



Page County Board of Supervisors

County Government Center • 103 South Court Street • Luray, VA 22835
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Agenda Regular Meeting Board Room – 2nd Floor February 17, 2026 – 7:00 p.m.

Call to Order

- Moment of Silence/Invocation (District 2)
- Pledge of Allegiance
- Microphone Reminder

Adoption of Agenda

Public Hearings

Zoning Ordinance Amendments

Confined Feeding Operations

Tracy Clatterbuck (p. 3)

Presentations, Proclamations and Awards

Presentation of the FY2025 Audit

FY2026 School Budget Local Share Update

James Kelly

Tanya Miller

Public Comments on Agenda Items

(3-minute time limit for each speaker)

Action Matters

Budget Changes

Board and Commission Appointments

Tyler Olsen (p. 17)

Regina Harner (p. 22)

Consent Agenda (p. 24)

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – January 5, 2026 and January 17, 2026
- Coyote Claims

Old Business

Disposition of County Property

Recreation Center Location Discussion

Amity Moler

Amity Moler

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.

Agenda - Board of Supervisors
February 17, 2026

New Business

School Facility Study Discussion

Amity Moler

Open Public Comments

(3-minute time limit for each speaker)

Administrator's Report

Supervisors Time

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.



COUNTY OF PAGE

103 South Court Street, Suite F

Luray, Virginia 22835

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Board of Supervisors:

Clifton "Bucky" Thomas - Chairman - At-Large

Jeremy Baldwin - District 1

Allen Louderback - District 2

Ryan Cabbage - District 3

Susan Kile - District 4

Jeff Vaughan - District 5

County Administrator:

Amity Moler

TO: Page County Board of Supervisors

FROM: Tracy Clatterbuck, Zoning Administrator I

SUBJECT: Public Hearing for proposed Zoning Ordinance amendments- Article IV (*District Regulations*) and Article VI (*Confined Feeding Operations*)

DATE: February 9, 2026

SUMMARY:

Multiple amendments related to Confined Feeding Operations

BACKGROUND:

Article VI (Confined Feeding Operations) of the Page County Zoning Ordinance was updated by the Board of Supervisors on March 20, 2023. One of the amendments adopted at that time was reducing the minimum setback from the confined feeding operation from 600 to 300 feet from any structure designed to be occupied as a residence, excluding any residence owned by the applicant desiring a permit to establish a confined feeding operation.

Since that time, an error has been discovered in the Agriculture and Woodland-Conservation zoning district regulations (Article IV) related to that same requirement. The purpose of the attached proposed amendments is to make all regulations related to confined feeding operations consistent and concise. There are other minor amendments related to confined feeding operations that staff are proposing to clean up as well.

PROPOSED AMENDMENTS:

Staff proposes the following amendments to the Page County Zoning Ordinance:

Section 125-9.B(10) to read as follows:

"Confined feeding operations **and confined poultry feeding operations** pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter."

Section 125-9.H to read as follows:

"Any new structure designed to be occupied as a residence, church, school, community center or commercial establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter. **Any structure to be occupied as a residence on the same property as the confined feeding operation or confined poultry feeding operation is excluded from this requirement.**"

Section 125-10.B(10) to read as follows:

"Confined feeding operations **and confined poultry feeding operations** pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter."

Section 125-10.H to read as follows:

"Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as

defined in § 125-32, Article VI, of this chapter. Any structure to be occupied as a residence on the same property as the confined feeding operation or confined poultry feeding operation is excluded from this requirement.”

Amend Section 125-32 to add the following new definitions:

Confined Feeding Animal Unit — A confined feeding animal unit is a unit of measurement used to represent a certain amount of livestock kept and fed in confinement, with different types of animals converted into a common scale based on their manure production or resource use. For purposes of this article, the following shall be used:

$$AU = \frac{\text{Stocking rate} \times \text{Target finish weight}}{1000}$$

Stocking Rate — Number of individual livestock or poultry per confined space.

Target Finish Weight — Weight of individual livestock or poultry when removed from confinement.

Amend Section 125-32 to amend the following definitions to read as follows:

Confined Feeding Operation — For the purpose of this article, “confined animal feeding operation” means a lot or facility, together with any associated treatment works, where all three of the following conditions are met:

A. Animals have been, are or will be stabled in or confined and fed or maintained for a total of 45 days or more in any twelve-month period;

B. Crops, vegetation, forage growth or post-harvest residues are not sustained over any portion of the lot or facility; and

C. The animal feeding operation has 300 or more animal units **per parcel**.

Confined Poultry Feeding Operation— For the purpose of this article, “confined poultry feeding operation” means any confined animal feeding operation **feeding poultry** with 200 or more animal units of poultry **per parcel**.

Amend Sections 125-33, 125-34, 125-35, and 125-36 referencing “confined poultry feeding operation” as shown on the attached draft.

PLANNING COMMISSION ACTION(S):

The Page County Planning Commission held their public hearing on January 13, 2026. There were no comments from the public. The Planning Commission recommended approval to the Board (5-0).

MOTION(S):

I move that the Board of Supervisors approve the proposed zoning text amendments as presented in the attached drafts.

OR

I move an alternative motion.

ATTACHMENT(S):

- District Regulations draft dated 2/9/26- See minor corrections recommended by staff in comments on draft.
- Confined Feeding Operations draft dated 01/14/26

Article IV
District Regulations

§ 125-9. Woodland-Conservation (W-C). [Amended 4-8-1991; 12-9-1991; 4-12-1993; 5-11-1999; 7-13-1999; 2-12-2002; 6-10-2003; 6-21-2005; 12-19-2006; 12-16-2008; 4-21-2009; 6-16-2009; 10-20-2009; 4-20-2010; 9-16-2014; 2-7-2017; 8-1-2017; 3-17-2020; 5-15-2023; 7-15-2024; 2-18-2025; 7-21-2025; 9-15-2025]

- A. Statement of intent. It is the intent of this district to perpetuate the rural atmosphere, open space and scenic landscape of the area. This district is established for the specific purpose of conserving natural resources, protecting fragile environmental areas, reducing soil erosion, protecting watersheds, reducing hazards from flooding and protecting existing farmland. This district covers portions of the County which are occupied by mountain areas, heavily forested areas and other open space uses such as recreation areas, floodplains and farms. The area also contains portions where the depth to bedrock is shallow and presents some limitations to development. The protection of the Shenandoah River is also essential, and because of potential pollution problems due to on-lot sewage effluent, erosion and sedimentation from construction and disturbing of the landscape, the area near the river must remain open in nature.
- B. Permitted uses shall be as follows:
- (1) Forest, scenic and wildlife preserves and conservation areas.
 - (2) Agriculture.
 - (3) Wayside or roadside stand or market.
 - (4) Single-family detached dwellings.
 - (5) Cemeteries; police, fire and rescue squad stations; other essential public services.
 - (6) Portable sawmills, portable chipping mills, and portable shaving mills.
 - (7) Bed-and-breakfast establishments and short-term tourist rentals, subject to the provisions of § 125-30.21.
 - (8) Manufactured homes and individual mobile homes.
 - (9) Electric facilities operated at 40 kilovolts or less.
 - (10) Confined feeding operations and confined poultry feeding operations^s pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter.
 - (11) Tiny home dwellings.
 - (12) Only one permitted principal residential structure shall be allowed on any lot, tract or parcel of land.
- C. Permitted accessory uses located on the same lot with the permitted principal use shall be as follows:
- (1) Private garage or private parking area.

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- (2) Signs pursuant to § 125-20.
 - (3) Home occupations pursuant to § 125-15.
 - (4) Customary accessory uses and buildings, provided that they are clearly incidental to the principal use pursuant to § 125-16.
 - (5) Guesthouse, as defined in § 125-4.
 - (6) Family day home (less than five unrelated children).
 - (7) Small system wind energy facility.
 - (8) Windmill.
 - (9) Catering facilities, subject to the provisions of § 125-30.24.
 - (10) Mobile food vending operations, subject to the provisions of § 125-30.25.
- D. Uses permitted by special permit shall be as follows:
- (1) Lodges or clubs for climbing, hunting, fishing, gunning, nature observation or other similar recreation purposes pursuant to § 125-22.
 - (2) Commercial outdoor recreation areas and facilities: parks (except amusement parks), playgrounds, picnic grounds, swimming clubs, country clubs, golf courses and driving ranges, miniature golf courses; archery; laser tag; paintball; and other similar uses, all pursuant to § 125-22.
 - (3) Churches and public schools.
 - (4) Electric facilities operated above 40 kilovolts.
 - (5) Publicly owned sanitary landfills which meet all federal, state and County requirements and regulations.
 - (6) Outdoor commercial recreation areas and facilities: camps and campgrounds pursuant to § 125-66.
 - (7) Pole-designed tower facilities or pole-designed structures not to exceed 100 feet in height with a minimum setback from all property lines of 200 feet, to be used for the primary purpose of communications, including, by way of illustration but not limited to, the following: telephone, radio, television, cable, and signal by special use permit.
 - (8) Commercial sawmills, commercial chipping mills, and commercial shaving mills pursuant to § 125-30.4.
 - (9) Commercial workshops, as defined in § 125-4.
 - (10) Veterinarian clinics, pet grooming, boarding and breeding of animals, as defined in § 125-4.
 - (11) Family day home (five or more unrelated children) pursuant to § 125-30.6.
 - (12) Small system wind energy facility.

- (13) Windmill.
 - (14) Wholesale businesses and storage warehouses within "confined poultry feeding operation" buildings constructed prior to October 1, 2009. Storage of personal property of the property owner and all agricultural uses are exempt.
 - (15) Event venue.
 - (16) Auto repair service facility/public garage.
 - (17) Indoor and outdoor shooting ranges.
 - (18) Commercial parking facilities.
 - (19) Riding stables or academies.
 - (20) Quarry operations pursuant to § 125-30.23.
- E. Minimum lot size shall be as follows: area: 1 3/4 acres; width at setback line: 150 feet. Lots on cul-de-sac may have width reduced to 50 feet.
- F. Minimum yard dimensions shall be as follows: front yard: 50 feet, except cul-de-sac lots may be 70 feet; each side yard: 20 feet; rear yard: 50 feet.
- G. Maximum coverage and height shall be as follows: maximum building coverage: 15%; maximum height from average grade: 35 feet/2 1/2 stories. All accessory buildings shall be less than the main building in height, except as provided for in § 125-14D.
- H. Any new structure designed to be occupied as a residence, church, school, community center or commercial establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter. **Any structure to be occupied as a residence on the same property as the confined feeding operation or confined poultry feeding operation is excluded from this requirement.**
- I. All wells in W-C Zoned Districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B), Code of Virginia (1950), as amended.¹ A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant written permission for construction within 50 feet of the property line; or ii) certification by the Page County Health Department that no other site on the property complies with zoning regulations for the construction of a private well. If approved, a variance conveyance form, which is part of the Page County appeal/variance application, must be recorded at the Page County Circuit Court within 90 days of the approval. Failed private drinking water wells that must be replaced by order of the local health department shall follow state health regulations for determining a site for a new well and are exempt from adhering to the foregoing variance procedure.
- J. Site plan. Before obtaining a zoning permit for the uses listed within this district either as a

1. Editor's Note: See now Code of Virginia, § 3.2-300.

permitted use, accessory use or by special use permit a site plan shall be submitted with the zoning application (prior to construction). The site plan should include:

- (1) Boundary of the parcel with project name, tax map number, and owner name and contact information.
- (2) Building location and setbacks from property lines.
- (3) Parking spaces.
- (4) Proposed signs.
- (5) Lighting with a description.

§ 125-10. Agriculture (A-1). [Amended 4-8-1991; 4-12-1993; 9-9-1996; 5-11-1999; 7-13-1999; 2-12-2002; 6-10-2003; 6-21-2005; 12-19-2006; 3-18-2008; 12-16-2008; 4-21-2009; 6-16-2009; 10-20-2009; 4-20-2010; 9-18-2012; 9-16-2014; 2-7-2017; 8-1-2017; 6-5-2018; 3-17-2020; 5-19-2020; 5-15-2023; 7-15-2024; 2-18-2025; 7-21-2025; 9-15-2025]

- A. Statement of intent. This district is intended to preserve the character of those portions of the County where agricultural and other low-intensity uses predominate. To ensure the success of the above goal, it is necessary to maintain a relatively low density of development. The permitted uses should include mainly agriculture and related uses. Generally, soils in these areas are well suited for agricultural purposes. As agricultural land is a primary resource and economic asset of the County, it must be preserved to the greatest extent possible. Very low-density development may be permitted in this area, but agricultural preservation is the primary intent of this district.
- B. Permitted uses shall be as follows:
 - (1) Agriculture.
 - (2) Wayside or roadside stand or market.
 - (3) Forest, scenic and wildlife preserves and conservation areas.
 - (4) Single-family detached dwellings.
 - (5) Cemeteries; police, fire and rescue squad stations; other essential public services.
 - (6) Portable sawmills, portable chipping mills, and portable shaving mills.
 - (7) Electric facilities operating at 40 kilovolts or below.
 - (8) Bed-and-breakfast establishments and short-term tourist rentals, subject to the provisions of § 125-30.21.
 - (9) Manufactured homes and individual mobile homes.
 - (10) Confined feeding operations and confined poultry feeding operations pursuant to the requirements of Article VI of this chapter and pursuant to all other provisions of this chapter.
 - (11) Only one permitted principal residential structure shall be allowed on any lot, tract or

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parcel of land.

(12) Town of Luray Wastewater Facility.

(13) Distilleries which are licensed by the Commonwealth in accordance with the Virginia Alcoholic Beverage Control Act, or other Virginia laws, as amended, from time to time. There shall be a limit of 5,000 gallons per year. The applicant shall provide a measured site sketch of the property, including but not limited to parking, and the building used to house the operation. Anything above and beyond the gallons allowed or activity allowed will require a special use permit.

(14) Farmers market.

(15) Greenhouse retail sales.

(16) Brewery.

(17) Winery.

(18) Aircraft maintenance facilities, avionics repair facilities, aviation terminal buildings, and any other buildings and/or structures related to aviation that are adjacent to and under the control of a public use airport.

(19) Tiny home dwellings.

C. Permitted accessory uses located on the same lot with the permitted principal use shall be as follows:

(1) Private garage or private parking area.

(2) Signs pursuant to § 125-20.

(3) Home occupations pursuant to § 125-15.

(4) Customary accessory uses and buildings, provided that they are clearly incidental to the principal use pursuant to § 125-16.

(5) Guesthouse, as defined in § 125-4.

(6) Family day home (less than five unrelated children).

(7) Small system wind energy facility.

(8) Windmill.

(9) Catering facilities, subject to the provisions of § 125-30.24.

(10) Mobile food vending operations, subject to the provisions of § 125-30.25.

D. Uses permitted by special permit shall be as follows:

(1) Lodges or clubs for climbing, hunting, fishing, gunning, nature observation or other similar recreation purposes pursuant to § 125-22.

- (2) Commercial outdoor recreation areas and facilities: parks (except amusement parks), playgrounds, picnic grounds, swimming clubs, country clubs, golf courses and driving ranges, miniature golf courses; archery; laser tag; paintball; and other similar uses, all pursuant to § 125-22.
- (3) Publicly owned sanitary landfills which meet all federal, state and County requirements.
- (4) Recreational trailer camps pursuant to § 125-19.
- (5) Airstrips meeting all federal, state and County requirements and not to be closer than 1,000 feet from a residential district boundary. All airstrips shall meet requirements as established in § 125-26.
- (6) Electric facilities operating above 40 kilovolts.
- (7) Churches and public schools.
- (8) Professional offices, not higher than two stories and not exceeding 5,000 square feet in area, by special use permit.
- (9) Outdoor commercial recreation areas and facilities: camps and campgrounds pursuant to § 125-66.
- (10) Pole-designed tower facilities or pole-designed structures not to exceed 100 feet in height with a minimum setback from all property lines of 200 feet, to be used for the primary purpose of communications, including, by way of illustration but not limited to, the following: telephone, radio, television, cable, and signal by special use permit.
- (11) Commercial sawmills, commercial chipping mills, and commercial shaving mills pursuant to § 125-30.4.
- (12) Commercial workshops as defined in § 125-4.
- (13) Veterinarian clinics, pet grooming, boarding and breeding of animals as defined in § 125-4.
- (14) Family day home (five or more unrelated children) pursuant to § 125-30.6.
- (15) Wholesale businesses and storage warehouses within "confined poultry feeding operation" buildings constructed prior to October 1, 2009. Storage of personal property of the property owner and all agricultural uses are exempt.
- (16) Event venue.
- (17) (Reserved)
- (18) (Reserved)
- (19) Self-storage unit.
- (20) Farm implements sales with or without service facilities.
- (21) Indoor and outdoor shooting ranges.

- (22) Auto repair service facility/public garage.
 - (23) (Reserved)
 - (24) (Reserved)
 - (25) Commercial parking facilities.
 - (26) Riding stables or academies.
 - (27) Quarry operations pursuant to § 125-30.23.
- E. Minimum lot size shall be as follows: area: 1 3/4 acres; width at setback line: 150 feet.
- F. Minimum yard dimensions shall be as follows: front yard: 50 feet, except cul-de-sac lots may be 70 feet; each side yard: 20 feet; rear yard: 50 feet.
- G. Maximum building coverage and height shall be as follows: maximum building coverage: 10%; maximum height from average grade: 35 feet/2 1/2 stories. All accessory buildings shall be less than the main building in height, except as provided in § 125-14D.
- H. Any new structure designed to be occupied as a residence, church, school, community center or commercial business establishment or industry or any other structure designed for public occupancy shall not be located closer than 300 feet from any confined feeding operation as defined in § 125-32, Article VI, of this chapter. **Any structure to be occupied as a residence on the same property as the confined feeding operation or confined poultry feeding operation is excluded from this requirement.**
- I. All wells in Agricultural Zoned Districts shall be a Class III "B" well and shall maintain a fifty-foot setback from all property lines adjacent to parcel(s) three acres or larger that are used for an agricultural operation, as defined in § 3.1-22.29(B), Code of Virginia (1950), as amended.² A variance may be sought through the Page County Board of Zoning Appeals for a well location closer than 50 feet to the property line if either of the following criteria listed can be achieved: i) the owner of the adjacent property that is used for an agricultural operation may grant written permission for construction within 50 feet of the property line; or ii) certification by the Page County Health Department that no other site on the property complies with zoning regulations for the construction of a private well. If approved, a variance conveyance form, which is part of the Page County appeal/variance application, must be recorded at the Page County Circuit Court within 90 days of the approval. Failed private drinking water wells that must be replaced by order of the local health department shall follow state health regulations for determining a site for a new well and are exempt from adhering to the foregoing variance procedure.
- J. Site plan. Before obtaining a zoning permit for the uses listed within this district either as a permitted use, accessory use or by special use permit a site plan shall be submitted with the zoning application (prior to construction). The site plan should include:
- (1) Boundary of the parcel with project name, tax map number, and owner name and contact information.
 - (2) Building location and setbacks from property lines.

² Editor's Note: See now Code of Virginia, § 3.2-300.

Page County, VA
§ 125-10

§ 125-30.21

- (3) Parking spaces.
- (4) Proposed signs.
- (5) Lighting with a description.

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ARTICLE VI
Confined Feeding Operations

§ 125-31. Purpose. [Amended 4-8-1991]

This article provides regulations for those districts where confined feeding operations are permitted uses.

§ 125-32. Definitions.

For the purpose of this article, certain words and terms are defined as follows:

CONFINED FEEDING OPERATION — For the purpose of this article, “confined animal feeding operation” means a lot or facility, together with any associated treatment works, where all three of the following conditions are met:[Amended 4-8-1991; 9-14-1992; 6-21-2005]

- A. Animals have been, are or will be stabled in or confined and fed or maintained for a total of 45 days or more in any twelve-month period;
- B. Crops, vegetation, forage growth or post-harvest residues are not sustained over any portion of the lot or facility; and
- C. The animal feeding operation has 300 or more animal units **per parcel**.

CONFINED FEEDING ANIMAL UNIT — A confined feeding animal unit is a unit of measurement used to represent a certain amount of livestock kept and fed in confinement, with different types of animals converted into a common scale based on their manure production or resource use. For purposes of this article, the following shall be used:

$$AU = \frac{\text{Stocking rate} \times \text{Target finish weight}}{1000}$$

CONFINED POULTRY FEEDING OPERATION — For the purpose of this article, “confined poultry feeding operation” means any confined ~~animal feeding~~ operation **feeding poultry** with 200 or more animal units of poultry **per parcel**. [Added 6-21-2005; amended 3-20-2023]

LIVESTOCK — Domestic animals, including but not limited to cattle, horses, sheep, goats and swine, raised for home use, pleasure or profit, but does not include dogs or cats.

POULTRY — Includes all domestic fowl and game birds raised in captivity.

RECREATIONAL POND or LAKE — Any pond or lake which is regularly used for fishing, boating, swimming or any other recreational activity.

STOCKING RATE — Number of individual livestock or poultry per confined space.

TARGET FINISH WEIGHT — Weight of individual livestock or poultry when removed from confinement.

ZONING ADMINISTRATOR — The Zoning Administrator of the County of Page, Virginia.[Added 9-14-1992]

§ 125-33. Distances from property lines, structures, roads and water protection. [Amended 4-8-1991; 6-21-2005; 3-20-2023]

- A. Every confined feeding operation **or confined poultry feeding operation** begun after the enactment of this section shall be located no closer than 300 feet from any structure designed

to be occupied as a residence, excluding any residence owned by the applicant desiring a permit to establish a confined feeding operation **or confined poultry feeding operation**. Every confined feeding operation **or confined poultry feeding operation** begun after the enactment of this section shall be located no closer than 600 feet from any residential zoning district, school, church, community center or commercial business establishment or industry or any other structure designed for public occupancy. Every confined feeding operation **or confined poultry feeding operation** begun after the enactment of this section shall be located no closer than 1,000 feet from any boundary of a town within

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1. Editor's Note: The former definition of "inspector," which immediately followed this definition, was repealed 9-14-1992.

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the County.

- B. Any such operation shall be located no closer than 150 feet from any neighboring property line.
- C. Every such confined feeding operation **or confined poultry feeding operation** shall be located no closer than 200 feet from any primary highway or roadway and 100 feet from any secondary highway, roadway or other right-of-way for passage.
- D. In order to protect surface water and groundwater, no such operation shall be located within 300 feet of any recreational pond or lake or within 100 feet of any river, creek, spring, reservoir or public water supply system, including but not limited to wells or cisterns. No such operation shall be located within 50 feet of any private water supply system, including but not limited to wells or cisterns.

§ 125-34. Acreage. [Added 4-8-1991; amended 3-20-2023]

Any person, firm, corporation, partnership or other business entity applying for a permit to establish a confined feeding operation **or confined poultry feeding operation**, as defined in this article, shall not be issued a permit unless the poultry house or accessory use or structure shall be built on a parcel or adjoining and contiguous parcels of land of 10 acres or more, and such parcel or parcels are owned solely by the applicant(s). This section shall not be applicable if the applicant owns and operates a confined feeding operation(s) **or confined poultry feeding operation** on the subject parcel or parcels at the time of submitting the application. In addition thereto, the applicant shall meet all other requirements of this article.

§ 125-35. Limitations on number. [Added 8-12-1991]

Any person, firm, corporation, partnership or other business entity shall not be granted permits to construct more than three confined feeding operations **or confined poultry feeding operations** ~~for poultry~~, as defined in this article, within a period of one year. For the purpose of this section and for the purpose of not circumventing the intent of this article, any person who applies for a permit to construct a poultry house in the name of a firm, corporation, partnership or other business entity and who has a major financial interest in said firm, corporation, partnership or other business entity shall not be allowed to construct more than three confined feeding operations for poultry within any one-year period, even though an application for a permit may be in the name of a firm, corporation, partnership or other business entity. In addition hereto, in order not to circumvent the intent of this article, spouses and immediate members of a family living in the same household shall not be granted permits to construct more than three confined feeding operations for poultry within any one-year period, notwithstanding the fact that an application for a permit may be in the separate name of a spouse or immediate family member living in the same household.

§ 125-36. Permit.² [Amended 9-14-1992; 3-20-2023]

- A. It shall be unlawful for any person, firm, corporation, partnership or other business entity to establish a confined feeding operation subsequent to the enactment of this article unless such

2. Editor's Note: Former §§ 125-36, Exceptions, amended 9-14-1992; 125-37, Approval of plan, amended 9-14-1992; 125-38, Fees, amended 9-14-1992; and 125-39, Written consent of adjoining property owner, amended 4-8-1991 and 9-14-1992, were repealed 3-20-2023. This ordinance also renumbered former §§ 125-40 and 125-41 as §§ 125-36 and 125-37, respectively.

person first obtains a permit as required by the provisions of this article.

- B. How obtained. A zoning permit to establish and operate a confined feeding operation **or confined poultry feeding operation** shall be obtained by making written application to the Page County Zoning Administrator by furnishing evidence of compliance with the terms of this article.
- C. Fees. See Page County Land Use Fee Schedule.³

§ 125-37. Violations and penalties. [Amended 12-12-1994; 3-20-2023⁴]

Failure to obtain a permit or to otherwise comply with the requirements of this article shall be subject to the penalties and provisions as set forth in §§ 125-63 through 125-63.4. Each day of operation after notification of noncompliance shall constitute a new and separate violation.

§ 125-38. Waste storage and disposal. [Added 3-20-2023]

All waste storage and disposal shall comply with all federal, state, and local laws.

§ 125-39. through § 125-42. (Reserved)

3. Editor's Note: The Page County Land Use Fee Schedule is on file in the County offices.

4. Editor's Note: This ordinance also repealed former § 125-42, Filing of nutrient management form, added 12-9-1991, which immediately followed this section.



TO:

Chairman Thomas and Board of Supervisors

SUBJECT:

Budget Changes

FROM:

Tyler Olsen, Finance Director

DATE:

February 17, 2026

Requests

For the fifth consecutive year, the Animal Shelter has received the Virginia Federation of Humane Society's Direct Animal Award. This award will provide \$7,500 for animal care, including veterinarian services, animal supplies, and improvements to kennels. It is requested that these local funds are appropriated for these animal care expenses.

The Adult Recovery Court has received \$84,919 from the Virginia Opioid Abatement Authority Individual Distribution grant in the past two years. It is requested that these funds are appropriated for the Court's treatment services and program evaluations.

The Compensation Board added an additional position to the Circuit Court Clerk's Office. This position will be entirely funded by the State. It is requested that \$29,880 of these State funds are appropriated for the employee's salary and benefits for half of the fiscal year.

The School Board received \$6,000 from the Provisional Teacher Licensure Incentive Grant. As the name suggests, these funds will be used to help teachers become fully licensed, which will help recruitment efforts. It is requested that these funds are appropriated to the School Board's Instructional category.

Issues

None.

Recommendation

Staff recommends appropriation of all requests.

Fiscal Impact

The appropriation requests are funded with \$7,500 of local funds and \$120,799 of State funds. These requests will increase the General Fund budget by \$122,299 and the School Operating Fund by \$6,000.

Motion

I move to approve revenue of:

- \$7,500 of local funds and
- \$120,799 of State funds; and

Expenditures of:

- \$122,299 to the General Fund budget and
- \$6,000 to the School Operating Fund budget.

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	Animal Shelter	VFHS Direct Animal Award	VFHS Direct Animal Award 101-0000-318-02-37	Animal Care Expenses 101-3510-435-59-31	\$ 7,500
B	Adult Recovery Court	OAA Individual Distribution	OAA Individual Distribution 101-0000-324-04-66	Treatment, Evaluation 101-2130-421-59-67	84,919
C	Clerk of the Circuit Court	Additional State-Funded Position	Comp Board Various	Salaries and Benefits Various	29,880
D	Page County School Board	Provisional Teacher Licensure Incentive Grant	State Grant 501-0000-324-04-78	Instruction 501-6101-511-50-00	6,000
TOTAL REQUESTS:					<u>\$ 128,299</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 TO THE PAGE COUNTY BOARD OF SUPERVISORS
REQUESTING ADJUSTMENT OF THE 2025–2026 SCHOOL BUDGET FOR ADDITIONAL
FUNDS AWARDED FOR THE EARLY CHILDHOOD PROVISIONALLY LICENSED
TEACHER INCENTIVE GRANT**

WHEREAS, Page County Public Schools applied to the Virginia Department of Education for the Early Childhood Provisionally Licensed Teacher Incentive Grant; and

WHEREAS, this grant seeks to support high quality instruction in early childhood classrooms and will provide financial incentives to provisionally licensed teachers who are actively engaged in coursework with the goal of becoming fully licensed to teach young learners; and

WHEREAS, the Virginia Department of Education awarded Page County Public Schools the Early Childhood Provisionally Licensed Teacher Incentive Grant for Fiscal Year 2026 in the amount of \$6,000; and

WHEREAS, these grant funds are designated to support provisionally licensed teachers in the Virginia Preschool Initiative (VPI); and

WHEREAS, it is necessary to adjust the 2025–2026 School Budget to recognize and appropriate the additional revenue from this state grant in the amount of \$6,000.

NOW, THEREFORE, BE IT RESOLVED that the Page County School Board respectfully requests that the Page County Board of Supervisors approve a budget adjustment to the 2025–2026 School Budget to include the additional state revenue and corresponding expenditure appropriation of \$6,000.00 with no change to local appropriations.

BUDGET AMENDMENT 2026-05

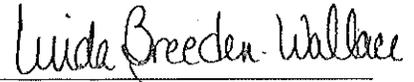
FUND 1- OPERATING

EXPENDITURE FUNCTION	REVISED BUDGET FY 2026	APPROPRIATION REQUEST	REVISED BUDGET FY 2026
61 INSTRUCTIONAL	\$33,460,688.34	\$6,000.00	\$33,460,688.34
62 ADMIN, ATTENDANCE, & HEALTH	\$2,863,121.22		\$2,863,121.22
63 TRANSPORTATION	\$3,321,697.31		\$3,321,697.31
64 OPERATIONS & MAINTENANCE	\$4,663,172.75		\$4,663,172.75
66 FACILITIES	\$225,000.00		\$225,000.00
68 TECHNOLOGY	\$2,025,402.57		\$2,025,402.57
TOTAL EXPENDITURES	\$46,559,082.19	\$6,000.00	\$46,565,082.19
REVENUE SOURCE	REVISED BUDGET FY 2026	APPROPRIATION REQUEST	REVISED BUDGET FY 2026
SALES TAX	\$4,460,587.00		\$4,460,587.00
STATE	\$26,509,998.19	\$6,000.00	\$26,515,998.19
FEDERAL	\$2,171,979.00		\$2,171,979.00
RECOVERED COSTS	\$615,000.00		\$615,000.00
LOCAL OPERATIONS MATCH	\$12,801,518.00		\$12,801,518.00
TOTAL REVENUES	\$46,559,082.19	\$6,000.00	\$46,565,082.19

This is to certify that the foregoing resolution was authorized by the Page County School Board during its regular session on Thursday, January 22, 2026.



Duane Painter, Chairman
Page County School Board



Linda Breeden-Wallace, Clerk
Page County School Board



Page County
Board of Supervisors
Agenda Item
Meeting Date: February 17, 2026

SUBJECT: Board and Commission Appointments

Building Code Appeals Board – Districts 1, 5, Alternate:

Appointments are needed for the District 1, District 5 and an Alternate seat. Individuals need to be appointed for a term that will expire December 31, 2029.

Motion: I move to appoint _____, as the (District 1, District 5 and Alternate) representative, to the Building Code Appeals Board for a term through December 31, 2029.

Economic Development Authority – District 1:

An individual is needed for the District 1 seat on the EDA. The term would run through January 31, 2030.

Motion: I move to appoint _____, as the District 1 representative, on the Economic Development Authority, for a four-year term from February 1, 2026, through January 31, 2030.

Board of Equalization:

Appointments will need to be made to the Board of Equalization prior to January 1, 2026. The Board of Equalization serves to hear appeals from taxpayers regarding assessments of real property as a result of the general reassessment. The Board will need to recommend individuals to the Circuit Court for appointment. In order to be eligible for appointment, each prospective member of the Board shall attend the basic course of instruction given by the Department of Taxation. Pursuant to the Code of Virginia, Section 58.1-3374, the Board of Equalization shall be composed of not less than three or more than five members. Thirty percent of the members of the board shall be commercial or residential real estate appraisers, other real estate professionals, builders, developers, or legal or financial professionals. One alternate member may be appointed in the case of a Board with less than five members and two alternate members in the case of a board with five members. The term of the Board shall expire one year after the effective date of the assessment for which they were appointed.

Applications have been received from RoseMarie Kearns and Richard Rogowski to serve on the Board. They are both recommended for appointment. If both are appointed, this would make three members on the Board. That could constitute a full Board membership.

Motion: I move to recommend to the Circuit Court the appointment of RoseMarie Kearns and Richard Rogowski to the Board of Equalization.

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: February 17, 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 \$3,502,325.65 for the month of January 2026 and three coyote bounty claims to Paul Kinser and Tanner Guzy, totaling \$150. After payment of the coyote claims, \$450 will be left in the account.

MOTION:

I move to approve the Consent Agenda as follows:

- Financial reports for the period of January 1-31, 2026;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$3,502,325.65 for the month of January 2026;
- Minutes of January 5, 2026 and January 20, 2026;
- Coyote Claims to Paul Kinser for \$100 and Tanner Guzy for \$50.

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

AGENDA

BOARD OF SUPERVISORS

February 17, 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 \$40,530,187.64. The general fund accounts for \$13,314,063.45 of the unencumbered amount.

The County's cash and investment portfolio equaled \$19,638,035.16 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:

tyler olson

Christina Jayla

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 \$ 3,502,325.65 as detailed in the discussion section and the supporting warrant lists.

AGENDA

BOARD OF SUPERVISORS

February 17, 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 January 2, 2026	237332	237343	14,477.08
Co. Direct Deposits			340,766.36
Co. Electronic Transfers			216,958.10
Payroll Checks dated January 16, 2026	237344	237357	14,583.26
Co. Direct Deposits			352,193.88
Co. Electronic Transfers			226,429.42
Payroll Checks dated January 30, 2026	237358	237371	18,220.76
Co. Direct Deposits			363,996.56
Co. Electronic Transfers			147,723.89
DSS Payroll Checks			-
DSS Direct Deposits			94,038.47
DSS Electronic Transfers			54,891.22
Payroll Total			1,314,337.79
Co. Accounts Payable	226015	226368	1,757,331.60
Co. Electronic Transfers	92140	92142	295,041.66
DSS Accounts Payable	62069	62172	134,972.72
S/W Accounts Payable	1698	1698	641.88
AP Total			2,187,987.86
January Check Total			3,502,325.65





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

Warrant Report

January 1 to 31, 2026

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
01/07/2026	92140	DIVCODATA	7353				13,860.00
101-1232-412.50-20	01/02/2026	ASSESSMENT: POSTAGE		7356PE		07/2026	13,860.00
01/07/2026	92141	WEBSTER BANK - LOAN OPS	5707				273,803.07
101-9430-541.58-35	12/18/2025	DEBT SERV: LOAN PAYMENT		1159230		07/2026	273,803.07
01/28/2026	92142	PIONEER BANK	5535				7,378.59
101-9430-541.58-37	01/23/2026	DEBT SERV: ALJON/FEBRUARY		022026		07/2026	7,378.59
01/07/2026	226015	ADVANCE AUTO PARTS	2956				97.98
101-3310-433.60-09	12/17/2025	JAIL: TRAILER HITCH/BALL		7804535132998		07/2026	97.98
01/07/2026	226016	ADVANCE LOCAL MEDIA LLC	7130				6,575.00
210-8150-481.30-40	12/31/2025	TOURISM:NETWORKING,SOCIAL		3762526		07/2026	6,575.00
01/07/2026	226017	AMERICAN FAMILY LIFE ASSURANCE	6001				111.12
785-0000-207.20-04	01/15/2026	PAYROLL SUMMARY		20260115		07/2026	111.12
01/07/2026	226018	AMAZON CAPITAL SERVICES, INC.	5907				4,865.93
101-1253-412.60-01	12/31/2025	PURCH:OFFICE CHAIRS,PENS,		IRVQPLFTH1MH		07/2026	2,575.68
101-3230-432.58-77	12/31/2025	EMS:COFF MAKR,MASK PAPER		IRVQPLFTH1MH		07/2026	344.49
101-4241-442.60-07	12/31/2025	BCLF: CHAINSAW CASE		IRVQPLFTH1MH		07/2026	17.59
101-4241-442.60-09	12/31/2025	BCLF: CAR STEREO		IRVQPLFTH1MH		07/2026	59.99
101-4241-442.60-11	12/31/2025	BCLF: NECK GAITER		IRVQPLFTH1MH		07/2026	19.98
101-2210-422.50-23	12/31/2025	CA: PHONE CASE		IRVQPLFTH1MH		07/2026	39.99
101-3230-432.59-81	12/31/2025	EMS:TRAINING ROOM CHAIRS		IRVQPLFTH1MH		07/2026	1,652.25
101-4241-442.60-14	12/31/2025	BCLF:ELECTRIC STAPLER,		IRVQPLFTH1MH		07/2026	155.96
01/07/2026	226019	ANTHEM BLUE CROSS BLUE SHIELD	6246				16,270.00
785-0000-207.20-01	01/15/2026	PAYROLL SUMMARY		20260115		07/2026	16,270.00
01/07/2026	226020	AUTOZONE INC.	2703				217.25
101-3120-431.60-09	12/27/2025	SHER:BATTERY/TAX EXEMPT		02039363301		07/2026	163.10
101-3120-431.60-09	12/27/2025	SHER: CORE CREDIT		02039363302		07/2026	22.00-
101-3120-431.60-09	08/13/2025	SHER: CORE CREDIT		02039296966		07/2026	22.00-
101-3120-431.60-09	07/31/2024	SHER: CORE CREDIT		2039113802		07/2026	22.00-
101-4241-442.60-09	11/19/2025	BCLF:IGNITION COIL/WIRING		02039346998		07/2026	104.41
101-4241-442.60-09	11/12/2025	BCLF:TRAILER BRAKE CONTRL		02039343738		07/2026	251.59
101-4241-442.60-09	12/01/2025	BCLF:VLVE/INJECTR CLEANER		02039351995		07/2026	70.40
101-4241-442.60-09	12/01/2025	BCLF: OIL/MOTOR TREATMENT		02015017354		07/2026	32.55
101-4241-442.60-09	12/01/2025	BCLF: RUSTOLEUM UNDERCOAT		02039351997		07/2026	59.18
101-4241-442.60-09	08/23/2025	BCLF: RETURN BATTERIES		02039302326		07/2026	397.98-
01/07/2026	226021	BLUE MOUNTAIN ANIMAL CLINIC	15				338.25
101-3510-435.31-10	12/11/2025	SHELTER: VET SERVICES		749346		07/2026	57.75
101-3510-435.31-10	12/29/2025	SHELTER: VET SERVICES		749348		07/2026	60.00
101-3510-435.31-10	12/22/2025	SHELTER: VET SERVICES		749356		07/2026	220.50
01/07/2026	226022	BLUE RIDGE EDUCATIONAL CENTER,	4970				5,512.50
205-6220-513.36-04	12/31/2025	CSA: EDUCATION/DEC/IBL		122025		07/2026	2,756.25

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
205-6220-513.36-04	12/31/2025	CSA: EDUCATION/DEC/GP		122025		07/2026	2,756.25
01/07/2026	226023	ROBBIE BLY	1497				124.95
301-9420-541.80-81	12/31/2025	CIP:REIMBURSE SHELVEING		12312025		07/2026	124.95
01/07/2026	226024	BOUND TREE MEDICAL, LLC	3669				33.80
101-3230-432.60-04	12/30/2025	EMS: MEDICAL SUPPLIES		86043575		07/2026	33.80
01/07/2026	226025	BRIGHTSPEED	5802				2,073.75
101-1251-412.50-23	12/19/2025	IT:450000717197/PHONES		309465401		07/2026	906.19
101-1251-412.50-23	12/19/2025	IT:430000602962/PHONES		310360305		07/2026	329.83
101-1251-412.50-23	12/12/2025	IT:490000745878/PHONES		7000013264		07/2026	670.72
101-3121-431.50-23	12/19/2025	INVEST:430000603096/PHONE		310292447		07/2026	43.02
101-3120-431.50-23	12/19/2025	SHERIF:430000603156/PHONE		310221329		07/2026	85.00
101-2160-421.50-23	12/19/2025	CLERK: 450000717062/PHONE		309474852		07/2026	38.99
01/07/2026	226026	BURNER ELECTRICAL SERVICE, INC	21				1,618.47
101-4320-443.30-10	11/06/2025	GEN PROP:INSTALL RECEPTCL		32879		07/2026	1,618.47
01/07/2026	226027	CAROLINA SOFTWARE INC.	2484				800.00
101-4241-442.30-40	01/01/2026	BCLF:QRTR MAINT,EMAIL MOD		96899		07/2026	800.00
01/07/2026	226028	CARTER MACHINERY CO., INC.	2346				4,021.08
101-4241-442.54-11	01/01/2026	BCLF: WATER TRUCK RENTAL		00679166		07/2026	4,021.08
01/07/2026	226029	CENTRAL ELEVATOR INSPECTION SE	4007				240.00
101-4320-443.30-40	12/31/2025	GEN PROP:ELEVATOR INSPECT		RT1218254		07/2026	90.00
101-4320-443.30-40	12/31/2025	GEN PROP:ELEVATOR INSPECT		RT1218253		07/2026	150.00
01/07/2026	226030	CENTRAL VIRGINIA REGIONAL JAIL	1102				48,280.00
101-3310-433.30-40	01/02/2026	JAIL: INMATE HOUSING/DEC		183BL		07/2026	48,280.00
01/07/2026	226031	CURB APPEAL COLLISION CENTER	6615				848.95
101-3120-431.30-12	01/02/2026	SHERIFF: VEH REPAIRS/3687		6861		07/2026	848.95
01/07/2026	226032	MARCUS A DEBELLAISTRE	5445				150.00
101-3120-431.60-11	11/28/2025	SHERIFF: UNIFORMS/BOOTS		11282025		07/2026	150.00
01/07/2026	226033	DOMINION EDUCATION MINISTRIES	4173				1,112.00
205-6220-513.36-14	11/28/2025	CSA: GS-B&A CARE/NOV/BB		529753		07/2026	1,112.00
01/07/2026	226034	DOMINION ENERGY VIRGINIA	255				7.59
101-3240-432.50-01	12/23/2025	ECC: BIG MTN TOWER SITE		001533282503		07/2026	7.59
01/07/2026	226035	ERE POWER LLC	7352				66.30
101-0000-313.03-08	12/11/2025	P&CD: PERMIT REFUND		12112025		07/2026	66.30
01/07/2026	226036	ADAM FORD	7212				1,850.00
101-4241-442.54-11	01/02/2026	BCLF:RENT DUMP TRAILER		01022026		07/2026	1,850.00
01/07/2026	226037	GALLS LLC	116				359.56
101-3120-431.60-11	12/30/2025	SHER: 1000875876/PANTS		033622809		07/2026	177.11

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3120-431.60-11	12/30/2025	SHER: 1000875876/PANTS		033622805		07/2026	64.38
101-3120-431.60-11	12/29/2025	SHER: 1000875876/PANTS		033610806		07/2026	118.07
01/07/2026	226038	ANDREW GOOD	5649				71.61
101-7110-461.50-51	12/29/2025	REC DEPT:MILAG 12/1-12/29		12292025		07/2026	71.61
01/07/2026	226039	GRAFTON SCHOOL, INC.	1721				18,286.85
205-6220-513.36-04	11/30/2025	CSA: TREATMENT/NOV/CD		4348735		07/2026	6,775.60
205-6220-513.36-04	11/30/2025	CSA: THERAPY/NOV/BG		11924813		07/2026	5,015.00
205-6220-513.36-04	11/30/2025	CSA:TREATMNT, THRPY/NOV/CK		9148		07/2026	6,496.25
01/07/2026	226040	GRANICUS LLC	7139				3,258.33
210-8150-481.30-30	01/02/2026	TOURISM:DM-SEO,CMS CORE,		221669		07/2026	3,258.33
01/07/2026	226041	H&R CONTRACTORS, INC.	5053				89.00
101-2210-422.30-40	12/18/2025	COMM ATTY:SHRED DOCUMENTS		41872		07/2026	89.00
01/07/2026	226042	BRANDON HILLIARD	4939				32.23
101-3120-431.50-53	12/09/2025	SHERIFF: MEALS/TRAINING		12092025		07/2026	32.23
01/07/2026	226043	HOLTZMAN OIL CORP	1167				1,386.56
101-4241-442.60-08	12/30/2025	BCLF: OFF ROAD DIESEL		4194858		07/2026	1,146.53
101-4241-442.60-08	12/30/2025	BCLF: VEHICLE GAS		4194563		07/2026	240.03
01/07/2026	226044	J & M AUTO PARTS, INC	4307				40.99
101-4241-442.60-09	11/28/2025	BCLF: AIR GUAGE/TRUCK 6		6069338807		07/2026	40.99
01/07/2026	226045	J SQUARED INC	7354				2,960.00
301-9420-541.80-81	12/17/2025	CIP:MATRESSES,BOX SPRINGS		094317		07/2026	2,960.00
01/07/2026	226046	JR'S TIRE CENTER, INC.	2541				177.24
101-3230-432.30-12	12/11/2025	EMS: OIL CHANGE/213		263598		07/2026	177.24
01/07/2026	226047	KUSTOM SIGNALS, INC.	1579				7,454.00
101-3120-431.59-24	12/30/2025	SHERIFF: DATA COLLECTORS		624179		07/2026	7,454.00
01/07/2026	226048	LEARY EDUCATIONAL FOUNDATION	1857				11,287.10
205-6220-513.36-03	12/31/2025	CSA:RM&BRD,SUPRVSN,THERAP		41409		07/2026	5,764.10
205-6220-513.36-04	12/31/2025	CSA:RESIDENTIL EDU/DEC/EC		41409		07/2026	5,523.00
01/07/2026	226049	LEISUREMEDIA360 INC.	5786				1,320.00
210-8150-481.30-30	12/20/2025	TOURISM: VA BANNER ADS		85158		07/2026	1,320.00
01/07/2026	226050	LIFE ENRICHMENT SERVICES, LLC	5353				2,212.80
205-6220-513.36-14	12/31/2025	CSA: BADGES/DEC/GC		00312		07/2026	825.00
205-6220-513.36-14	12/31/2025	CSA:CHILD MENTOR/DEC/TS		00112		07/2026	1,387.80
01/07/2026	226051	LURAY COPY SERVICE, INC.	145				174.41
101-2210-422.58-15	11/18/2025	COMM ATTY: BUSINESS CARDS		18655		07/2026	148.41
101-1101-411.30-20	12/17/2025	BOS:NAME PLATES-THOMAS		12172025		07/2026	26.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
01/07/2026	226052	LUTHERAN FAMILY SERVICES	3224			20,962.65
205-6220-513.36-16	12/31/2025	CSA:INTESIVE DAY EDU/HC	0063505IN		07/2026	5,558.55
205-6220-513.36-16	12/31/2025	CSA:ADAPT DAY EDU/DEC/OG	0063506IN		07/2026	7,702.05
205-6220-513.36-16	12/31/2025	CSA:ADAPT DAY EDU/DEC/OG	0063507IN		07/2026	7,702.05
01/07/2026	226053	MARLOW FORD	1777			597.06
101-4241-442.30-10	11/21/2025	BCLF:DAMPER STEER/TX EXMP	579625		07/2026	597.06
01/07/2026	226054	MASSANUTTEN REGIONAL LIBRARY	199			66,246.00
101-7320-471.50-65	12/15/2025	LIBRARY: 3RD QTR CONTRIB	012026/Q3		07/2026	66,246.00
01/07/2026	226055	MCCLUNG-LOGAN EQUIPMENT COMPAN	6111			2,046.52
101-4241-442.30-10	12/30/2025	BCLF:FUEL PRESS CODE-ALJO	W050052731		07/2026	2,046.52
01/07/2026	226056	MILES PARTNERSHIP LLC	7348			8,733.28
210-8150-481.30-30	01/01/2026	TOURISM:BANNERS,WEBSITE	126579		07/2026	8,733.28
01/07/2026	226057	MINNESOTA LIFE (DSS)	6488			231.61
785-0000-207.20-02	01/15/2026	PAYROLL SUMMARY	20260115		07/2026	231.61
01/07/2026	226058	NO. SHENANDOAH VALLEY REGIONAL	1469			15,000.00
101-1235-412.30-40	12/30/2025	GIS: SUPPORT SERVICES	33642026		07/2026	15,000.00
01/07/2026	226059	ODP BUSINESS SOLUTIONS LLC	7324			457.17
101-1253-412.60-01	11/18/2025	PURCH: SCANNER-ADMIN	442111164001		07/2026	457.17
01/07/2026	226060	OFF DUTY MANAGEMENT, INC.	7350			1,562.50
101-3220-432.50-75	12/18/2025	VOL FIRE/RES:SCHOOL SECUR	INV290310		07/2026	150.00
101-3220-432.50-75	12/18/2025	VOL FIRE/RES:SCHOOL SECUR	INV290311		07/2026	375.00
101-3220-432.50-75	12/24/2025	VOL FIRE/RES:SCHOOL SECUR	INV293334		07/2026	512.50
101-3220-432.50-75	12/24/2025	VOL FIRE/RES:SCHOOL SECUR	INV293343		07/2026	175.00
101-3220-432.50-75	12/24/2025	VOL FIRE/RES:SCHOOL SECUR	INV293349		07/2026	175.00
101-3220-432.50-75	12/31/2025	VOL FIRE/RES:SCHOOL SECUR	INV295177		07/2026	175.00
01/07/2026	226061	PAGE CO-OP FARM BUREAU, INC.	175			705.64
101-3510-435.60-07	12/30/2025	SHELTER:PAINT & SUPPLIES	K46051		07/2026	55.23
101-4320-443.60-07	12/22/2025	GEN PROP: RATCHET	K45694		07/2026	69.98
101-4241-442.60-07	10/06/2025	BCLF: SAWZALL BLADES	241269		07/2026	43.98
101-3510-435.60-21	12/22/2025	SHELTER:CREDIT KITTY LITT	K45695		07/2026	220.36
101-3510-435.60-21	12/22/2025	SHELTER: KITTY LITTER	K45693		07/2026	570.36
101-3510-435.60-07	01/02/2026	SHELTER: PAINT SUPPLIES	K46175		07/2026	49.23
101-3310-433.60-05	12/30/2025	JAIL:BUFFING PADS-FLOOR	K46060		07/2026	71.94
101-3120-431.60-07	01/02/2026	SHER:PAINT SUPPLIES	K46194		07/2026	65.28
01/07/2026	226062	PAGE COUNTY HEALTH DEPARTMENT	402			57,061.25
101-5110-451.50-65	12/19/2025	HLTH DEPT:CONTRIBUTION/Q3	012026/3RD QTR		07/2026	57,061.25
01/07/2026	226063	PAGE TIRE & LUBE	1162			499.85
101-3121-431.30-12	12/23/2025	INVEST: VEH REPAIRS/4151	33488		07/2026	499.85

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
01/07/2026	226064	PEOPLE PLACES, INC.	1741				259.03
205-6220-513.36-13	12/11/2025	CSA: CLOTHING REIMB/BB		12112025		07/2026	88.57
205-6220-513.36-13	12/16/2025	CSA: CLOTHING REIMB/BB		12162025		07/2026	170.46
01/07/2026	226065	PERFORMANCE FOODSERVICE-VIRGIN	4480				5,211.97
101-3310-433.60-05	01/02/2026	JAIL: JANITORIAL SUPPLIES		7763537		07/2026	383.70
101-3310-433.60-02	01/01/2026	JAIL: INMATE FOOD		7763539		07/2026	60.54
101-3310-433.60-02	01/02/2026	JAIL: INMATE FOOD		7763538		07/2026	4,767.73
01/07/2026	226066	RAPPAHANNOCK CREATIVE HEALTH C	2887				4,640.00
101-3310-433.30-32	01/01/2026	JAIL: INMATE MEDICAL/JAN		012611		07/2026	4,640.00
01/07/2026	226067	RECONNECT, INC	6499				400.00
101-2130-421.59-66	01/01/2026	ARC:CURFEW MONITORING/DEC		8ED5C9F40022		07/2026	400.00
01/07/2026	226068	RICOH USA INC	3999				1,547.73
101-8111-481.54-12	12/19/2025	P&CD: COPIER LEASE		460MN/109710213		07/2026	1,168.83
101-2210-422.54-12	12/13/2025	COMM ATTY: COPIER LEASE		2USC2/109646413		07/2026	378.90
01/07/2026	226069	RICOH USA, INC	5251				12.37
718-2190-421.54-12	12/01/2025	VCTM WITNESS: COPIER		5072397986		07/2026	12.37
01/07/2026	226070	ROBERTS OXYGEN COMPANY, INC.	2583				306.21
101-3230-432.60-04	12/15/2025	EMS: MEDICAL OXYGEN		058592		07/2026	150.30
101-3230-432.60-04	12/15/2025	EMS:THERAPY&MEDICAL OXYGN		058554		07/2026	155.91
01/07/2026	226071	RSW REGIONAL JAIL	4765				4,982.35
101-3310-433.30-32	12/31/2025	JAIL: INMATE MEDS/NOV		202534		07/2026	32.35
101-3310-433.30-40	12/31/2025	JAIL: INMATE HOUSING/NOV		202534		07/2026	4,950.00
01/07/2026	226072	SCHMIDT BAKING COMPANY	6767				321.48
101-3310-433.60-02	01/05/2026	JAIL: INMATE BREAD		3510726005014		07/2026	107.16
101-3310-433.60-02	12/31/2025	JAIL: INMATE BREAD		3510725365010		07/2026	107.16
101-3310-433.60-02	12/29/2025	JAIL: INMATE BREAD		3510725363018		07/2026	107.16
01/07/2026	226073	SHENANDOAH VALLEY ELECTRIC COO	3703				12,463.91
101-4320-443.50-01	12/31/2025	GEN PROP: POWER		1008192001		07/2026	46.46
101-4320-443.50-01	12/31/2025	GEN PROP: POWER		1007703001		07/2026	809.17
101-4320-443.50-01	12/31/2025	GEN PROP: POWER		1014839011		07/2026	3,491.99
101-4320-443.50-01	12/31/2025	GEN PROP: POWER		1007719001		07/2026	1,571.09
101-4241-442.50-01	12/31/2025	BCLF: PUMP STATION POWER		1010798003		07/2026	285.04
101-4241-442.50-01	12/31/2025	BCLF: POWER		1010798001		07/2026	392.80
101-4230-442.50-01	12/31/2025	CMP STE/SH: POWER		1014839006		07/2026	186.92
101-4241-442.50-01	12/31/2025	BCLF: POWER		1010798002		07/2026	102.09
101-3240-432.50-01	12/31/2025	ECC: POWER/TANNERS RIDGE		1056349001		07/2026	260.65
101-3310-433.50-01	12/31/2025	JAIL: POWER		1007718001		07/2026	832.47
101-3310-433.50-01	12/31/2025	JAIL: POWER		1007717002		07/2026	755.78
101-3310-433.50-01	12/31/2025	JAIL: POWER		1007717001		07/2026	3,729.45
01/07/2026	226074	SHAWN SHORTRIDGE	7355				23.14
101-2170-421.60-11	12/30/2025	BAILIFF: UNIFORM PANTS		12302025		07/2026	23.14

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/07/2026	226075	SKYLINE PAINT & HARDWARE	3784				618.43
101-3310-433.60-07	01/06/2026	JAIL: PAINT, CAULK	XSPJF		07/2026		897.99
101-3310-433.60-07	01/05/2026	JAIL: PAINT	YRYGV		07/2026		149.47
101-3130-431.60-07	01/02/2026	CP: KEY	HSBHC		07/2026		2.37
101-4320-443.60-07	01/27/2025	GEN PR:7434142 CR \$410.07	CLR5B		07/2026		205.04-
101-7110-461.60-07	01/27/2025	REC DP:7434142 CR \$410.07	CLR5B		07/2026		205.03-
101-4320-443.60-07	09/30/2025	GEN PR:7434142 CR \$21.33	XC5SV		07/2026		10.66-
101-7110-461.60-07	09/30/2025	REC DP:7434142 CR \$21.33	XC5SV		07/2026		10.67-
01/07/2026	226076	TOWN OF STANLEY	227				105.82
101-3510-435.50-03	12/19/2025	SHELTER: WATER/SEWER	00300009401		07/2026		105.82
01/07/2026	226077	STRYKER MEDICAL	5118				2,615.45
101-3230-432.60-04	12/17/2025	EMS:PERF-LOAD UPGRAD KIT	9211096363		07/2026		2,615.45
01/07/2026	226078	THE SUPPLY ROOM COMPANIES	205				533.83
101-1253-412.60-01	12/03/2025	PURCH: PLANNER	58102100		07/2026		24.38
101-1253-412.60-01	12/05/2025	PURCH: TONER	58133680		07/2026		174.98
101-1253-412.60-01	12/08/2025	PURCH: CARTRIDGE	58133681		07/2026		187.19
101-1253-412.60-01	12/09/2025	PURCH: PLANNER,CALENDAR	58151150		07/2026		36.45
101-1253-412.60-01	12/17/2025	PURCH:RULER, TAPE DISPNSR	58227580		07/2026		8.60
101-1253-412.60-01	12/19/2025	PURCH: STAPLER	58244290		07/2026		7.19
101-1253-412.60-01	12/30/2025	PURCH:STAPLER,CLIPS,SCISR	58285020		07/2026		36.94
101-4320-443.54-11	12/05/2025	GEN PROP:CREDIT COOL RENT	C58141220		07/2026		11.97-
101-4320-443.54-11	12/02/2025	GEN PROP: COOLER RENTAL	58078100		07/2026		18.00
101-4320-443.54-11	12/04/2025	GEN PROP:RENT COOL CREDIT	C58129270		07/2026		11.97-
101-4230-442.54-11	01/02/2026	COMP STE/SF: COOLER RENT	58303900		07/2026		6.00
101-4230-442.54-11	01/02/2026	COMP STE/SH: COOLER RENT	58303880		07/2026		6.00
101-3310-433.54-11	01/02/2026	JAIL: WATER COOLER RENTAL	58303850		07/2026		6.00
101-3310-433.54-11	12/05/2025	JAIL: WATER COOLER CREDIT	C58141260		07/2026		3.99-
101-3121-431.54-11	01/02/2026	INVEST:WATER COOLER RENT	58303840		07/2026		6.00
101-3121-431.54-11	12/05/2025	INVEST:WATER COOLER CREDT	C58141240		07/2026		3.99-
101-3120-431.54-11	01/02/2026	SHERIF:WATER COOLER RENT	58303860		07/2026		6.00
101-3120-431.54-11	12/05/2025	SHERIF:WATER COOLER CREDT	C58141270		07/2026		3.99-
101-3120-431.54-11	01/02/2026	SHERIF:WATER COOLER RENTL	58303890		07/2026		6.00
101-3120-431.54-11	12/05/2025	SHERIF:WATER COOLER CREDT	C58141300		07/2026		3.99-
101-3310-433.30-40	01/05/2026	JAIL: WATER	58299800		07/2026		33.00
101-3121-431.30-40	01/05/2026	INVEST: WATER	58299810		07/2026		11.00
01/07/2026	226079	SHENANDOAH VALLEY ELECTRIC CO-	6244				3,415.44
101-1251-412.58-11	01/01/2026	IT:TWR RENT/KIBLER HILL	14013		07/2026		1,296.00
101-1251-412.58-11	01/01/2026	IT:TWR RENT/KIBLER HILL	138381		07/2026		19.44
101-3240-432.54-12	01/01/2026	ECC: TWR RENT/BIG MTN/JAN	14004		07/2026		1,200.00
101-3240-432.54-12	01/01/2026	ECC: TWR RENT/KIBLER HILL	14012		07/2026		900.00
01/07/2026	226080	TANNER'S RIDGE PROPERTIES, LLC	4937				1,073.27
101-3240-432.54-12	12/31/2025	BCC: TOWER RENT/JAN	012026		07/2026		1,073.27
01/07/2026	226081	TDC MARKETING	5292				5,797.49
210-8150-481.30-40	01/01/2026	TOURSM:VIDEOS,PHOTOS,MGMT	3464		07/2026		5,797.49

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
01/07/2026	226082	THOMSON REUTERS - WEST	262			776.00
101-2110-421.54-14	12/22/2025	CIR CT JDG: BOOKS	852982341		07/2026	776.00
01/07/2026	226083	T-MOBILE	5642			1,909.24
101-4241-442.50-23	12/15/2025	BCLF: CELL PHONES	979573604		07/2026	294.12
101-4230-442.50-23	12/15/2025	COMP SITES: CAMERAS	979573604		07/2026	117.60
101-3230-432.50-23	12/15/2025	EMS: CELL PHONES,HOT SPOT	979573604		07/2026	176.96
101-2130-421.50-23	12/15/2025	ARC: CELL PHONE	979573604		07/2026	34.51
101-7110-461.50-23	12/15/2025	REC DEPT:CELL PHONE,LPTOP	979573604		07/2026	63.91
101-4320-443.50-23	12/15/2025	GEN PROP: CELL PHONE	979573604		07/2026	34.51
101-8111-481.50-23	12/15/2025	P&CD: CELL PHONES	979573604		07/2026	166.66
101-3510-435.50-23	12/15/2025	SHELTER: CELL PHONE	979573604		07/2026	31.06
101-1211-412.50-23	12/15/2025	ADMIN: CELL PHONE	979573604		07/2026	34.51
101-1212-412.50-23	12/15/2025	FINANCE: CELL PHONE	979573604		07/2026	34.51
101-8150-481.50-23	12/15/2025	ECON DEV: CELL PHONES	979573604		07/2026	69.02
101-2210-422.50-23	12/15/2025	COMM ATTY: CELL PHONES	979573604		07/2026	508.03
718-2190-421.50-23	12/15/2025	VCTM/WIT: CELL PHONE	979573604		07/2026	34.51
101-3240-432.50-23	12/15/2025	ECC: CELL PHONES	979573604		07/2026	69.02
101-3340-433.50-23	12/15/2025	CARE OF JUV: CELL PHONE	979573604		07/2026	34.51
101-1251-412.50-23	12/15/2025	IT: MOBILE HOTSPOTS	979573604		07/2026	205.80
01/07/2026	226084	T-MOBILE	5642			118.33
101-4241-442.50-23	12/15/2025	BCLF: CELL PHONES	980917918		07/2026	59.17
101-4230-442.50-23	12/15/2025	COMP SITES: CELL PHONES	980917918		07/2026	29.58
101-4320-443.50-23	12/15/2025	GEN PROP: CELL PHONES	980917918		07/2026	29.58
01/07/2026	226085	TOM'S AUTO REPAIR	2677			105.57
101-3120-431.30-12	12/30/2025	SHERIFF: PREV MAINT/4995	45650		07/2026	105.57
01/07/2026	226086	ULINE, INC.	3514			856.03
101-3230-432.60-04	12/16/2025	EMS: SHIPPING CREDIT	201941517		07/2026	100.00-
101-3230-432.60-04	12/16/2025	EMS:STACKABLE BINS	201909244		07/2026	956.03
01/07/2026	226087	VACORP HYBRID DISABILITY PROGR	880			192.89
785-0000-207.20-02	01/15/2026	PAYROLL SUMMARY	20260115		07/2026	192.89
01/07/2026	226088	VALIC	6000			37.50
785-0000-207.20-28	01/15/2026	PAYROLL SUMMARY	20260115		07/2026	37.50
01/07/2026	226089	VALLEY URGENT CARE & OCCUPATIO	5813			60.00
101-9120-541.30-50	06/13/2025	BENEFITS: EMP DRUG SCREEN	9302		07/2026	60.00
01/07/2026	226090	VERIZON	1645			27.00
101-3240-432.50-23	12/21/2025	ECC: BUNDLED TRUNK	000131048348		07/2026	27.00
01/07/2026	226091	VIRGINIA CREDIT UNION	385			662.50
785-0000-207.20-07	01/15/2026	PAYROLL SUMMARY	20260115		07/2026	662.50
01/07/2026	226092	VISION TECHNOLOGY GROUP, LLC	5705			19,499.59
301-9420-541.80-81	12/29/2025	CIP:NETWORK PLUG-IN/EMS	30319		07/2026	1,496.05

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ACCOUNT #	TRN DATE							TRN AMOUNT
301-9420-541.80-07	12/09/2025			CIP: RAM MEMORY-SHELTER	30242		07/2026	132.43
101-1251-412.30-11	01/05/2026			IT:MONTHLY BILLING/JAN	30390		07/2026	9,644.45
101-3120-431.30-40	01/05/2026			SHERIFF: MONTHLY BILL/JAN	30447		07/2026	8,226.66
01/07/2026	226093	XEROX CORPORATION	1799					1,180.07
101-3310-433.54-12	01/01/2026			JAIL: COPIER LEASE	024837889		07/2026	103.86
101-3310-433.54-12	01/01/2026			JAIL: COPIER LEASE	024837891		07/2026	336.42
101-3121-431.54-12	01/01/2026			INVEST: COPIER LEASE	024837890		07/2026	101.40
101-3121-431.54-12	01/01/2026			INVEST: COPIER LEASE	024837888		07/2026	100.96
101-3120-431.54-12	01/01/2026			SHERIFF: COPIER LEASE	024837886		07/2026	34.57
101-3120-431.54-12	01/01/2026			SHERIFF: COPIER LEASE	024837892		07/2026	142.83
101-3120-431.54-12	01/01/2026			SHERIFF: COPIER LEASE	024837887		07/2026	360.03
01/14/2026	226094	ACOM SYSTEMS	2762					1,995.00
101-1251-412.30-11	01/08/2025			IT: ANNUAL RENEWAL	INV538263		07/2026	1,995.00
01/14/2026	226095	AMBULANCE MEDICAL BILLING	4470					4,247.71
101-3220-432.50-29	12/31/2025			VOL RESCUE: DEC PAYMENTS	0121386IN		07/2026	4,247.71
01/14/2026	226096	AMERICAN FAMILY LIFE ASSURANCE	270					2,957.80
785-0000-207.20-04	01/16/2026			PAYROLL SUMMARY	20260116		07/2026	2,957.80
01/14/2026	226097	ANTHEM BLUE CROSS BLUE SHIELD	6246					1,234.00
785-0000-207.20-01	01/16/2026			PAYROLL SUMMARY	20260116		07/2026	1,234.00
01/14/2026	226098	ANTHEM BLUE CROSS BLUE SHIELD	276					106,584.00
785-0000-207.20-01	01/16/2026			PAYROLL SUMMARY	20260116		07/2026	106,584.00
01/14/2026	226099	ARC3 GASES, INC.	2962					11.78
101-4241-442.54-11	12/31/2025			BCLF: CYLINDER RENTAL	12542485		07/2026	11.78
01/14/2026	226100	AT&T	1920					5,169.52
101-3240-432.59-72	12/16/2025			ECC: 911 SERVICE	7583100117		07/2026	5,169.52
01/14/2026	226101	AVENITY, INC.	6497					520.00
101-1231-412.30-40	01/07/2026			COR:VEH VALUE APPEND SERV	172026		07/2026	520.00
01/14/2026	226102	B&B SERVICE CENTER, LLC	6217					353.20
101-4241-442.60-07	12/29/2025			BCLF: AIR HOSE REEL	405866		07/2026	353.20
01/14/2026	226103	BLUE MOUNTAIN ANIMAL CLINIC	15					20.00
101-3510-435.31-11	12/15/2025			SHELTER:SPAY DEPOSIT	2677		07/2026	20.00
01/14/2026	226104	BRIGHTSPEED	5802					22.42
101-2120-421.50-23	12/19/2025			GEN DIST:430000603170/PHN	310074874		07/2026	22.42
01/14/2026	226105	BROADWAY METAL WORKS, INC.	679					992.64
101-3310-433.30-10	01/06/2026			JAIL: FABRICATE METAL	195024		07/2026	48.00
101-3310-433.60-07	01/06/2026			JAIL:METAL-STORAGE CASE	195024		07/2026	944.64
01/14/2026	226106	BURNER ELECTRICAL SERVICE, INC	21					60,640.00
101-4320-443.30-10	12/15/2025			GEN PROP:REPLACE FUSES	32975		07/2026	640.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
301-9420-541.80-81	12/15/2025	CIP:GENERATOR/EMS PLAZA	32964		07/2026	40,000.00	
301-9420-541.80-81	12/15/2025	CIP:ELECTRIC/NEW EMS PLAZ	32963		07/2026	20,000.00	
01/14/2026	226107	CHARM-TEX	4304			747.48	
101-3310-433.60-05	01/05/2026	JAIL: DISINFECTANT	0429781IN		07/2026	170.90	
101-3310-433.60-06	01/05/2026	JAIL:TOWELS,WASHRGS,SHEET	0429781IN		07/2026	280.78	
101-3310-433.60-34	01/05/2026	JAIL: ADMISSION KIT	0429781IN		07/2026	295.80	
01/14/2026	226108	CLAIRVOYANT NETWORKS, INC	6790			159.88	
101-3130-431.54-14	12/31/2025	CP:WATCH GPS TRACKING/DEC	2814		07/2026	159.88	
01/14/2026	226109	CLEAR VISION AUTO GLASS	3819			295.00	
101-3120-431.30-12	01/09/2026	SHERIFF: WINDSHIELD INSTL	1092026		07/2026	295.00	
01/14/2026	226110	COLONY TIRE CORPORATION	5122			911.20	
101-4241-442.30-10	01/07/2026	BCLF:TIRE REPLACE/TRUCK 6	136100482		07/2026	911.20	
01/14/2026	226111	COLUMN SOFTWARE, PBC	5995			341.31	
101-8110-481.30-30	12/23/2025	PLAN COMM: ADVERTISE	4122CD1D0098		07/2026	341.31	
01/14/2026	226112	COMCAST	2892			553.12	
101-3230-432.58-77	12/18/2025	EMS: INTERNET	829960065013076		07/2026	374.23	
101-3121-431.50-23	12/28/2025	INVEST: TV CABLE	829960063000688		07/2026	14.00	
101-3310-433.59-34	12/23/2025	JAIL: INTERNET	829960063026096		07/2026	164.89	
01/14/2026	226113	COMMONWEALTH OF VIRGINIA	4621			438.50	
785-0000-207.30-00	01/16/2026	PAYROLL SUMMARY	20260116		07/2026	438.50	
01/14/2026	226114	COMMONWEALTH OF VIRGINIA	7336			157.00	
785-0000-207.30-00	01/16/2026	PAYROLL SUMMARY	20260116		07/2026	157.00	
01/14/2026	226115	CORRECTIONAL PEACE OFFICERS FO	2605			2.50	
785-0000-207.20-12	01/16/2026	PAYROLL SUMMARY	20260116		07/2026	2.50	
01/14/2026	226116	TREASURER OF ROCKINGHAM COUNTY	7358			1,536.64	
785-0000-207.31-00	01/16/2026	PAYROLL SUMMARY	20260116		07/2026	1,536.64	
01/14/2026	226117	CURTIS BAY MEDICAL WASTE SERVI	4819			105.54	
101-3310-433.30-40	12/31/2025	JAIL: MEDICAL WASTE	INV4569668		07/2026	105.54	
01/14/2026	226118	EAGLE FLIGHT BUSINESS FORMS	1954			196.32	
101-1253-412.60-01	12/30/2025	PURCH:ENVELOPES,FORMS	14661		07/2026	196.32	
01/14/2026	226119	DANIEL M ELLIS	7357			51.41	
101-0000-313.03-43	01/02/2026	ZONE:REFUND PERMIT FEE	37500001		07/2026	51.41	
01/14/2026	226120	PATRICIA ANN FADELEY	7359			346.31	
101-3120-431.59-02	11/12/2025	SHERIF:TRIAD CONF/PF	11122025		07/2026	346.31	
01/14/2026	226121	TREASURER, FREDERICK COUNTY	3152			619.20	
101-4241-442.60-16	01/07/2026	BCLF: SHRED TIRES	28730001		07/2026	619.20	

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
01/14/2026	226122	FRONTLINE FOCUS LLC	7131				4,300.00
101-4241-442.30-10	01/05/2026	BCLF:ACCES ROAD/REP SLOPE		0636		07/2026	4,300.00
01/14/2026	226123	GALLS LLC	116				1,489.49
101-2170-421.60-11	01/07/2026	BAILIF:1000875876/BARS		033683022		07/2026	21.97
101-3130-431.60-11	01/06/2026	CP:1000875876/JACKET		033670224		07/2026	183.91
101-3120-431.60-11	01/06/2026	SHERIF:1000875876/SHIRTS		033670223		07/2026	63.76
101-3120-431.60-11	01/06/2026	SHERIF:1000875876/JACKETS		033670226		07/2026	364.60
101-3120-431.60-11	01/07/2026	SHP:1000875876/BADGE HLDR		033683034		07/2026	17.26
101-3120-431.60-11	01/08/2026	SHERIF:1000875876/PANTS		033695015		07/2026	178.86
101-3120-431.60-11	01/08/2026	SHERIF:1000875876/PANTS		033695014		07/2026	178.75
101-3120-431.60-11	01/07/2026	SHEF:1000875876/BELT, SHRT		033683019		07/2026	165.39
101-3120-431.60-11	01/06/2026	SHERIF:1000875876/SHIRTS		033670233		07/2026	110.66
101-3120-431.60-11	01/06/2026	SHERIF:1000875876/JACKET		033670225		07/2026	182.36
101-3310-433.60-11	01/07/2026	JAIL:1000875876/BARS		033683022		07/2026	21.97
01/14/2026	226124	HAWK SECURITY SYSTEMS, INC.	3713				432.00
101-3230-432.30-40	01/01/2026	EMS: SECURITY SYS MONITOR		1606007		07/2026	432.00
01/14/2026	226125	HOLTZMAN OIL CORP	1167				1,857.04
101-4241-442.60-08	01/05/2026	BCLF: OFF ROAD DIESEL		4208467		07/2026	1,391.87
101-4241-442.60-08	01/09/2026	BCLF: DEF		4244564		07/2026	465.17
01/14/2026	226126	HOLTZMAN OIL CORPORATION	1872				5,554.73
101-4241-442.60-08	12/31/2025	BCLF: VEHICLE FUEL		12399		07/2026	5,554.73
01/14/2026	226127	KEMPSVILLE CENTER BEHAVIORAL H	4770				3,700.00
205-6220-513.36-04	12/31/2025	CSA: EDUCATION/DEC/BW		40008150068		07/2026	3,700.00
01/14/2026	226128	L & B PORTABLES LLC	5250				1,000.00
101-4230-442.54-11	12/31/2025	COMP SITE:CHEM TOILT/TXEX		8001		07/2026	640.00
101-4241-442.54-11	12/31/2025	BCLF: CHEMICAL TOILT/TXEX		8001		07/2026	360.00
01/14/2026	226129	LANCASTER ENTERPRISES	139				185.00
101-3310-433.30-10	07/14/2025	JAIL: BLUE STONE GRAVEL		103868		07/2026	185.00
01/14/2026	226130	LIFE ENRICHMENT SERVICES, LLC	5353				450.00
704-3170-433.30-40	12/31/2025	VJCCCA: SA EVAL		002112		07/2026	450.00
01/14/2026	226131	LURAY FIRE DEPARTMENT	316				27,500.00
101-3220-432.50-66	01/07/2026	VOL FIRE: 3RD QTR CONTRIB		012026/Q3		07/2026	27,500.00
01/14/2026	226132	LURAY VOLUNTEER RESCUE SQUAD	317				2,375.38
101-3220-432.50-26	01/08/2026	VOL RESCUE: REV RECOV/DEC		122025		07/2026	2,375.38
01/14/2026	226133	MCCI, LLC	4875				2,420.65
101-1251-412.30-11	01/07/2026	IT:LASERFICHE RENEWAL		RN26747		07/2026	2,420.65
01/14/2026	226134	MCCLUNG-LOGAN EQUIPMENT COMPAN	6111				2,159.40
101-4241-442.30-10	01/12/2026	BCLF:ALJON FUEL LINE REPR		W050052991		07/2026	1,238.78

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101-4241-442.30-10	01/12/2026	BCLF:FIX HYDRAULIC LEAK		W050053001		07/2026	920.62
01/14/2026	226135	MINNESOTA LIFE	257				316.22
785-0000-207.20-02	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	316.22
01/14/2026	226136	NORTHWEST VA REGIONAL DRUG TAS	160				3,349.51
101-3121-431.58-01	01/07/2026	INVEST: Q4 EXPENSES		12026/4TH QTR		07/2026	3,349.51
01/14/2026	226137	OFF DUTY MANAGEMENT, INC.	7350				150.00
101-3220-432.50-75	01/07/2026	VOL FIRE/RES:SCHOOL SECUR		INV296642		07/2026	150.00
01/14/2026	226138	PAGE CO-OP FARM BUREAU, INC.	175				648.72
101-3240-432.58-43	01/08/2026	ECC:CONCRETE MIX		K46502		07/2026	7.99
101-4320-443.60-07	01/09/2026	GEN PROP:PLUNGER,BOLT CAP		K46602		07/2026	13.58
101-3310-433.60-07	01/05/2026	JAIL:ALARM BATT,DOOR CLOS		K46294		07/2026	307.47
101-3310-433.60-07	01/06/2026	JAIL:DUCT,CASTER,STP STOL		K46389		07/2026	213.89
101-3310-433.60-07	01/07/2026	JAIL:SPRAY PAINT,CUT WHEL		K46455		07/2026	89.80
101-4230-442.60-07	01/09/2026	CMP SITE/SF: GARDEN RAKE		K46617		07/2026	15.99
01/14/2026	226139	PAGE TIRE & LUBE	1162				130.55
101-3310-433.30-12	01/09/2026	JAIL:OIL CHANG,TIRE ROTAT		33663		07/2026	130.55
01/14/2026	226140	PERFORMANCE FOODSERVICE-VIRGIN	4480				6,030.72
101-3310-433.60-05	01/08/2026	JAIL: JANITORIAL SUPPLIES		7768446		07/2026	23.46
101-3310-433.60-05	01/08/2026	JAIL: JANITORIAL SUPPLIES		7768443		07/2026	584.65
101-3310-433.60-02	01/08/2026	JAIL: INMATE FOOD		7768445		07/2026	60.54
101-3310-433.60-02	01/08/2026	JAIL: INMATE FOOD		7768444		07/2026	5,362.07
01/14/2026	226141	PERFORMANCE SIGNS LLC	1887				1,570.00
101-3310-433.30-10	01/08/2026	JAIL:FORMAT PRINTS,INSTAL		29989		07/2026	1,570.00
01/14/2026	226142	REED'S TIRE CENTER #1 INC.	887				104.58
101-3120-431.30-12	01/07/2026	SHERIFF:INSPECT,WIPER BLD		062173		07/2026	104.58
01/14/2026	226143	RENTEQUIP	4659				8.00
101-3310-433.60-05	11/17/2025	JAIL:POLSH,BUFF-BALNC DUE		56575		07/2026	8.00
01/14/2026	226144	RICOH USA INC	3999				321.69
101-2210-422.54-12	12/25/2025	COMM ATTY: COPIER LEASE		2USC2/109718532		07/2026	134.49
101-1231-412.54-12	01/05/2026	COR:COPIER LEASE/ADDTL		00MN1/109736151		07/2026	124.79
101-1212-412.54-12	01/02/2026	FINANCE: COPIER LEASE		2USC1/109732114		07/2026	62.41
01/14/2026	226145	ROBERTS OXYGEN COMPANY, INC.	2583				409.77
101-3230-432.60-04	12/29/2025	EMS:THERAPY&MEDICAL OXYGN		085413		07/2026	311.25
101-3230-432.60-04	12/29/2025	EMS: MEDICAL OXYGEN		085414		07/2026	98.52
01/14/2026	226146	ROCKINGHAM COUNTY SHERIFF'S OF	7360				10,000.00
101-3120-431.58-15	01/08/2026	SHER: EMPLOYMENT CONTRACT		01082026		07/2026	10,000.00
01/14/2026	226147	SATELLITE TRACKING OF PEOPLE,	4540				74.40
101-3310-433.30-25	12/31/2025	JAIL: GPS TRACKING		STPINV00134713		07/2026	74.40

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01/14/2026	226148	SCHMIDT BAKING COMPANY	6767				214.32
101-3310-433.60-02	01/12/2026	JAIL: INMATE BREAD	3510726012017		07/2026		107.16
101-3310-433.60-02	01/08/2026	JAIL: INMATE BREAD	3510726008006		07/2026		107.16
01/14/2026	226149	WILLIAM SHIFFLETT	7361				10.01
101-3310-433.60-08	01/05/2026	JAIL: GAS REIMBURSE	01052026		07/2026		10.01
01/14/2026	226150	SHINEFORTH	3724				49,753.32
205-6220-513.36-04	12/31/2025	CSA:GEN DAY SERV/DEC/DR	113862CL00013		07/2026		4,106.90
205-6220-513.36-04	12/31/2025	CSA:BEHAVIR SUPP/DEC/MP	113862CL00012		07/2026		982.80
205-6220-513.36-04	12/31/2025	CSA:ELEM DAY SERV/DEC/MP	113862CL00011		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:GEN DAY SERV/DEC/BB	113862CL00001		07/2026		4,106.90
205-6220-513.36-04	12/31/2025	CSA:GEN DAY SERV/DEC/TG	113862CL00006		07/2026		4,106.90
205-6220-513.36-04	12/31/2025	CSA:ELEM DAY SERV/DEC/EJ	113862CL00007		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:BEHAVIR SUPPRT/DEC/EJ	113862CL00008		07/2026		3,502.80
205-6220-513.36-04	12/31/2025	CSA:BEHAVIOR SUPP/DEC/JO	113862CL00009		07/2026		4,032.00
205-6220-513.36-04	12/31/2025	CSA:NEURO DAY SERV/DEC/JO	113862CL00010		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:NEURO DAY SERV/DEC/JB	113862CL00002		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:ELEM DAY SERV/DEC/KF	113862CL00005		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:NEURO DAY SERV/DEC/CF	113862CL00004		07/2026		4,812.92
205-6220-513.36-04	12/31/2025	CSA:SPEECH THERAPY/DEC/JB	113862CL00003		07/2026		37.50
01/14/2026	226151	STANLEY VOLUNTEER FIRE DEPARTM	340				633.98
101-3220-432.50-19	01/08/2026	VOL FIRE: REV RECOVER/DEC	122025		07/2026		633.98
01/14/2026	226152	STANLEY VOLUNTEER RESCUE SQUAD	226				3,910.94
101-3220-432.50-25	01/08/2026	VOL RESCUE:REV RECOV/DEC	122025		07/2026		3,910.94
01/14/2026	226153	STAPLES	3997				322.53
101-1253-412.60-01	12/31/2025	PURCH:TONERS,CHAIR MAT	7008220294		07/2026		322.53
01/14/2026	226154	SUPERIOR PLUS PROPANE	6924				1,384.69
101-3510-435.50-02	01/06/2026	SHELTER: HEATING FUEL	33465247		07/2026		1,384.69
01/14/2026	226155	THE SUPPLY ROOM COMPANIES	205				4.02
101-2120-421.54-11	12/05/2025	GDC: CREDIT WATER COOLER	C58141200		07/2026		7.98-
101-3510-435.54-11	01/02/2026	SHELTER:WATER COOLER RENT	58303870		07/2026		6.00
101-2150-421.54-11	01/02/2026	JDR: WATER COOLER RENTAL	58303910		07/2026		6.00
01/14/2026	226156	TARGETSOLUTIONS LEARNING, LLC	4389				500.24
101-3230-432.60-12	11/11/2025	EMS: ANNUAL MEMBERSHIP	INV130956		07/2026		500.24
01/14/2026	226157	TK ELEVATOR	648				964.07
101-4320-443.30-40	01/01/2026	GEN PROP: ELEVATOR MAINT	3009213075		07/2026		964.07
01/14/2026	226158	T-MOBILE	5642				41.40
101-1251-412.50-23	12/15/2025	IT: HOTSPOT/BCLF	996072403		07/2026		41.40
01/14/2026	226159	TOM'S AUTO REPAIR	2677				51.00
101-4241-442.30-10	04/30/2025	BCLF: STATE INSPECTION/T7	43429		07/2026		51.00

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01/14/2026	226160	TOSHIBA FINANCIAL SERVICES	5222				165.00
101-2150-421.54-12	12/26/2025	JDR: COPIER LEASE		5037089357		07/2026	165.00
01/14/2026	226161	TRACS, LLC	5655				17,000.00
101-3310-433.59-34	01/06/2026	JAIL:MANAGE DATABASE/EVAL		TRE782VA		07/2026	17,000.00
01/14/2026	226162	TREASURER OF PAGE COUNTY	5260				161.49
101-3230-432.50-54	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	161.49
01/14/2026	226163	TREASURER OF PAGE COUNTY	5704				1,161.33
785-0000-207.20-01	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	1,161.33
01/14/2026	226164	TREASURER OF VIRGINIA (DCSE)	3066				120.00
785-0000-207.30-00	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	120.00
01/14/2026	226165	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	1.00
01/14/2026	226166	VACORP HYBRID DISABILITY PROGR	880				667.85
785-0000-207.20-02	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	667.85
01/14/2026	226167	VALIC	1231				1,912.50
785-0000-207.20-28	01/16/2026	PAYROLL SUMMARY		20260116		07/2026	1,912.50
01/14/2026	226168	VISION TECHNOLOGY GROUP, LLC	5705				16.48
101-3120-431.60-14	01/12/2026	SHERIFF:CABLE-ADMIN CONF		30493		07/2026	16.48
01/14/2026	226169	WEST CENTRAL COMM OF REVENUE A	1987				60.00
101-1231-412.50-54	01/07/2026	COR: MEETING/1018/JK		1152026		07/2026	30.00
101-1231-412.50-54	01/07/2026	COR: MEETING/1019/TC		1152026		07/2026	30.00
01/14/2026	226170	CITY OF WINCHESTER	1206				65,501.00
101-3340-433.70-01	01/06/2026	CARE OF JUV:2ND QTR BILLG		15040		07/2026	65,501.00
01/21/2026	226171	ADVANCE AUTO PARTS	2956				19.76
101-3310-433.60-09	01/12/2026	JAIL: VEHICLE BULBS		7804601243603		07/2026	19.76
01/21/2026	226172	WILLIAM M ALLEN	7368				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226173	AMERICAN SOLUTIONS FOR BUSINES	5435				219.99
101-1231-412.58-15	01/09/2026	TREASURER: BUSINESS CARDS		INV08643139		07/2026	219.99
01/21/2026	226174	AUTOZONE INC.	2703				39.41
101-4241-442.60-09	10/10/2025	BCLF:WIPER BLADES,BRAKEPD		02039327019		07/2026	26.32
101-4241-442.60-09	12/29/2025	BCLF:COIL SPRING LOX		02039363839		07/2026	13.09
01/21/2026	226175	THE BAIR FOUNDATION OF VIRGINI	7194				2,953.36
205-6220-513.36-06	12/19/2025	CSA:SUPPORT, SUPRVS/DEC/RR		53388		07/2026	2,953.36

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01/21/2026	226176	RUSSELL A BARB	7369				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226177	CHRISTINA A BARLOW	7370				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226178	MICHAEL A BATMAN	7371				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226179	MARK A BAUSERMAN	7392				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226180	ZACHARY W BENSON	7366				150.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		150.00
01/21/2026	226181	BLUE RIDGE BANK	5127				43,507.90
101-2210-422.58-15	12/31/2025	CA: DEC PCARD	5329		07/2026		91.08
101-4241-442.58-15	12/31/2025	BCLF: DEC PCARD	5329		07/2026		275.00
101-1212-412.58-15	12/31/2025	FINANCE: GFOA COA FEES	5329		07/2026		1,120.00
101-1231-412.30-40	12/31/2025	COR: JD POWER VEH VALUE	5329		07/2026		930.34
101-1231-412.50-20	12/31/2025	COR: ENVELOPES/STAMPS	5329		07/2026		2,810.58
101-1231-412.50-54	12/31/2025	COR: CONF/1009 RS/1010 JK	5329		07/2026		330.00
101-1231-412.58-01	12/31/2025	COR: NOTARY FEE/JW	5329		07/2026		45.00
101-1231-412.58-15	12/31/2025	COR: OFFICE FRIDGE/CLOCK	5329		07/2026		503.99
101-1241-412.38-40	12/31/2025	TREAS: DMV STOP FEES	5329		07/2026		38.35
101-1251-412.54-14	12/31/2025	IT: LANDAIRSEA/UATTEND	5329		07/2026		884.40
101-1253-412.60-01	12/31/2025	PURCH: NOTEPADS	5329		07/2026		61.56
101-2130-421.59-66	12/31/2025	ARC: REDWOOD/PARADE SUPP	5329		07/2026		537.00
101-2130-421.59-67	12/31/2025	ARC: PARADE SUPPLIES	5329		07/2026		92.04
101-2170-421.60-10	12/31/2025	BAILIFF: NOTEPADS	5329		07/2026		24.95
101-2210-422.50-53	12/31/2025	CA: EXEC CONF/AC/CG	5329		07/2026		754.20
101-3120-431.50-23	12/31/2025	SHERIFF: SCREEN PROTECTORS	5329		07/2026		84.22
101-3120-431.50-54	12/31/2025	SHERIFF: TRAINING/JT/AC	5329		07/2026		990.00
101-3120-431.54-14	12/31/2025	SHERIFF: LEXISNEXIS	5329		07/2026		337.99
101-3120-431.59-09	12/31/2025	SHERIFF: BINOCULARS	5329		07/2026		16,153.50
101-3120-431.60-05	12/31/2025	SHERIFF: WIPES/AIR FRESHR	5329		07/2026		50.06
101-3120-431.60-10	12/31/2025	SHERIFF: PHONE CASES	5329		07/2026		2,872.27
101-3120-431.60-11	12/31/2025	SHERIFF: UNIFORM PANTS	5329		07/2026		226.76
101-3121-431.50-23	12/31/2025	INVEST: HIGHSPEEDLINK	5329		07/2026		277.00
101-3121-431.54-14	12/31/2025	INVEST: LEXISNEXIS	5329		07/2026		100.00
101-3121-431.60-05	12/31/2025	INVEST: JANITORIAL SUPPLY	5329		07/2026		107.00
101-3121-431.60-07	12/31/2025	INVEST: SPACE HEATERS	5329		07/2026		230.12
101-3121-431.60-10	12/31/2025	INVEST: NOTEPADS	5329		07/2026		40.33
101-3121-431.60-11	12/31/2025	INVEST: UNIFORM PANTS	5329		07/2026		909.58
101-3130-431.50-53	12/31/2025	CP: TRIAD CHARTER FOOD SUP	5329		07/2026		159.24
101-3130-431.50-76	12/31/2025	CP: PARADE CANDY/SUPPLIES	5329		07/2026		733.63
101-3130-431.54-14	12/31/2025	CP: GPS WATCHES	5329		07/2026		79.94
101-3130-431.60-09	12/31/2025	CP: GOLF CART EXHAUST	5329		07/2026		387.09
101-3130-431.60-10	12/31/2025	CP: NOTEPADS/BATTERIES	5329		07/2026		80.96

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	PO #	PER/YEAR	TRN AMOUNT	
101-3230-432.54-14	12/31/2025	EMS: ADOBE	5329	07/2026		19.99
101-3230-432.58-77	12/31/2025	EMS: NEW OFFICES SUPPLIES	5329	07/2026		1,299.63
101-3230-432.60-09	12/31/2025	EMS: CAR WASH SOAP	5329	07/2026		273.54
101-3240-432.58-15	12/31/2025	ECC: DISPATCHER AWARD	5329	07/2026		86.07
101-3310-433.30-32	12/31/2025	JAIL: INMATE MEDICAL	5329	07/2026		220.74
101-3310-433.59-34	12/31/2025	JAIL: MICROSOFT	5329	07/2026		36.00
101-3310-433.60-02	12/31/2025	JAIL: SUGAR/KITCHEN	5329	07/2026		39.94
101-3310-433.60-05	12/31/2025	JAIL: DETERGENT/WIPES	5329	07/2026		98.26
101-3310-433.60-07	12/31/2025	JAIL: MAINTENANCE SUPPLY	5329	07/2026		562.96
101-3310-433.60-08	12/31/2025	JAIL: FUEL/INMATE TRANSPT	5329	07/2026		167.32
101-3310-433.60-10	12/31/2025	JAIL: NOTEPADS	5329	07/2026		24.96
101-3310-433.60-34	12/31/2025	JAIL: INMATE SHOE INSOLES	5329	07/2026		62.85
101-3510-435.31-10	12/31/2025	SHELTER: MICROCHIPS	5329	07/2026		354.50
101-3510-435.31-11	12/31/2025	SHELTER: SPAY/NEUTERS	5329	07/2026		600.00
101-3510-435.50-23	12/31/2025	SHELTER: PHONE CASE	5329	07/2026		39.85
101-3510-435.54-14	12/31/2025	SHELTER: SHELTERLUV	5329	07/2026		20.00
101-3510-435.58-01	12/31/2025	SHELTER: VFHS DUES	5329	07/2026		30.90
101-3510-435.58-15	12/31/2025	SHELTER: SHELVES	5329	07/2026		178.61
101-3510-435.60-04	12/31/2025	SHELTER: CAT MEDICATION	5329	07/2026		99.95
101-3510-435.60-07	12/31/2025	SHELTER: PAINT	5329	07/2026		55.38
101-3510-435.60-21	12/31/2025	SHELTER: LITTER/BEDDING	5329	07/2026		208.62
101-3515-435.60-10	12/31/2025	AC: NOTEPADS	5329	07/2026		2.72
101-4240-442.50-23	12/31/2025	SLF: DATA PLAN	5329	07/2026		48.00
101-4241-442.60-08	12/31/2025	BCLF: VEHICLE FUEL	5329	07/2026		130.79
101-4241-442.60-09	12/31/2025	SHELTER: ROPES/STRAPS	5329	07/2026		279.96
101-4241-442.60-14	12/31/2025	BCLF: WATER	5329	07/2026		76.18
101-4320-443.60-05	12/31/2025	GEN PROP: JANITORIAL SUPP	5329	07/2026		58.68
101-7110-461.54-14	12/31/2025	REC: GOOGLE/CANVA	5329	07/2026		134.00
101-7110-461.60-13	12/31/2025	REC: PINNIES/BAGS/TAPE	5329	07/2026		128.04
101-8110-481.50-54	12/31/2025	PC:TRAINING/KJ1005/SD1004	5329	07/2026		1,600.00
210-8150-481.50-20	12/31/2025	TOT: POSTAGE	5329	07/2026		124.10
210-8150-481.54-11	12/31/2025	TOT: STORAGE RENTAL	5329	07/2026		170.00
210-8150-481.54-14	12/31/2025	TOT: GODADDY/ADOBE/MAILCH	5329	07/2026		233.36
301-9420-541.58-15	12/31/2025	CIP: SHELTER TOTES/RUGS	5329	07/2026		123.25
301-9420-541.80-71	12/31/2025	CIP: SNOW BLOWER	5329	07/2026		899.00
301-9420-541.80-81	12/31/2025	CIP: EMS ICE MAKER	5329	07/2026		449.13
590-7110-461.60-13	12/31/2025	REC/ENT: JERSEYS/MEDALS	5329	07/2026		402.44
101-8111-481.58-01	12/31/2025	P&CD: NOTARY/VAZO DUES	5329	07/2026		245.00
101-3120-431.50-53	12/31/2025	SHERIFF:PCSO AWARDS BANQT	5329	07/2026		1,605.00
01/21/2026	226182	KORTNEY D BOSTIC	7393			100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025	07/2026		100.00
01/21/2026	226183	BOUND TREE MEDICAL, LLC	3669			4,466.71
101-3230-432.60-04	01/13/2026	EMS: MEDICAL SUPPLIES	86059934	07/2026		2,066.71
101-3230-432.30-40	01/16/2026	EMS:UCAPIT ANNUAL SOFTWRE	86064573	07/2026		2,400.00
01/21/2026	226184	BRIGHTSPEED	5802			1,209.67
101-1251-412.50-23	01/03/2026	IT:405000789421/PHONES	509183746	07/2026		995.00
101-3510-435.50-23	01/10/2026	SHELTER:480000737195/PHON	310403127	07/2026		214.67

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/21/2026	226185	PATRICK J BROWN	7394				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226186	MARCIA G BRYAN	7395				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226187	MARGARET L BURNER	7396				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226188	DONALD L BURNS	7372				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226189	ALTON T BURTON	7397				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226190	TONY L CASH	7398				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226191	CHARM-TEX	4304				229.80
101-3310-433.60-05	01/09/2026	JAIL: DETERGENT	0431041IN		07/2026		229.80
01/21/2026	226192	COMCAST	2892				176.05
101-2191-421.50-23	12/14/2025	MAGISTRATE: CABLE TV	829960063004855		07/2026		148.05
101-3310-433.50-23	01/03/2026	JAIL: CABLE TV	829960063003747		07/2026		28.00
01/21/2026	226193	SHARON COMER	7365				150.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		150.00
01/21/2026	226194	JANET L CUBBAGE	7399				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226195	AMY S CURTIS	7373				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226196	LINDA A DEAN	7367				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226197	JERRY DOFFLEMYER	3241				150.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		150.00
01/21/2026	226198	REGINA H DRAIN	7400				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226199	ROBERT C ELLIS	7374				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226200	JAMIE FIELDS	6254				861.00
205-6220-513.36-13	01/08/2026	CSA: MAINTENANCE/DEC/QE	1225QEVEFF		07/2026		861.00
01/21/2026	226201	DAVID A FOLTZ	1550				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/21/2026	226202	BETTY L FOSTER	7401				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226203	STEVEN L FRAZIER	7402				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226204	FRONTLINE FOCUS LLC	7131				3,809.81
101-4241-442.30-10	01/19/2026	BCLF: REPACK CYLINDER	0642		07/2026		3,809.81
01/21/2026	226205	GALLS LLC	116				892.06
101-3120-431.60-11	01/13/2026	SHER: 1000875876/BAGDES	033742500		07/2026		773.25
101-3120-431.60-11	01/13/2026	SHER: 1000875876/BELT	033739830		07/2026		100.87
101-3120-431.60-11	01/12/2026	SHER: 1000875876/NAME BAR	033729385		07/2026		17.94
01/21/2026	226206	DANIEL P GEORGE	6987				150.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		150.00
01/21/2026	226207	ELLIOTT S. GOOD	4622				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226208	MADISON F GOOD	7403				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226209	GRANITE TELECOMMUNICATIONS, LL	4950				2,771.48
101-1251-412.50-23	01/01/2026	IT:729676243/PHONES	04193810		07/2026		2,771.48
01/21/2026	226210	CHARITY D GRAY	7206				1,757.00
205-6220-513.36-13	12/31/2025	CSA:VEMAT,MAINT/DEC/TS	1225TSMV		07/2026		1,757.00
01/21/2026	226211	JEFFREY S GRIMSLEY	7404				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226212	WILLIAM D GRIMSLEY	7405				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226213	CYNTHIA D HAMILTON	7375				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226214	JOSEPH C HENDRICKS	7406				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		50.00
01/21/2026	226215	ANTHONY W HITT JR	7429				240.00
101-3120-431.59-16	11/24/2025	SHERIFF:CPR TRAINING	11242025		07/2026		240.00
01/21/2026	226216	WILLIAM E HOGLE	7376				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026		100.00
01/21/2026	226217	HOKO PROPERTIES, LLC	7341				50.00
101-0000-313.03-07	06/30/2025	P&CD: REFUND/SIGN DEP FEE	3900001		07/2026		50.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
01/21/2026	226218	BRANDY HOLLABAUGH	7363				150.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	150.00
01/21/2026	226219	HOLTZMAN OIL CORP	1167				3,403.72
101-4320-443.50-02	01/13/2026	GEN PROP: HEATING OIL		4233073		07/2026	1,020.49
101-4241-442.60-08	01/14/2026	BCLF: VEHICLE FUEL		4245693		07/2026	1,740.13
101-4241-442.60-08	01/16/2026	BCLF:DIESEL EXHAUST FLUID		4269753		07/2026	643.10
01/21/2026	226220	HOLTZMAN OIL CORPORATION	1872				13,258.46
101-3120-431.60-08	12/31/2025	SHERIFF: VEHICLE FUEL		12399		07/2026	6,093.85
101-3121-431.60-08	12/31/2025	INVEST: VEHICLE FUEL		12399		07/2026	684.55
101-3130-431.60-08	12/31/2025	CP: VEHICLE FUEL		12399		07/2026	924.71
101-3310-433.60-08	12/31/2025	JAIL: VEHICLE FUEL		12399		07/2026	1,831.22
101-3515-435.60-08	12/31/2025	AC: VEHICLE FUEL		12399		07/2026	816.79
101-3510-435.60-08	12/31/2025	SHELTER: VEHICLE FUEL		12399		07/2026	35.46
101-3230-432.60-08	12/31/2025	EMS: VEHICLE FUEL		12399		07/2026	2,470.86
101-4320-443.60-08	12/31/2025	GEN PROP: VEHICLE FUEL		12399		07/2026	153.49
101-8111-481.60-08	12/31/2025	P&CD: VEHICLE FUEL		12399		07/2026	229.78
101-1231-412.50-51	12/31/2025	COR: VEHICLE FUEL		12399		07/2026	17.75
01/21/2026	226221	HOLTZMAN PROPANE LC	3648				978.18
101-3310-433.50-02	01/12/2026	JAIL: PROPANE		2684378		07/2026	978.18
01/21/2026	226222	JESSICA D HOUSDEN	7407				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226223	MORGAN E HOUSDEN	7377				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226224	DAVID S HULL	7378				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226225	CHRISTOPHER T JENKINS	7408				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226226	HALEY JENKINS	7233				1,797.00
205-6220-513.36-13	12/31/2025	CSA:VEMAT,MAINT/DEC/RB		1225RBRVM		07/2026	1,797.00
01/21/2026	226227	THOMAS S JENKINS	7379				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226228	HANNAH JONES	6776				861.00
205-6220-513.36-13	12/31/2025	CSA: MAINTENANCE/DEC/HJ		1225HJFF		07/2026	861.00
01/21/2026	226229	CHELSEY F KIBLER	7380				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226230	CHRISTOPHER D KIBLER	7381				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00

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01/21/2026	226231	LABELLA ASSOCIATES, D.P.C., P.	4873			19,301.45	
101-4241-442.31-40	12/31/2025	BCLF:PHS 3/CONST DOCUMENT	291102		07/2026	2,916.83	
101-4241-442.31-40	12/31/2025	BCLF:MONITORING/REPORTING	291100		07/2026	3,330.88	
101-4240-442.31-40	12/31/2025	SLF:MONITORING/REPORTING	291101		07/2026	13,053.74	
01/21/2026	226232	GRACE I LILLY	7409			100.00	
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	
01/21/2026	226233	HOLLIS D LOY	7382			100.00	
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	
01/21/2026	226234	MICHAEL A LUCAS, II	7410			100.00	
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	
01/21/2026	226235	LURAY VOLUNTEER RESCUE SQUAD	317			298.05	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/JUL25	72025		07/2026	298.05	
01/21/2026	226236	LURAY VOLUNTEER RESCUE SQUAD	317			276.26	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/SEP25	92025		07/2026	276.26	
01/21/2026	226237	LURAY VOLUNTEER RESCUE SQUAD	317			310.93	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/AUG25	82025		07/2026	310.93	
01/21/2026	226238	LURAY VOLUNTEER RESCUE SQUAD	317			259.31	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/OCT25	102025		07/2026	259.31	
01/21/2026	226239	LURAY VOLUNTEER RESCUE SQUAD	317			269.19	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/NOV25	112025		07/2026	269.19	
01/21/2026	226240	LURAY VOLUNTEER RESCUE SQUAD	317			768.82	
101-3230-432.58-77	01/13/2026	EMS:MONTHLY EXPENSE/DEC25	122025		07/2026	768.82	
01/21/2026	226241	LURAY VOLUNTEER RESCUE SQUAD	317			6,137.19	
101-3220-432.56-41	01/13/2026	EMS:HALF COST-GENERATOR	01132026		07/2026	6,137.19	
01/21/2026	226242	GLEN A. MABE	2487			100.00	
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	
01/21/2026	226243	DONNA D. MARINO	6925			150.00	
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	150.00	
01/21/2026	226244	MARLOW FORD	1777			647.90	
101-3230-432.30-12	08/19/2025	EMS:REPLC FILTERS,INSPECT	234671		07/2026	97.78	
101-3230-432.30-12	07/15/2025	EMS: A/C SYSTEM REPAIR	234175		07/2026	111.44	
101-3230-432.30-12	08/12/2025	EMS:FILTERS, ELEMNT, OILCHN	234646		07/2026	438.68	
01/21/2026	226245	MARLOW MOTOR COMPANY, INC	4521			2,088.95	
101-4241-442.30-10	09/26/2025	BCLF:UJOINT,BEARNG/TX EXM	578877		07/2026	2,088.95	
01/21/2026	226246	BRENDA MATHER	7150			1,309.00	
205-6220-513.36-13	12/31/2025	CSA:VEMAT,MAINT/DEC/MC	1225MCM		07/2026	1,309.00	

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
01/21/2026	226247	KAGEN A MELTON	7411	101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	100.00
01/21/2026	226248	CATHERINE MENDEZ	6245	205-6220-513.36-13	12/31/2025	CSA: MAINTENANCE/DEC/AM	1225AMVM		07/2026	580.00	580.00
01/21/2026	226249	MID-ATLANTIC WASTE SYSTEMS	2223	101-4241-442.60-09	01/14/2026	BCLF: ROCKER SWITCHES	PS00496091		07/2026	124.94	124.94
01/21/2026	226250	KATHLEEN C MOYER	7412	101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	100.00
01/21/2026	226251	BRANDON A MULLIGAN	7413	101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	100.00
01/21/2026	226252	NEW WASTE CONCEPTS INC	7339	101-4241-442.30-10	01/15/2026	BCLF: ADC SPRAY FOAM	7866		07/2026	6,519.00	6,519.00
				101-4241-442.54-11	01/15/2026	BCLF: RENT CAPS MACHINE	7866		07/2026	5,000.00	5,000.00
01/21/2026	226253	NORTHWESTERN COMMUNITY SERVICE	796	101-3310-433.30-32	11/17/2025	JAIL: INMATE SERV/RD	11172025		07/2026	10.00	10.00
				101-3310-433.30-32	11/03/2025	JAIL: INMATE SERV/SE	11032025		07/2026	10.00	10.00
				101-3310-433.30-32	11/03/2025	JAIL: INMATE SERV/CM	11032025		07/2026	10.00	10.00
				101-3310-433.30-32	11/03/2025	JAIL: INMATE SERV/MV	11032025		07/2026	10.00	10.00
01/21/2026	226254	ERIC R OLDENBURG	7414	101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	100.00	100.00
01/21/2026	226255	MOZETTA A OSBORNE	7383	101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25	102025		07/2026	50.00	50.00
01/21/2026	226256	PAGE CO-OP FARM BUREAU, INC.	175	101-3510-435.60-07	01/12/2026	SHELTER: PAINT SUPPLIES	K46770		07/2026	55.98	55.98
				101-3510-435.60-07	01/12/2026	SHELTER: PRIMER	K46703		07/2026	38.69	38.69
				101-3310-433.60-07	01/10/2026	JAIL: KEYS,PAINT SUPPLIES	K46683		07/2026	94.90	94.90
				101-3310-433.60-07	01/13/2026	JAIL: PLEXIGLASS	K46795		07/2026	328.97	328.97
				101-3310-433.60-34	01/13/2026	JAIL: GLOVES	K46791		07/2026	11.49	11.49
01/21/2026	226257	PAGE TIRE & LUBE	1162	101-3310-433.30-12	12/29/2025	JAIL: OIL CHANGE/163	33513		07/2026	111.55	111.55
01/21/2026	226258	PAINTERS GARAGE TOWING & RECOV	3613	101-4241-442.30-10	01/03/2026	BCLF: TIRE REPAIR T6	7501		07/2026	100.00	100.00
				101-4241-442.30-10	11/18/2025	BCLF:TIRE REP/FIX HYDRAUL	7458		07/2026	319.63	319.63
				101-4241-442.30-10	12/22/2025	BCLF: TIRE REPAIR/T10	7493		07/2026	113.15	113.15
01/21/2026	226259	PEOPLE PLACES, INC.	1741	205-6220-513.36-07	08/31/2025	CSA: MAINTENANCE/AUG/BB	60168		07/2026	1,349.00	1,349.00
				205-6220-513.36-07	08/31/2025	CSA: MAINTENANCE/AUG/BB	60169		07/2026	1,476.00	1,476.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
205-6220-513.36-07	12/31/2025	CSA:PFC-TFC,MGMT/DEC/HG		60882		07/2026	5,637.31
205-6220-513.36-07	12/31/2025	CSA:PFC-TFC,MGMT,MAIN/BB		60925		07/2026	3,660.66
205-6220-513.36-07	12/31/2025	CSA:PFC-TFC,MGMT,MAIN/BB		60926		07/2026	3,734.28
01/21/2026	226260	ADAM L PETTIT	7384				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226261	ADAM R PRICE	7415				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226262	DALE W PRICE	7416				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226263	LISA A PRINTZ	7417				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226264	JACQUELINE M PROPES	7385				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226265	VICTOR E PULLIN	7418				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226266	REDWOOD TOXICOLOGY LABORATORY,	5522				1,112.76
101-2130-421.59-66	12/31/2025	ARC: DRUG TESTING		306969202512		07/2026	1,112.76
01/21/2026	226267	REED'S TIRE CENTER #1 INC.	887				93.51
101-3515-435.30-12	01/13/2026	AC: OIL CHANGE/160		062079		07/2026	93.51
01/21/2026	226268	MELISA J RHODES	7386				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226269	RICOH USA INC	3999				1,208.63
101-1231-412.54-12	12/25/2025	COR: COPIER LEASE		43148/109718533		07/2026	155.75
101-1310-413.54-12	01/02/2026	EB: COPIER LEASE		00MN4/109732118		07/2026	787.62
101-1211-412.54-12	01/02/2026	ADMIN: COPIER LEASE		0USC2/109734631		07/2026	184.89
101-2191-421.54-12	12/11/2025	MAGISTRATE:COPIER LEASE		32USC/109693209		07/2026	80.37
01/21/2026	226270	LOREN D RISTOLA	7387				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226271	RIVERSIDE FAMILY SUPPORT, LLC	5417				5,275.00
205-6220-513.36-14	12/31/2025	CSA:PARENT EDU/DEC/VS		122025		07/2026	425.00
205-6220-513.36-14	11/30/2025	CSA:PARENT EVAL/NOV/JL,AL		112025		07/2026	2,500.00
205-6220-513.36-14	10/31/2025	CSA:PARENT EDU/OCT/RRP,RE		102025		07/2026	350.00
205-6220-513.36-14	09/30/2025	CSA:PARENT EDU/SEPT/VS		92025		07/2026	775.00
205-6220-513.36-14	09/30/2025	CSA:PARENT EDU/SEPT/TS		92025		07/2026	600.00
205-6220-513.36-14	10/31/2025	CSA:PARENT EDU/OCT/RRP,AR		102025		07/2026	250.00
205-6220-513.36-14	06/30/2025	CSA:SUPERVISE VIST/JUN/AL		62025		07/2026	275.00
205-6220-513.36-14	09/30/2025	CSA:PARENT EDU/SEPT/AL,JL		92025		07/2026	100.00
01/21/2026	226272	ROBERTS OXYGEN COMPANY, INC.	2583				562.00
101-3230-432.60-04	12/31/2025	EMS:THERAPY&MEDICAL OXYGN		G05394		07/2026	229.20

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3230-432.60-04	12/31/2025	EMS:THERAPY&MEDICAL OXYGN		G05393		07/2026	228.10
101-3230-432.60-04	12/31/2025	EMS:THERAPY&MEDICAL OXYGN		G05392		07/2026	104.70
01/21/2026	226273	DIAMOND S ROBINSON	7419				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226274	MONICA RODGERS GAUNT	4423				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226275	ROLLAND W RODGERS, II	7420				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226276	ROSE HILL VETERINARY PRACTICE,	5349				431.02
101-3510-435.31-10	01/08/2026	SHELTER: RABIES VACCINES		185895		07/2026	129.60
101-3510-435.31-10	12/31/2025	SHEL:EUTHANIZATIONS-DOGS		140155		07/2026	301.42
01/21/2026	226277	ANGELA M SHAFER	7421				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226278	SHENANDOAH VOLUNTEER FIRE CO.,	336				27,500.00
101-3220-432.50-67	01/01/2026	VOL FIRE:FY26 CONTB/Q3		012026/Q3		07/2026	27,500.00
01/21/2026	226279	TOWN OF SHENANDOAH	598				91.90
101-4320-443.50-03	01/01/2026	GEN PROP:WATER,SEWER,REFU		00400003101		07/2026	91.90
01/21/2026	226280	SHENANDOAH VALLEY ELECTRIC COO	3703				4,044.21
101-4320-443.50-01	01/09/2026	GEN PROP: POWER		1014839008		07/2026	548.99
101-4320-443.50-01	01/09/2026	GEN PROP: POWER		1014839007		07/2026	1,727.08
101-4320-443.50-01	01/09/2026	GEN PROP: POWER		1014839012		07/2026	1,672.55
101-4240-442.50-01	01/09/2026	SLF: POWER		1014839010		07/2026	95.59
01/21/2026	226281	MARTHA A SHENK	7388				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226282	DONALD E SMILEY	7389				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226283	EMMA K SMITH	7422				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226284	STANLEY VOLUNTEER RESCUE SQUAD	226				545.21
101-3230-432.58-77	01/16/2026	EMS:STATION EXPENSES/OCT		102025		07/2026	545.21
01/21/2026	226285	STANLEY VOLUNTEER RESCUE SQUAD	226				369.62
101-3230-432.58-77	01/16/2026	EMS:STATION EXPENSES/NOV		112025		07/2026	369.62
01/21/2026	226286	STANLEY VOLUNTEER RESCUE SQUAD	226				613.25
101-3230-432.58-77	01/16/2026	EMS:STATION EXPENSES/DEC		122025		07/2026	613.25
01/21/2026	226287	TOWN OF STANLEY	227				12,187.50
101-3220-432.50-65	01/14/2026	VOL: SRO REIMBURSEMENT		12312025		07/2026	12,187.50

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO # PER/YEAR TRN AMOUNT
01/21/2026 101-1253-412.60-01	226288 09/30/2025	STAPLES	3997 PURCH:TONER,STAMPS,LABELS 7007096204	520.49 520.49
01/21/2026 101-2110-421.58-71	226289 01/14/2026	JORDAN T STONEBERGER	7423 CIR CT JDG: JUROR/OCT 25 102025	100.00 100.00
01/21/2026 101-3310-433.59-34	226290 01/09/2026	STRENGTH IN PEERS, INC.	5442 JAIL: JMAT/SALARIES 1711	405.00 405.00
01/21/2026 101-3310-433.30-32	226291 12/31/2025	SUNRISE MEDICAL LABORATORIES,	4181 JAIL: INMATE MEDICAL P113123125	46.82 46.82
01/21/2026 101-4320-443.30-40	226292 01/13/2026	THE SUPPLY ROOM COMPANIES	205 GEN PROP: WATER 58414740	38.50 38.50
01/21/2026 205-6220-513.36-13	226293 12/31/2025	ELISA THOMPSON	4958 CSA:VEMAT,MAINT/DEC/AL 1225AVLVM	1,797.00 1,797.00
01/21/2026 101-2191-421.54-14	226294 12/22/2025	THOMSON REUTERS - WEST	262 CIR CT JDG: BOOKS 852982342	776.00 776.00
01/21/2026 101-2110-421.58-71	226295 01/14/2026	JEANNINE L TILLER	7390 CIR CT JDG: JUROR/OCT 25 102025	50.00 50.00
01/21/2026 101-2170-421.50-23 101-3120-431.50-23 101-3121-431.50-23 101-3130-431.50-23 101-3310-433.50-23 101-3515-435.50-23 101-3120-431.59-22 101-3310-433.59-42	226296 12/15/2025 12/15/2025 12/15/2025 12/15/2025 12/15/2025 12/15/2025 12/15/2025 12/15/2025	T-MOBILE	5642 BAILIFF: CELL PHONES 981812367 SHERIFF: CELL PHONES 981812367 INVEST: CELL PHONES 981812367 CP: CELL PHONES 981812367 JAIL: CELL PHONES 981812367 AC: CELL PHONES 981812367 SHER/DE-ESC: CELL PHONES 981812367 JAIL/JMAT: CELL PHONES 981812367	13,077.29 75.45 11,542.86 687.45 211.45 245.45 75.45 102.59 136.59
01/21/2026 101-2110-421.58-71	226297 01/14/2026	STEVE A TURNER	7391 CIR CT JDG: JUROR/OCT 25 102025	50.00 50.00
01/21/2026 101-3230-432.58-77	226298 01/06/2026	ULINE, INC.	3514 EMS: STACKABLE BINS 202501419	731.23 731.23
01/21/2026 301-9420-541.80-05	226299 01/20/2026	VA AUTO SALES	7428 CIP: VAN-SHELTER/7350 25568	40,249.00 40,249.00
01/21/2026 301-9420-541.80-42 101-2170-421.30-10	226300 11/26/2025 01/14/2026	VALLEY AUTOMATION, INC.	3327 CIP:CABLING, CONDUIT/COURT 14148 BAILIFF: CABLE INSTALL 14461	2,676.68 1,600.50 1,076.18
01/21/2026 205-6220-513.36-14	226301 09/01/2025	VALLEY FAMILY SUPPORT SERVICES	5112 CSA: PREVENTION/SEP/LF 5493	550.00 100.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
205-6220-513.36-14	08/01/2025	CSA: PARENT EDU/AUG/LF		5360		07/2026	450.00
01/21/2026	226302	MIKAH VAUGHAN	7424				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/21/2026	226303	LISA M WATERS	7427				50.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	50.00
01/21/2026	226304	WESTWOOD PHARMACY CLINICAL SER	2496				6,245.63
101-3310-433.30-32	11/04/2025	JAIL: INMATE MEDS/OCT		47901		07/2026	2,241.26
101-3310-433.30-32	12/03/2025	JAIL: INMATE MEDS/NOV		48274		07/2026	3,374.37
101-3310-433.30-32	01/06/2026	JAIL: INMATE MEDS/DEC		48612		07/2026	630.00
01/21/2026	226305	WETLAND STUDIES AND SOLUTIONS,	3479				1,910.25
101-8111-481.30-40	01/12/2026	P&CD:ESC/SWM SITE INSPECT		9000176866		07/2026	1,910.25
01/21/2026	226306	XEROX CORPORATION	1799				68.68
101-4241-442.54-12	01/06/2026	BCLF: COPIER LEASE		024950156		07/2026	68.68
01/21/2026	226307	BRANDON A YETTER	7426				100.00
101-2110-421.58-71	01/14/2026	CIR CT JDG: JUROR/OCT 25		102025		07/2026	100.00
01/28/2026	226308	ADVANCE AUTO PARTS	2956				150.34
101-4320-443.30-12	01/22/2026	GEN PROP: BATTERY		7804602243961		07/2026	150.34
01/28/2026	226309	AMERICAN FAMILY LIFE ASSURANCE	6001				111.12
785-0000-207.20-04	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	111.12
01/28/2026	226310	AMERICAN SOLUTIONS FOR BUSINES	5435				21,242.14
101-1241-412.30-20	01/26/2026	TREAS:R.E. BILLS/2ND HALF		INV08697760		07/2026	2,760.65
101-1241-412.50-20	01/26/2026	TREAS:R.E. BILLS/2ND HALF		INV08697760		07/2026	6,052.63
101-1241-412.30-20	01/23/2026	TREAS:P.P. BILL/2ND HALF		INV08697759		07/2026	2,777.01
101-1241-412.50-20	01/23/2026	TREAS:P.P BILL/2ND HALF		INV08697759		07/2026	9,651.85
01/28/2026	226311	WILLIAM N. AMONETTE	5022				104.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	104.00
01/28/2026	226312	ANTHEM BLUE CROSS BLUE SHIELD	6246				16,270.00
785-0000-207.20-01	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	16,270.00
01/28/2026	226313	MARY ANN ARRINGTON	645				120.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	120.00
01/28/2026	226314	AT&T	1920				5,169.52
101-3240-432.50-23	01/16/2026	ECC: 911 SERVICE		2420751114		07/2026	5,169.52
01/28/2026	226315	MATTHEW BARLOW	7362				50.00
101-3510-435.58-02	01/22/2026	SHELTER: COYOTE BOUNTY		01222026		07/2026	50.00
01/28/2026	226316	BLUE MOUNTAIN ANIMAL CLINIC	15				40.00
101-3510-435.31-11	12/16/2025	SHELTER: SPAY DEPOSIT		2679		07/2026	20.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	CHECK AMOUNT
				101-3510-435.31-11	12/15/2025	SHELTER: SPAY DEPOSIT	2678		07/2026	20.00	
01/28/2026	226317	JOYCE BURKE	371	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	104.00	104.00
01/28/2026	226318	FAITH CARLSON	4141	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	20.00	20.00
01/28/2026	226319	CARSON LAND CONSULTANTS	4416	101-8111-481.30-40	01/19/2026	P&CD: E&S PLAN REVIEW	28563		07/2026	792.00	792.00
01/28/2026	226320	CEDAR RAPIDS TIRE CO	7433	101-3230-432.30-12	01/22/2026	EMS:TIRES,BUNGEES,TOOL	999189		07/2026	2,428.57	2,428.57
01/28/2026	226321	COMCAST	2892	101-1251-412.50-23	01/10/2026	IT: INTERNET	829960063005097		07/2026	284.76	284.76
01/28/2026	226322	MELLANIE COMER	5322	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	112.00	112.00
01/28/2026	226323	COMMONWEALTH OF VIRGINIA	4621	785-0000-207.30-00	01/30/2026	PAYROLL SUMMARY	20260130		07/2026	438.50	438.50
01/28/2026	226324	COMMONWEALTH OF VIRGINIA	7336	785-0000-207.30-00	01/30/2026	PAYROLL SUMMARY	20260130		07/2026	157.00	157.00
01/28/2026	226325	TREASURER OF ROCKINGHAM COUNTY	7358	785-0000-207.31-00	01/30/2026	PAYROLL SUMMARY	20260130		07/2026	987.42	987.42
01/28/2026	226326	PETER J. CREATURO, JR.	4138	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	120.00	120.00
01/28/2026	226327	KATHY V CUMMINGS	6617	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	120.00	120.00
01/28/2026	226328	GLENROSE DAMERON	368	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	120.00	120.00
01/28/2026	226329	AMANDA FOSTER	6625	101-2130-421.59-66	01/16/2026	REC DRG CRT:PROSOCAL ACTV	166318057000		07/2026	300.00	300.00
01/28/2026	226330	TIM FOSTER	375	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	36.00	36.00
01/28/2026	226331	CINDY GOOD	496	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	120.00	120.00
01/28/2026	226332	EVELYN A. HARVEY	4139	101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN	012026		07/2026	72.00	72.00
01/28/2026	226333	HELM LAW, PLLC	6927	101-1221-412.30-03	01/23/2026	LGL SRV:PROF SERVICES/JAN	1114		07/2026	2,075.00	2,075.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/28/2026 101-9120-541.20-06	226334 01/27/2026	BRENDA C. HILLIARD	781				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-3510-435.58-02	226335 01/22/2026	TRAVIS M. HOKE	5411				50.00
		SHELTER: COYOTE BOUNTY	01222026		07/2026		50.00
01/28/2026 101-9120-541.20-06	226336 01/27/2026	MARY E. JOHNSON	513				128.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		128.00
01/28/2026 101-9120-541.20-06	226337 01/27/2026	SUE C. KEYTON	947				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-9120-541.20-06	226338 01/27/2026	OTIS R. LAM, JR.	1467				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-9120-541.20-06	226339 01/27/2026	LINDA G MCLAIN	7142				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-9120-541.20-06	226340 01/27/2026	CAROYLN A. MILLER	3547				16.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		16.00
01/28/2026 101-9120-541.20-06	226341 01/27/2026	LISHA MILLER	7213				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-9120-541.20-06	226342 01/27/2026	KAY MIMS	651				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 101-9120-541.20-06	226343 01/27/2026	PHILIP MIMS	727				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
01/28/2026 785-0000-207.20-02	226344 01/30/2026	MINNESOTA LIFE (DSS)	6488				231.61
		PAYROLL SUMMARY	20260130		07/2026		231.61
01/28/2026 101-9120-541.20-06	226345 01/27/2026	JAMES E. NICHOLSON, JR.	2280				28.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		28.00
01/28/2026	226346	OFF DUTY MANAGEMENT, INC.	7350				1,812.50
101-3220-432.50-75	01/07/2026	VOL FIRE/RES:SCHOOL SECUR	INV296643		07/2026		162.50
101-3220-432.50-75	01/14/2026	VOL FIRE/RES:SCHOOL SECUR	INV299022		07/2026		200.00
101-3220-432.50-75	01/14/2026	VOL FIRE/RES:SCHOOL SECUR	INV299021		07/2026		300.00
101-3220-432.50-75	01/14/2026	VOL FIRE/RES:SCHOOL SECUR	INV299020		07/2026		175.00
101-3220-432.50-75	01/14/2026	VOL FIRE/RES:SCHOOL SECUR	INV299019		07/2026		150.00
101-3220-432.50-75	01/22/2026	VOL FIRE/RES:SCHOOL SECUR	INV301999		07/2026		187.50
101-3220-432.50-75	01/22/2026	VOL FIRE/RES:SCHOOL SECUR	INV301998		07/2026		150.00
101-3220-432.50-75	01/22/2026	VOL FIRE/RES:SCHOOL SECUR	INV301996		07/2026		150.00
101-3220-432.50-75	01/22/2026	VOL FIRE/RES:SCHOOL SECUR	INV301997		07/2026		337.50
01/28/2026 101-3510-435.60-07	226347 01/16/2026	PAGE CO-OP FARM BUREAU, INC.	175				422.55
		SHELTER: PAINT SUPPLIES	K47023		07/2026		121.63

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-4320-443.60-14	01/22/2026	GEN PRP:SNOW SHOVL,GASCAN		K47376		07/2026	180.93
101-4320-443.60-11	01/23/2026	GEN PRP:RUBBER BOOTS		K47464		07/2026	119.99
01/28/2026	226348	ROCKINGHAM COUNTY TREASURER	2813				460.00
101-3240-432.58-43	01/09/2026	ECC: ROADSIDE SIGNS		3511		07/2026	355.00
101-3240-432.58-43	01/09/2026	ECC: ROADSIDE SIGNS		3510		07/2026	105.00
01/28/2026	226349	CHARLES W. ROSE	566				120.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	120.00
01/28/2026	226350	RYAN INCORPORATED CENTRAL	7430				618,404.00
302-9540-541.30-40	01/21/2026	CIP: OVERFILL GRADE/BCLF		ARI0006774		07/2026	618,404.00
01/28/2026	226351	SHENANDOAH VALLEY ELECTRIC COO	3703				338.91
101-3510-435.50-01	01/09/2026	SHELTER: POWER		1013615001		07/2026	338.91
01/28/2026	226352	BETTY JO STILLWELL	1165				120.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	120.00
01/28/2026	226353	REBECCA W. STRAWDERMAN	4149				68.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	68.00
01/28/2026	226354	PATRICIA TEMPLE	1691				104.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	104.00
01/28/2026	226355	JOHN B. THOMAS	1670				24.00
101-9120-541.20-06	01/27/2026	BENEFITS:RETIREE HLTH/JAN		012026		07/2026	24.00
01/28/2026	226356	TREASURER OF PAGE COUNTY	5260				161.49
101-3230-432.50-54	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	161.49
01/28/2026	226357	TREASURER OF PAGE COUNTY	5704				1,161.33
785-0000-207.20-01	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	1,161.33
01/28/2026	226358	TREASURER OF VIRGINIA (DCSE)	3066				120.00
785-0000-207.30-00	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	120.00
01/28/2026	226359	TREASURER OF VIRGINIA	1692				50.00
101-1241-412.30-20	01/09/2026	TREAS:DANGEROUS DOG REGIS		395825		07/2026	50.00
01/28/2026	226360	ULINE, INC.	3514				1,140.83
101-3230-432.58-77	01/14/2026	EMS: LOCKERS/CARPET/MATS		202893054		07/2026	1,140.83
01/28/2026	226361	VACORP HYBRID DISABILITY PROGR	880				192.90
785-0000-207.20-02	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	192.90
01/28/2026	226362	VALIC	1231				1,912.50
785-0000-207.20-28	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	1,912.50
01/28/2026	226363	VALIC	6000				37.50
785-0000-207.20-28	01/30/2026	PAYROLL SUMMARY		20260130		07/2026	37.50

A/P CHECKS BY PERIOD AND YEAR

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

BANK CODE

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CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
01/28/2026 301-9420-541.80-07	226364 01/21/2026	VALLEY AUTOMATION, INC.	3327				2,761.20
		CIP:ADMIN SECURITY UPGRAD	14491		07/2026		2,761.20
01/28/2026 101-8111-481.58-01	226365 01/21/2026	VECOA REGION III	519				125.00
		P&CD: MEMBER DUES	01212026		07/2026		125.00
01/28/2026 101-9120-541.20-06	226366 01/27/2026	CHERYL P. VILE	992				96.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		96.00
01/28/2026 785-0000-207.20-07	226367 01/30/2026	VIRGINIA CREDIT UNION	385				662.50
		PAYROLL SUMMARY	20260130		07/2026		662.50
01/28/2026 101-9120-541.20-06	226368 01/27/2026	DONALD L. YOUNG	1732				120.00
		BENEFITS:RETIREE HLTH/JAN	012026		07/2026		120.00
DATE RANGE TOTAL *							2,052,373.26 *

PAGE COUNTY
 CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
 FROM 01/02/2026 TO 01/02/2026
 SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62069	01/02/26	KNOTT, SADIE	201-5300-453.57-04	FOR: SADIE KNOTT	959.00
62070	01/02/26	RIDGEWAY, PATRICIA	201-5300-453.57-04	FOR: PATRICIA RIDGEWAY	215.00
62071	01/02/26	ROTHGEB, JANET M	201-5300-453.57-04	FOR: JANET ROTHGEB	1,082.00
62072	01/02/26	SLY, ROBERT F	201-5300-453.57-04	FOR: ROBERT F SLY	616.00
62073	01/02/26	STANLEY, DANNY L	201-5300-453.57-04	FOR: DANNY L STANLEY	1,028.00
62074	01/02/26	CONNER, KEVIN W	201-5300-453.57-04	FOR: KEVIN W CONNER	1,193.00
62075	01/02/26	DORCH, AMOS	201-5300-453.57-04	FOR: AMOS DORCH	967.00
62076	01/02/26	SEEKFORD, TIMOTHY	201-5300-453.57-04	FOR: TIMOTHY L SEEKFORD	1,066.00
TOTAL EXPENDITURES					7,126.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					7,126.00

01/05/2026

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 01/05/2026 TO 01/05/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62077	01/05/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	1,344.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	1,792.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	1,568.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	1,344.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	1,344.00
62078	01/05/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	580.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	677.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	677.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	861.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	677.00
62079	01/05/26	RUGBY SQUARE APARTMENTS	201-5300-453.57-12	FOR: SECURITY DEPOSIT-APT C-RAY ATKINS III	985.00
62080	01/05/26	RUGBY SQUARE APARTMENTS	201-5300-453.57-72	FOR: FIRST MONTHS RENT-RAY ATKINS III	943.00
62081	01/05/26	SHEVANDOAH VALLEY ELECTRIC CORPORATE OFFICE	201-5300-453.57-72	FOR: PLEDGE-NEW SERVICE-101 MADISON LN, APT C, LURAY	205.00
TOTAL EXPENDITURES					12,997.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					12,997.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 01/30/2026 TO 01/30/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62103	01/30/26	FOX, SKYLAR	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	50.00
62104	01/30/26	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	330.00
62105	01/30/26	THOMAS BROTHERS SOFTWARE CORP	201-5300-453.57-55	COMPUTER SOFTWARE MAINTENANCE	500.00
62106	01/30/26	PITNEY BOWES BANK INC RESERVE ACCOUNT	201-5300-453.57-55	POSTAL SERVICES	1,500.00
62107	01/30/26	BRIGHTSPEED	201-5300-453.57-55	TELECOMMUNICATIONS	123.27
62108	01/30/26	EPITOME NETWORKS JMS GROUP LLC	201-5300-453.57-55	TELECOMMUNICATIONS	3,940.67
62109	01/30/26	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	547.10
62110	01/30/26	CITI CARDS	201-5300-453.57-55	OFFICE SUPPLIES	1,039.86
			201-5300-453.57-55	OTHER OPERATING SUPPLIES	251.47
			201-5300-453.57-55	INTEREST	147.41
			201-5300-453.57-55	FURNITURE/FIXTURES - ADDITION	564.69
			201-5300-453.57-55	FOOD SUPPLIES	701.27
			201-5300-453.57-55	BOOKS AND SUBSCRIPTIONS	79.50
			201-5300-453.57-55	TELECOMMUNICATIONS	1,310.52
			201-5300-453.57-55	REPAIR & MAINTENANCE SUPPLIES	75.98
			201-5300-453.57-55	FURNITURE/FIXTURES - ADDITION	-69.99
62111	01/30/26	QUILL LLC	201-5300-453.57-55	FAMILIES - FAMILY SUPPORT	24.99
62112	01/30/26	JENKINS, KRISTEN	201-5300-453.57-55	OFFICE SUPPLIES	268.87
62113	01/30/26	WEX BANK-EXXON	201-5300-453.57-55	FOOD SUPPLIES	11.00
62114	01/30/26	PAGE CO BOARD OF SUPERVISORS	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	241.14
			201-5300-453.57-55	DEPR - BUILDINGS/IMPROVEMENTS	1,337.22
		C/O COUNTY ADMINISTRATOR		ELECTRICAL SERVICES	398.10
62115	01/30/26	BUSINESS CARD	201-5300-453.57-55	FAMILIES - FAMILY SUPPORT	121.56
			201-5300-453.57-55	FAMILIES - FAMILY SUPPORT	49.47
			201-5300-453.57-55	FOOD SUPPLIES	18.29
			201-5300-453.57-55	OTHER OPERATING SUPPLIES	386.21
			201-5300-453.57-55	OTHER OPERATING SUPPLIES	41.93
			201-5300-453.57-55	FOOD SUPPLIES	100.87
			201-5300-453.57-55	PUR SERVICE-OTHER GOVT ENTITY	12.00

PAGE COUNTY
 CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
 FROM 01/30/2026 TO 01/30/2026
 SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62116	01/30/26	ROSARIO, RACHEL	201-5300-453.57-55	FAMILIES - FAMILY SUPPORT	69.71
			201-5300-453.57-55	FAMILIES - FAMILY SUPPORT	33.66
62117	01/30/26	CABLE, DELLA	201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	224.00
62118	01/30/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	640.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	1,280.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	640.00
62119	01/30/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	2,016.00
62120	01/30/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	448.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	1,120.00
62121	01/30/26	JERINA, KATHY	201-5300-453.57-12	FOR: KYLE THOMAS STARITA	1,792.00
62122	01/30/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	1,792.00
62123	01/30/26	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	470.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	896.00
62124	01/30/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	1,344.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	1,792.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	1,568.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	1,344.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	1,344.00
62125	01/30/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR: WESLEY MENDEZ	672.00
62126	01/30/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	1,792.00
62127	01/30/26	RHINEHART, KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	1,792.00
62128	01/30/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	448.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	448.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	672.00
62129	01/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	224.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	305.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	1,568.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	224.00
			201-5300-453.57-12	FOR: STEPHAN SNIDER	1,792.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	448.00
62130	01/30/26	THOMPSON, ELISA	201-5300-453.57-12	FOR: KALEAH THOMPSON	672.00
			201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	224.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	224.00
62131	01/30/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	1,344.00

PAGE COUNTY
 CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
 FROM 01/30/2026 TO 01/30/2026
 SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62132	01/30/26	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	448.00
62133	01/30/26	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	580.00
62134	01/30/26	CABLE, DELLA	201-5300-453.57-12	FOR: GRACE AMIRA CABLE	861.00
			201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	861.00
62135	01/30/26	COSTELLO, JOHN & CHRISTINE	201-5300-453.57-12	FOR: CAMDEN COSTELLO	677.00
62136	01/30/26	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	861.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	861.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	861.00
62137	01/30/26	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	861.00
62138	01/30/26	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	861.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	861.00
62139	01/30/26	JERINA, KATHY	201-5300-453.57-12	FOR: KYLE THOMAS STARITA	677.00
62140	01/30/26	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	861.00
62141	01/30/26	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	861.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	677.00
62142	01/30/26	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	580.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	677.00
			201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	677.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	861.00
62143	01/30/26	MCDONOUGH, BRIDGET AND BLAIR	201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	677.00
			201-5300-453.57-12	FOR: ZAVIER LANE MCDONOUGH	1,180.00
62144	01/30/26	MENDEZ, CATHERINE & DAMON	201-5300-453.57-12	FOR: ZOEY MCDONOUGH	1,180.00
62145	01/30/26	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: WESLEY MENDEZ	677.00
62146	01/30/26	RHINEHART, KAREN	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	861.00
62147	01/30/26	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVA RHINEHART	861.00
			201-5300-453.57-12	FOR: AVERY LYNN SEAL	677.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	677.00
62148	01/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	861.00
			201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	677.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	861.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	677.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	677.00
			201-5300-453.57-12	FOR: STEPHAN SNIDER	677.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	677.00

PAGE COUNTY
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
FROM 01/30/2026 TO 01/30/2026
SORTED BY WARRANT NUMBER

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62149	01/30/26	SOMERS, FELICIA D	201-5300-453.57-12	FOR: REED THOMAS SOMERS	580.00
62150	01/30/26	THOMPSON, ELISA	201-5300-453.57-12	FOR: KALEAH THOMPSON	677.00
			201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	861.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	677.00
62151	01/30/26	TRISSEL, CORY & CHARITY	201-5300-453.57-12	FOR: NEVAEH TRISSEL	677.00
62152	01/30/26	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	677.00
62153	01/30/26	PEOPLE PLACES INC	201-5300-453.57-14	FOR: HANNAH M GRAY	448.00
62154	01/30/26	PEOPLE PLACES INC	201-5300-453.57-14	FOR: HANNAH M GRAY	861.00
62155	01/30/26	BRADLEY, TRINITY	201-5300-453.57-14	FOR: TRINITY BRADLEY	861.00
62156	01/30/26	CHRISMAN JR, JAMES A	201-5300-453.57-14	FOR: JAMES A CHRISMAN JR	861.00
62157	01/30/26	CRIDER, PRESTON	201-5300-453.57-14	FOR: PRESTON CRIDER	861.00
62158	01/30/26	DINGES III, EDWARD	201-5300-453.57-14	FOR: EDWARD DINGES III	861.00
62159	01/30/26	NELSON, NEIKEN	201-5300-453.57-14	FOR: NEIKEN NELSON	861.00
62160	01/30/26	SNIDER, DANIEL & MELODY	201-5300-453.57-14	FOR: JASMINE DINGES	1,344.00
62161	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: ALAYAH LOZANO	1,344.00
62162	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: DIONICIO LOZANO	1,344.00
62163	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: JOSEPH AMARI LOZANO	1,344.00
62164	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: ALAYAH LOZANO	677.00
62165	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: DIONICIO LOZANO	677.00
62166	01/30/26	KIDSPACE NATIONAL CENTERS FOSTER CARE AND FAMILY SERVICE	201-5300-453.57-11	FOR: JOSEPH AMARI LOZANO	677.00
62167	01/30/26	SCHENNUM, REBEKAH & BRIAN	201-5300-453.57-11	FOR: LEILANI LOZANO	672.00
62168	01/30/26	SHAFER, NATHAN	201-5300-453.57-11	FOR: DEZ DEAN	448.00

PAGE COUNTY
 CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS
 FROM 01/30/2026 TO 01/30/2026
 SORTED BY WARRANT NUMBER

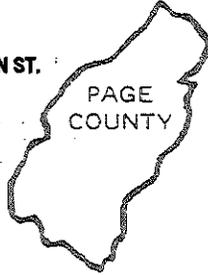
CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
62168	01/30/26	SHAFER, NATHAN	201-5300-453.57-11	FOR: HANNAH DEAN	448.00
62169	01/30/26	SCHENNUM, REBEKAH & BRIAN	201-5300-453.57-11	FOR: LEILANI LOZANO	677.00
62170	01/30/26	SHAFER, NATHAN	201-5300-453.57-11	FOR: DEZ DEAN	861.00
			201-5300-453.57-11	FOR: HANNAH DEAN	861.00
62171	01/30/26	CITI CARDS	201-5300-453.57-11	FOR: HANNAH DEAN	538.91
62172	01/30/26	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	199.30
			201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	75.75
			201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000 7745	270.88
TOTAL EXPENDITURES					94,348.61
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					94,348.61

DEPARTMENT OF SOCIAL SERVICES

J. Gray

TELEPHONE 540-778-1053

215 WEST MAIN ST.
SUITE A



P.O. BOX 47
STANLEY, VIRGINIA 22851

FAX 540-778-1504 SERVICES
FAX 540-778-1421 BENEFITS

January 15, 2026

Penny Gray, Treasurer
Page County Treasurer's Office
101 South Court Street
Luray, VA 22835

Dear Mrs. Gray,

Please cancel the following checks:

- (1) Check #61926 dated November 26, 2025, in the amount of \$861.00 payable to Monique & Everett Judd, BL #812-IV-E Adoption Subsidy. **PLEASE UNCANCEL CHECK #61926 – CHECK RECEIVED AND SUBMITTED TO BANK.** Replacement check #61985 also cashed – requesting reimbursement from client. 201-5300-453.57-12.
- (2) Check #61908 dated November 26, 2025, in the amount of \$1,792.00 payable to Monique & Everett Judd, BL #812-IV-E Adoption Subsidy. **PLEASE UNCANCEL CHECK #61908 – CHECK RECEIVED AND SUBMITTED TO BANK.** Replacement check #61983 also cashed – requesting reimbursement from client. 201-5300-453.57-12.

Theresa Seastrom
Theresa Seastrom, Office Manager

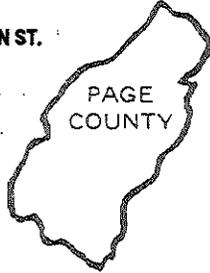
			C
		861.00	+
		1,792.00	+
0002		2,653.00	*
		2,653.00	+
		2,653.00	+
0002		5,306.00	*

DEPARTMENT OF SOCIAL SERVICES

Jylee

TELEPHONE 540-778-1053

215 WEST MAIN ST.
SUITE A



P.O. BOX 47
STANLEY, VIRGINIA 22851

FAX 540-778-1504 SERVICES
FAX 540-778-1421 BENEFITS

December 30, 2025

Penny Gray, Treasurer
Page County Treasurer's Office
101 South Court Street
Luray, VA 22835

Dear Mrs. Gray;

Please cancel the following checks:

- (1) Check #61078 dated March 31, 2025, in the amount of \$10.00 payable to VA Dept of Taxation, BL #855-Staff & Operations. Check lost in mail.
201-5300-453.57-55.
- (2) Check #61288 dated May 15, 2025, in the amount of \$11.00 payable to Charles Pullen, BL #855-Staff & Operations. Check lost in mail.
201-5300-453.57-55.

A handwritten signature in cursive script, appearing to read "Theresa Seastrom".

Theresa Seastrom, Office Manager

DEPARTMENT OF SOCIAL SERVICES

J. Jones

TELEPHONE 540-778-1053

215 WEST MAIN ST.
SUITE A



P.O. BOX 47
STANLEY, VIRGINIA 22851

FAX 540-778-1504 SERVICES
FAX 540-778-1421 BENEFITS

January 5, 2026

Penny Gray, Treasurer
Page County Treasurer's Office
101 South Court Street
Luray, VA 22835

Dear Mrs. Gray;

Please cancel the following checks:

- (1) ⁶²⁰¹² Check #~~62012~~ dated December 31, 2025, in the amount of \$8,736.00 payable to Kimberly & Ernest Lucas, BL #812-Adoption Subsidy. Check attached. 201-5300-453.57-12.
- (2) Check #62030 dated December 31, 2025, in the amount of \$4,236.00 payable to Kimberly & Ernest Lucas, BL #812-Adoption Subsidy. Check attached. 201-5300-453.57-12.

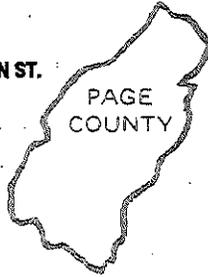
Theresa Seastrom
Theresa Seastrom, Office Manager

Fy 26

		C
		C
	8,736.00	+
	4,236.00	+
0002	12,972.00	*
	12,972.00	+
	12,972.00	+
0002	25,944.00	*

DEPARTMENT OF SOCIAL SERVICES

215 WEST MAIN ST.
SUITE A



P.O. BOX 47
STANLEY, VIRGINIA 22851

FAX 540-778-1504 SERVICES

FAX 540-778-1421 BENEFITS

TELEPHONE 540-778-1053

January 15, 2026

Penny Gray, Treasurer
Page County Treasurer's Office
101 South Court Street
Luray, VA 22835

Dear Mrs. Gray;

Please cancel the following checks:

- (1) Check #60535 dated September 16, 2024, in the amount of \$2,688.00 payable to Page County CSA, BL #811-Foster Care. Check was lost. 201-5300-453.57-11
- (2) Check #60536 dated September 16, 2024, in the amount of \$1,917.00 payable to Page County CSA, BL #811-Foster Care. Check was lost. 201-5300-453.57-11
- (3) Check #60537 dated September 16, 2024, in the amount of \$45.21 payable to Page County CSA, BL #811-Foster Care. Check was lost. 201-5300-453.57-11
- (4) Check #61491 dated July 15, 2025, in the amount of \$10.00 payable to VA Dept of Social Services, BL #855-Staff & Operations. Check was lost. 201-5300-453.57-55
- (5) Check #61737 dated September 30, 2025, in the amount of \$448.00 payable to People Places Inc, BL #814-Fostering Futures. Check was returned by USPS.
201-5300-453.57-14
- (6) Check #61738 dated September 30, 2025, in the amount of \$861.00 payable to People Places Inc, BL #814-Fostering Futures. Check was returned by USPS.
201-5300-453.57-14
- (7) Check #61415 dated June 30, 2025, in the amount of \$22.00 payable to Skylar Fox, BL #855-Staff & Operations. Check was lost. 201-5300-453.57-55
- (8) Check #61653 dated August 29, 2025, in the amount of \$861.00 payable to Neiken Nelson, BL #814-Fostering Futures. Check was lost.
201-5300-453.57-14

Theresa Seastrom, Office Manager

CHECK REGISTER: SPECIAL WELFARE FUND
CHECKS DATED: 01/15/2026

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1698	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 - DECEMBER 2025 SNAP OVERISSUANCE	641.88

641.88 +
641.88 +
0002
1,283.76 *

TOTAL EXPENDITURES \$641.88

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 1 ITEM(S) TOTALING 641.88 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 JANUARY 2026 AND HEREWITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: JANUARY 15, 2026

DIRECTOR: Carla Taylor

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 641.88 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: JANUARY 15, 2026

TREASURER: Penny R. Bray

Payroll Warrant Report
Checks Dated January 2, 2026

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		508531.32	153287.88	355243.44	.00	.00	340766.36	14477.08
HR\$	OTHER PAY		25711.98	17.25	BEREAVEMENT LEAVE		602.30	
HR\$	91.50 COMP TIME EARNED			27.50	COMP TIME PREMIUM			
HR\$	108.62 COMP TIME TAKEN		2846.79	1312.75	HOLIDAY DAY		33726.83	
HR\$	404.50 NIGHT SHIFT DIFF.		8777.86	351.25	OVERTIME PREMIUM		3328.08	
HR\$	5733.00 REGULAR PAY		125105.29		SALARY ADJUSTMENT		282434.39	
HR\$	143.00 SICK LEAVE		4310.58	698.25	VACATION		21646.00	508490.10 HR\$
ADD	SUPPLEMENTAL HEALTH		41.22					41.22 ADD
ABT	AFLAC		1712.04		VRS DEFINED BENEFIT		5062.36	
ABT	FLEXIBLE SPENDING ACCT		1211.33		HEALTH FAM1000 W/COMP		317.50	
ABT	HEALTH DUAL 250 W/COMP		7571.50		HEALTH FAM 250 W/COMP		10342.00	
ABT	HEALTH S250 /COMP		3958.50		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		117.00		VALIC		1912.50	
ABT	VRS DEFINED CONT ICMA/26		1394.47		VRS		15927.28	
ABT	VRS ICMA VOL .50%		131.63		VRS ICMA VOL 1.00%		31.20	
ABT	VRS ICMA VOL 1.5%		140.99		VRS ICMA VOL 4.00%		983.16	52031.36 ABT
TAX	FEDERAL WITHHOLDING		39318.94		MEDICARE		6715.31	
TAX	FICA		28713.03		VIRGINA WITHHOLDING		24262.89	99010.17 TAX
DED	AFLAC		1151.47		CHILD SUPPORT		438.50	
DED	CHILD SUPPORT		120.00		CHILD SUPPORT		157.00	
DED	GARNISHMENT		214.39		CORR PEACE OFFICERS FOUN		2.50	
DED	PARAMEDIC REIMBURSEMENT		161.49		UNITED WAY OF PAGE COUNTY		1.00	2246.35 DED
BEN	HEALTH DUAL 250 W/COMP		17760.00		HEALTH FAM1000 W/PREV		1449.00	
BEN	GROUP LIFE INSURANCE		5961.56		VRS ICMA-RC/26		1265.59	
BEN	HEALTH F250/COMP LAUREN		864.00		MEDICARE		6715.31	
BEN	VRS RETIREMENT EE		36307.38		HYBRID DISABILITY		649.63	
BEN	HEALTH S250 W/COMP		36623.50		HEALTH S250 W/PREV		403.00	
BEN	SOCIAL SECURITY		28713.03		HEALTH S1000 W/COMP		1059.00	
BEN	VRS HYBRID ER 11.32%		14119.01		VRS ICMA ER MATCH .50%		131.63	
BEN	VRS ICMA ER MATCH 1%		31.20		VRS ICMA ER MATCH 1.50%		140.99	
BEN	VRS ICMA ER MATCH 2.50%		614.46		HEALTH D1000 W/COMP		508.00	
BEN	HEALTH FAM 250 W/COMP		24192.00					177508.29 BEN
IMPUTED INCOME			2019.71					
243 Employees	242 Checks							
	242 Regular checks amount -		14,477.08					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	105 Females paid							
	183 Full time employees paid							
	59 Part time employees paid							

Payroll Warrant Report
Checks Dated January 16, 2026

			Gross	With	Net	Advance	Paid	Dir	Check
			Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand Totals ***		528832.83	162055.69	366777.14	.00	.00	352193.88	14583.26
HR\$		OTHER PAY		24811.06	93.00	COMP TIME EARNED			
HR\$	36.00	COMP TIME PREMIUM			186.50	COMP TIME TAKEN		4473.01	
HR\$	65.00	HRS WRK OVR/UNDR 168		1715.09	672.00	EMS HOLIDAY		18331.68	
HR\$	506.00	HOLIDAY DAY		13214.36	373.25	NIGHT SHIFT DIFF.		8098.64	
HR\$	226.75	OVERTIME PREMIUM		2254.08	6103.25	REGULAR PAY		138371.41	
HR\$		SALARY ADJUSTMENT		282367.64	236.00	SICK LEAVE		6223.60	
HR\$	292.50	EMS SICK LEAVE		8083.08	594.75	VACATION		18953.60	
HR\$	63.50	EMS VACATION		1844.39					528741.64 HR\$
ADD		CLOTHING ALLOWANCE		49.97		SUPPLEMENTAL HEALTH		41.22	91.19 ADD
ABT		AFLAC		1806.53		VRS DEFINED BENEFIT		5200.40	
ABT		FLEXIBLE SPENDING ACCT		1161.33		HEALTH FAM1000 W/COMP		317.50	
ABT		HEALTH DUAL 250 W/COMP		7571.50		HEALTH FAM 250 W/COMP		10502.00	
ABT		HEALTH S250 /COMP		4139.50		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		117.00		VALIC		1912.50	
ABT		VRS DEFINED CONT ICMA/26		1428.99		VRS		15902.92	
ABT		VRS ICMA VOL .50%		246.44		VRS ICMA VOL 1.00%		217.43	
ABT		VRS ICMA VOL 1.5%		46.80		VRS ICMA VOL 4.00%		1189.51	
ABT		VRS ICMA VOL 2.00%		174.57					53152.82 ABT
TAX		FEDERAL WITHHOLDING		43005.56		MEDICARE		7002.41	
TAX		FICA		29940.86		VIRGINA WITHHOLDING		25385.64	105334.47 TAX
DED		AFLAC		1151.27		CHILD SUPPORT		438.50	
DED		CHILD SUPPORT		120.00		CHILD SUPPORT		157.00	
DED		GARNISHMENT		1536.64		CORR PEACE OFFICERS FOUN		2.50	
DED		PARAMEDIC REIMBURSEMENT		161.49		UNITED WAY OF PAGE COUNTY		1.00	3568.40 DED
BEN		HEALTH DUAL 250 W/COMP		17760.00		HEALTH FAM1000 W/PREV		1449.00	
BEN		GROUP LIFE INSURANCE		5977.26		VRS ICMA-RC/26		1300.11	
BEN		HEALTH F250/COMP LAUREN		864.00		MEDICARE		7002.41	
BEN		VRS RETIREMENT EE		36252.25		HYBRID DISABILITY		667.85	
BEN		HEALTH S250 W/COMP		37446.50		HEALTH S250 W/PREV		403.00	
BEN		SOCIAL SECURITY		29940.86		HEALTH S1000 W/COMP		1059.00	
BEN		VRS HYBRID ER 11.32%		14509.65		VRS ICMA ER MATCH .50%		246.44	
BEN		VRS ICMA ER MATCH 1%		217.43		VRS ICMA ER MATCH 1.50%		46.80	
BEN		VRS ICMA ER MATCH 2.0%		174.57		VRS ICMA ER MATCH 2.50%		743.43	
BEN		HEALTH D1000 W/COMP		508.00		HEALTH FAM 250 W/COMP		25056.00	181624.56 BEN

IMPUTED INCOME 2020.73

246 Employees

246 Checks
 246 Regular checks amount - 14,583.26
 0 Supplemental checks amount - .00
 0 Advance checks amount - .00
 0 Deduction checks amount - .00
 105 Females paid
 184 Full time employees paid
 62 Part time employees paid

Payroll Warrant Report
Checks Dated January 30, 2026

			Gross	With	Net	Advance	Paid	Dir	Check
			Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand	Totals ***	495752.22	113542.55	382209.67	.00	.00	363996.56	18213.11
	HR\$	OTHER PAY		13686.75	159.00	COMP TIME EARNED			
	HR\$	67.25 COMP TIME PREMIUM			364.37	COMP TIME TAKEN		9503.14	
	HR\$	537.00 HOLIDAY DAY	13550.68		380.50	NIGHT SHIFT DIFF.		8238.57	
	HR\$	104.50 OVERTIME PREMIUM	1095.54		6450.00	REGULAR PAY		153995.30	
	HR\$	RETRO PAY	1134.55			SALARY ADJUSTMENT		288794.20	
	HR\$	140.00 SICK LEAVE	3278.24		75.75	VACATION		2475.25	495752.22 HR\$
	ABT	FLEXIBLE SPENDING ACCT	1161.33			VALIC		1912.50	
	ABT	VRS DEFINED CONT ICMA/26	1432.67						4506.50 ABT
	TAX	FEDERAL WITHHOLDING	43159.90			MEDICARE		7171.59	
	TAX	FICA	30664.66			VIRGINA WITHHOLDING		26175.49	107171.64 TAX
	DED	CHILD SUPPORT	438.50			CHILD SUPPORT		120.00	
	DED	CHILD SUPPORT	157.00			GARNISHMENT		987.42	
	DED	PARAMEDIC REIMBURSEMENT	161.49						1864.41 DED
	BEN	VRS ICMA-RC/26	1303.79			MEDICARE		7171.59	
	BEN	SOCIAL SECURITY	30664.66						39140.04 BEN
237	Employees	237 Checks							
		237 Regular checks amount -		18,213.11					
		0 Supplemental checks amount -		.00					
		0 Advance checks amount -		.00					
		0 Deduction checks amount -		.00					
		102 Females paid							
		183 Full time employees paid							
		54 Part time employees paid							

Payroll Warrant Report
Checks Dated January 15, 2026

			Gross	With	Net	Advance	Paid	Dir	Check
			Pay	Hold	Pay	Out	Back	Dep	Amount
*****	Grand Totals ***		64991.75	19518.67	45473.08	.00	.00	45473.08	.00
	HR\$	12.25 OVERTIME PREMIUM		146.02	12.25 OVERTIME			292.04	
	HR\$	SALARY ADJUSTMENT	64553.69						64991.75 HR\$
	ABT	AFLAC - DSS		85.64		VRS DEFINED BENEFIT		1348.07	
	ABT	DSS DUAL 250 COMP		1014.00		DSS FAMILY 250/COMP		2220.00	
	ABT	DSS S250 COMP KD		45.50		DSS SINGLE 250/COMP		500.50	
	ABT	SUPP LIFE EMPLOYEE-DSS		231.61		VRS DEFINED CONT ICMA/26		337.02	
	ABT	VALIC - DSS		37.50		VRS		734.64	
	ABT	VRS ICMA VOL .50%		32.59		VRS ICMA VOL 1.00%		38.13	
	ABT	VRS ICMA VOL 3.0%		51.16		VRS ICMA VOL 4.00%		89.20	6765.56 ABT
	TAX	FEDERAL WITHHOLDING	4405.58			MEDICARE		855.18	
	TAX	FICA	3656.51			VIRGINA WITHHOLDING		3147.86	12065.13 TAX
	DED	VA. CREDIT UNION	662.50			AFLAC - DSS		25.48	687.98 DED
	BEN	DSS HEALTH DUAL/COMP 250	2368.00			DSS FAMILY COMP 250		5184.00	
	BEN	DSS S/250 COMP KD	411.50			DSS SINGLE COMP 250		4526.50	
	BEN	DSS HYBRID DISABILITY	192.89			GROUP LIFE INSURANCE		648.49	
	BEN	VRS ICMA-RC/26	337.02			MEDICARE		855.18	
	BEN	VRS RETIREMENT EE	1667.89			SOCIAL SECURITY		3656.51	
	BEN	VRS HYBRID ER 11.32%	3815.04			VRS ICMA ER MATCH .50%		32.59	
	BEN	VRS ICMA ER MATCH 1%	38.13			VRS ICMA ER MATCH 2.50%		98.39	23832.13 BEN
		IMPUTED INCOME		164.10					
31	Employees	34 Checks							
		31 Regular checks amount -		.00					
		3 Supplemental checks amount -		.00					
		0 Advance checks amount -		.00					
		0 Deduction checks amount -		.00					
		29 Females paid							
		29 Full time employees paid							
		2 Part time employees paid							

Payroll Warrant Report
Checks Dated January 30, 2026

Minutes
Board of Supervisors
Work Session
January 5, 2026

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

Electronic Participation: Ryan Cabbage, District 3, second Vice Chair

Members Absent: Susan Kile, District 4

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tracy Clatterbuck, Zoning Administrator I
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 January 5, 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*.

Electronic Participation:

Supervisor Cabbage was unable to physically attend the meeting for personal reasons due to professional responsibilities but had requested to be able to participate electronically. Supervisor Cabbage was telephoned into the meeting from Charleston, South Carolina, and his voice could be heard by all persons.

Organizational Meeting:

Nomination of Vice Chair for 2026:

According to the Board's Rules of Procedure, the Board selects one of its members to serve as Vice Chair and Second Vice Chair for a one-year term on a rotating basis. Any nominee may decline to serve or may resign from that position, in which event the representative of the next district in ascending sequential order will be the nominee. The Vice Chair for 2025 was Supervisor Keith Guzy (District 1) and the Second Vice Chair was Supervisor Allen Louderback (District 2). If the Board continues to follow ascending sequential order, then the next Vice Chair would be Supervisor Louderback (District 2) and the Second Vice Chair would be Supervisor Cabbage (District 3).

Motion: Supervisor Ryan Cabbage moved to nominate Supervisor Louderback, District 2, to serve as Vice Chair of the Board of Supervisors for 2026. Supervisor Vaughan

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

Motion: Supervisor Baldwin moved to nominate Supervisor Cabbage, District 3, to serve as second Vice Chair of the Board of Supervisors for 2026. Supervisor Louderback seconded and the motion carried by a vote of 5-0. Aye: Baldwin, Louderback, Cabbage, Vaughan, Thomas. Nay: None. Absent: Kile.

Approval of 2026 Meeting Schedule:

The annual meeting schedule is approved every year at the Board’s organizational meeting in January. This sets forth the Board’s meeting dates, times, and locations.

The Board previously designated that monthly work sessions will be held on the first Monday of each month and regular meetings will be held on the third Monday of each month. All meetings will be held in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA and begin at 7:00 p.m.

Mrs. Moler, County Administrator, noted for the Board and public’s information that the budget work sessions are on Mondays and Thursdays.

Motion: Supervisor Louderback moved to approve the 2026 Board meeting schedule. Supervisor Vaughan seconded and the motion carried by a vote of 5-0. Aye: Louderback, Cabbage, Vaughan, Thomas, Baldwin. Nay: None. Absent: Kile.

Page County Board of Supervisors
2026 - Meeting Schedule

Notice is hereby given to all media and citizens requesting notification of the Page County Board of Supervisors meetings that their 2026 meeting schedule is set as follows:

Date	Type of Meeting
January 5, 2026	Work Session
January 20, 2026*	Regular Meeting
February 2, 2026	Work Session
February 17, 2026*	Regular Meeting
March 2, 2026	Work Session
March 16, 2026	Regular Meeting
March 19, 2026	Budget Work Session
March 23, 2026	Budget Work Session
March 26, 2026	Budget Work Session
April 6, 2026	Work Session
April 20, 2026	Regular Meeting
May 4, 2026	Work Session
May 18, 2026	Regular Meeting

June 1, 2026	Work Session
June 15, 2026	Regular Meeting
July 6, 2026	Work Session
July 20, 2026	Regular Meeting
August 3, 2026	Work Session
August 17, 2026	Regular Meeting
September 8, 2026*	Work Session
September 21, 2026	Regular Meeting
October 5, 2026	Work Session
October 19, 2026	Regular Meeting
November 2, 2026	Work Session
November 16, 2026	Regular Meeting
December 7, 2026	Work Session
December 21, 2026	Regular Meeting

All meetings will be held in the Board Room located in the County Government Center, 103 South Court Street, 2nd Floor, Luray, VA 22835, beginning at 7:00 p.m.

Meeting agendas are available at www.pagecounty.virginia.gov

Meetings of the Board may be cancelled, as needed, at the discretion of the Chairman and County Administrator

*Meeting held on Tuesday due to legal holiday occurring on the Monday before

Re-adoption of Rules of Procedure:

Exhibit A

The purpose of the Rules of Procedure is to control the internal affairs of the Board of Supervisors. They also govern the way the Board functions as well as outlines the roles and responsibilities of its officers. The Rules of Procedure are revised, as needed.

Mrs. Moler recommended a revision to the Rules of Procedure where an applicant who has a public hearing may speak for 10 minutes after the staff report and for an additional five minutes after public comments for a total of 15 minutes. The Board was in consensus and the change was added under section XII. Conduct of Business, item I, number 4.5.

Motion: Supervisor Vaughan moved to adopt the Board of Supervisors Rules of Procedure for 2026, with the revision as discussed, as presented. Supervisor Cabbage seconded and the motion carried by a vote of 5-0. Aye: Cabbage, Vaughan, Thomas, Baldwin, Louderback. Nay: None. Absent: Kile.

Work Session:

Public Hearing:

Rezoning Request: Flowerdew Hundred LLC (Agriculture to Commercial):

The public hearing on the rezoning request was advertised as follows:

NOTICE OF PUBLIC HEARING
PAGE COUNTY BOARD OF SUPERVISORS
REZONING REQUEST

NOTICE is hereby given pursuant to Section 15.2-2204 of the Code of Virginia, as amended, that the PAGE COUNTY BOARD OF SUPERVISORS shall hold a public hearing at 7:00 p.m. on Monday, January 5, 2026, in the Board of Supervisors Meeting Room, located in the Page County Government Center, 103 South Court Street, 2nd Floor, Luray, VA, to receive public comments and to consider the following request:

Flowerdew Hundred, LLC has filed an application to rezone a parcel of land located off US Hwy 340, Stanley, VA, and further identified by tax map number 59-(A)-63F. The parcel of land, currently vacant, is located west of Stanley, approximately 0.8 mile north of US HWY BSN 340 W and just to the north of 2845 US Hwy 340 Stanley. The property contains 9.69 acres and is currently zoned as Agriculture (A-1). The applicant is proposing to rezone the parcel from Agriculture (A-1) to Commercial (C-1). If approved, the applicant plans to use the parcel for commercial use(s) as permitted in Section 125-12 of the Page County Zoning Ordinance.

Copies of the request, the Page County Zoning Ordinance, and the Page County Comprehensive Plan may be reviewed in the Planning & Community Development Office, 103 South Court Street, Suite B, Luray, VA, 8 a.m. to 5 p.m., Monday through Friday. They may also be reviewed on the County's website at www.pagecounty.virginia.gov. NOTE: Hearing impaired individuals who need an interpreter must notify the Zoning Office at least seven (7) days prior to the hearing.

Chairman Thomas opened the public hearing at 7:08 p.m.

Ms. Tracy Clatterbuck, Zoning Administrator I, informed the Board that Flowerdew Hundred LLC filed an application to rezone a parcel of land located off US Hwy 340, Stanley, VA, and further identified by tax map number 59-(A)-63F from Agriculture (A-1) to Commercial (C-1).

The Planning Commission voted to deny, 4-1, the rezoning request at their October 14, 2025, meeting.

David Reed, manager, noted that the current entrance of the property proposed to be rezoned is approved by the Virginia Department of Transportation (VDOT) and there are plans designed by Racey Engineering that expand the existing entrance to support the maximum use under a commercial designation. He discussed the recent timber harvesting and the current clean-up project. He noted that rezoning would allow flexibility for the property owner. He highlighted three favorable comments from adjoining

landowners. He clarified that there is a permit to install a distillery building on the property and it is not related to the rezoning application; the distillery is a by-right use in an agricultural zoning designation but a rezoning to commercial would eliminate this use. He noted that the property in question is located along US Hwy 340, one of the two main arteries in Page County, which is where the Board has said they would like to see business growth. He noted that the rezoning aligns with the Comprehensive Plan by providing economic growth and jobs and emphasized the tax revenue change. He reiterated that VDOT has approved the current and proposed entrances. He noted that the Virginia Department of Health has reviewed the application and there is a septic certification letter on file for this property. He noted that the application was signed in May of 2025 and that it is a slow process to come to a public hearing in January 2026. He invited the Board to come out to the property for a tour.

Public Comments on the Public Hearing:

Duane Painter spoke against the rezoning request noting the safety of the road in the area of the proposed rezoning request and worried about losing more people to traffic accidents. He expressed concern over some of the letters submitted in support of the rezoning application. He asked that timelines be included with rezoning approvals. He noted that land investments turn farmland from a source of life into a financial instrument and is concerned with the effect on the community.

Judy Painter spoke against the rezoning request. She expressed concern that the term “commercial zoning” is too broad a term and could be considered spot zoning. She praised the Planning Commission for denying the rezoning request. She noted that her first concern is road safety, especially at the entrance of the property proposed to be rezoned.

Beatrice Painter spoke against the rezoning request noting the possible endangerment of the water supplies to the homes in the neighborhood, the noise, and additional traffic. She noted that the applicant does not live in the neighborhood and so will not be affected by the business built on the property proposed to be rezoned.

David Reed clarified that this is not a special use permit application, but a rezoning request to commercial, which would allow the uses under the commercial district in the County Code. He noted that as the property named in the rezoning request is currently zoned agricultural, there is the intention to build a distillery. If the rezoning request is approved, then the distillery use is eliminated and other options become available, currently a self-storage facility is anticipated.

Supervisor Baldwin asked what criteria the VDOT used to approve the entrance. David Reed explained that Racey Engineering was asked to design an entrance to support the maximum allowable usage for this property under the commercial designation.

Supervisor Cabbage asked how the rezoning fits in with the Comprehensive Plan, Future Land Use Map. David Reed noted that there are properties already commercially zoned in the immediate area.

David Reed, in closing, offered for the Board to come and tour the property. He offered tours to the community around the proposed rezoning request and to answer any questions they had.

Chairman Thomas closed the public hearing at 7:55 p.m.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors table a vote on the Flowerdew Hundred LLC rezoning application until the February 2, 2026, work session when all members could be present. Supervisor Cabbage seconded and the motion carried by a vote of 5-0. Aye: Vaughan, Thomas, Baldwin, Louderback, Cabbage. Nay: None. Absent: Kile.

Adoption of Corrected Ordinance to Amend a Portion of Chapter 125 (Zoning Ordinance):

Mrs. Amity Moler introduced the correction to Chapter 125, Zoning, to the Board. Mrs. Moler explained that during the September 15, 2025, regular meeting the Board voted to amend language under Chapter 125-12, part B, subpart 5, by replacing the terms “banquet facility” and “event facility” with “event venue” but the ordinance submitted for adoption did not reflect the intention of the Board and included the former language.

Mr. Michael Helm, County Attorney, confirmed the correction was to amend a misprint that was sent to the code publishers, which is why another public hearing was not required.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors approve the proposed corrected ordinance to amend a portion of Chapter 125, Zoning, 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.

**CORRECTED ORDINANCE TO AMEND A PORTION OF CHAPTER 125 (ZONING)
OF THE PAGE COUNTY, VIRGINIA CODE**

WHEREAS, by Ordinance duly adopted, the Board of Supervisors of the County of Page adopted Chapter 125, Zoning, of the Page County Code, which Chapter has been amended from time to time; and

WHEREAS, such Ordinance is in full force and effect on the date hereof; and

WHEREAS, on September 15, 2025, an ordinance was adopted amending Chapter 125, which included various amendments to the parts and subparts of the ordinance governing Mobile Food and Catering businesses.

WHEREAS, the ordinance that was submitted for adoption included an error under the amendment to Section 125-12 Commercial (C-1), specifically, the submitted ordinance

included outdated language in the proposed amendment, not the current language of the code being amended, which is inconsistent with the vote held on said date.

WHEREAS, this corrected ordinance is to properly reflect the intentions and actions of the Board of Supervisors.

NOW THEREFORE, be it resolved and ordained by the Board of Supervisors of the County of Page, Virginia, that the previously submitted and endorsed amendment to Chapter 125 (“Zoning”) be corrected to reflect the proper vote held on the 15th of September, 2025, as follows:

The previously submitted ordinance amended 125-12 Commercial (C-1), under part B, subpart 5 to read as follows: Places serving food and/or beverages including but not limited to restaurant, general; restaurant, drive-thru; cafe; tavern; nightclub; bar; pub; bakery; deli; brewery; winery; banquet facility; event facility; catering facility; mobile food vending operation, subject to the provisions of § 125-30.24; and other similar uses.

The terms “banquet facility” and “event facility” were previously deleted and replaced with the term “event venue”. Thus, §125-12 Commercial (C-1), Part B, Subpart 5, is hereby amended to read:

Places serving food and/or beverages including but not limited to restaurant, general; restaurant, drive-thru; cafe; tavern; nightclub; bar; pub; bakery; deli; brewery; winery; event venue; catering facility; mobile food vending operation, subject to the provisions of § 125-30.24; and other similar uses.

This ordinance shall be in full force and effect from and after the passage hereof as provided by Virginia law.

The Supervisors thanked everyone for attending. Chairman Thomas noted that vacancies are available on the Board of Equalization and encouraged people to apply. Online applications are available on the County website.

Adjourn: 8:05 p.m.

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

Clifton Thomas, Chairman

Amity Moler, County Administrator

Minutes
Board of Supervisors
Regular Meeting
January 20, 2026

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

Electronic Participation: Ryan Cabbage, District 3, second Vice Chair

Staff Present: Amity Moler, County Administrator
Regina Harner, Assistant County Administrator
Tyler Olsen, Finance Director
Cassie Richards, Acting Zoning Administrator II
Tracy Clatterbuck, Zoning Administrator I
Caleb Routhier, County Attorney

Call to Order:

Chairman Thomas called to order the regular meeting of the Page County Board of Supervisors on Tuesday, January 20, 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 Chairman Thomas leading a Moment of Silence and the *Pledge of Allegiance*.

Adoption of Agenda:

Motion: Supervisor Vaughan moved to adopt the agenda, as presented. Supervisor Kile seconded and the motion carried by a vote of 6-0. Aye: Thomas, Baldwin, Louderback, Cabbage, Kile, Vaughan. Nay: None.

Electronic Participation:

Supervisor Cabbage was unable to physically attend the meeting for personal reasons due to professional responsibilities but had requested to be able to participate electronically. Supervisor Cabbage was telephoned into the meeting from Charleston, South Carolina, and his voice could be heard by all persons.

Presentations, Proclamations and Awards:

Health Department Community Health Assessment:

Tara Blackley, Health Director, Lord Fairfax Health District, presented the Community Health Assessment and Improvement Process to the Board. She explained that the survey, conducted every three years, is based on a nationally recognized model called Mobilizing for Action through Planning and Partnerships (MAPP 2.0) created by the

National Association of County and City Health Officials (NACCHO) and is used to identify key health problems and assets within the community.

Jason Craig, Senior Director, Community Health, Valley Health System, discussed the priorities selected in the survey, which include improving access to health and wellness services, increasing access to affordable healthy foods, access to housing, and mental health support.

Supervisor Cabbage would like Page County schools to be involved in the health surveys.

Public Comments on Agenda Items:

There were no speakers for public comments on agenda items.

Action Matters:

Road Abandonment Request from the Town of Luray State Route 736:

Mrs. Amity Moler, County Administrator, presented a letter from the Town of Luray to the Board requesting that Page County and the Virginia Department of Transportation (VDOT) remove a segment of SR 736 from the County's secondary roads inventory and concede all future maintenance and ownership to the Town of Luray.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors hold a public hearing on the road abandonment request from the Town of Luray at the February 17, 2026, regular meeting, and direct staff to provide adequate notice of such hearing, in accordance with the Code of Virginia. Supervisor Louderback seconded and the motion carried by a vote of 6-0. Aye: Baldwin, Louderback, Cabbage, Kile, Vaughan, Thomas. Nay: None.

Budget Changes:

Mr. Tyler Olsen, Finance Director, noted that in October, the Board agreed to move forward with soliciting proposals for the recreation center project. 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.

Since FY 2016, unspent donations to the Animal Shelter have totaled \$51,067 and have since closed to the General Fund Balance. The Shelter requests that \$38,000 of these funds be appropriated for a cargo van and \$450 be appropriated for various supplies and animal equipment.

Fire-EMS was awarded a \$31,000 personal protective equipment grant from the Virginia Department of Fire Programs. It is requested that these state funds be appropriated for firefighting equipment and gear.

The Sheriff’s Office JMAT program’s federal grant expiration has been extended from September 2025 to the end of February 2026. Although this extension does not provide additional funding overall, it will allow the JMAT program to use more of the unspent funds before the grant expires. Since the current budget only includes what the program was expecting to spend from July through September, it needs to reflect current estimates. It is requested that \$189,922 of federal grant funds be appropriated to the JMAT program.

The Board was in consensus to not approve the \$10,000 for consulting services for the recreation center project until there is further discussion and a consensus on the location of the recreation center. The recreation center location discussion will be on the February 2, 2026, work session agenda.

Motion: Supervisor Cubbage moved that the Page County Board of Supervisors approve the revenue of \$40,699 from the General Fund Balance, \$31,000 from state funds and \$189,922 from federal funds and expenditures of \$221,372 to the General Fund budget and \$40,249 to the Recreation Enterprise Fund Budget. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Louderback, Cubbage, Kile, Vaughan, Thomas, Baldwin. Nay: None.

Supplemental Appropriations Requests Approved:

Dept.	Description	Revenue Source	Expenditure	Requested Amount
Animal Shelter	Purchase Van	General Fund Bal 101-0000-341-04-07	Transit Van 301-9420-541-80-05	\$40,249
Animal Shelter	Purchase Supplies – Prior Year Donations	General Fund Bal 101-0000-341-04-07	Animal Equipment 101-3510-435-60-21	\$300
Animal Shelter	Purchase Supplies – Prior Year Donations	General Fund Bal 101-0000-341-04-07	Misc 101-3510-435-58-15	\$150
Fire-EMS	Equipment & Gear	VDFP PPE Grant 101-0000-324-05-07	Firefighting Equip & Gear 101-3230-432-59-60	\$31,000
Sheriff’s Office	BJA COSSAP Grant Ext.	COSSAP Grant 101-0000-333-01-17	JMAT Program 101-3310-433-59-34	\$189,922
Total Requests				\$261,621

Board and Commission Appointments:

Mrs. Regina Harner reviewed the Board and Commission appointments as follows:

Social Services Board, District 2:

A vacancy exists on the Social Services Board for the District 2 seat, due to the resignation of Keith Ryan. John Renwick has expressed interest in serving on the Board and has submitted an application for consideration. Supervisor Louderback has recommended him for appointment. If appointed, he will serve an unexpired term through June 30, 2028.

Motion: Supervisor Louderback moved that the Page County Board of Supervisors appoint John Renwick, as the District 2 representative, to the Social Services Board for an unexpired term through June 30, 2028. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Cabbage, Kile, Vaughan, Thomas, Baldwin, Louderback. Nay: None.

Planning Commission, District 2:

The term of Chris Adams expired on January 10th. He is eligible for reappointment and would like to serve another four-year term.

Motion: Supervisor Louderback moved that the Page County Board of Supervisors reappoint Chris Adams, as the District 2 representative, to the Planning Commission for a four-year term through January 10, 2030. Supervisor Kile seconded and the motion carried by a vote of 6-0. Aye: Kile, Vaughan, Thomas, Baldwin, Louderback, Cabbage. Nay: None.

Building Code Appeals Board, Districts 1, 5, Alternate:

The terms of Clay Gaunt (District 1), Ronald Comer (District 5), Patrick Racey (Alternate), and Roger Houser (Alternate) expired December 31, 2025. Mr. Comer and Mr. Racey do not wish to be reappointed, so other individuals will need to be appointed to fill those seats for four-year terms. Mr. Gaunt is eligible for reappointment. Mr. Houser is eligible for reappointment and would like to serve another term.

Motion: Supervisor Baldwin moved that the Page County Board of Supervisors reappoint Roger Houser, as an alternate member, to the Building Code Appeals Board for a term through December 31, 2029. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Vaughan, Thomas, Baldwin, Louderback, Cabbage, Kile. Nay: None.

Northwestern Community Services Board:

The term of Elisabeth Alger expired December 31st. She is eligible for reappointment and would like to serve another three-year term.

Motion: Supervisor Kile moved that the Page County Board of Supervisors reappoint Elisabeth Alger to the Northwestern Community Services Board for a three-year term through December 31, 2028. Supervisor Vaughan seconded and the motion carried by a vote of 6-0. Aye: Thomas, Baldwin, Louderback, Cabbage, Kile, Vaughan. Nay: None.

Board of Equalization:

Appointments will need to be made to the Board of Equalization prior to January 1, 2026. The Board of Equalization serves to hear appeals from taxpayers regarding assessments of real property as a result of the general reassessment. The Board will need to recommend individuals to the Circuit Court for appointment. In order to be eligible for appointment, each prospective member of the Board shall attend the basic course of instruction given by the Department of Taxation. Pursuant to the Code of Virginia, Section 58.1-3374, the Board of Equalization shall be composed of not less than three or more than five members. Thirty percent of the members of the board shall be commercial or residential real estate appraisers, other real estate professionals, builders, developers, or legal or financial professionals. One alternate member may be appointed in the case of a Board with less than five members and two alternate members in the case of a board with five members. The term of the Board shall expire one year after the effective date of the assessment for which they were appointed.

An application has been received from Nina Wolf to serve on the Board. She is recommended for appointment. At least two more members need to be appointed to makeup a full Board.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors recommend to the Circuit Court the appointment of Nina Wolf to the Board of Equalization. Supervisor Baldwin seconded and the motion carried by a vote of 6-0. Aye: Baldwin, Louderback, Cabbage, Kile, Vaughan, Thomas. Nay: None.

Consent Agenda:

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

- Financial reports for the period of November 1-30, 2025 and December 1-31, 2025;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers for the month of November 2025 and for the month of December 2025;
- Minutes of November 3, 2025, November 17, 2025, and December 1, 2025;
- Coyote Claim to Matt Barlow for \$50 and Travis Hoke for \$50.

Supervisor Louderback seconded and the motion carried by a vote of 6-0. Aye: Louderback, Cabbage, Kile, Vaughan, Thomas, Baldwin. Nay: None.

Old Business:

Transit Study Funding Update:

Mrs. Moler explained to the Board that the Page County Public Transit Feasibility Study was initiated in October 2024, through a partnership with Valley Health, Page County, Virginia Regional Transit, and the Towns of Luray and Stanley. The process included a public survey of county residents, stakeholder outreach, and demographic analysis. A survey of 803 Page County residents indicated that 88% of those participants supported the concept of developing a public transportation program to meet the needs of residents facing transportation challenges.

The results indicated the most advantageous option included two vehicles. The first is a fixed route in the Town of Luray, which would operate Monday through Friday from 7:00 a.m. to 6:00 p.m. with fixed time points at published locations. The second is an on-demand vehicle, where riders would call and schedule rides, to provide mobility for residents in the outlying areas of Luray and Page County. Grant funding is available during the two-year demonstration period, leaving an annual local share of \$96,516. The cost, split four ways, would potentially be \$24,129 for the County. It is our intention to partner with Valley Health and the Department of Medical Assistance Services (DMAS) to cover the full annual cost for two years. This is the program that may also provide a source of funding for the recreation center. However, should the funding not be awarded, the county will be responsible for \$24,129 to provide reliable, daily transportation to the community.

The Board was in consensus to earmark \$24,129 in the FY2027 budget to fund a year of the two-year demonstration period of the Page County Public Transit Feasibility Study in the event DMAS grant funding is not awarded.

Review of Nuisance Ordinance Amendments:

Ms. Cassie Richards, Acting Zoning Administrator II, introduced the proposed amendments to Chapter 80, Nuisances, of the Page County Code to the Board.

Supervisor Cabbage asked the county attorney the type and level of penalties the Board could set in the County ordinance. Mr. Caleb Routhier, County Attorney, noted that he thought the Code of Virginia did regulate the penalties, but he would check and inform the Board.

Ms. Tracy Clatterbuck, Zoning Administrator I, noted that the current penalties in the nuisance ordinance are at the maximum level allowed. Ms. Clatterbuck explained that staff would like to keep junk vehicles in the zoning ordinance because then criminal and civil penalties can be pursued.

The Board was in consensus to return the proposed ordinance amendments to Chapter 80, Nuisances, of the Page County Code to the Planning Commission for further consideration before returning to the Board.

New Business:

Review of Zoning Ordinance Amendment - Confined Feeding Operations:

Ms. Tracy Clatterbuck, Zoning Administrator I, noted that Article VI, Confined Feeding Operations, of the Page County Zoning Ordinance was updated by the Board of Supervisors on March 20, 2023. One of the amendments adopted at that time reduced the minimum setback from the confined feeding operation from 600 to 300 feet from any structure designed to be occupied as a residence, excluding any residence owned by the applicant desiring a permit to establish a confined feeding operation. Since that time, an error has been discovered in the Agriculture and Woodland-Conservation zoning district regulations, Article IV, related to that same requirement. The purpose of the proposed

amendments is to make all regulations related to confined feeding operations consistent and concise.

Ms. Clatterbuck requested the Board hold a public hearing on the proposed zoning ordinance amendment for confined feeding operations at the February 17, 2026, regular meeting, and direct staff to provide adequate notice of such hearing in accordance with Section 15.2-2204 of the Code of Virginia.

Motion: Supervisor Vaughan moved that the Page County Board of Supervisors hold a public hearing on the proposed zoning ordinance amendments at the February 17, 2026, regular meeting, and directs staff to provide adequate notice of such hearing, in accordance with Section 15.2-2204, of the Code of Virginia. Supervisor Baldwin seconded and the motion carried by a vote of 6-0. Aye: Cabbage, Kile, Vaughan, Thomas, Baldwin, Louderback. Nay: None.

Open Public Comments:

Kris Garrett noted that she owns three businesses in Page County, one of which is a short-term rental. She asked if there was a way to make it harder for outside entities to operate short-term rentals. She wants to promote trade jobs. She would like to see the County offices audited. She would like the County to be prepared for the new proposed laws by the state government. She would like the County to keep the legitimacy of the solar ordinance, no data centers, keep Second Amendment sanctuary, and work on lowering expenses. She noted the price of gas in Elkton.

Administrator's Report:

Mrs. Moler noted proposed legislation SB228 would take away sovereign immunity from local governments and would put law enforcement, Fire-EMS, and DSS employees at risk. Another piece of legislation would allow any religious entity to build up to 20 housing units on one acre of land, overriding local zoning restrictions. She informed the Board that they may be drafting multiple resolutions this year to the General Assembly in opposition to some of the proposed legislation.

Mrs. Moler noted that there is a snow event expected this weekend that may produce 3 to 18 inches in Page County. This is the first time the Stanley Plaza building will serve as the Emergency Operations Center.

Supervisors Time:

The Supervisors thanked everyone for attending the meeting.

Adjourn: 8:20 p.m.

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

Clifton Thomas, Chairman

Amity Moler, County Administrator

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Paul Kinser</u>	Phone: <u>540-860-1424</u>
Address of Applicant: <u>4430 Farm View Rd Stanley VA 22851</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Physical description of animal killed: (photo to be attached) <u>MALE 28 Pounds</u>	
Was the coyote killed within 72 hours before the application was made for the bounty? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed in Page County? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Date killed: <u>1-21-2026</u> Time killed: <u>11:00 PM</u>	
Property Information	
Was the coyote killed on applicant's own property? (if no, please continue) Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? Yes <input type="radio"/> No <input checked="" type="radio"/>	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="radio"/> Yes <input type="radio"/> 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? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Name of Property Owner on which the coyote was killed: (if different than applicant) Name: <u>Joey Murray</u> Address: <u>2700 Mike Long woods rd Stanley VA 22851</u> Phone Number: <u>540-226-4455</u>	
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>Paul Kinser</u> Date: <u>1-22-2026</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>Permission</u> Date: <u>Attached</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>1-22-26</u>	
Board of Supervisors Approval	
Approved: Yes <input type="checkbox"/> No <input type="checkbox"/> Signature of Board of Supervisor's Chairman: _____ Date: _____	

W 9. FORM IS ON FILE

2/2/2015

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APPLICATION FOR BOUNTY ON COYOTES

Applicant Information

Name of Applicant: PAUL KINSEER Phone: 540-860-1424
 Address of Applicant: 4430 FARM VIEW RD STANLEY VA 22851

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)
MALE 41 POUNDS
 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: 1-21-2026 Time killed: 11:00 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: JOEY MURRAY
 Address: 2700 MIKE LONG WOODS RD STANLEY VA 22851
 Phone Number: 540-226-4455

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: Paul Kinser Date: 1-22-2026

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: PERMISSION ATTACHED Date: _____

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: [Signature] Date: 1-22-26

Board of Supervisors Approval

Approved: Yes No
 Signature of Board of Supervisor's Chairman: _____ Date: _____

W9 FORM IS ON FILE

APPLICATION FOR BOUNTY ON COYOTES

Applicant Information	
Name of Applicant: <u>Tanner Gutz</u>	Phone: <u>540 860 9980</u>
Address of Applicant: <u>154 Pass Run Drive Luray VA 22835</u>	
Coyote Information	
Is the animal for which the bounty is being claimed a coyote? <input checked="" type="radio"/> Yes <input type="radio"/> 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? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed in Page County? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Date killed: <u>01/23/26</u>	Time killed: <u>10:11 pm</u>
Property Information	
Was the coyote killed on applicants own property? (if no, please continue) <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed on property in which the applicant is the lawful tenant in possession? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Was the coyote killed on property in which the applicant has written permission to kill coyote? <input checked="" type="radio"/> Yes <input type="radio"/> 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? <input checked="" type="radio"/> Yes <input type="radio"/> 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>Tanner Gutz</u> Date: <u>1/24/26</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: _____ Date: _____	
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>Sgt. Tom Opus</u>	Date: <u>1-24-26</u>
Board of Supervisors Approval	
Approved: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Signature of Board of Supervisor's Chairman: _____	Date: _____

2/2/2015

