXXON	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	182.18
62308	03/31/26	STEIN, SARAH	201-5300-453.57-04	FOR: [REDACTED]	407.00
62309	03/31/26	CABLE, DELLA	201-5300-453.57-12	FOR: [REDACTED]	224.00
62310	03/31/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: [REDACTED]	640.00
			201-5300-453.57-12	FOR: [REDACTED]	1,280.00
			201-5300-453.57-12	FOR: [REDACTED]	640.00
	3/31/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR: [REDACTED]	2,016.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/26/2026 TO 03/31/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62312	03/31/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR:	448.00
			201-5300-453.57-12	FOR:	1,120.00
62313	03/31/26	JERINA, KATHY	201-5300-453.57-12	FOR:	1,792.00
62314	03/31/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR:	1,792.00
62315	03/31/26	KARNES, JESSICA	201-5300-453.57-12	FOR:	470.00
			201-5300-453.57-12	FOR:	896.00
62316	03/31/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR:	1,344.00
			201-5300-453.57-12	FOR:	1,792.00
			201-5300-453.57-12	FOR:	1,568.00
			201-5300-453.57-12	FOR:	1,344.00
			201-5300-453.57-12	FOR:	1,344.00
62317	03/31/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR:	672.00
62318	03/31/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR:	1,792.00
62319	03/31/26	RHINEHART, KAREN	201-5300-453.57-12	FOR:	1,792.00
62320	03/31/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR:	448.00
			201-5300-453.57-12	FOR:	448.00
			201-5300-453.57-12	FOR:	672.00
62321	03/31/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR:	224.00
			201-5300-453.57-12	FOR:	305.00
			201-5300-453.57-12	FOR:	1,568.00
			201-5300-453.57-12	FOR:	224.00
			201-5300-453.57-12	FOR:	1,792.00
62322	03/31/26	THOMPSON, ELISA	201-5300-453.57-12	FOR:	448.00
			201-5300-453.57-12	FOR:	672.00
			201-5300-453.57-12	FOR:	224.00
62323	03/31/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR:	1,344.00
62324	03/31/26	GARDNER, AMANDA	201-5300-453.57-17	FOR:	448.00
62325	03/31/26	GARDNER, AMANDA	201-5300-453.57-17	FOR:	677.00
62326	03/31/26	CABLE, DELLA	201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	861.00
62327	03/31/26	COSTELLO, JOHN & CHRISTINE	201-5300-453.57-12	FOR:	677.00
62328	03/31/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	861.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/26/2026 TO 03/31/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62328	03/31/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR:	861.00
62329	03/31/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR:	861.00
62330	03/31/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	861.00
62331	03/31/26	JERINA, KATHY	201-5300-453.57-12	FOR:	677.00
62332	03/31/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR:	861.00
62333	03/31/26	KARNES, JESSICA	201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	677.00
62334	03/31/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR:	580.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	677.00
62335	03/31/26	MCDONOUGH, BRIDGET AND BLAIR	201-5300-453.57-12	FOR:	1,180.00
			201-5300-453.57-12	FOR:	1,180.00
62336	03/31/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR:	677.00
62337	03/31/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR:	861.00
62338	03/31/26	RHINEHART, KAREN	201-5300-453.57-12	FOR:	861.00
62339	03/31/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	677.00
62340	03/31/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	861.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	677.00
62341	03/31/26	SOMERS, FELICIA D	201-5300-453.57-12	FOR:	677.00
62342	03/31/26	THOMPSON, ELISA	201-5300-453.57-12	FOR:	580.00
			201-5300-453.57-12	FOR:	677.00
			201-5300-453.57-12	FOR:	861.00
62343	03/31/26	TRISSEL, CORY & CHARITY	201-5300-453.57-12	FOR:	677.00
62344	03/31/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR:	677.00
62345	03/31/26	PEOPLE PLACES INC	201-5300-453.57-14	FOR:	677.00
				FOR:	861.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 03/26/2026 TO 03/31/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62346	03/31/26	BRADLEY, TRINITY	201-5300-453.57-14	FOR:	861.00
62347	03/31/26	CHRISMAN JR, JAMES A	201-5300-453.57-14	FOR:	861.00
62348	03/31/26	CRIDER, PRESTON	201-5300-453.57-14	FOR:	861.00
62349	03/31/26	DEAN, HANNAH	201-5300-453.57-14	FOR:	861.00
62350	03/31/26	DINGES III, EDWARD	201-5300-453.57-14	FOR:	861.00
62351	03/31/26	NELSON, NEIKEN	201-5300-453.57-14	FOR:	861.00
62352	03/31/26	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR:	1,344.00
62353	03/31/26	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR:	861.00
62354	03/31/26	PEOPLE PLACES INC	201-5300-453.57-11	FOR:	86.70
			201-5300-453.57-11	FOR:	2,688.00
62355	03/31/26	SHAFER, NATHAN	201-5300-453.57-11	FOR:	448.00
62356	03/31/26	JENKINS, HALEY & MICHAEL	201-5300-453.57-11	FOR:	580.00
62357	03/31/26	PEOPLE PLACES INC	201-5300-453.57-11	FOR:	43.68
			201-5300-453.57-11	FOR:	1,354.00
62358	03/31/26	SHAFER, NATHAN	201-5300-453.57-11	FOR:	861.00
62359	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	131.76
62360	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	11.33
62361	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	119.00
62362	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	300.00
62363	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	175.00
62364	03/31/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	16.99
TOTAL EXPENDITURES					88,019.81
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					88,019.81

CHECK REGISTER: SPECIAL WELFARE FUND
CHECKS DATED: 03/11/2026

PAGE COUNTY (139)

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1701	DEPT OF MEDICAL ASSISTANCE SVC ATTN: RECIPIENT RECEIVABLES 600 EAST BROAD STREET SUITE 1300 RICHMOND VA 23219	MEDICAID REPAYMENT - IESHA AUSBERRY - CASE #139-042589 MEDICAID FRAUD REPAYMENTS	\$24.46 24.46
1702	VA DEPT OF SOCIAL SERVICES FOOD STAMP COLLECTIONS UNIT 801 E MAIN ST-ATTN JOYCE CRISS RICHMOND VA 23219	MONTHLY PAYMENT REPORT - PAGE CO DSS-FIPS 139 - FEB 2026 SNAP OVERISSUANCE	0.54 0.54
TOTAL EXPENDITURES			\$25.00

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 2 ITEM(S) TOTALING 25.00 REPRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE AND ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF MARCH 2026 AND HEREWITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: MARCH 11, 2026

DIRECTOR: *Danny Gertman*

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 25.00 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: MARCH 11, 2026

TREASURER: *Penny R. L.*

Payroll Warrant Report
Checks Dated March 13, 2026

Prepared 3/10/26, 14:13:29
 Program PR598L
 County of Page

Payroll Register
 BI-WEEKLY
 Pay Date 3/13/26

Page 88
 Pay Period 6
 2/22/26 to 03/07/26

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		515416.46	157403.61	358012.85	.00	.00	346271.92	11740.93
HR\$	OTHER PAY		12237.18	78.00	COMP TIME EARNED			
HR\$	40.25 COMP TIME PREMIUM			140.25	COMP TIME TAKEN			4119.29
HR\$	70.00- HRS WRK OVR/UNDR 168		2047.11-	184.00	EMS HOLIDAY			5040.68
HR\$	201.50 HOLIDAY DAY		4983.26	399.50	NIGHT SHIFT DIFF.			8702.13
HR\$	162.00 OVERTIME PREMIUM		1727.57	13.00	OVERTIME			308.74
HR\$	7312.25 REGULAR PAY		173625.78		RETRO PAY			509.64-
HR\$	SALARY ADJUSTMENT		286217.30	129.50	SICK LEAVE			3518.97
HR\$	195.00 EMS SICK LEAVE		5371.47	251.50	VACATION			7430.20
HR\$	170.00 EMS VACATION		4649.42					515375.24 HRS
ADD	SUPPLEMENTAL HEALTH		41.22					41.22 ADD
ABT	AFLAC		1838.42		VRS DEFINED BENEFIT			5309.57
ABT	FLEXIBLE SPENDING ACCT		1161.33		HEALTH FAM1000 W/COMP			635.00
ABT	HEALTH DUAL 250 W/COMP		6811.00		HEALTH FAM 250 W/COMP			11612.00
ABT	HEALTH S250 /COMP		4049.50		HEALTH S250 /PREV			45.00
ABT	HEALTH F250/COMP LAUREN		370.00		SUPP LIFE EMPLOYEE (TEMP)			316.22
ABT	HEALTH FAM1000 W/PREV		210.00		SERVICE CREDIT BUYBACK			276.68
ABT	HEALTH S1000 W/COMP		78.00		VALIC			2432.50
ABT	VRS DEFINED CONT ICMA/26		1456.28		VRS			15855.70
ABT	VRS ICMA VOL .50%		288.96		VRS ICMA VOL 1.00%			198.70
ABT	VRS ICMA VOL 1.5%		46.80		VRS ICMA VOL 4.00%			1258.88
ABT	VRS ICMA VOL 2.00%		174.57					54425.11 ABT
TAX	FEDERAL WITHHOLDING		39189.88		MEDICARE			6798.59
TAX	FICA		29069.10		VIRGINIA WITHHOLDING			24503.45
DED	AFLAC		1178.57		CHILD SUPPORT			438.50
DED	CHILD SUPPORT		120.00		CHILD SUPPORT			157.00
DED	GARNISHMENT		520.01		GARNISHMENT			147.51
DED	GARNISHMENT		368.49		GARNISHMENT			322.41
DED	CORR PEACE OFFICERS FOUN		2.50		PARAMEDIC REIMBURSEMENT			161.49
DED	UNITED WAY OF PAGE COUNTY		1.00					3417.48 DED
BEN	HEALTH FAM1000 W/COMP		741.50		HEALTH DUAL 250 W/COMP			15984.00
BEN	HEALTH FAM1000 W/PREV		724.50		GROUP LIFE INSURANCE			6027.96
BEN	VRS ICMA-RC/26		1327.40		HEALTH F250/COMP LAUREN			864.00
BEN	MEDICARE		6798.59		VRS RETIREMENT EE			36371.34
BEN	HYBRID DISABILITY		682.27		HEALTH S250 W/COMP			36623.50
BEN	HEALTH S250 W/PREV		403.00		SOCIAL SECURITY			29069.10
BEN	HEALTH S1000 W/COMP		706.00		VRS HYBRID ER 11.32%			14818.62
BEN	VRS ICMA ER MATCH .50%		288.96		VRS ICMA ER MATCH 1%			198.70
BEN	VRS ICMA ER MATCH 1.50%		46.80		VRS ICMA ER MATCH 2.0%			174.57
BEN	VRS ICMA ER MATCH 2.50%		786.79		HEALTH D1000 W/COMP			508.00
BEN	HEALTH FAM 250 W/COMP		27648.00					180793.60 BEN
IMPUTED INCOME			2009.17					
248 Employees	248 Checks							
	248 Regular checks amount -		11,740.93					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	107 Females paid							
	185 Full time employees paid							
	63 Part time employees paid							

Payroll Warrant Report
Checks Dated March 27, 2026

[illegible]

Payroll Warrant Report
Checks Dated March 13, 2026

			Gross	With	Net	Advance	Paid	Dir	Check
			Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand Totals ***		69749.57	21250.61	48498.96	.00	.00	48498.96	.00
HR\$	DSS OT LOCAL PAY		1964.92			SALARY ADJUSTMENT		66809.61	
HR\$	DSS TEMP PAY-REG		975.04						69749.57 HR\$
ABT	AFLAC - DSS		89.85			VRS DEFINED BENEFIT		1350.17	
ABT	DSS DUAL 250 COMP		1014.00			DSS FAMILY 250/COMP		1480.00	
ABT	DSS S250 COMP KD		45.50			DSS SINGLE 250/COMP		682.50	
ABT	SUPP LIFE EMPLOYEE-DSS		231.61			VRS DEFINED CONT ICMA/26		337.54	
ABT	VALIC - DSS		115.00			VRS		1249.17	
ABT	VRS ICMA VOL .50%		54.54			VRS ICMA VOL 1.00%		65.17	
ABT	VRS ICMA VOL 1.5%		57.20			VRS ICMA VOL 3.5%		59.69	
ABT	VRS ICMA VOL 4.00%		156.48						6988.42 ABT
TAX	FEDERAL WITHHOLDING		5252.16			MEDICARE		924.60	
TAX	FICA		3953.38			VIRGINA WITHHOLDING		3456.57	13586.71 TAX
DED	VA. CREDIT UNION		650.00			AFLAC - DSS		25.48	675.48 DED
BEN	DSS HEALTH DUAL/COMP 250		2368.00			DSS FAMILY COMP 250		3456.00	
BEN	DSS S/250 COMP KD		411.50			DSS SINGLE COMP 250		5761.00	
BEN	DSS HYBRID DISABILITY		193.17			GROUP LIFE INSURANCE		787.09	
BEN	VRS ICMA-RC/26		337.54			MEDICARE		924.60	
BEN	VRS RETIREMENT EE		2828.14			SOCIAL SECURITY		3953.38	
BEN	VRS HYBRID ER 11.32%		3820.96			VRS ICMA ER MATCH .50%		54.54	
BEN	VRS ICMA ER MATCH 1%		65.17			VRS ICMA ER MATCH 1.50%		57.20	
BEN	VRS ICMA ER MATCH 2.50%		140.44						25158.73 BEN
	IMPUTED INCOME			157.20					
31 Employees	31 Checks								
	31 Regular checks amount -			.00					
	0 Supplemental checks amount -			.00					
	0 Advance checks amount -			.00					
	0 Deduction checks amount -			.00					
	30 Females paid								
	29 Full time employees paid								
	2 Part time employees paid								

Payroll Warrant Report
Checks Dated March 31, 2026

			Gross	With	Net	Advance	Paid	Dir	Check
			Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand Totals ***		88463.33	28425.59	60037.74	.00	.00	55712.21	4325.53
	HR\$	DSS OT LOCAL PAY		3978.62		SALARY ADJUSTMENT		83509.67	
	HR\$	DSS TEMP PAY-REG		975.04					88463.33 HR\$
	ABT	AFLAC - DSS		89.85		VRS DEFINED BENEFIT		1874.50	
	ABT	DSS DUAL 250 COMP		1521.00		DSS FAMILY 250/COMP		2220.00	
	ABT	DSS S250 COMP KD		45.50		DSS SINGLE 250/COMP		591.50	
	ABT	SUPP LIFE EMPLOYEE-DSS		231.61		VRS DEFINED CONT ICMA/26		468.62	
	ABT	VALIC - DSS		115.00		VRS		1249.17	
	ABT	VRS ICMA VOL .50%		54.54		VRS ICMA VOL 1.00%		65.17	
	ABT	VRS ICMA VOL 1.5%		57.20		VRS ICMA VOL 3.5%		59.69	
	ABT	VRS ICMA VOL 4.00%		156.48					8799.83 ABT
	TAX	FEDERAL WITHHOLDING		8607.73		MEDICARE		1172.15	
	TAX	FICA		5011.91		VIRGINA WITHHOLDING		4158.49	18950.28 TAX
	DED	VA. CREDIT UNION		650.00		AFLAC - DSS		25.48	675.48 DED
	BEN	DSS HEALTH DUAL/COMP 250		3552.00		DSS FAMILY COMP 250		5184.00	
	BEN	DSS S/250 COMP KD		411.50		DSS SINGLE COMP 250		5761.00	
	BEN	DSS HYBRID DISABILITY		262.38		GROUP LIFE INSURANCE		962.75	
	BEN	VRS ICMA-RC/26		468.62		MEDICARE		1172.15	
	BEN	VRS RETIREMENT EE		2828.14		SOCIAL SECURITY		5011.91	
	BEN	VRS HYBRID ER 11.32%		5304.82		VRS ICMA ER MATCH .50%		54.54	
	BEN	VRS ICMA ER MATCH 1%		65.17		VRS ICMA ER MATCH 1.50%		57.20	
	BEN	VRS ICMA ER MATCH 2.50%		140.44					31236.62 BEN
		IMPUTED INCOME		196.80					
33 Employees	35 Checks								
	33 Regular checks amount -			4,325.53					
	2 Supplemental checks amount -			.00					
	0 Advance checks amount -			.00					
	0 Deduction checks amount -			.00					
	32 Females paid								
	31 Full time employees paid								
	2 Part time employees paid								

Minutes
Board of Supervisors
Work Session
March 2, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2, first Vice Chair
Ryan Cubbage, District 3, second Vice Chair
Susan Kile, District 4
Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Cassie Richards, Acting Zoning Administrator II
Kimberly Donohoe, Executive Assistant
Michael Helm, County Attorney

Call to Order:

Chairman Clifton Thomas called to order the work session of the Page County Board of Supervisors on March 2, 2026, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by Supervisor Cubbage leading a Moment of Silence and the *Pledge of Allegiance*.

Proposed Amendments to the Nuisance Ordinance:

Ms. Cassie Richards noted that the proposed ordinance amendments to Chapter 80, Nuisances, of the Page County Code had been brought to the Board at the January 20, 2026, regular meeting and the Board had directed requested staff to further review the amendments and return to the Board. She reviewed the proposed changes to the definitions, adding Section 80-2, Deposit of noxious matter and junk restricted, and violations and penalties.

Ms. Richards requested the Board hold a public hearing on the proposed ordinance amendments to Chapter 80, Nuisances, of the Page County Code at the April 6, 2026, work session, and direct staff to provide adequate notice of such hearing in accordance with Section 15.2-2204 of the Code of Virginia.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors hold a public hearing on the proposed ordinance amendments to Chapter 80, Nuisances, of the Page County Code at the April 6, 2026, work session, and direct staff to provide adequate notice of such hearing, in accordance with Section 15.2-2204, of the Code of Virginia. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Thomas, Baldwin, Louderback, Cubbage, Kile, Vaughan. Nay: None.

Update on the Short-Term Rental Subcommittee:

In order to ascertain issues related to short-term rentals in Page County, the Board appointed Supervisor Cubbage as Chair, and Nina Fox, Director of Economic Development and Tourism, Tracy Clatterbuck, Zoning Administrator I, Cathy Grech, District 1, Page County Planning Commission, and Cara Sottosanti, District 4, Page County Tourism Council to serve for 90 days on a short-term rental subcommittee at the October 6, 2025, work session. Supervisor Cubbage reviewed the subcommittee's findings with the Board, which included concerns from residents, input from the Fall 2025 Comprehensive Plan, Transient Occupancy Tax (TOT) revenue and retail spending, and enforcement issues.

Supervisor Cubbage introduced to the Board the two proposed options recommended by the subcommittee to provide clearer and stricter regulations for the short-term rental industry in Page County. The first is to require a special use permit (SUP) and supplemental regulations for all short-term rentals, except for those in an owner-occupied primary residence, which is allowed by-right. The second proposed option is requiring a SUP and supplemental regulations for short-term rentals in residential districts, with tighter regulations and standards for by-right use in agricultural and woodland conservation districts.

The Board was in consensus that Supervisor Cubbage would present the short-term rental subcommittee's findings and proposed recommendations to the Planning Commission for further consideration.

Discussion of a Potential Resolution Against Planned Congressional Redistricting:

Mr. Michael Helm, County Attorney, introduced to the Board a proposed resolution in opposition to the proposed congressional redistricting plan currently being discussed in the Virginia General Assembly. The proposed congressional redistricting dilutes the representation of rural and agricultural communities, divides natural regions, and undermines the ability of Virginia to elect members of congress familiar with the values and interests of its citizens.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors adopt the Resolution Opposing Congressional Redistricting That Dilutes Rural and Agricultural Representation, as presented. Supervisor Kile seconded and the motion carried by a vote of 6-0. Aye: Baldwin, Louderback, Cubbage, Kile, Vaughan, Thomas. Nay: None.

RESOLUTION
OPPOSING CONGRESSIONAL REDISTRICTING THAT DILUTES
RURAL AND AGRICULTURAL REPRESENTATION

WHEREAS, congressional redistricting has significant consequences for the ability of communities to elect representatives who understand and are familiar with their values, priorities, and regional needs; and

WHEREAS, Page County is part of the distinct rural and agricultural region of the Shenandoah Valley whose economic, cultural, and political interests differ substantially from those of urban and suburban areas of the commonwealth; and

WHEREAS, the proposed congressional redistricting plans have raised concerns that rural and agricultural communities may be divided, consolidated, or otherwise reconfigured in ways that diminish their political influence and weaken their representation in the United States House of Representatives; and

WHEREAS, the Board of Supervisors believes that fair representation requires congressional districts that respect regional integrity and preserves rural and agricultural voices.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Page County, Virginia, that the county formally opposes any congressional redistricting plan that dilutes the representation of rural and agricultural communities, divides natural regions, or undermines the ability of Virginia to elect members of congress familiar with the values and interests of its citizens; and

BE IT FURTHER RESOLVED that copies of this resolution shall be transmitted to the Office of the Governor of Virginia, the legislative delegation to the General Assembly representing Page County, and the Supreme Court of Virginia.

Resolution in Opposition to Proposed HB1374 and HB1377 Relating to the Virginia Military Institute:

Chairman Thomas introduced proposed resolutions opposing House Bill 1374 and House Bill 1377 currently being discussed in the Virginia General Assembly to the Board. HB1374 relates to the membership of the Virginia Military Institute (VMI) Board of Visitors, proposing that of the 16 members appointed by the Governor, no more than 8 shall be alumni of VMI, at least 6 shall be non-alumni residents of the Commonwealth, and at least 5 shall have United States military experience. The current law provides that of the 16 members appointed by the Governor, 12 shall be alumni of VMI, of whom 8 shall be residents of the Commonwealth, and four shall be nonresidents, and four non-alumni residents of the Commonwealth. HB1377 establishes the Virginia Military Institute Advisory Task Force to determine VMI's responsiveness to the State Council of Higher Education for Virginia's (SCHEV) 2021 report and any other matter raised by the task force.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors adopt the resolutions in opposition to proposed House Bill 1374 and House Bill 1377, as presented. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Louderback, Cubbage, Kile, Vaughan, Thomas, Baldwin. Nay: None.

RESOLUTION

REGARDING OPPOSITION TO PROPOSED HOUSE BILL 1374, WHICH WOULD AMEND AND RENACT § 23.1-2501 OF THE CODE OF VIRGINIA, RELATING TO THE VIRGINIA MILITARY INSTITUTE; BOARD OF VISITORS; MEMBERSHIP

WHEREAS, House Bill 1374 has been introduced in the 2026 General Assembly Session, which, in sum, fundamentally and substantially changes the Board of Visitors of the Virginia Military Institute and eliminates the requirement for any VMI alumni to serve on the Board while significantly limiting the number of alumni/ae that can serve to eliminate any majority; and

WHEREAS, House Bill 1374 increases the number of required non-alumni board members who may have no experience with, nor support VMI, its founding principles, honor code; and

WHEREAS, House Bill 1374 reduces the number of required Virginia residents who serve on the Board to create the opportunity that control of VMI will be by a majority of members who are neither Virginians nor VMI Alumni/ae; and

WHEREAS, the VMI board serves the vital role of hiring and evaluating superintendents, reviewing disciplinary appeals, setting strategic direction, influencing funding priorities, determining long-term institutional posture, and ultimately, the structure, application, oversight, operation, and existence of the Honor Code, Honor System, Ratline, Corps System, and Class System; and

WHEREAS, the Virginia Military Institute (hereinafter VMI) was founded in 1839 as America's first state-sponsored and supported military college and is the oldest public senior military college in the United States; and

WHEREAS, in 1839, Lexington and Rockbridge County citizens, led by an esteemed Lexington resident and native son of Virginia, developed the foundational design and principles of VMI, which they later gained Commonwealth approval to implement, establishing the citizen-soldier model later adopted nationally; and

WHEREAS, in keeping with its founding principles and unlike any other Senior Military College in the United States, VMI enrolls cadets only, awards bachelor's degrees exclusively, and grants degrees in disciplines in engineering, science, and the liberal arts; and

WHEREAS, VMI has produced approximately 26,000 graduates during its 186 years of existence, many of whom have served the United States of America, the U.S. Navy, U.S. Army, U.S. Air Force, and the U.S. Marine Corps, including over 285 graduates who have obtained the rank of general or flag officer; and

WHEREAS, VMI is the only Virginia Institution of Higher education with a State Cadet program that graduates citizen-soldiers to work directly for the Commonwealth and benefit all citizens and has produced leaders in the military, education, medicine, law, and engineering; and

WHEREAS, VMI, as a treasured part of the history of the Commonwealth of Virginia, has more than earned the right to govern itself under its own Board of Visitors as it has done for over 186 years; and

WHEREAS, Virginia Governor Campbell (D) opined in 1839 warning of implementing changes to VMI motivated by the political ideologies of the day vice the best interests of Virginia, "...as time goes on the experimenting and compromising with fundamental and unchanging principles of discipline become ever more costly with loss of efficiency and just at the time they are most needed to make of the Institute a model for the country as a whole which is suffering sorely from progressive education."; and

WHEREAS, VMI and the VMI Family are essential parts of Page County's society and economy whose future and governance should not be conducted from afar by those who have no stake in the County, its residents, or businesses; and

NOW, THEREFORE, BE IT RESOLVED, that the Page County, Virginia, Board of Supervisors hereby expresses and affirms its strong opposition to House Bill 1374, which amends Title 23.1 of the Code of Virginia to dissolve the VMI Board of Visitors and place VMI under the governance of the Board of Visitors of Virginia State University, and urges the General Assembly to reject said legislation, in any form a copy of which is attached hereto.

RESOLUTION

IN RE: OPPOSITION TO PROPOSED HOUSE BILL 1377, WHICH WOULD CREATE A
TASK FORCE TO EXAMINE HIGHER EDUCATION AT THE INSTITUTE

WHEREAS, House Bill 1377 has been introduced in the 2026 General Assembly Session, which in sum creates a task force to determine whether the Virginia Military Institute should be fundamentally changed, continue to be a state-sponsored institution of higher education in the Commonwealth of Virginia, or be consolidated into other Virginia institutions; and

WHEREAS, HB1377's adversarial framing asserts contested historical and cultural conclusions, including accusations of treason, and conclusions that VMI and its cadets committed treason against the United States with such language dividing Virginians instead of uniting us; and

WHEREAS, the Task Force does not include any Department of War representation to assess that impact, nor any Department of Justice Civil Rights Division to assess the racial, nor any Department of Education representatives to investigate gender and Title IX are within Federal responsibilities and not the Commonwealth; and

WHEREAS, the 2021 State Investigation of VMI cited in House Bill 1377 found no explicit racist or sexist policies, no overt Honor Court bias, full Title IX compliance, and minority retention rates exceeding peer group schools in Virginia; and

WHEREAS, the proposed Task Force questions the replaceability of a federally integrated military institution,

WHEREAS, the Virginia Military Institute (hereinafter VMI) was founded in 1839 as America's first state-sponsored and supported military college and is the oldest public senior military college in the United States.

WHEREAS, the concept and design of VMI and its founding principles were developed and adopted by the citizens of Lexington, Virginia, in Rockbridge County in 1839 lead by an esteemed Lexington, Virginia, resident and a native son of Virginia, and later became the standard of the citizen-soldier throughout the United States,

WHEREAS, in keeping with its founding principles and unlike any other Senior Military College in the United States, VMI enrolls cadets only, awards bachelor's degrees exclusively, and grants degrees in disciplines in engineering, science, and the liberal arts; and

WHEREAS, the Virginia Military Institute has produced approximately 26,000 graduates during its 186 years of existence, many of whom have served the United States of America in the U.S. Navy, U.S. Army, U.S. Air Force, and the U.S. Marine Corps, including over 285 graduates who have obtained the rank of general or flag officer; and

WHEREAS, VMI is the only Virginia Institution of Higher education with a State Cadet program that graduates citizen-soldiers to work directly for the Commonwealth and benefit all citizens, and has produced leaders in the military, medicine, law, education, engineering, and business; and

WHEREAS, VMI and the VMI Family are treasured and essential parts of Page County's and Virginia's society and economy; and

WHEREAS, VMI has more than proven itself worthy of the Commonwealth of Virginia's investment of public funds in producing citizen-soldiers who have served the Commonwealth and the Republic of the United States of America for over 186 years; and

NOW THEREFORE, BE IT RESOLVED, by the Page County, Virginia Board of Supervisors that it states and confirms its strong opposition to the House Bill 1377 in any form which proposes to create a task force to investigate and "examine" VMI as well as retains a requirement that the task force assess whether other public institutions could "replace the role of VMI", and if VMI should continue to be a state-sponsored institution of higher education in the Commonwealth of Virginia so as to preserve a direct analytic pathway to defunding the Institute and accordingly urges the General Assembly to reject said legislation, a copy of which is attached to this resolution.

Adjourn: 8:25 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman

Amity Moler, County Administrator

Minutes
Joint Meeting
Board of Supervisors
and School Board
March 12, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2
Ryan Cubbage, District 3

Members Absent: Susan Kile, District 4
Jeff Vaughan, District 5

School Board

Members Present: Duane Painter, Chair At-Large
Dan Bogdewic, District 1
Michael Overfelt, District 2
Renee Bryant, District 3
Jason Breeden, District 4
Brit Thomas, District 5

County Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator

School Staff Present: Dr. Bryan Huber, School Superintendent
Dr. Paul Johnson, Assistant Superintendent of Human
Resources & Business Operations
Tanya Miller, Director of Finance
Linda Breeden-Wallace, Clerk of the Board

Call to Order:

School Board Chair Duane Painter called to order the meeting of the School Board on March 12, 2026, at 4:30 p.m., at the Page County Technical Center.

Board of Supervisors Chairman Clifton Thomas called to order the meeting of the Page County Board of Supervisors on March 12, 2026, 2024, at 4:33 p.m.

The call to order was followed by a Moment of Silence and the *Pledge of Allegiance*.

The purpose of the joint meeting was to discuss the school facility study and narrow the facility options to three scenarios.

After discussion, it was consensus of both Boards to further explore Option #3 – Combined High School/Convert Existing Middle Schools (5 schools); Option #4 – Combined High School plus Renovate Existing Elementary Schools (7 schools); and, Option #5 – Two New PreK through 6th grade schools (5 schools).

Adjourn: 5:28 p.m.

With no further business, Chairman Thomas adjourned the Board of Supervisors.

School Board Chair Painter adjourned the School Board.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

Minutes
Board of Supervisors
Regular Meeting
March 17, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2, first Vice Chair
Ryan Cabbage, District 3, second Vice Chair
Jeff Vaughan, District 5

Members Absent: Susan Kile, District 4

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director
Kimberly Donohoe, Executive Assistant
Caleb Routhier, County Attorney

Call to Order:

Chairman Thomas called to order the regular meeting of the Page County Board of Supervisors on Tuesday, March 17, 2026, at 7:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by Supervisor Vaughan leading a Moment of Silence and the *Pledge of Allegiance*.

Adoption of Agenda:

Motion: Supervisor Vaughan moved to adopt the agenda, as presented. Supervisor Cabbage seconded and the motion carried by a vote of 5-0. Aye: Thomas, Baldwin, Louderback, Cabbage, Vaughan. Nay: None. Absent: Kile.

Presentations, Proclamations and Awards:

Presentation of the FY2027 Budget:

Mrs. Amity Moler, County Administrator, presented to the Board the proposed budget for fiscal year July 1, 2026 – June 30, 2027. Mrs. Moler reviewed the budget guidelines sent to the departments. Department heads are asked to provide a budget with no service increases, and any program expansions must be fully justified and include a funding plan. She explained that she and Mr. Tyler Olsen, Finance Director, conducted a line-by-line review of the requests, and if there were any substantial changes, they met with the department head. The County Capital Improvement Plan (CIP) expenditures are selected based on importance or by mandate.

Mrs. Moler reviewed expenditure changes, which included personnel changes, an increase in the annual local match to the School Board for their personnel budget,

employee pay increases, an increase in health insurance, School Resource Officer (SRO) grants concluding, and increased landfill equipment repair costs. She also noted that the Sheriff's Office reduced inmate housing costs by an expected \$200,000.

Mrs. Moler outlined expenditures by fund, noting the overall proposed increase in the General Fund is \$214,463 or 1%. Mrs. Moler went on to review the proposed Real Estate tax rate of 53 cents per every \$100 of assessed value, currently 73 cents, and the proposed Personal Property tax rate of 3.80 per every \$100 of assessed value, currently 4.30. She noted that tourism plays a vital role in keeping tax rates down for the residents of Page County and annually generates nearly \$3 million for the General Fund, which provides funds for Fire-EMS, the Sheriff's Office, and the schools. Without tourism, Mrs. Moler explained, the proposed Real Estate tax rate would be 60 cents per every \$100 of assessed value. Machinery and Tools, Motor Carriers, Mobile Homes, and Aircraft tax rates were recommended to remain the same.

Mrs. Moler reviewed anticipated Capital Improvement projects, including the phone system, computer upgrades, vehicles, an ambulance, Fire-EMS Shenandoah station remodel, ECC call handling equipment, Landfill compactor, the parking lot near the County Government Center, Health Department access controls, and Health Department windows totaling \$3,049,046, of which \$438,305 is state funded. At the end of FY 2027, the fund balance is estimated to hold \$14,787,247, which is well above the required balance of \$7,232,299.

Lastly, Mrs. Moler reviewed the budget schedule with the Tax Rate Hearing and Adoption of the County and School Budget public hearings scheduled for Monday, April 20, 2026, at 7:00 p.m. in the Board of Supervisors Room located on the second floor of the Page County Government Center, 103 South Court Street, Luray.

Public Comments on Agenda Items:

There were no speakers for public comments on agenda items.

Action Matters:

Budget Changes:

Mr. Tyler Olsen informed the Board that in June, the State Compensation Board will provide a 2 percent bonus to state-funded employees in Constitutional Offices. To ensure employees doing the same job receive the same bonus, staff would like to provide a 2 percent bonus to county-funded employees. The bonus will cost \$240,574. If approved, \$91,386 will be paid by the state, \$5,074 will be paid with restricted Transient Occupancy Tax (TOT), \$100,000 of the radio debt proceeds will be transferred from the CIP Fund, and \$44,114 will come from the General Fund Balance.

The School Board received two state grants, the Virginia Tiered System of Supports (VTSS) Grant and Vision Screen Grant. The VTSS Grant will provide \$40,000 to improve literacy and support reading programs, and the Vision Screening Grant will provide \$5,383 for required vision screenings in various grades. It is requested that \$40,000 be

appropriated to the Instructional category and \$5,383 be appropriated to the Admin, Attendance, and Health category.

The Sheriff's Office has received \$20,000 of state funds from the Page Alliance for Community Action (PACA) Grant. It is requested that these funds be appropriated to the Crime Prevention division for overtime expenses.

The Sheriff's Office has also received two federal grants. The Community Emergency Response Team (CERT) Grant will provide \$6,508, and the DMV Grant will provide \$40,894. It is requested that these funds be appropriated to the Patrol division for CPR training expenses, overtime expenses, and patrol supplies.

The Animal Shelter has received \$1,000 of local funds from the Virginia Federation of Humane Societies. It is requested that these funds be appropriated to the Shelter to host a free spay and neuter clinic with Cat's Cradle.

Recently, the Board agreed to move forward with soliciting proposals for the recreation center project at the intersection of Highway 211 and Route 340. There are two solicitation options: design-bid-build and design-build. Design-bid-build involves procuring and contracting with a designer and builder separately. Design-build, the recommended procurement method, involves contracting with a single entity that would be responsible for both design and construction, which can result in faster completion and fewer change orders. When using the design-build method, the Virginia Public Procurement Act requires the County to consult with a licensed architect or engineer to help determine whether the design-build method is appropriate and to help evaluate proposals. Over the past few months, two companies have submitted quotes for these services. It is requested that \$10,000 of the \$180,000 Recreation Enterprise Fund Balance be appropriated for these consulting services.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors approve the revenue of \$1,000 from local funds, \$5,074 from restricted TOT, \$156,769 from state funds, \$47,402 from federal funds, \$44,114 from the General Fund Balance, and \$10,000 from the Recreation Enterprise Fund Balance, and a transfer of \$100,000 from the CIP Fund, and the expenditure of \$311,196 to the General Fund, \$1,422 to the CSA Fund, \$5,074 to the Tourism Fund, \$1,284 to the Victim Witness Fund, and \$45,383 to the School Operating Fund. Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Baldwin, Louderback, Cubbage, Vaughan, Thomas. Nay: None. Absent: Kile.

Supplemental Appropriations Requests Approved:

Dept.	Description	Revenue Source	Expenditure	Req. Amount
Multiple	Bonuses (CO)	State Comp Bd Various	Bonuses/FICA Taxes Various	\$91,386
Multiple	Bonuses (GF)	General Fund Bal 101-0000-341-04-05	Bonuses/FICA Taxes Various	\$41,408

Multiple	Bonuses (CSA)	General Fund Bal 101-0000-341-04-05	Bonuses/FICA Taxes Various	\$1,422
Multiple	Bonuses (ED&T)	Restricted TOT 210-8150-481-58-69	Bonuses/FICA Taxes Various	\$5,074
Multiple	Bonuses (VW)	General Fund Bal 101-0000-341-04-05	Bonuses/FICA Taxes Various	\$1,284
School Board	VTSS Grant	VTSS Grant	Instruction Services 501-6101-511-30-00	\$36,000
School Board	VTSS Grant	VTSS Grant	Instruction Supplies 501-6101-511-60-00	\$4,000
School Board	State Vision Screening Grant	Vision Screening Grant	Health Services 501-6201-512-30-00	\$5,383
Sheriff's Office	PACA Grant	PACA Grant 101-0000-324-04-82	Crime Prevention Wages 101-3130-431-59-92	\$20,000
Sherrif's Office	CERT Grant	CERT Grant 101-0000-333-01-26	CPR Training 101-3120-431-59-16	\$6,508
Sheriff's Office	DMV Grant	DMV Grant 101-0000-333-09-08	Patrol Wages, Supplies 101-3120-431-59-24	\$40,894
Animal Shelter	Spay VA Grant	VFHS 101-0000-318-02-37	Spay/Neuter 101-3510-435-59-01	\$1,000
Finance	Engineering Consultant	Rec Enterprise FB 590-0000-341-04-07	Consulting Services 101-1212-412-30-40	\$10,000
Total Requests				\$264,359
Budget Transfer Requests Approved:				
Department	Description	Revenue Source	Expenditure	Requested Amount
Multiple	Bonuses	CIP Fund	General Fund	\$100,000
Total Requests				\$100,000

Board Commission Appointments:

Mrs. Regina Harner, Assistant County Administrator, reviewed the Board and Commission appointments as follows:

Economic Development Authority – District 1:

An application for appointment was received from Bernie Miller for the District 1 seat. If appointed, the term would expire January 31, 2030.

Motion: Supervisor Baldwin moved that the Page County Board of Supervisors appoint Bernie Miller, as the District 1 representative, on the Economic Development Authority,

through January 31, 2030. Supervisor Cubbage Seconded and the motion carried by a vote of 5-0. Aye: Louderback, Cubbage, Vaughan, Thomas, Baldwin. Nay: None. Absent: Kile.

Resolution Opposing Mandatory Collective Bargaining:

Mrs. Moler introduced to the Board a proposed resolution in opposition to proposed House Bill 1263 and Senate Bill 378 currently being discussed in the Virginia General Assembly. HB1263 and SB378 repeal the existing prohibition on collective bargaining by public employees.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors adopt the resolution opposing mandatory collective bargaining legislation House Bill 1268 and Senate Bill 378, as presented. Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Cubbage, Vaughan, Thomas, Baldwin, Louderback. Nay: None. Absent: Kile.

RESOLUTION OF THE PAGE COUNTYBOARD OF SUPERVISORS
OPPOSING MANDATORY COLLECTIVE BARGAINING LEGISLATION
(HB 1263 / SB 378)

WHEREAS, current Virginia law provides a local option allowing governing bodies to determine whether and how to engage in collective bargaining based on local fiscal capacity, workforce needs, and service priorities; and

WHEREAS, HB 1263 and SB 378 would eliminate this local option and impose a state-mandated, one-size-fits-all collective bargaining framework administered by a Public Employee Relations Board (PERB); and

WHEREAS, this legislation shifts authority away from locally elected officials and imposes an unfunded mandate with significant fiscal and administrative consequences for local governments and taxpayers; and

WHEREAS, Virginia's localities vary widely in population, resources, and service delivery models, and are best positioned to make decisions that reflect their unique circumstances; and

WHEREAS, mandatory collective bargaining as proposed would:

- Divert limited local resources from core services to new administrative and bargaining structures without dedicated funding;
- Eliminate local flexibility to align workforce decisions with budgets and service needs;
- Create unpredictable fiscal obligations through arbitration and expanded dispute resolution processes; Increase administrative burden, litigation risk, and long-term costs for local taxpayers; and

WHEREAS, local governments must maintain balanced budgets while continuing to provide essential services, including public safety, education, and infrastructure;

NOW, THEREFORE, BE IT RESOLVED, that the Page County Board of Supervisors strongly opposes HB 1263 and SB 378 and any legislation that mandates collective bargaining for local governments; and

BE IT FURTHER RESOLVED, that the Board urges the Governor and members of the Virginia General Assembly to preserve local authority over workforce and labor relations policies; and

BE IT FINALLY RESOLVED, that the Clerk of the Board shall transmit this resolution to the Governor and members of the Virginia General Assembly.

Consent Agenda:

Motion: Supervisor Louderback moved to approve the Consent Agenda as follows:

- Financial reports for the period of February 1-28, 2026;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$2,611,261.59 for the month of February 2026;
- Minutes of February 2, 2026 and February 17, 2026;
- Coyote Claims to Jesse Dodson totaling \$100.

Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Vaughan, Thomas, Baldwin, Louderback, Cubbage. Nay: None. Absent: Kile.

New Business:

Review of Sheriff's Department Pay Study:

Sheriff Chadwick W. Cubbage presented to the Board a request for a local compensation adjustment for sworn, full-time employees of the Page County Sheriff's Office. He noted that the request is centered on the goal of maintaining a stable, professional, and dependable public safety workforce for the citizens of Page County. The Sheriff proposed two options: a fixed-dollar supplement or a phased implementation. He noted that the adjustment was not included in his original FY2027 budget request.

Open Public Comments:

Teresa Brumback requested that the Board extend the three-minute time limit on speakers at Board of Supervisors and Planning Commission meetings. She encouraged the Board to give the Sheriff's Office whatever they request. She shared four ideas to generate revenue through taxes, consisting of a tourism tax, a hiker's tax, a river use tax, and a campground tax.

Administrator's Report:

Mrs. Moler noted that the public hearing for the abandonment of a portion of State Route 736 in Luray was moved to April 20, 2026, to allow time for the public hearing notice to

be reposted because the Board of Supervisors regular meeting changed to Tuesday, March 17, from Monday, March 16, 2026.

Mrs. Moler notified the Board that all FY2027 financial documents will be available in their Dropbox.

Mrs. Moler reported to the Board that the Economic Development and Tourism department was awarded the 2025 Brochure of the Year Award by the Virginia Tourism Corporation (VTC) for their Page Valley Inspiration Guide. This is the second award received for the Page Valley Inspiration Guide.

Supervisors Time:

The Supervisors thanked everyone for attending the meeting.

Adjourn: 8:06 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman

Amity Moler, County Administrator

Minutes
Board of Supervisors
Budget Work Session
March 19, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2
Ryan Cabbage, District 3
Susan Kile, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director

Call to Order:

Chairman Clifton Thomas called to order the budget work session of the Page County Board of Supervisors on Thursday, March 19, 2026, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

FY 2027 School Board Proposed Budget Presentation:

Dr. Bryan Huber, School Superintendent, presented the Fiscal Year 2027 proposed school budget to the Board. He outlined that all schools are fully accredited, both high schools are identified as Distinguished Schools by the Virginia Department of Education, and that the school system has several extra-curricular and co-curricular recognitions for student performance. He reviewed the projected revenue for next year at \$47,777,791, from the federal, state and local sources. He explained that the request for Fund 1 is \$2,934,521 and for Fund 2 is \$2,594,000, which is for capital improvements. He said the School Board also requests the Board to remove categorical funding for the school division and to allow them to carryover funds to be reallocated to the school division.

FY 2027 Budget Review and Discussion:

Mr. Tyler Olsen, Finance Director, reviewed the proposed FY 2027 county budget with the Board. He outlined the current tax rates, budget requests, agency contribution requests, and capital improvement project (CIP) requests.

Adjourn: 8:42 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

Minutes
Board of Supervisors
Budget Work Session
March 23, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2
Ryan Cabbage, District 3
Susan Kile, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director

Call to Order:

Chairman Clifton Thomas called to order the budget work session of the Page County Board of Supervisors on Monday, March 23, 2026, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

FY 2027 Budget Review and Discussion:

Mr. Tyler Olsen, Finance Director, reviewed the proposed FY 2027 county budget with the Board.

Adjourn: 9:03 p.m.

With no further business to discuss, Chairman Weakley adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

Minutes
Board of Supervisors
Budget Work Session
March 26, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2
Ryan Cubbage, District 3
Susan Kile, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director

Call to Order:

Chairman Clifton Thomas called to order the budget work session of the Page County Board of Supervisors on Monday, March 26, 2026, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

FY 2027 Budget Review and Discussion:

The Board entertained an overview of departments from Rebecca Smith, Commissioner of the Revenue, Penny Gray, Treasurer, and Chad Cubbage, Sheriff.

Mr. Tyler Olsen, Finance Director, reviewed the proposed FY 2027 county budget with the Board.

After discussion, it was consensus of the Board to advertise the real estate tax rate at \$0.54 and the personal property tax rate at \$3.90 for the 2026 calendar year.

It was also consensus of the Board, to set the next budget work session for Monday, March 30, 2026, at 6:00 p.m.

Adjourn: 9:03 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

Minutes
Board of Supervisors
Budget Work Session
March 30, 2026

Members Present: Clifton Thomas, Chairman At-Large
Jeremy Baldwin, District 1
Allen Louderback, District 2
Ryan Cabbage, District 3
Susan Kile, District 4
Jeff Vaughan, District 5 (Arrived at 6:25 p.m.)

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director

Call to Order:

Chairman Clifton Thomas called to order the budget work session of the Page County Board of Supervisors on Monday, March 30, 2026, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835.

FY 2027 Budget Review and Discussion:

Mr. Tyler Olsen, Finance Director, reviewed the proposed FY 2027 county budget with the Board. The Board discussed the request from Sheriff Chad Cabbage to increase the salaries of the deputies as well as Animal Control. The Board was in consensus to support scenario 4, with regard to changes to the deputy's salaries and would include increases to all full-time positions, except the Sheriff, Major, three Captains and six Administrative staff. With this increase, it was noted that the new starting salary for full-time deputies would be \$48,240 and there would be a new salary scale to reflect this. It was also discussed that they would like a policy on salary approvals, which will require authorization by the County Administrator as well as an overnight travel policy, which will apply to County departments and Constitutional Offices.

The Economic Development & Tourism Department was discussed with regard to setting aside \$150,000 for a festival event.

Lastly, it was mentioned that the schools need to come back with a list of priorities for their CIP requests and the Sheriff would have to specify how his request of \$100,000 for CIP would be spent.

Short Term Rental Discussion:

Supervisor Cabbage reported that in working with the Short-term Rental Subcommittee he needs some direction from the Board to pass onto the Planning Commission. He said the subcommittee has proposed the following: requiring a special use permit in residential zoning districts, by-right use in agriculture and woodland-conservation districts,

occupancy limits to 6-8 people, screening increases, 1 short-term rental per parcel, greater setbacks, and existing short-term rental owners are grandfathered under current zoning regulations. He mentioned that the requirement of a special use permit for all short-term rentals regardless of zoning is not a good idea.

After discussion, the Board was in consensus and agreed with Supervisor Cubbage's proposal of regulations and direct the County Administrator to pass this along to staff for the Planning Commission.

Adjourn: 8:17 p.m.

With no further business to discuss, Chairman Thomas adjourned the meeting.

Clifton Thomas, Chairman At-Large

Amity Moler, County Administrator

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information

Name of Applicant: Tanner Gutz Phone: 540-460-8940
 Address of Applicant: 134 Pass Run Drive Luray, VA 22835

Coyote Information

Is the animal for which the bounty is being claimed a coyote? ☒ Yes ☐ No

Physical description of animal killed: (photo to be attached)

coyote

Was the coyote killed within 72 hours before the application was made for the bounty? ☒ Yes ☐ No

Was the coyote killed in Page County? ☒ Yes ☐ No

Date killed: 12/31/25 Time killed: 10:30 pm

Property Information

Was the coyote killed on applicants own property? (if no, please continue) ☒ Yes ☐ No

Was the coyote killed on property in which the applicant is the lawful tenant in possession? ☒ Yes ☐ No

Was the coyote killed on property in which the applicant has written permission to kill coyote? ☒ Yes ☐ No

Was the coyote killed on property in which the applicant has written acknowledgement of the

owner or lawful tenant in possession, that coyote was killed on such owner's or tenant

in possession's property? ☒ Yes ☐ No

Name of Property Owner on which the coyote was killed: (if different than applicant)

Name:

Address:

Phone Number:

Applicant Certification

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: Tanner Gutz Date: 12/6/25

Land Owner's or Tenant's Certification (if not applicant)

I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: Tanner Gutz Date: 12/6/25

Animal Control Officer / Deputy Certification

I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.

Signature of Animal Control Officer / Deputy: St Christopher Price Date: 12.6.25

Board of Supervisors Approval

Approved: Yes ☐ No ☐

Signature of Board of Supervisor's Chairman:

Date:

2/2/2015

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Jesse Dodson Jr</u>	Phone: <u>540-742-2877</u>
Address of Applicant: <u>2323 US HWY 211 East Luray Va</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? ☒ Yes ☐ No	
Physical description of animal killed: (photo to be attached)	
Was the coyote killed within 72 hours before the application was made for the bounty? ☒ Yes ☐ No	
Was the coyote killed in Page County? Yes ☐ No ☐	
Date killed: <u>2-27-26</u> Time killed: <u>Approx 5 AM</u>	
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) ☒ Yes ☐ No	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written permission to kill coyote? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? Yes ☐ No ☐	
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name:	
Address:	
Phone Number:	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>Jesse Dodson Jr</u> Date: <u>3-2-26</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>Tom Dwyer 508</u> Date: <u>3-2-26</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.	
Signature of Animal Control Officer / Deputy: <u>Tom Dwyer 508</u> Date: <u>3-2-26</u>	
Board of Supervisors Approval	
Approved: Yes ☐ No ☐	
Signature of Board of Supervisor's Chairman: _____ Date: _____	

2/2/2015

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Tesse Dodson Jr</u>	Phone: <u>540-742-2877</u>
Address of Applicant: <u>2323 US HWY 211 East, Luray Va</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? ☒ Yes ☐ No	
Physical description of animal killed: (photo to be attached)	
Was the coyote killed within 72 hours before the application was made for the bounty? ☒ Yes ☐ No	
Was the coyote killed in Page County? ☒ Yes ☐ No	
Date killed: <u>2-27-26</u> Time killed: <u>Approx 2: AM</u>	
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) ☒ Yes ☐ No	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written permission to kill coyote? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? Yes ☐ No ☐	
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name:	
Address:	
Phone Number:	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>[Signature]</u> Date: <u>3-2-26</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>[Signature]</u> Date: <u>3-2-26</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.	
Signature of Animal Control Officer / Deputy: <u>[Signature]</u> Date: <u>3-2-26</u>	
Board of Supervisors Approval	
Approved: Yes ☐ No ☐	
Signature of Board of Supervisor's Chairman: _____ Date: _____	

2/2/2015

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Jesse Dodson Jr</u>	Phone: <u>540-742-2877</u>
Address of Applicant: <u>2323 US HWY 211 East Luray Va</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? ☒ Yes ☐ No	
Physical description of animal killed: (photo to be attached)	
Was the coyote killed within 72 hours before the application was made for the bounty? Yes ☐ No ☐	
Was the coyote killed in Page County? Yes ☐ No ☐	
Date killed: <u>3-1-2016</u>	Time killed: <u>Approx 5:30 AM</u>
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) Yes ☐ No ☐	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written permission to kill coyote? Yes ☐ No ☐	
Was the coyote killed on property in which the applicant has written acknowledgement of the owner or lawful tenant in possession, that coyote was killed on such owner's or tenant in possession's property? Yes ☐ No ☐	
Name of Property Owner on which the coyote was killed: (if different than applicant)	
Name: _____	
Address: _____	
Phone Number: _____	
Applicant Certification	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Applicant: <u>Jesse Dodson Jr</u> Date: <u>3-2-26</u>	
Land Owner's or Tenant's Certification (if not applicant)	
I certify and swear that the information given on this form and to the Animal Control Officer is true and accurate. Signature of Land Owner or Tenant: <u>Carol B. Hulse</u> Date: <u>3-2-2016</u>	
Animal Control Officer / Deputy Certification	
I certify and swear that according to my findings the applicant did kill a coyote within the boundaries of Page County. Applicant did kill such coyote on his/her own property, on property in which he/she is the lawful tenant in possession, or on property in which he/she has the written permission of the owner or the lawful tenant in possession of the property to kill such coyote.	
Signature of Animal Control Officer / Deputy: <u>Carol B. Hulse</u> Date: <u>3-2-2016</u>	
Board of Supervisors Approval	
Approved: Yes ☐ No ☐	
Signature of Board of Supervisor's Chairman: _____	Date: _____

2/2/2015