



## Page County

### Board of Supervisors

County Government Center • 103 South Court Street • Luray, VA 22835

[www.pagecounty.virginia.gov](http://www.pagecounty.virginia.gov) • [Live Meeting Stream](#)

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#### Agenda

##### Regular Meeting

Board Room – 2<sup>nd</sup> Floor

April 21, 2025 – 6:30 p.m.

#### 6:30 Call to Order

- Invocation/Moment of Silence (District 4)
- Pledge of Allegiance
- Microphone Reminder

#### Adoption of Agenda

#### Closed Session

- Consultation with Legal Counsel Regarding Legal Matters as it Relates to a Zoning/Land Use Matter, Pursuant to 2.2-3711(A)(8) of the Code of Virginia
- Consultation with Legal Counsel Regarding Legal Matters as it Relates to a Mutual Nondisclosure Agreement, Pursuant to 202-3711(A)(8) of the Code of Virginia

#### Exit Closed Session/Certification of Closed Session

#### Recess

#### 7:00 Reconvene

#### Public Hearings *(3-minute time limit for each speaker)*

FY 2025 Budget Amendment

Ordinance for Fire Alarm & Detection Systems

2025 Tax Rates

FY 2025-2026 Budget

Tyler Olsen (p. 4)

Michael Helm (p. 11)

Tyler Olsen (p. 14)

Tyler Olsen (p. 13)

#### Public Comments on Agenda Items

*(3-minute time limit for each speaker)*

#### Action Matters

Special Use Permit – Eileen Carlock

PPTRA Rate for 2025

Board and Commission Appointments

Tracy Clatterbuck (p. 15)

Becky Smith

Regina Harner (p. 33)

Agenda - Board of Supervisors  
April 21, 2025

**Consent Agenda (p. 34)**

- Approval of Financial Reports
- Approval of Accounts Payable
- Approval of Minutes – March 3, 2025, March 17, 2025  
March 20, 2025, March 24, 2025

**Old Business**

**New Business**

**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.

NOTICE OF PUBLIC HEARING  
BUDGET AMENDMENT  
PAGE COUNTY BOARD OF SUPERVISORS

On April 21, 2025, at 7:00 p.m., the Page County Board of Supervisors will conduct a public hearing at the Page County Government Center, 103 South Court St., Luray, VA 22835, for the purpose of considering an amendment to the fiscal year 2025 budget. The aggregate amount of the amendments exceeds one percent of the fiscal year 2025 budget and the public hearing is required by Section 15.2-2507 of the Code of Virginia.

REVENUE:	Local Funds	\$ 55,000
	Restricted TOT Funds	25,366
	General Fund Balance	629,600

EXPENDITURE:	Tourism Fund	\$ 25,366
	County Capital Projects Fund	459,600
	School Operating Fund	225,000

Amity Moler  
County Administrator



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**TO:**

Chairman Weakley and Board of Supervisors

**SUBJECT:**

Budget Changes

**FROM:**

Tyler Olsen, Finance Director

**DATE:**

April 21, 2025

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## Summary

The School Board requests \$225,000 from the General Fund balance for educational adequacy and demographic studies. These two studies were first mentioned at the joint board meeting earlier this year. They will help refine the School Board's capital improvement project plan and ensure improvements made to school facilities are economical and will meet future needs.

During the recent budget work sessions, the Board expressed interest in purchasing a track loader for the landfill in the current fiscal year, instead of FY 2026, to reduce rental expenses. The track loader costs \$459,600. If approved, the current track loader will be traded in for \$55,000, and the remaining \$404,600 will come from the General Fund balance.

The Economic Development and Tourism Department would like to allocate \$25,366 of restricted transient occupancy tax (TOT) revenue. \$2,766 would be used to distribute the Page Valley visitor guide to travel plazas in Maryland and Pennsylvania. \$3,400 would be used to advertise the annual Taste of the Valley Festival. \$19,200 would be used for a digital marketing campaign, which would include banner ads, social media ads, streaming TV ads, YouTube ads, Spotify ads, and paid search ads.

## Issues

None.

## Recommendation

Staff recommends appropriation of all requests.

## Fiscal Impact

The appropriation requests are funded with \$629,600 of General Fund balance dollars, \$55,000 of local funds, and \$25,366 of restricted TOT. These requests will increase the Tourism Fund budget by \$25,366, County CIP Fund by \$459,600, and School Operating Fund by \$225,000.

## Motion

I move to approve revenue of:

- \$629,600 from the General Fund balance,
- \$55,000 of local funds, and
- \$25,366 of restricted TOT;

and expenditures of:

- \$25,366 to the Tourism Fund,
- \$459,600 to the County CIP Fund, and
- \$225,000 to the School Operating Fund.

## Attachments

1. Resolution 2025-05, Page County School Board
2. Landfill Track Loader Quote, Carter Machinery

**RESOLUTION TO  
THE PAGE COUNTY BOARD OF SUPERVISORS  
REQUESTING ADJUSTMENT OF 2024-2025 SCHOOL BUDGET FOR  
EDUCATIONAL ADEQUACY AND DEMOGRAPHIC STUDIES**

WHEREAS, the Page County School Board is committed to providing the highest quality education for all students within the school division, and

WHEREAS, the completion of an Educational Adequacy Study and a Demographic Study is essential for determining the current and future needs of our schools, and

WHEREAS, these studies will inform our strategic planning, resource allocation, and facility improvements to ensure that our schools meet the educational standards and needs of our students, and

WHEREAS, the findings from these studies will provide vital data to guide decision-making processes regarding curriculum, staffing, and infrastructure, and

WHEREAS, the Page County School Board recognizes the importance of working collaboratively with the Page County Board of Supervisors in securing necessary funding for educational initiatives; and

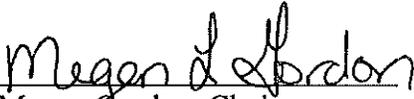
WHEREAS, the importance of these studies was discussed with the Page County Board of Supervisors on January 14, 2025, during the joint planning meeting; and

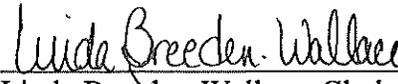
WHEREAS, the estimated cost to complete an educational adequacy study and demographic study is not to exceed \$225,000;

NOW, THEREFORE, BE IT RESOLVED that the Page County School Board respectfully requests the Page County Board of Supervisors to appropriate funding in the amount of \$225,000 to complete an educational adequacy study and demographic study, which would increase local appropriations.

<b>BUDGET AMENDMENT #2025-05</b>			
<b>FUND 1- Operating</b>			
EXPENDITURE FUNCTION	REVISED BUDGET FY 2025	APPROPRIATION REQUEST	REVISED BUDGET FY 2025
61 INSTRUCTIONAL	\$33,100,599.21		\$33,100,599.21
62 ADMIN, ATTENDANCE, & HEALTH	\$2,902,171.94		\$2,902,171.94
63 TRANSPORTATION	\$3,108,401.20		\$3,108,401.20
64 OPERATIONS & MAINTENANCE	\$4,606,572.55		\$4,606,572.55
66 FACILITIES	\$0.00	\$225,000.00	\$225,000.00
68 TECHNOLOGY	\$2,058,489.10		\$2,058,489.10
<b>TOTAL EXPENDITURES</b>	<b>\$45,776,234.00</b>	<b>\$0.00</b>	<b>\$46,001,234.00</b>
<b>REVENUE SOURCE</b>			
REVENUE SOURCE	REVISED BUDGET FY 2025	APPROPRIATION REQUEST	REVISED BUDGET FY 2025
SALES TAX	\$4,384,206.00		\$4,384,206.00
STATE	\$26,202,962.00		\$26,202,962.00
FEDERAL	\$2,024,649.00		\$2,024,649.00
RECOVERED COSTS	\$615,000.00		\$615,000.00
LOCAL OPERATIONS MATCH	\$12,549,417.00	\$225,000.00	\$12,774,417.00
<b>TOTAL REVENUES</b>	<b>\$45,776,234.00</b>		<b>\$46,001,234.00</b>

This is to certify that the foregoing resolution was authorized by the Page County School Board during its regular session on Thursday, March 27, 2025.

  
Megan Gordon, Chairman  
Page County School Board

  
Linda Breeden-Wallace, Clerk  
Page County School Board



Feb 13, 2025

COUNTY OF PAGE
219 LANDFILL DR
LURAY, Virginia 22835

Attention: BILLY HALL

RE: Quote 212389-03

Dear Billy Hall

On behalf of Carter Machinery Company, Inc., thank you for the opportunity to offer this quote for your consideration.
Sourcewell Contract # 011723-CAT Member Discounts Included
Cat Model: 963-12 WH Track Loaders with all standard equipment in addition to the additional specifications

ID# : 1035300 SERIAL NUMBER : 0LTT01056 YEAR : 2024 HOURS : 13

MACHINE SPECIFICATIONS

Table with 2 columns: Description and Reference No. listing various machine specifications and their corresponding reference numbers.

<b>Description</b>	<b>Reference No</b>
BEACON, LED FLASHING	593-4672
AIR PRECLEANER, CAB	577-4087
GUARD FULL LENGTH, TRACK, HDXL	605-0919
NO BUMPER	454-8991
TRACK,22",DG,HDXL,CTRHOLE,CTWS	619-9054
TRANSMISSION CONTROL, JOYSTICK	576-3199
Includes Carter performed first 500 and 1,000 Hour PM Services in Field	
Includes Travel Time and Mileage thru 36 Month/Warranty Period	

SELL PRICE	\$459,600
EXT WARRANTY	Included
LESS TRADE ALLOWANCE	(\$55,000)
<b>NET BALANCE DUE</b>	<b>\$404,600</b>
<b>AFTER TAX BALANCE</b>	<b>\$404,600</b>

**TRADEINS**

Model	Make	Serial Number	Year	Trade Allowance
963K	CAT (AA)	LBL00625	2018	\$55,000.00

**WARRANTY/EXTENDED COVERAGE**

Standard Warranty:	12 Months/Unlimited Hours
Extended Warranty:	963-36 MO/7000 HR PREMIER, Travel Time and Mileage Included for 36 Month Warranty Time Period

**F.O.B/TERMS : Customer Site**

**PAYMENT TERMS – Cash/ PO**

Thank you for the opportunity to provide you a quote for your equipment needs. This quotation is valid for 30 days. All machines are subject to prior sale. If there are any questions, please do not hesitate to contact me.

Sincerely,

Vince Dale  
Carter Machine Sales  
Cell Phone – 540-907-9064

**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	School Board	Educational Adequacy and Demographic Studies	General Fund Balance 101-0000-341-04-07	Studies 501-6601-516-80-00	\$ 225,000
B	Battle Creek Landfill	Track Loader	General Fund Balance 101-0000-341-04-07	Landfill Equipment 301-9420-541-80-23	404,600
C	Battle Creek Landfill	Track Loader	Equipment Sale 301-0000-318-99-06	Landfill Equipment 301-9420-541-80-23	55,000
D	Economic Development and Tourism	Visitor Guide Distribution	Restricted TOT 210-8150-481-58-69	Contractual Services 210-8150-481-30-40	2,766
E	Economic Development and Tourism	Advertising for Taste of the Valley Festival	Restricted TOT 210-8150-481-58-69	Advertising 210-8150-481-30-30	3,400
F	Economic Development and Tourism	Digital Marketing Campaign	Restricted TOT 210-8150-481-58-69	Advertising 210-8150-481-30-30	19,200
TOTAL REQUESTS:					<u>\$ 709,966</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>

## **Amendment to Chapter 56 – Fire Prevention and Protection**

### **Article II – Fire Alarm and Detection Systems**

#### **§56-2 Residential smoke alarms in existing structures.**

- A. In accordance with the authority specified in Section 15.2-922 of the Code of Virginia (1950), as amended, smoke alarms shall be installed in the following structures, in addition to those as required by the Uniform Statewide Building Code:
  1. All buildings containing one (1) or more dwelling units.
  2. Hotels or motels regularly used, offered for, or intended to be used to provide overnight sleeping accommodations for one (1) or more persons.
  3. Rooming houses regularly used, offered for, or intended to be used to provide overnight sleeping accommodations.
- B. Smoke alarms installed pursuant to this section shall be installed only in conformance with the provisions of the Uniform Statewide Building Code and shall be permitted to be either battery operated or AC powered. Such installation shall not require new or additional wiring and shall be maintained in accordance with the Statewide Fire Prevention Code (§ [27-94](#) et seq.) and subdivision C 6 of § [36-105](#), Part III of the Uniform Statewide Building Code.
- C. Nothing herein shall be construed to require the upgrading of any smoke alarms provided by the building code in effect at the time of the last renovation of such building, for which a building permit was required, or as otherwise provided in the Uniform Statewide Building Code.

#### **§56-3 Responsibilities of owner, agent or tenants for smoke alarms.**

- A. The owner or management agent of a dwelling unit which is rented or leased in a residential building containing one (1) or more dwelling units, shall furnish the tenant at the beginning of each tenancy, at each renewal or extension of a tenancy and at least annually, written certification that all required smoke alarms are present, have been inspected, are operational and in good working order.
- B. The owner or management agent shall maintain copies of written certification provided to the tenant(s) for the entire lease term that includes an inventory of all smoke alarms in the building, their location and working status. Copies of such written certification shall be made available to the Director of emergency services for the Page County Fire-EMS department upon reasonable request.
- C. The owner or management agent, or responsible party as otherwise set forth in the lease, shall be responsible for interim testing, maintenance and reasonable care of the smoke alarms, including installation of batteries as needed.

- D. The owner or management agent shall repair or replace any inoperative or malfunctioning smoke alarms. Such service, repair or replacement and/or restoration of the alarms to normal operative condition shall occur within five (5) days of their receipt of written notice that a smoke alarm is in need of repair, inoperative or otherwise not properly functioning.

**NOTICE OF PUBLIC HEARING  
BOARD OF SUPERVISORS  
COUNTY OF PAGE, VIRGINIA  
PROPOSED BUDGET  
FISCAL YEAR JULY 1, 2025 THROUGH JUNE 30, 2026  
and  
TAX LEVIES  
CALENDAR YEAR 2025**

**PLEASE TAKE NOTICE:** The Board of Supervisors of County of Page, Virginia shall hold a public hearing on **Monday, April 21, 2025 at 7:00 p.m.**, in the Board Room located in the County Government Center, 103 South Court Street, 2<sup>nd</sup> Floor, Luray, Virginia 22835, for the purpose of receiving public comments and to consider the proposed budget for the fiscal year July 1, 2025 through June 30, 2026 and the tax levies for the calendar year 2025. The proposed budget will not be approved, adopted, or ratified by the Board of Supervisors until at least seven days following this public hearing.

Revenue Estimates	Adopted Revenue	Proposed Revenue
	Budget Year Ending	Budget Year Ending
	June 30, 2025	June 30, 2026
General Fund	33,921,063	34,756,687
VPA	5,037,323	4,953,407
Children's Services Act	2,606,995	2,612,532
Tourism	1,080,000	1,200,000
County Capital Improvement	2,730,192	1,552,700
School Operating	42,641,640	44,937,877
School Capital Improvement	-	-
School Nutritional Services	2,137,171	2,636,709
Recreation	30,000	30,000
VJCCCA	30,076	30,076
CVWP	94,787	96,460
Page County Water Quality	6,000	6,000
<b>Total Revenue</b>	<b>90,315,247</b>	<b>92,812,448</b>
Expenditure Estimates	Adopted Expenditures	Proposed Expenditures
	Budget Year Ending	Budget Year Ending
	June 30, 2025	June 30, 2026
General Fund	33,921,063	34,756,687
VPA	5,037,323	4,953,407
Children's Services Act	2,606,995	2,612,532
Tourism	1,080,000	1,200,000
County Capital Improvement	2,730,192	1,552,700
School Operating	42,641,640	44,937,877
School Capital Improvement	-	-
School Nutritional Services	2,137,171	2,636,709
Recreation	30,000	30,000
VJCCCA	30,076	30,076
CVWP	94,787	96,460
Page County Water Quality	6,000	6,000
<b>Total Expenditures</b>	<b>90,315,247</b>	<b>92,812,448</b>

**Tax Classifications and Proposed Levies  
Calendar Year 2025**

Year	Real Estate & Mobile Homes	Personal Property	Machinery & Tools	Motor Carrier	Aircraft
2024 Levy	\$ 0.73	\$ 4.40	\$ 1.50	\$ 1.50	\$ 0.50
2025 Proposed Levy	\$ 0.73	\$ 4.40	\$ 1.50	\$ 1.50	\$ 0.50

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

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

Copies of the proposed budget are available at the County Administrator’s Office, 103 South Court Street, Suite F, Luray, VA 22835 or on the county website at [www.pagecounty.virginia.gov](http://www.pagecounty.virginia.gov).

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

Amity N. Moler  
County Administrator



# COUNTY OF PAGE

103 South Court Street, Suite F  
Luray, Virginia 22835  
(540) 743-4142  
Fax: (540) 743-4533

## Board of Supervisors:

Keith Weakley –Chairman -At-Large  
D. Keith Guzy, Jr. -District I  
Allen Louderback -District 2  
Ryan Cabbage -District 3  
Susan Kile -District 4  
Jeff Vaughan -District 5

## County Administrator:

Amity Moler

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**TO:** Page County Board of Supervisors  
**FROM:** Tracy Clatterbuck, Zoning Administrator I  
**SUBJECT:** Eileen Carlock- Special Use Permit Application  
**DATE:** April 14, 2025

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## **SUMMARY:**

Special use permit (SUP) to operate a banquet facility.

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## **BACKGROUND:**

Eileen Carlock has filed an application for an SUP to operate a banquet facility located at 850 Mill Creek Crossroads, Luray, VA, and further identified by tax map number 62-(A)-10A. The parcel contains 1.75 acres and is zoned as Agriculture (A-1). The property is improved with an existing single-family dwelling that is currently licensed to operate as a short-term tourist rental known as Skyline Meadow.

The applicant also owns the adjacent property located at 900 Mill Creek Crossroads, Luray, VA, and further identified by tax map number 62-(A)-10B. This parcel contains 18.922 acres and is also zoned as A-1. This property is improved with an existing single-family dwelling, where the applicant currently resides.

The applicant desires to operate a banquet facility on the above-described parcels. The proposed use would be an outdoor establishment consisting of small-scale gatherings, such as, but not limited to, family reunions, multi-family vacationers, weddings, etc. The maximum number of attendees per gathering would not exceed 60. The existing dwelling (Skyline Meadow) would not be open to gathering attendees. The house may be used as a dressing room for wedding ceremony participants only. The house would be available to rent only as an add-on to the reservation for the outdoor banquet facility. The house would not be rented to a different reservation when there is a previously scheduled reservation for an outdoor gathering.

According to the applicant, the property is fenced. There are existing trees to provide for buffering. The applicant is proposing the following parking areas (as indicated on the concept plan attached):

- Parking Area 1: Holds ten (10) cars [located on tax map number 62-(A)-10A],
- Parking Area 2: 4,500 square feet [located on tax map number 62-(A)-10B], and
- Parking Area 3: 75'x75' [located on tax map number 62-(A)-10B].

Should a client reserving the banquet facility desire to have a tent for the occasion, the client will be responsible for adhering to county and state regulations associated with the use of the tent, such as, but not limited to, obtaining a proper building permit, etc. The maximum size tent allowed by the applicant would be a 40'x40'.

Under § 125-4 of the Page County Zoning Ordinance, a banquet facility is defined as follows: *“An establishment which is rented by individuals or groups to accommodate private functions, including, but not limited to, banquets, weddings, anniversaries, and other such similar celebrations.”* Pursuant to § 125-10 D. (16) of the Page County Zoning Ordinance, banquet facilities require an SUP in the A-1 zoning district.

## **Update as of 4/14/25:**

Pursuant to Section 125-54.E(2) of the Page County Zoning Ordinance, it states:

*“The governing body shall hold a public hearing and approve or deny any special use permit application within 12 months after receiving the Commission's recommendation or referral without recommendation. Failure to act on any permit within this twelve-month period shall be deemed denial of the permit.”*

This application was introduced to the Board on May 6, 2024. The Board held their public hearing on June 17, 2024. At the public hearing, the Board did not take any action on the special use permit application. The 12 month period ends on May 6, 2025.

#### **OTHER AGENCY COMMENTS:**

**Virginia Department of Transportation (VDOT)** – Per Melissa Whetzel with the Virginia Department of Transportation, a moderate volume commercial entrance will be required. Copies of their comments can be found in the application packet.

Staff recommends that we make the requirements from VDOT a condition of the SUP prior to operation of the banquet facility.

#### **Update as of 4/14/25:**

The applicant elected to obtain the VDOT land use permit to install the moderate volume commercial entrance that was required per VDOT regulations while waiting for the Board to take action on the special use permit request. According to an email from Melissa Gehman with VDOT, the permit for this entrance was closed out on September 19, 2024, and VDOT considers the work complete.

**Health Department**- Per Lynn Strickler with the Page County Health Department, *“This Health Department has no objections to the planned use of this property.”* Per the applicant, porta johns will be arranged onsite during gatherings for use of the guests.

**Building Department**- Per James Campbell, Page County Building Official, *“No issue with tent use as long as permits are issued. If home is used, engineering will be required.”* Further documentation has been included in your packet detailing the minimum number of required plumbing fixtures per the Building Code provided approval from the Health Department for the use of porta johns is permitted.

Staff recommends that the Commission consider conditions related to the use of the porta johns.

#### **Update as of 4/14/25:**

Recent materials submitted by the applicant’s attorney seem to indicate that a portion of the attached garage where the short term tourist rental is located will be used as an “emergency shelter.” Staff has confirmed with Mr. Campbell, Building Official that no engineering has been provided as previously required and discussed with the applicant. Use of the house as a part of the banquet facility would be prohibited until such documentation is received and reviewed for occupancy approval. Should the Board approve this special use permit, to include the emergency shelter use of the garage, engineered shall be required.

#### **PAGE COUNTY COMPREHENSIVE PLAN:**

Per Josh Hahn, Planning Director:

The project site falls within the “Agricultural Protection Tier.” The entire property of Tax Map ID 62-(A)-10A is identified as “Farmland of Statewide Importance,” as are portions of the adjacent property owned by the applicant, though some portions of that adjacent property are also identified as Prime Farmland.” Per the Comprehensive Plan, the purpose of the Agricultural Protection Tier is “[t]o protect (to keep from being damaged or lost) agricultural uses and preserve the rural lifestyle and sense of community that has long defined Page County” (Volume 1-9). Further, the Comprehensive Plan states the following: “This tier is intended primarily for very low-density residential development, large lot rural development and agricultural uses. Non-residential uses would serve the needs of residents in the surrounding rural areas and generally be limited to agriculture-related businesses” (Volume 1-23).

Goals within the Comprehensive Plan (Volume I, Chapter 3):

- Goal 3, Policy 3.2: *“Preserve and protect agricultural uses and the rural lifestyle and sense of community that has long defined Page County, especially in the Agricultural Protection Tier”* (Volume 1-68).

- Goal 6, Policy 6.2: “Encourage economic growth that is compatible with the County’s rural character while generating a positive net cash flow for the County” (Volume 1-74).
- [Note: this goal was not included in memo to Planning Commission] Goal 6, Policy 6.10 “Allow commercial and industrial uses in rural areas or near existing neighborhoods only if the use:
  - a. Does not unduly impede traffic flow on roads or intersections;
  - b. Is not, and does not, initiate strip development;
  - c. Has direct access to adequate roads, railroads or airports;
  - d. Meets all standards for water, sewage and waste disposal; and
  - e. Does not adversely affect surrounding agricultural or residential activities.” (Volume 1-74).
- Goal 6, Policy 6.12: “Enhance the County’s tourism and retail base” (Volume 1-75).

The proposed location of the outside banquet facility is approximately 300 feet from the nearest dwelling to the east and west, 830 and 954 MILL CREEK CROSSROADS, respectively. 850 MILL CREEK CROSSROADS, the address for the short-term rental dwelling located on lot 10A, is located immediately adjacent to the proposed tent location. 900 MILL CREEK CROSSROADS is a dwelling owned by the applicant, and is located approximately 250’ of the proposed tent location. Besides these four dwellings, only one other dwelling located within 750’ of the proposed tent location: 959 MILL CREEK CROSSROADS, located across the street.

Planning staff opinion is that this use would encourage economic growth that is compatible with the County’s rural character and not inconsistent with the purpose of the Agricultural Protection Tier.

#### **FISCAL IMPACT:**

Approval of this application could result in additional revenue to the towns and county, including, but not limited to, license tax, retail sales, meals and lodging, and increased real estate.

#### **PLANNING COMMISSION ACTION:**

The application was introduced to the Planning Commission on October 24, 2024. Two Commissioners, Chairman Jared Burner and Catherine Grech, did not participate during discussion and abstained (or did not vote) on any actions taken by the Planning Commission related to this application for any meetings it was discussed. The Planning Commission held their public hearing on February 27, 2024. Public comments opposing the application included concerns that a 40-year duration of the permit was too lengthy for an application with no permanent facilities/structures, perceived inaccurate statements made by the applicant, concerns about the applicant’s ability to monitor the events, concerns about the aesthetics of the tent and porta johns, how the requested use would differ from the recently-proposed event venue amendments, and the idea that it contradicts the vision for the future of Page County. One speaker spoke in favor of the application, stating it offered an option for people who want a venue for smaller reunions and small weddings. The applicant had an opportunity to speak after the public hearing, where she addressed concerns brought up earlier. Planning Commissioners voted to table the application until the next meeting, which was scheduled March 12. Two Commissioners were unable to attend that meeting. On March 26, the applicant presented slides discussing her concerns related to past public comments and the conditions included in the packet that evening. Planning Commissioners discussed conditions, changing the 40-year duration to 30 and making another minor edit to Condition 5. A motion to recommend non-approval of the application did not receive a second, nor did a motion to refer the application to the Board of Supervisors without a recommendation. Per § 125-54 E (1) of Page County’s Zoning Ordinance, particularly related to time limitation for the Planning Commission to review special use permits:

Within 180 days of the filing by the planning staff of the findings report required by Subsection D(1) above with the Commission, unless a longer period shall have been established by mutual agreement between the governing body, the applicant and the Commission in a particular case, the Commission shall review the proposed application and report its findings and recommendation to the governing body along with any appropriate explanatory materials. Failure of the Commission to report to the governing body within 180 days shall be deemed a referral without recommendation. If the Commission does not report within 180 days, unless a longer period shall have been established, the governing body may act on the application without the recommendation of the Commission.

March 26 was 168 days after the application was introduced, which meant it was the last opportunity for the Planning Commission to make a recommendation to the Board of Supervisors. Because they did not take action on the application on March 26, this is deemed a referral without a recommendation to the Board of Supervisors.

## **ADJOINING LANDOWNERS AND PUBLIC RESPONSES**

Staff advertised the public hearing scheduled for June 17, 2024 in the Page News and Courier and announced the public hearing on the county website. Adjoining property owners were also notified via certified mail. All responses, emails, and letters from the public received as of June 12, 2024 were previously provided to the Board.

## **STAFF RECOMMENDATIONS:**

Staff strongly encourages the Board to carefully consider the proposed conditions attached to the SUP and/or new conditions. The attached conditions are not a recommendation by the Planning Commission, but merely the last version they discussed and altered by consensus among three non-abstaining Commissioners.

## **MOTION(S):**

I move that the Page County Board of Supervisors approve the special use permit application for tax map numbers 60-(A)-10A and 60-(A)-10B to operate a banquet/event facility, with the attached special use permit conditions.

OR

I move that the Page County Board of Supervisors deny the special use permit application for tax map numbers 60-(A)-10A and 60-(A)-10B to operate a banquet/event facility.

OR

I move an alternative motion.

## **ATTACHMENTS:**

- SUP application

Note: Only new material received from applicant as of 4/14/25 is attached. The original application packet can be found on the website at:

[https://www.pagecounty.virginia.gov/AgendaCenter/ViewFile/Agenda/\\_06172024-928](https://www.pagecounty.virginia.gov/AgendaCenter/ViewFile/Agenda/_06172024-928). Minutes from the Board of Supervisors public hearing held on June 17, 2024 can be found on the website at:

[https://www.pagecounty.virginia.gov/AgendaCenter/ViewFile/Minutes/\\_06172024-928](https://www.pagecounty.virginia.gov/AgendaCenter/ViewFile/Minutes/_06172024-928).



County of Page, Virginia  
Planning & Community Development  
103 South Court St., Suite B  
Luray, VA 22835

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### SPECIAL USE PERMIT

**Applicant: Eileen Carlock**  
**Tax Map #: 62-(A)-10A and 62-(A)-10B**  
**Purpose: Banquet Facility**

**APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_**  
**By the Page County Board of Supervisors on \_\_\_\_\_.**

1. This special use permit is transferable; it will meet the requirements in and have privileges provided for in the Page County Zoning Ordinance, and any ordinance amendments for the period set forth within the parameters in this special use permit. The special use permit shall remain with the property for a period of thirty (30) years.
2. Eileen Carlock, or her successor(s) and/or assigns (Lessors), shall be in compliance with all county ordinances, the Uniform Statewide Building Code, and all state agency regulations.
3. The business operator and/or owner shall apply for and maintain a valid Page County business license.
4. Eileen Carlock, or her successor(s) and/or assigns (Lessors), shall advise each lessee that the farming operation(s) on the subject parcel where the banquet facility will be operated and on adjoining properties may emit extraneous and noxious odors, sounds, and include operation of farm equipment and farm vehicles around the banquet facility, and further each lessee shall be required to execute a waiver, disclaimer, and release of liability agreement pertaining to any adverse effects any farming operation may have on the lessees use or lessors property.
5. Prior to operation of the banquet facility, a property management plan demonstrating how the banquet facility will be managed shall be submitted for review and approval by the Zoning Administrator. The plan shall include local points of contact available to respond immediately to complaints, clean up/disposal of garbage, manage unruly guests, etc. The contact numbers shall be provided to county staff of the person(s) responsible for the property and/or event(s).
6. No trespassing signs shall be posted every 50 feet along all property lines except the state-maintained road.
7. The maximum number of people permitted for the banquet facility shall be limited to 60 for wedding events and 30 for all other events.
8. The maximum number of vehicles permitted for the banquet facility shall be limited to 35. No parking for the banquet facility is permitted along Mill Creek Crossroads, Luray.
9. The maximum number of weddings allowed in a calendar year shall be limited to 6. The maximum number of other types of events allowed in a calendar year shall be limited to 24. No more than 1 wedding, or 2 events total, will be allowed in a seven-day span, and no more than 6 events shall be allowed in a calendar month. The applicant shall provide the Zoning

Administrator with quarterly reports of all events, including the type of events, that have occurred.

10. When restroom trailers and/or porta johns are used for an event, they shall be removed from the property within 48 hours of the event. Porta johns shall be screened from neighboring properties. Porta johns shall not be located within 100 feet of any dwellings or property lines.
11. Any outdoor fires on the property shall be enclosed by a fire ring. All fire rings shall be enclosed by a non-flammable material at least 8" in height.
12. Any lighting that is provided on the property will be directed downwards so as not to produce a glare onto adjoining properties or roads or rights-of-way.
13. Hours of operation shall be limited to between 6:00 a.m. and 11:00 p.m. Sunday through Thursday and 6:00 a.m. to 12:00 a.m. Friday and Saturday.
14. All fireworks are prohibited.
15. Per VDOT requirements provided to the applicant, a moderate volume commercial entrance is required. This condition is subject to modification in writing from VDOT. The requirements/improvements must be completed prior to operation of the banquet facility.
16. Any change of use or expansion of services not included in this special use permit will require an additional, new, or modified special use permit, as required by the Page County Zoning Ordinance, at that time.
17. The Zoning Administrator or their designee may visit the site at any time to ensure compliance with the special use permit.
18. Violations: This special use permit may be revoked upon material noncompliance with the terms of the permit, or upon violation of any other relevant terms of the Zoning Ordinance or any other ordinances of the County of Page, Virginia. However, prior to the commencement of any action to revoke this permit, the county shall notify the permit holder in writing of the material in noncompliance or violation, and the permit holder shall have thirty (30) days thereafter to cure the material non-compliance or violation. The notice shall be deemed given when hand delivered to the permit holder or when mailed by certified mail, return receipt requested, to the permit holder. Four violations, as determined by the Zoning Administrator, within a twelve-month period will result in revocation of this permit. The schedule of penalties is as follows:
  - First Violation: A written warning detailing the offense shall be issued.
  - Second Violation: This permit shall be revoked for a period of thirty (30) calendar days, commencing on the date of notice by Page County.
  - Third Violation: This permit shall be revoked for a period of ninety (90) calendar days, commencing on the date of notice by Page County.
  - Fourth Violation: This permit shall be revoked permanently, effective immediately without further notice.

I (we) the undersigned owner(s)/occupant(s) understand and agree to the foregoing conditions of this special use permit. I further understand that this special use permit may be reviewed on a yearly basis or at any time, the county determines necessary to ensure the compliance with and enforcement of all applicable conditions, codes, and regulations.

\_\_\_\_\_  
*Owner(s)/Occupant(s)*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Board of Supervisors Chairman*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*County Administrator*

\_\_\_\_\_  
*Date*

DRAFT 4/9/24

**JANNEY & JANNEY, PLC**

ATTORNEYS AT LAW

12 SOUTH COURT STREET

P. O. BOX 467

LURAY, VIRGINIA 22835-0467

ROBY G. JANNEY (1920-2007)

ROBERT S. JANNEY

E-mail: [rsjanney@janneylawplc.com](mailto:rsjanney@janneylawplc.com)

MARC D. JANNEY

E-mail: [marc.janney@janneylawplc.com](mailto:marc.janney@janneylawplc.com)

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FAX: 540.743.4042

General E-mail:

[janneylaw@janneylawplc.com](mailto:janneylaw@janneylawplc.com)

Real Estate Dept. E-mail:

[janneyreal@janneylawplc.com](mailto:janneyreal@janneylawplc.com)

April 11, 2025

Tracy Clatterbuck, CZA  
Zoning Administrator  
Page County Planning & Community Development

*Via Email*

Amity Moler  
County Administrator

*Via Email*

**RE : Application for Special Use Permit  
My Client: Eileen Carlock (Skyline Meadow)**

Dear Ms. Clatterbuck and Ms. Moler,

The application for a Special Use Permit filed by my client, Eileen Carlock, in 2024 and previously considered by the Board of Supervisors on June 17, 2024, is again before the Supervisors to take action on the application on April 21, 2025.

I am enclosing and attaching herewith some supplementary materials to that application to more particularly explain my client's request and to help refresh the memory of the Supervisors who were serving at the last meeting that discussed this project, and to enlighten the new Supervisors on the Board who did not hear this matter before at the prior public hearing.

I attach for your quick reference the Minutes of the Board from the June 17, 2024 meeting and the public hearing (related pages in this matter are pages 2 through 6).

I am sure it would be beneficial to all of the Board members to review the agenda packet from June 17, 2024, although it is voluminous, but in order to have a full understanding of the application, one must really review the documents in support of that application. The Minutes of that meeting are also most helpful in consideration of this matter ten (10) months after the public hearing.

I have reviewed the agenda package for the Board meeting of June 17, 2024, and note that it contained approximately 140 pages of materials with respect to my client's application. A copy of those materials is attached for quick reference.

There were several issues that were raised at the prior public hearing that my client seeks to address, and therefore requests time to respond to issues raised at that prior public hearing.

There was an issue raised as to appropriate toilet facilities. My client proposes mobile toilet facilities which would more than accommodate the anticipated limit of 60 people for the wedding events that would occur on the property pursuant to this requested Special Use Permit. Please see the attached photos of the outside of the unit as well as the interior.

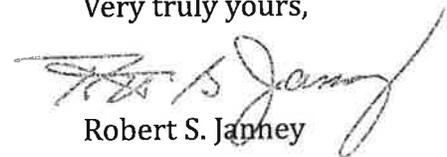
This unit would have some screening placed around it to provide for more privacy but would be readily available for attendees of the wedding or other festival type events.

There was also an issue as to safety factors arising out of a tent which may be used on the property for shelter from the sun and perhaps light showers. I attach hereto information on the proposed tent as well as the information on its ability to withstand wind gusts of 75 mph. My client certainly does not anticipate holding an event outside where there might be any prediction of such a windy event.

In addition, please find attached a letter from the Stanley Volunteer Fire Department agreeing to provide an indoor location for wedding parties during inclement weather and an agreement to reserve the Fire Department's social hall for such events.

My client would anticipate booking the Fire Department for social hall events and, even if the event does not occur, she will make the contribution to the Fire Department for reserving the meeting space.

Very truly yours,

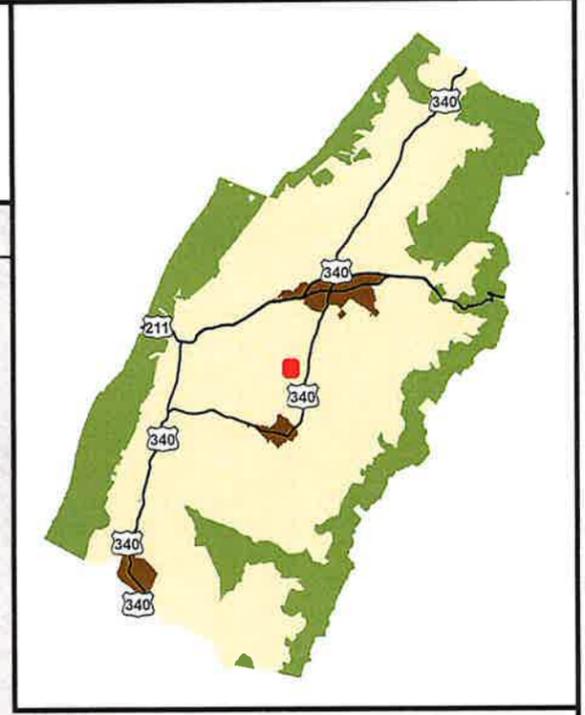


Robert S. Janney

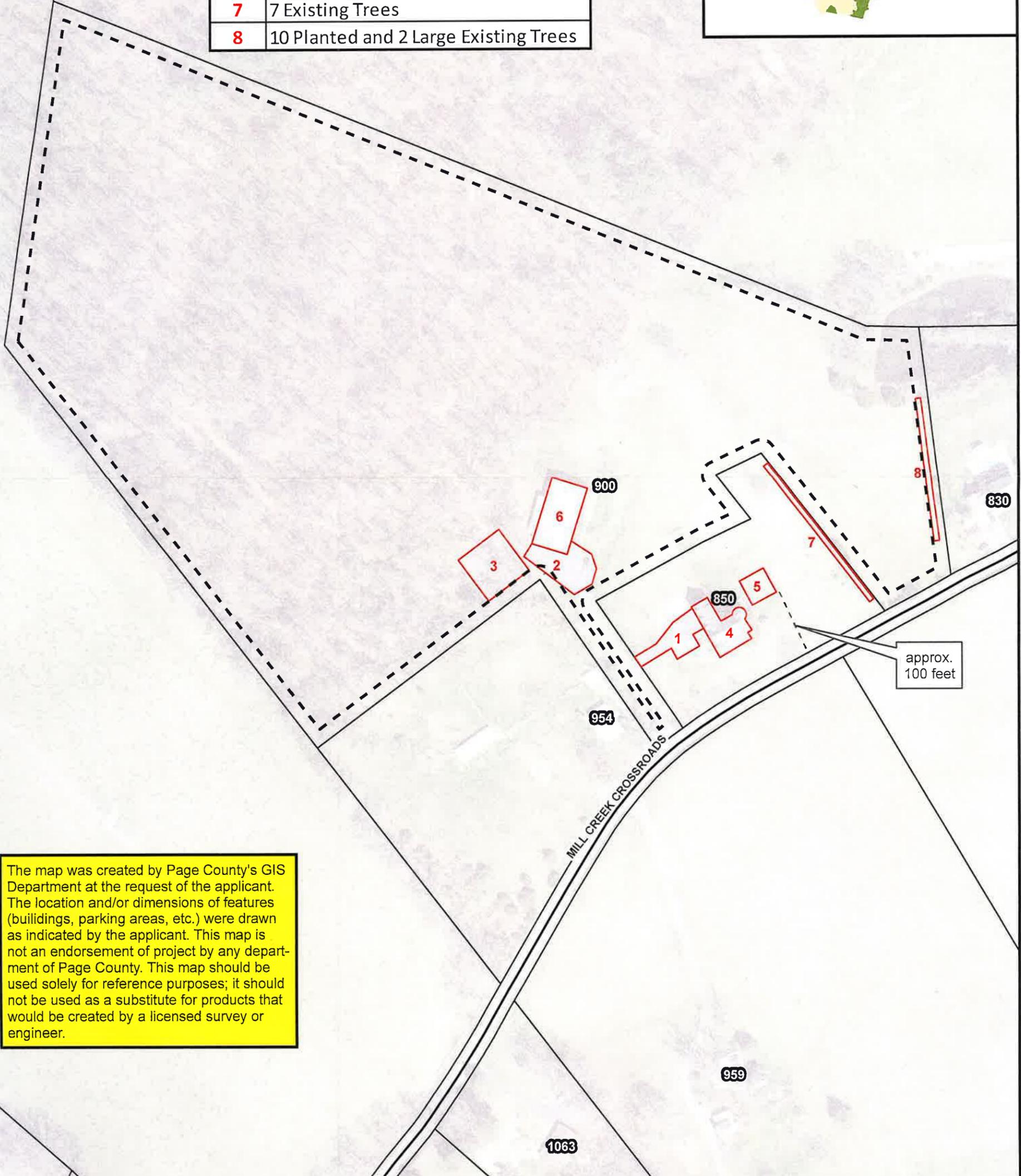
cc: Client



# Carlock SUP



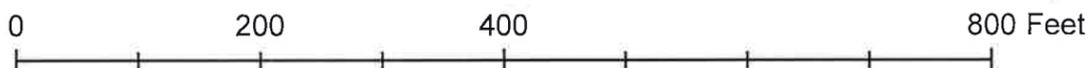
Label	Description
1	Parking Area 1 (holds 10 cars)
2	Parking Area 2 (4,500 sq. ft.)
3	Parking Area 3 (75' x 75')
4	Existing Short Term Rental
5	Proposed Tent (40' x 40')
6	Owner Residence
7	7 Existing Trees
8	10 Planted and 2 Large Existing Trees



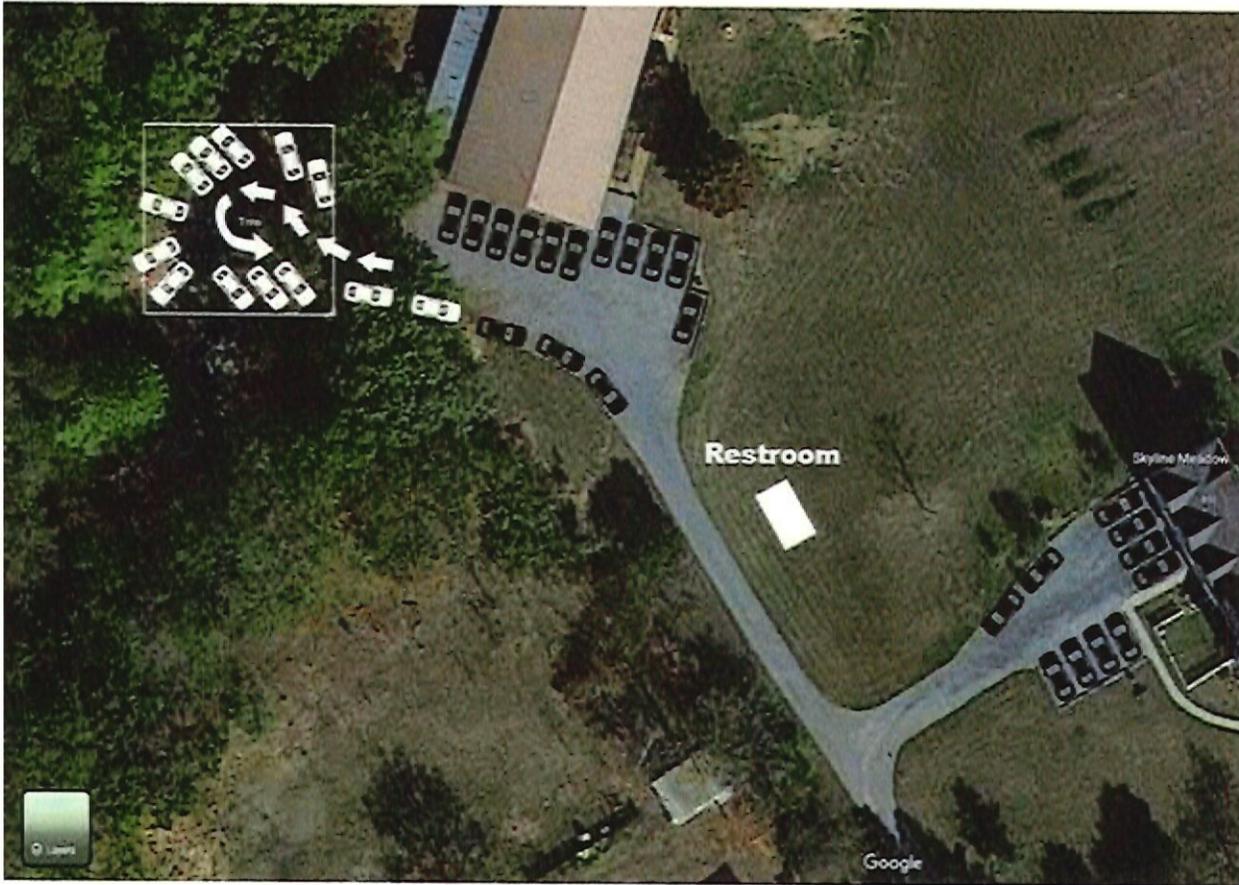
The map was created by Page County's GIS Department at the request of the applicant. The location and/or dimensions of features (buildings, parking areas, etc.) were drawn as indicated by the applicant. This map is not an endorsement of project by any department of Page County. This map should be used solely for reference purposes; it should not be used as a substitute for products that would be created by a licensed survey or engineer.

## Legend

- 20 ft setback (approximate)
- Roads
- Features
- Parcels



September 20, 2023  
 Page County GIS Department  
 Reference Use Only  
 2022 VGIN Aerial Imagery (with transparency)  
 Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination.





Skyline Meadow - Commercial Entry - Eileen Carlock

# Page County, Virginia

## Legend

-  US Highways
-  Roads
-  Railroads
-  Other Counties
-  Parcels
-  Shenandoah River
-  Streams

1. Restroom

2. Tent

3. Emergency Shelter



Feet  
0 50 100 150 200  
1:2,257 / 1"=188 Feet

Title: Skyline Meadow - Eileen Carllock

Date: 9/11/2024

DISCLAIMER: THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressly or implied, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best obtained after an onsite visit by a competent professional. Please call Page County, VA for specialized products. Any person, firm or corporation which uses this map or any of the enclosed information assumes all risk for the inaccuracy thereof, as Page County, VA expressly disclaims any liability for loss or damage arising from the use of said information by any third party. In addition use of Virginia Base Mapping Program (VBMP) statewide aerial photography requires the following disclaimer: "Any determination of topography or contours, or any depiction of physical improvements, property lines or boundaries is for general information only and shall not be used for the design, modification, or construction of improvements to real property or for flood plain determination."





## Celina Enterprise Wind Load Ratings

CELINA's product series named below when properly installed are designed and tested to meet the following wind loads.

<b>Product Series</b>	<b>Wind Load Rating (MPH)</b>
Fast Shade Pop Up Canopy	< 10
Presto! Over The Counter Canopy	40
Pinnacle Cross Cable High Peak Frame	50
TP Series Tent	70
Humanitarian General Purpose Tent System	70
Classic Frame Tent	75
Classic Pole Tent	75
Master Series Frame Tent	75
Marquee Gable Frame Tent	75
Premiere I High Peak Pole Tent	75
Premiere II High Peak Pole Tent	90
PROspan Structure	90

- These wind load ratings assume CELINA products are properly installed according to the Advanced Textiles Association (ATA) Procedural Handbook for Safe Installation and Maintenance of Tents and Fabric Structures, latest edition.
- Ratings are developed through engineering analysis, independent lab testing, field testing and past performance. These guidelines can be used when choosing the appropriate product.
- Wind load ratings will vary based on soil conditions and the quality of installation.
- Some products may require additional staking or wind kits to achieve the stated wind loads. If wind loads are a concern, CELINA recommends using nothing shorter than a standard 42" double head stake wherever possible.
- All products require proper maintenance and routine inspection.
- Professional Engineer (PE) stamps are available for certain models for an additional charge and lead time.
- Tents and Structures are temporary structures. As always, they should be evacuated if threatening weather occurs.

Stanley Volunteer Fire Department  
P.O. Box 276  
190 East Main Street  
Stanley, Virginia 22851  
540-778-3177

April 8, 2025

Eileen Carlock  
850 Mill Creek Crossroads  
Luray, Virginia 22835

Ref: Social Hall Rental

It was a pleasure meeting you today and the Stanley Fire Department is willing to assist with securing a second location for your wedding parties or other events during inclement weather.

You have agreed to reserve the department's social hall ahead of the date of the event to insure they will have an indoor facility. A deposit will be made and if the hall is not used the department still keeps the deposit. Also, once it is for sure that the social hall is not needed it may be booked for another event and the department still will be allowed to keep you deposit as a donation.

Again, I look forward to working with you and should you have any questions please do not hesitate to contact me.

Sincerely



Terry A. Pettit  
President  
Stanley Fire Department

cc: Robert Janney Attorney

  (540) 860-8937

---

Unread



Hi.

During an event inquiry, I will reach out to the Stanley Fire Dept. If that date is not available for my backup plan, I will contact the Luray fire department as well as the Luray Moose Lodge. If all three back ups are not available then the guest has to pick a different date.



Page County  
Board of Supervisors  
Agenda Item  
Meeting Date: April 21, 2025

---

**SUBJECT:** Board and Commission Appointments

**Massanutten Regional Library Board:**

A vacancy exists on the Massanutten Regional Library Board due to the recent resignation of Alice Pence. An individual will need to be appointed to fill her unexpired term through September 30, 2025. An Application for Appointment was received from Melissa Rudacille and was provided to the Board for review and consideration of her appointment.

Motion: I move to appoint Melissa Rudacille to the Massanutten Regional Library Board for an unexpired term beginning immediately and expiring on September 30, 2025.

**Laurel Ridge Community College Board:**

The term of Paul Johnson expires June 30, 2025. Mr. Johnson currently serves as the Vice Chair of the Board and is Chair-Elect for 2026-28. He is recommended for appointment to serve another four-year term from July 1, 2025 and expiring on June 30, 2029.

Motion: I move to reappoint Paul Johnson to the Laurel Ridge Community College Board for a four-year term from July 1, 2025 and expiring on June 30, 2029.



Page County  
Board of Supervisors  
Agenda Item  
Meeting Date: April 21, 2025

---

**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 \$3,134,948.96 for the month of March 2025.

**MOTION:**

I move to approve the Consent Agenda as follows:

- Financial reports for the period of March 1-31, 2025;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$3,134,948.96 for the month of March 2025;
- Minutes of March 3, 2025, March 17, 2025, March 20, 2025 and March 24, 2025.

MOTION: I move to accept the Financial Reports for the period March 1 – 31, 2025

**AGENDA**

**BOARD OF SUPERVISORS**

**April 21, 2025**

SUBJECT: Financial Reports

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

RECOMMENDATION: Approval

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

TIMING: Routine

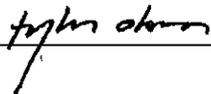
POLICY IMPLICATIONS: None

DISCUSSION: The County's budget ended the month with an unencumbered balance of \$27,866,024.36. The general fund accounts for \$10,218,645.90 of the unencumbered amount.

The County's cash and investment portfolio equaled \$19,824,266.85 at the end of the month.

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

STAFF:

  
\_\_\_\_\_

  
\_\_\_\_\_

ATTACHMENTS: Summary of Revenue and Expenditures  
Balance Sheet  
Departmental Expenditures

MOTION: I move to approve accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic funds transfers, which total \$ 3,134,948.96 as detailed in the discussion section and the supporting warrant lists.

AGENDA

BOARD OF SUPERVISORS

April 21, 2025

SUBJECT: Warrant Lists

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

RECOMMENDATION: Approval.

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

TIMING: Routine.

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

DISCUSSION:

	Beginning Check #	Ending Check #	Amount
Payroll Checks dated March 14, 2025	236898	236914	19,246.82
Co. Direct Deposits			319,383.06
Co. Electronic Transfers			207,337.16
Payroll Checks dated March 28, 2025	236899	236916	19,914.34
Co. Direct Deposits			301,549.51
Co. Electronic Transfers			198,576.44
DSS Payroll Checks			-
DSS Direct Deposits			91,870.54
DSS Electronic Transfers			58,935.58
Payroll Total			1,216,813.45
Co. Accounts Payable	222230	222545	1,806,177.85
Co. Electronic Transfers	92118	92119	14,757.18
DSS Accounts Payable	61057	61147	96,649.63
S/W Accounts Payable	1682	1684	550.85
AP Total			1,918,135.51
March Check Total			3,134,948.96





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

# Warrant Report

March 1 to 31, 2025

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #				CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN	AMOUNT
03/05/2025	92118	PIONEER BANK	5535				7,378.59
101-9430-541.58-37	02/26/2025	DEBT SERV:AL JON/MAR 2025	032025		09/2025		7,378.59
03/26/2025	92119	PIONEER BANK	5535				7,378.59
101-9430-541.58-37	03/17/2025	DEBT SERV:AL JON/APR 2025	042025		09/2025		7,378.59
03/05/2025	222230	ADVANCE AUTO PARTS	2956				258.81
101-3120-431.60-09	02/25/2025	SHERIFF:CAR WASH SUPPLIES	7804505625097		09/2025		63.63
101-3121-431.60-09	02/25/2025	INVEST:CAR WASH SUPPLIES	7804505625097		09/2025		63.63
101-3310-433.60-09	02/25/2025	JAIL:CAR WASH SUPPLIES	7804505625097		09/2025		63.64
101-3310-433.60-09	02/24/2025	JAIL:CAR WASH SUPPLIES	7804505535039		09/2025		17.54
101-3120-431.60-09	02/25/2025	SHERIFF: HEADLIGHT BULB	7804505625120		09/2025		6.97
101-3121-431.60-09	02/24/2025	INVEST: ANITFREEZE/145	7804505525069		09/2025		29.98
101-3121-431.60-09	01/29/2025	INVEST: WASHER FLUID	7804502924325		09/2025		13.42
03/05/2025	222231	AIR QUALITY SYSTEMS, INC.	4925				1,929.00
101-4320-443.30-40	08/27/2024	GEN PROP: MAINTENANCE	17863		09/2025		840.00
101-4320-443.30-40	02/26/2025	GEN PROP: MAINTENANCE	20136		09/2025		840.00
101-4320-443.30-10	02/26/2025	GEN PROP: SYSTEM REPAIR	20630		09/2025		249.00
03/05/2025	222232	AMAZON CAPITAL SERVICES, INC.	5907				1,793.04
101-1253-412.60-01	02/28/2025	PURCH:BATTERY BACKUP,TONR	16GK661WYCY9		09/2025		1,366.10
101-1231-412.58-15	02/28/2025	COR:SURGE PROTECTORS	16GK661WYCY9		09/2025		285.89
101-3340-433.58-15	02/28/2025	CARE OF JUVENILS:FILE BOX	16GK661WYCY9		09/2025		51.33
101-4241-442.60-14	02/28/2025	BCLF: ID STAMPING SYSTEM	16GK661WYCY9		09/2025		63.00
101-1251-412.30-10	02/28/2025	IT: CABLES-BOARD ROOM	16GK661WYCY9		09/2025		26.72
03/05/2025	222233	ATLANTIC EMERGENCY SOLUTIONS I	3886				1,877.89
101-3230-432.30-12	02/27/2025	EMS:COMPRESR SOLENOID/450	10148SVA		09/2025		1,877.89
03/05/2025	222234	AUTOZONE INC.	2703				86.56
101-4241-442.60-09	02/12/2025	BCLF:TERMINAL,CABLES,WIRE	02039203749		09/2025		86.56
101-4241-442.60-09	02/28/2025	BCLF: BULBS	02039210537		09/2025		19.99
101-4241-442.60-09	02/28/2025	BCLF: BULBS CREDIT	02039210536		09/2025		19.99
03/05/2025	222235	BLUE MOUNTAIN ANIMAL CLINIC	15				4,902.39
101-3510-435.31-10	02/04/2025	SHELTER: EUTHANIZE CAT	756903		09/2025		45.00
101-3510-435.31-10	02/05/2025	SHELTER: ANIMAL VACCINES	761402		09/2025		56.25
101-3510-435.31-11	02/05/2025	SHELTER: 3 CAT SPAYS	761402		09/2025		438.75
101-3510-435.31-10	02/06/2025	SHELTER: OFFICE FEE, MEDS	761403		09/2025		60.00
101-3510-435.31-10	02/07/2025	SHELTER: ANIMAL VACCINES	761404		09/2025		18.75
101-3510-435.31-11	02/07/2025	SHELTER: CAT SPAY	761404		09/2025		146.25
101-3510-435.31-10	02/10/2025	SHELTER: VET SERVICES	743081		09/2025		136.31
101-3510-435.60-04	02/11/2025	SHELTER: ANIMAL MEDS	743082		09/2025		4.20
101-3510-435.31-10	02/11/2025	SHELTER: VACCINES,LABS	761413		09/2025		73.50
101-3510-435.31-11	02/11/2025	SHELTER:CAT SPAY,DOG NEUT	761413		09/2025		352.50
101-3510-435.31-10	02/11/2025	SHELTER: EXAM FEE, LABS	761414		09/2025		264.75
101-3510-435.31-10	02/14/2025	SHELTER: ANIMAL SERVICES	761409		09/2025		6.00
101-3510-435.60-04	02/14/2025	SHELTER: ANIMAL MEDS	761409		09/2025		18.75

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #			CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3510-435.31-10	02/14/2025	SHELTER: ANIMAL SERVICES	761405		09/2025	41.32
101-3510-435.60-04	02/14/2025	SHELTER: ANIMAL MEDS	761330		09/2025	34.20
101-3510-435.31-10	02/17/2025	SHELTER: AMPUTATE CAT LEG	761406		09/2025	412.50
101-3510-435.60-04	02/19/2025	SHELTER: ANIMAL MEDS	761410		09/2025	94.99
101-3510-435.31-10	02/19/2025	SHELTER: VACCINES, LABS	743085		09/2025	54.75
101-3510-435.31-11	02/19/2025	SHELTER: DOG NEUTER	743085		09/2025	206.25
101-3510-435.31-10	02/20/2025	SHELTER: ANIMAL MEDS	761411		09/2025	6.00
101-3510-435.60-04	02/20/2025	SHELTER: ANIMAL MEDS	761411		09/2025	6.37
101-3510-435.60-04	02/25/2025	SHELTER: ANIMAL MEDS	761412		09/2025	25.00
101-3510-435.31-10	02/25/2025	SHELTER: VACCINES, LABS	743084		09/2025	54.75
101-3510-435.31-11	02/25/2025	SHELTER: DOG NEUTER	743084		09/2025	281.25
101-3510-435.31-10	02/26/2025	SHELTER: VET SERVICES	743091		09/2025	279.52
101-3510-435.31-11	02/26/2025	SHELTER: DOG NEUTER & SPAY	743091		09/2025	536.25
101-3510-435.31-10	02/26/2025	SHELTER: SHOTS, MEDS, LABS	761333		09/2025	94.87
101-3510-435.31-10	02/27/2025	SHELTER: EXAM FEE	743093		09/2025	37.50
101-3510-435.31-10	02/27/2025	SHELTER: VET SERVICES	761334		09/2025	36.00
101-3510-435.60-04	02/27/2025	SHELTER: ANIMAL MEDS	761334		09/2025	27.07
101-3510-435.31-10	02/19/2025	SHELTER: VET SERVICES	761408		09/2025	204.00
101-3510-435.31-10	02/28/2025	SHELTER: VET SERVICES	761332		09/2025	296.02
101-3510-435.60-04	02/28/2025	SHELTER: ANIMAL MEDS	761332		09/2025	86.04
101-3510-435.60-04	03/03/2025	SHELTER: PRESCRIPTION FOOD	761335		09/2025	186.98
101-3510-435.31-10	03/04/2025	SHELTER: SHOTS, LABS	761336		09/2025	54.75
101-3510-435.31-11	03/04/2025	SHELTER: DOG NEUTER	761336		09/2025	225.00
03/05/2025	222236	BOUND TREE MEDICAL, LLC	3669			8,452.34
101-3230-432.60-04	02/11/2025	EMS: TUBING, ELECTRODES,	85659277		09/2025	4,715.02
101-3230-432.60-04	02/20/2025	EMS: WARMR, BREATHR, SYRINGE	85670696		09/2025	2,104.56
101-3230-432.60-04	02/21/2025	EMS: COLD PACK	85672018		09/2025	38.99
101-3230-432.60-04	02/25/2025	EMS: MEDICAL SUPPLIES	85675734		09/2025	1,593.77
03/05/2025	222237	CARTER MACHINERY CO., INC.	2346			1,957.77
101-4241-442.30-10	02/15/2025	BCLF: REPLACE FILTERS	1901973		09/2025	1,957.77
03/05/2025	222238	COLUMN SOFTWARE, PBC	5995			207.31
101-1101-411.30-30	02/25/2025	BOS: ADVERTISE	4122CD1D0072		09/2025	207.31
03/05/2025	222239	COMCAST	2892			179.89
101-3230-432.58-77	02/15/2025	EMS: INTERNET SERVICE	829960076021284		09/2025	179.89
03/05/2025	222240	COMPUTER PROJECTS OF IL, INC.	3293			198.00
101-3240-432.30-40	02/26/2025	ECC: ANNUAL MAINT/VCIN	2502134ME		09/2025	198.00
03/05/2025	222241	CORNET, INC.	4730			195.33
101-4320-443.30-40	12/01/2024	GEN PROP: INSP SPRINK SYS	12444338		09/2025	195.33
03/05/2025	222242	CTM MEDIA GROUP, INC	6222			15,000.00
210-8150-481.30-40	10/01/2024	TOURISM: VISITOR SIGNAGE	INV90000755		09/2025	15,000.00
03/05/2025	222243	CURB APPEAL COLLISION CENTER	6615			6,317.25
101-3120-431.30-12	01/22/2025	SHERIFF: VEH REPAIR/118	5302		09/2025	2,724.16

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3120-431.30-12	01/22/2025	SHERIFF: VEH REPAIR/171		5347		09/2025	2,106.09
101-3120-431.30-12	01/22/2025	SHERF:FRONT DOOR REP/0392		5425		09/2025	1,487.00
03/05/2025	222244	DOWNTOWN CREATIVE, LLC	5292				3,343.29
210-8150-481.30-40	03/01/2025	TOURSM:QTRLY MARKET REVIE		2942		09/2025	3,343.29
03/05/2025	222245	EVERY SECOND COUNTS, LLC	6509				2,050.00
101-3121-431.59-82	02/25/2025	INVEST: CHILD ID KITS		2252025		09/2025	2,050.00
03/05/2025	222246	FIRST RESPONSE FIRST AID &	5004				226.87
101-4241-442.60-14	03/03/2025	BCLF: 1ST AID SUPPLIES		3376		09/2025	226.87
03/05/2025	222247	GALLS LLC	116				138.52
101-3515-435.60-11	02/28/2025	AC:1000875876/PANTS		030611898		09/2025	80.58
101-2170-421.60-11	02/28/2025	BAILIF:1000875876/PANTS		030611890		09/2025	57.94
03/05/2025	222248	ANDREW GOOD	5649				83.93
101-7110-461.50-51	03/03/2025	REC DEP:MILEAG 2/3-2/27		022025		09/2025	83.93
03/05/2025	222249	HEART & HUSTLE CRAFTS, LLC	7027				630.00
101-3130-431.58-07	02/03/2025	CP: NO VAPE LANYARDS/PCMS		38		09/2025	630.00
03/05/2025	222250	HOLTZMAN OIL CORP	1167				5,036.74
101-4241-442.60-08	02/28/2025	BCLF: VEHICLE FUEL		3295385		09/2025	2,162.26
101-4241-442.60-08	02/25/2025	BCLF: DIESEL FUEL		3294177		09/2025	725.00
101-4241-442.60-08	02/24/2025	BCLF: VEHICLE FUEL		3281863		09/2025	2,149.48
03/05/2025	222251	HUFFY'S ROLLBACK & WRECKER SER	803				472.77
101-3230-432.30-12	12/17/2024	EMS:REPLACE ALTERNATOR		61722		09/2025	341.82
101-3230-432.30-12	01/27/2025	EMS: FILTER		61980		09/2025	130.95
03/05/2025	222252	L & B PORTABLES LLC	5250				480.00
101-4230-442.50-03	02/25/2025	COMP SITES: CHEM TOILETS		6403		09/2025	160.00
101-4241-442.50-03	02/25/2025	BCLF: CHEMICAL TOILETS		6404		09/2025	80.00
101-4241-442.50-03	02/25/2025	BCLF: CHEMICAL TOILETS		6403		09/2025	80.00
101-4230-442.50-03	02/25/2025	COMP SITES: CHEM TOILETS		6404		09/2025	160.00
03/05/2025	222253	LABELLA ASSOCIATES, D.P.C., P.	4873				7,205.92
101-4241-442.31-40	01/31/2025	SLF:MONITORING,REPORTING		255217		09/2025	7,205.92
03/05/2025	222254	LEISUREMEDIA360 INC.	5786				720.00
210-8150-481.30-30	02/20/2025	TOURISM:VA BANNER ADS		83807		09/2025	720.00
03/05/2025	222255	LURAY VOLUNTEER RESCUE SQUAD	317				3,658.88
101-3220-432.50-26	03/04/2025	VOL RESCUE: REV RECOVERY		22025		09/2025	3,658.88
03/05/2025	222256	LURAY-PAGE CO CHAMBER OF COMME	146				536.48
101-8150-481.58-15	01/29/2025	ECON DEV:BUSNESS REC FAIR		11765		09/2025	536.48
03/05/2025	222257	TOWN OF LURAY	147				3,515.49
101-4320-443.50-03	02/25/2025	GEN PROP: WATER/SEWER		2122		09/2025	64.12

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-4320-443.50-03	02/25/2025	GEN PROP: WATER/SEWER		2121		09/2025	141.01
101-3310-433.50-03	02/25/2025	JAIL: WATER/SEWER		2120		09/2025	1,811.96
101-3310-433.50-03	02/25/2025	JAIL: WATER/SEWER		2118		09/2025	1,349.93
101-3121-431.50-03	02/25/2025	INVEST: WATER/SEWER		2163		09/2025	68.17
101-3120-431.50-03	02/25/2025	SHERIFF: WATER/SEWER		2119		09/2025	80.30
03/05/2025	222258	MARCH 4TH DESIGNS & AWARDS	7025				1,020.00
101-3310-433.60-11	02/19/2025	JAIL: UNIFORMS/HATS		1308		09/2025	1,020.00
03/05/2025	222259	MARY RUSSELL WEB SERVICES, LLC	5909				136.50
101-3120-431.30-40	01/01/2025	SHER:RENEWAL/LABOR		01012025		09/2025	45.50
101-3121-431.30-40	01/01/2025	INVEST: RENEWAL/LABOR		01012025		09/2025	45.50
101-3310-433.30-40	01/01/2025	JAIL: RENEWAL/LABOR		01012025		09/2025	45.50
03/05/2025	222260	MUNDY STONE COMPANY	3855				6,179.39
101-4241-442.60-40	02/15/2025	BCLF: STONE		105368		09/2025	2,542.39
101-4241-442.60-40	02/08/2025	BCLF: STONE		105312		09/2025	3,637.00
03/05/2025	222261	NAFECO	2057				345.00
101-3230-432.60-11	02/27/2025	EMS: UNIFORM PATCHES		1330786		09/2025	345.00
03/05/2025	222262	NEW PIG CORPORATION	1553				616.95
101-3230-432.60-14	02/13/2025	EMS:ABSORBNT BOOM,MAT PAD		2457533900		09/2025	616.95
03/05/2025	222263	OVERHEAD DOOR COMPANY	1429				921.00
101-4320-443.30-10	02/21/2025	GEN PRO:INSTAL CHAIN FENC		11967		09/2025	921.00
03/05/2025	222264	PAGE CO-OP FARM BUREAU, INC.	175				46.57
101-3310-433.60-10	02/24/2025	JAIL: EXTN CORD		224984		09/2025	42.72
101-4320-443.60-07	02/24/2025	GEN PROP: METAL SCREWS		224988		09/2025	.94
101-4241-442.60-07	02/27/2025	BCLF: ASSORTED BOLTS		225212		09/2025	2.64
101-4241-442.60-07	02/27/2025	BCLF: ASSORTED BOLTS		225213		09/2025	.27
03/05/2025	222265	PAGE NEWS COURIER	5919				50.00
101-3120-431.60-12	03/04/2025	SHERIFF: SUBSCRIPTION		2190MAL0001		09/2025	50.00
03/05/2025	222266	PERFORMANCE FOODSERVICE-VIRGIN	4480				6,292.32
101-3310-433.60-05	02/27/2025	JAIL: JANITORIAL SUPPLIES		7464043		09/2025	578.67
101-3310-433.60-02	02/27/2025	JAIL: INMATE FOOD		7464044		09/2025	5,713.65
03/05/2025	222267	QUEEN CITY CREATIVE, LLC	4742				440.00
210-8150-481.30-40	12/02/2024	TOURISM:FORMAT POSTER		PC120224		09/2025	440.00
03/05/2025	222268	RECONNECT, INC	6499				340.00
101-2130-421.59-66	03/01/2025	ARC:CURFEW MONITORING/FEB		8BD5C9F40012		09/2025	340.00
03/05/2025	222269	REED'S TIRE CENTER #1 INC.	887				50.50
101-3130-431.30-12	02/26/2025	CP: OIL CHANGE/107		55924		09/2025	50.50
03/05/2025	222270	RICOH USA, INC	3973				381.28
101-1231-412.30-40	02/21/2025	COR:COPIER LEAS/ADD COPY		43148/108995286		09/2025	381.28

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03/05/2025	222271	ROBERTS OXYGEN COMPANY, INC.	2583				830.72
101-3230-432.60-04	02/10/2025	EMS: MEDICAL OXYGEN		407580		09/2025	106.84
101-3230-432.60-04	02/10/2025	EMS:MEDICAL,THERAPY OXYGN		407735		09/2025	123.12
101-3230-432.60-04	02/10/2025	EMS:MEDICAL,THERAPY OXYGN		408044		09/2025	139.40
101-3230-432.60-04	02/24/2025	EMS: THERAPY OXYGEN		435703		09/2025	112.14
101-3230-432.60-04	02/24/2025	EMS: THERAPY OXYGEN		435811		09/2025	193.54
101-3230-432.60-04	02/24/2025	EMS: MEDICAL OXYGEN		435859		09/2025	155.68
03/05/2025	222272	SCHMIDT BAKING COMPANY	6767				214.32
101-3310-433.60-02	03/03/2025	JAIL: INMATE BREAD		3510725062015		09/2025	107.16
101-3310-433.60-02	02/27/2025	JAIL: INMATE BREAD		3510725058006		09/2025	107.16
03/05/2025	222273	SEAL'S SEPTIC SERVICE INC	407				650.00
101-3510-435.30-10	02/13/2025	SHELTER:MAINT PUMPING		8264		09/2025	650.00
03/05/2025	222274	SHENANDOAH VALLEY ELECTRIC COO	3703				11,222.79
101-3240-432.50-01	02/28/2025	ECC: POWER		1056349001		09/2025	193.79
101-4320-443.50-01	02/28/2025	GEN PROP: POWER		1014839011		09/2025	3,162.38
101-4320-443.50-01	02/28/2025	GEN PROP: POWER		1007719001		09/2025	1,445.81
101-4320-443.50-01	02/28/2025	GEN PROP: POWER		1008192001		09/2025	46.46
101-4320-443.50-01	02/28/2025	GEN PROP: POWER		1007703001		09/2025	684.54
101-3310-433.50-01	02/28/2025	JAIL: POWER		1007718001		09/2025	840.53
101-3310-433.50-01	02/28/2025	JAIL: POWER		1007717002		09/2025	709.98
101-3310-433.50-01	02/28/2025	JAIL: POWER		1007717001		09/2025	4,139.30
03/05/2025	222275	SHOWALTER SIGNS & SILKSCREENIN	568				864.00
101-3310-433.60-34	02/27/2025	JAIL: INMATE T-SHIRTS		4354		09/2025	864.00
03/05/2025	222276	SIMPLEVIEW LLC	5673				2,175.00
210-8150-481.30-40	03/01/2025	TOURISM:SEO AND REPORTING		INVSVUS1013416		09/2025	1,500.00
210-8150-481.30-40	02/27/2025	TOURISM: CRM TRAINING		INVSVUS1012865		09/2025	675.00
03/05/2025	222277	SKYLINE PAINT & HARDWARE	3784				7.71
101-3310-433.60-07	03/01/2025	JAIL: PAINT ROLLERS		H3TRN		09/2025	7.71
03/05/2025	222278	STANLEY VOLUNTEER RESCUE SQUAD	226				1,148.44
101-3220-432.50-25	03/04/2025	VOL RESCUE: REV RECOVERY		22025		09/2025	1,148.44
03/05/2025	222279	TOWN OF STANLEY	227				10,034.58
101-3510-435.50-03	02/20/2025	SHELTER: WATER/SEWER		00300009401		09/2025	101.77
101-4320-443.50-03	02/20/2025	GEN PROP: WATER/SEWER		00400022901		09/2025	49.87
101-4320-443.50-03	02/20/2025	GEN PROP: WATER/SEWER		00400022703		09/2025	48.00
101-4240-442.30-41	09/30/2024	SLF: LEACHATE HAULING		92024		09/2025	2,968.00
101-4241-442.30-41	09/30/2024	BCLF: LEACHATE HAULING		92024		09/2025	504.74
101-4240-442.30-41	10/31/2024	SLF: LEACHATE HAULING		102024		09/2025	4,396.00
101-4241-442.30-41	10/31/2024	BCLF: LEACHATE HAULING		102024		09/2025	1,406.20
101-4240-442.30-41	11/30/2024	SLF: LEACHATE HAULING		112024		09/2025	560.00
03/05/2025	222280	STAPLES	3997				1,755.20
301-9420-541.80-07	02/28/2025	CIP:COPIERS-COMM OF REVEN		7004334258		09/2025	1,299.98

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-1253-412.60-01	02/28/2025	PURCH: TONER		7004334258		09/2025	455.22
03/05/2025	222281	SUNRISE MEDICAL LABORATORIES,	4181				455.97
101-3310-433.30-32	02/11/2025	JAIL: INMATE PANELS		4528114		09/2025	122.70
101-3310-433.30-32	02/14/2025	JAIL: INMATE PANELS		4559239		09/2025	24.67
101-3310-433.30-32	02/21/2025	JAIL: INMATE PANELS		4486066		09/2025	135.55
101-3310-433.30-32	02/14/2025	JAIL: INMATE TESTING		4559099		09/2025	173.05
03/05/2025	222282	THE SUPPLY ROOM COMPANIES	205				816.84
101-4320-443.60-05	02/25/2025	GEN PROP:CAN LINERS,NAPKN		55753440		09/2025	487.40
101-2120-421.30-11	02/24/2025	GDC:LABELS,CALENDAR,STMP		55752740		09/2025	165.97
101-1253-412.60-01	02/28/2025	PURCH: FILE FOLDERS		55745780		09/2025	83.97
101-4320-443.30-40	02/04/2025	GEN PROP:WATR COOLER RENT		55573390		09/2025	18.00
101-4241-442.30-40	02/04/2025	COMP SITE/SH: COOLER RENT		55573460		09/2025	6.00
101-4230-442.30-40	02/04/2025	COMP SITE/SH: COOLER RENT		55573460		09/2025	6.00
101-3120-431.30-40	02/28/2025	SHERIFF: WATER		55791320		09/2025	5.50
101-3120-431.30-40	02/28/2025	SHERIFF: WATER		55791250		09/2025	5.50
101-3121-431.30-40	02/28/2025	INVEST: WATER		55791300		09/2025	5.50
101-3310-433.30-40	02/28/2025	JAIL: WATER		55791240		09/2025	33.00
03/05/2025	222283	SHENANDOAH VALLEY ELECTRIC CO-	6244				2,100.00
101-3240-432.50-43	03/03/2025	ECC:TOWER RENT/BIG MTN		13122		09/2025	1,200.00
101-3240-432.50-43	03/03/2025	ECC:TOWR RENT/KIBLER HILL		13129		09/2025	900.00
03/05/2025	222284	TANNER'S RIDGE PROPERTIES, LLC	4937				1,000.00
101-3240-432.50-43	03/03/2025	ECC: TOWER RENTAL/MAR		032025		09/2025	1,000.00
03/05/2025	222285	TEENS, INC	5988				700.00
704-3170-433.30-40	02/28/2025	VJCCCA: ELEC MONITORING		3700		09/2025	700.00
03/05/2025	222286	TEK84, INC.	7028				170,900.00
101-3310-433.30-40	02/21/2025	JAIL: BODY SCANNER		93078		09/2025	14,810.00
301-9420-541.80-80	02/21/2025	CIP: BODY SCANNER		93078		09/2025	156,090.00
03/05/2025	222287	T-MOBILE	5642				1,357.65
101-4241-442.50-23	02/15/2025	BCLF: CELL PHONES		979573604		09/2025	58.90
101-4230-442.50-23	02/15/2025	COMP SITES: CAMERAS		979573604		09/2025	117.60
101-3230-432.50-23	02/15/2025	EMS: CELL PHONES,HOT SPOT		979573604		09/2025	176.94
101-2130-421.50-23	02/15/2025	DRUG COURT: CELL PHONE		979573604		09/2025	34.50
101-7110-461.50-23	02/15/2025	REC DEPT: CELL PHONE		979573604		09/2025	63.90
101-4320-443.50-23	02/15/2025	GEN PROP: CELL PHONE		979573604		09/2025	34.50
101-8111-481.50-23	02/15/2025	P&CD: CELL PHONES		979573604		09/2025	166.61
101-1211-412.50-23	02/15/2025	ADMIN: CELL PHONE		979573604		09/2025	34.50
101-1212-412.50-23	02/15/2025	FINANCE: CELL PHONE		979573604		09/2025	34.50
101-8150-481.50-23	02/15/2025	ECON DEV: CELL PHONES		979573604		09/2025	103.50
101-2210-422.50-23	02/15/2025	COMM ATTY: CELL PHONES		979573604		09/2025	138.00
718-2190-421.50-23	02/15/2025	VCTM/WIT: CELL PHONE		979573604		09/2025	34.50
101-3240-432.50-23	02/15/2025	ECC: CELL PHONES		979573604		09/2025	69.00
101-3340-433.50-23	02/15/2025	CARE OF JUV: CELL PHONE		979573604		09/2025	34.50
101-3510-435.50-23	02/15/2025	SHELTER: ROUTER		979573604		09/2025	50.40

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-1251-412.50-23	02/15/2025	IT: HOT SPOTS		979573604		09/2025	205.80
03/05/2025 222288	T-MOBILE		5642				43.98
101-3510-435.50-23	02/15/2025	SHELTER: CELL PHONE		203920772		09/2025	43.98
03/05/2025 222289	T-MOBILE		5642				152.09
101-4241-442.50-23	02/15/2025	BCLF: CELL PHONES		980917918		09/2025	101.38
101-4230-442.50-23	02/15/2025	COMP SITES: CELL PHONES		980917918		09/2025	25.35
101-4320-443.50-23	02/15/2025	GEN PROP: CELL PHONES		980917918		09/2025	25.36
03/05/2025 222290	TREASURER OF VIRGINIA (MED EXA		1843				20.00
101-3530-435.30-40	02/27/2025	MED EXAMNR: CLIBORNE		02142025		09/2025	20.00
03/05/2025 222291	TRIMBLE INC.		5923				953.92
101-4241-442.30-40	02/28/2025	BCLF: GPS LEASE		400326888		09/2025	953.92
03/05/2025 222292	VALLEY AUTOMATION, INC.		3327				477.50
301-9420-541.80-07	02/26/2025	CIP: NETWORK CABLING/CA		13568		09/2025	477.50
03/05/2025 222293	VERIZON		1645				27.00
101-3240-432.50-23	02/21/2025	ECC: BUNDLED TRUNK		000131048348		09/2025	27.00
03/05/2025 222294	VISION TECHNOLOGY GROUP, LLC		5705				8,583.50
101-1251-412.30-11	03/03/2025	IT:MONTHLY BILLING/MARCH		27035		09/2025	8,583.50
03/05/2025 222295	CAPITAL ONE		1790				227.18
101-3230-432.58-77	02/24/2025	EMS: OFFICE DOOR KNOB		629262		09/2025	10.47
101-4241-442.60-14	02/24/2025	BCLF: BATTERIES, GLOVES, CUP		629262		09/2025	113.62
101-4320-443.60-05	02/24/2025	GEN PROP: COFFEE, CREAMER,		629262		09/2025	86.38
101-4320-443.60-07	02/24/2025	GEN PROP: BATTERIES,		629262		09/2025	16.71
03/05/2025 222296	CAPITAL ONE/WALMART CARD		1477				78.73
101-3310-433.60-02	02/19/2025	JAIL: INMATE MILK		643959		09/2025	12.16
101-3120-431.60-05	02/19/2025	SHER: SWIFFER, DUST SPRAY		643959		09/2025	16.31
101-3121-431.60-05	02/19/2025	INVEST: AIR FRESHNERS		643959		09/2025	38.82
101-3310-433.60-05	02/19/2025	JAIL: SWIFFER MOP		643959		09/2025	11.44
03/05/2025 222297	WITMER PUBLIC SAFETY GROUP, IN		4327				522.00
101-3230-432.60-11	02/27/2025	EMS: UNIFORMS/PANTS		INV637964		09/2025	232.00
101-3230-432.60-11	03/03/2025	EMS: UNIFORMS/PANTS		INV639289		09/2025	290.00
03/05/2025 222298	XEROX CORPORATION		1799				1,272.44
101-3120-431.30-40	03/01/2025	SHERIFF: COPIER LEASE		023076844		09/2025	57.58
101-3121-431.30-40	03/01/2025	INVEST: COPIER LEASE		023076842		09/2025	169.28
101-3121-431.30-40	03/01/2025	INVEST: COPIER LEASE		023076841		09/2025	139.34
101-3310-433.30-40	03/01/2025	JAIL: COPIER LEASE		023076839		09/2025	166.43
101-3310-433.30-40	03/01/2025	JAIL: COPIER LEASE		023076838		09/2025	335.74
101-3120-431.30-40	03/01/2025	SHERIFF: COPIER LEASE		023076843		09/2025	253.09
101-3120-431.30-40	03/01/2025	SHERIFF: COPIER LEASE		023076840		09/2025	150.98
03/05/2025 222299	ZOLL MEDICAL CORPORATION		1833				5,217.46
101-3230-432.60-04	02/20/2025	EMS: POWR SUPPLY, CORD, TUBIN		4144287		09/2025	863.28

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3230-432.60-04	02/25/2025	EMS: CPR STAT PADZ	4147341		09/2025	614.18
101-3230-432.60-04	02/21/2025	EMS: PREV MAINT/11 UNITS	90109754		09/2025	3,740.00
03/05/2025	222300	33 APPAREL, LLC	5764			393.00
101-3120-431.60-11	02/21/2025	SHERIFF: UNIFORMS/PULLOVR	645		09/2025	196.50
101-3121-431.60-11	02/21/2025	INVEST: UNIFORMS/PULLOVR	645		09/2025	117.90
101-3310-433.60-11	02/21/2025	JAIL: UNIFORMS/PULLOVER	645		09/2025	78.60
03/12/2025	222301	ADVANCE AUTO PARTS	2956			11.50
101-4320-443.60-09	03/03/2025	GEN PROP: WASHER FLUID	7804506225340		09/2025	11.50
03/12/2025	222302	AMERICAN FAMILY LIFE ASSURANCE	6001			51.48
785-0000-207.20-04	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	51.48
03/12/2025	222303	AIRCRAFT BLUEBOOK	3633			210.70
101-1231-412.60-12	12/13/2024	COR: AIRCRAFT BLUEBOOK 24	79723940		09/2025	210.70
03/12/2025	222304	ALABAMA MEDIA GROUP	6503			5,040.91
210-8150-481.30-40	02/28/2025	TOURISM: SOCIAL MEDIA ADS	2985744		09/2025	5,040.91
03/12/2025	222305	AMBULANCE MEDICAL BILLING	4470			3,747.32
101-3220-432.50-29	02/28/2025	VOL RESCUE: FEB PAYMENTS	0118325IN		09/2025	3,747.32
03/12/2025	222306	AMERICAN FAMILY LIFE ASSURANCE	270			2,699.82
785-0000-207.20-04	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	2,699.82
03/12/2025	222307	ANTHEM BLUE CROSS BLUE SHIELD	6246			18,312.00
785-0000-207.20-01	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	17,140.00
785-0000-207.20-01	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	1,172.00
03/12/2025	222308	ANTHEM BLUE CROSS BLUE SHIELD	276			104,607.50
785-0000-207.20-01	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	104,607.50
03/12/2025	222309	AUTOZONE INC.	2703			38.79
101-3121-431.60-09	03/04/2025	INVEST: BATTERY CHARGER	02039212410		09/2025	38.79
03/12/2025	222310	BEST EXTERMINATING SERVICES, I	5540			40.00
101-4320-443.50-70	03/04/2025	GEN PROP: EXTERMINATE	110686		09/2025	40.00
03/12/2025	222311	BLUE RIDGE EDUCATIONAL CENTER,	4970			10,419.50
205-6220-513.36-16	02/28/2025	CSA: EDUCATION/IBL	022025		09/2025	2,936.50
205-6220-513.36-16	02/28/2025	CSA: EDUCATION/RK	022025		09/2025	2,706.50
205-6220-513.36-16	02/28/2025	CSA: EDUCATION/GP	022025		09/2025	2,936.50
205-6220-513.36-16	02/28/2025	CSA: EDUCATION/AS	022025		09/2025	1,840.00
03/12/2025	222312	JACK TRACY CAMPBELL, III	6916			10.52
210-8150-481.30-69	03/04/2025	TOURISM: COMPUTER MOUSE	03042025		09/2025	10.52
03/12/2025	222313	CLAIRVOYANT NETWORKS, INC	6790			89.91
101-3130-431.30-40	02/28/2025	CP: TRACKING DEVICES- FEB	2488		09/2025	89.91

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/12/2025	222314	COMCAST	2892				149.89
101-3310-433.59-34	02/23/2025	JAIL: INTERNET		829960063026096		09/2025	149.89
03/12/2025	222315	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	2.50
03/12/2025	222316	DOMINION ENERGY VIRGINIA	255				6.59
101-3240-432.50-01	02/24/2025	ECC: POWER/BIG MTN SITE		001533282503		09/2025	6.59
03/12/2025	222317	JAMIE FIELDS	6254				1,956.00
205-6220-513.36-13	03/01/2025	CSA:VEMAT&MAINT-FEB/QE		0225QEVFF		09/2025	1,956.00
03/12/2025	222318	FIRE & SAFETY EQUIPMENT CO INC	4194				359.00
101-3230-432.60-11	01/31/2025	EMS: PANTS		136696		09/2025	359.00
03/12/2025	222319	FOSTAC ARMS	5071				1,344.00
101-3120-431.60-10	02/19/2025	SHERIFF: RIFLE LIGHTS		02192025		09/2025	448.00
101-3121-431.60-10	02/19/2025	INVEST: RIFLE LIGHTS		02192025		09/2025	448.00
101-3310-433.60-10	02/19/2025	JAIL: RIFLE LIGHTS		02192025		09/2025	448.00
03/12/2025	222320	GRAFTON SCHOOL, INC.	1721				13,399.05
205-6220-513.36-16	01/31/2025	CSA: TREATMENT/JAN/CD		4348735		09/2025	6,266.55
205-6220-513.36-13	01/31/2025	CSA:THERAPY,TREATMENT/CK		9148		09/2025	7,132.50
03/12/2025	222321	XAVIER GROETSCH	6343				836.00
205-6220-513.36-13	03/01/2025	CSA: FOSTERING FUTURES/XG		0225XGFF		09/2025	836.00
03/12/2025	222322	HARBOR POINT BEHAVIORAL HEALTH	3315				17,970.00
205-6220-513.36-04	02/28/2025	CSA:FEBRUARY EDUCTION/RRP		02282025		09/2025	2,934.00
205-6220-513.36-02	02/28/2025	CSA:FEBRUARY RM & BRD/RRP		02282025		09/2025	15,036.00
03/12/2025	222323	HOLTZMAN OIL CORP	1167				2,876.58
101-4320-443.50-02	02/27/2025	GEN PROP: HEATING OIL		3280582		09/2025	1,085.68
101-4241-442.60-08	01/11/2025	BCLF: VEHICLE FUEL		3190327		09/2025	1,790.90
03/12/2025	222324	J & C TOWING	4603				110.00
101-3120-431.30-12	02/21/2025	SHERIFF: OIL CHANGE		710		09/2025	110.00
03/12/2025	222325	HANNAH JONES	6776				836.00
205-6220-513.36-16	03/01/2025	CSA: FOSTERING FUTURES/HJ		0225HJFF		09/2025	836.00
03/12/2025	222326	LEARY EDUCATIONAL FOUNDATION	1857				21,287.50
205-6220-513.36-02	02/28/2025	CSA:RESIDENTIAL R&B/NN		42043		09/2025	15,598.24
205-6220-513.36-04	02/28/2025	CSA:RESIDENTIAL EDU/NN		42043		09/2025	5,362.20
205-6220-513.36-13	02/16/2025	CSA:REIMBURSE CLOTHING		114085753069306		09/2025	327.06
03/12/2025	222327	LIFE ENRICHMENT SERVICES, LLC	5353				1,400.00
704-3170-433.30-40	02/24/2025	VJCCCA: BADGES		791		09/2025	367.50
704-3170-433.30-40	02/24/2025	VJCCCA: CTS-F		780		09/2025	525.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
205-6220-513.36-14	02/28/2025	CSA: CHILD MENTORING/JG		789		09/2025	507.50
03/12/2025	222328	LURAY COPY SERVICE, INC.	145				549.55
101-1310-413.30-20	02/25/2025	EB: ENVELOPES		02252025		09/2025	494.00
101-2160-421.58-15	02/24/2025	CLERK:DATE STAMPS, STAMPER		02242025		09/2025	55.55
03/12/2025	222329	LUTHERAN FAMILY SERVICES	3224				27,860.04
205-6220-513.36-16	02/28/2025	CSA:INTENSIVE DAY EDU/MP		0061312IN		09/2025	6,352.56
205-6220-513.36-16	02/28/2025	CSA:INTENSIVE DAY EDU/CK		0061311IN		09/2025	6,352.56
205-6220-513.36-16	02/28/2025	CSA:ADAPTIVE SCHOOL/OG		0061310IN		09/2025	8,802.36
205-6220-513.36-16	02/28/2025	CSA:INTENSIVE DAY EDU/KF		0061309IN		09/2025	6,352.56
03/12/2025	222330	MIDLAND CREDIT MANAGEMENT INC	7023				601.96
785-0000-207.31-00	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	601.96
03/12/2025	222331	SARAH MILLER	6903				2,002.00
205-6220-513.36-13	03/01/2025	CSA:VEMAT&MAINT-FEB/AL		0225AVLVM		09/2025	2,002.00
03/12/2025	222332	MINNESOTA LIFE	257				241.61
785-0000-207.20-02	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	241.61
03/12/2025	222333	MINNESOTA LIFE (DSS)	6488				208.10
785-0000-207.20-02	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	208.10
03/12/2025	222334	NORTH SPRING BEHAVIORAL HEALTH	2784				8,419.60
205-6220-513.36-04	02/28/2025	CSA: EDUCATION/AN		AN0225		09/2025	4,209.80
205-6220-513.36-04	02/28/2025	CSA: EDUCATION/JS		JS0225		09/2025	4,209.80
03/12/2025	222335	PAGE CO-OP FARM BUREAU, INC.	175				153.51
101-7110-461.60-13	03/04/2025	REC DEPT:SEED,SOIL,SPREAD		225568		09/2025	91.13
101-3310-433.60-07	03/01/2025	JAIL:MARKERS-GARAGE MAINT		225384		09/2025	4.49
101-3310-433.60-09	03/01/2025	JAIL: CAR WASH SUPPLIES		225384		09/2025	57.89
03/12/2025	222336	PAGE COUNTY SHERIFF, EMPLOYEE'	906				33.49
101-3120-431.60-05	03/05/2025	SHERIFF:WET MOPS/DISINFEC		03052025		09/2025	16.75
101-3310-433.60-05	03/05/2025	JAIL:WET MOPS/DISINFECTNT		03052025		09/2025	16.74
03/12/2025	222337	PAGE COUNTY SHERIFF,PETTY CASH	404				45.00
101-3121-431.58-01	03/06/2025	INVEST:NOTARY FEE/AD		2076		09/2025	45.00
03/12/2025	222338	PAGE TIRE & LUBE	1162				531.45
101-3120-431.30-12	03/04/2025	SHERIF:OIL CHANG,ST INSP		29625		09/2025	105.55
101-3120-431.30-12	03/05/2025	SHERIF: AXLE ASSEMBLY		29624		09/2025	405.90
101-3120-431.30-12	03/04/2025	SHERIF: STATE INSPECTION		29650		09/2025	20.00
03/12/2025	222339	PENN VETERINARY SUPPLY, INC.	171				914.83
101-3510-435.60-04	03/03/2025	SHELTER: CANINE VACCINES		7627470		09/2025	340.75
101-3510-435.60-04	03/03/2025	SHELTER: BANDAGE SCISSORS		7628223		09/2025	8.04
101-3510-435.60-05	03/03/2025	SHELTER: GLOVES		7628223		09/2025	75.04
101-3510-435.60-05	03/03/2025	SHELTER: CLEANER		7628137		09/2025	311.60

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3510-435.60-04	03/04/2025	SHELTER: SHARPS CONTAINER	7628952		09/2025	36.12
101-3510-435.60-05	03/04/2025	SHELTER: TRASH BAGS	7628974		09/2025	143.28
03/12/2025	222340	PEOPLE PLACES, INC.	1741			38,592.63
205-6220-513.36-07	10/31/2024	CSA:PFC-TFC,MAIN,MGMT/ZS	58371		09/2025	5,582.81
205-6220-513.36-07	09/30/2024	CSA:PFC-TFC,MAIN,MGMT/ZS	58162		09/2025	5,257.31
205-6220-513.36-07	08/31/2024	CSA:PFC-TFC,MAIN,MGMT/ZS	57897		09/2025	5,301.56
205-6220-513.36-07	09/30/2024	CSA:PFC-TFC,MAIN,MGMT/NM	58084		09/2025	5,694.00
205-6220-513.36-07	08/31/2024	CSA:PFC-TFC,MAIN,MGMT/NM	57863		09/2025	4,278.00
205-6220-513.36-07	09/30/2024	CSA:PFC-TFC,MAINTENANC/HG	58137		09/2025	6,054.00
205-6220-513.36-07	09/13/2024	CSA:CLOTHING REIMBURSE/HG	58023		09/2025	211.95
205-6220-513.36-07	08/31/2024	CSA:PFC-TFC,MAINT/HG	57972		09/2025	6,213.00
03/12/2025	222341	PERFORMANCE FOODSERVICE-VIRGIN	4480			7,038.43
101-3310-433.60-05	03/06/2025	JAIL: JANITORIAL SUPPLIES	7470484		09/2025	612.09
101-3310-433.60-02	03/06/2025	JAIL: INMATE FOOD	7470486		09/2025	76.42
101-3310-433.60-02	03/06/2025	JAIL: INMATE FOOD	7470485		09/2025	6,349.92
03/12/2025	222342	PITNEY BOWES GLOBAL FINANCIAL	2788			231.63
101-2160-421.30-40	02/08/2025	CLERK: POSTAGE MACHINE	3320330649		09/2025	231.63
03/12/2025	222343	LOUIS PODRASKY	5692			105.30
101-3310-433.59-34	02/21/2025	JAIL:REMBURS OFFIC FURNIT	02212025		09/2025	105.30
03/12/2025	222344	RAPPAHANNOCK CREATIVE HEALTH C	2887			8,936.30
101-3310-433.30-32	03/04/2025	JAIL: INMATE MEDICAL/MAR	032510		09/2025	4,468.15
101-3310-433.30-32	11/01/2024	JAIL:INMATE MEDICAL/OCT24	112411		09/2025	4,468.15
03/12/2025	222345	REED'S TIRE CENTER #1 INC.	887			554.38
101-3120-431.30-12	03/03/2025	SHERIFF:ALIGNMENT,OIL CHN	55127		09/2025	152.07
101-3120-431.30-12	03/03/2025	SHERIFF:BRAKE PAD,OIL CHN	55905		09/2025	261.20
101-3120-431.30-12	03/03/2025	SHERIFF:ST INSPEC,OIL CHN	55830		09/2025	141.11
03/12/2025	222346	RICOH USA, INC	3973			1,096.74
101-1241-412.30-10	02/27/2025	TREAS: COPIER LEASE	00MN2/109003952		09/2025	385.17
101-3240-432.30-40	03/03/2025	ECC: COPIER LEASE	00MN3/109013140		09/2025	526.68
101-1211-412.30-11	02/28/2025	ADMIN: COPIER LEASE	0USC2/109010312		09/2025	184.89
03/12/2025	222347	JAMIE RODRIGUES JR	6363			836.00
205-6220-513.36-13	03/01/2025	CSA: FOSTERING FUTURES/JR	0225JRFF		09/2025	836.00
03/12/2025	222348	S.T.A.R.S.	1713			104.48
205-6220-513.36-14	03/07/2025	CSA:CLOTHES,SHOES REIMBUR	03072025		09/2025	104.48
03/12/2025	222349	SCHMIDT BAKING COMPANY	6767			107.16
101-3310-433.60-02	03/06/2025	JAIL: INMATE FOOD	3510725065006		09/2025	107.16
03/12/2025	222350	NATHAN C SHAFER	7016			3,912.00
205-6220-513.36-13	03/01/2025	CSA: VEMAT,MAINT/DD	0225DDVM		09/2025	1,956.00
205-6220-513.36-13	03/01/2025	CSA: VEMAT,MAINT/HD	0225HDVM		09/2025	1,956.00

CHECK DATE	CHECK NUMBER	VENDOR NAME	VENDOR #	INVOICE	PO #	PER/YEAR	CHECK AMOUNT
ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/12/2025	222351	MELODY L. SNIDER	4394				2,450.00
205-6220-513.36-13	03/01/2025	CSA: VEMAT,MAINT/JP		0225JPMV		09/2025	2,450.00
03/12/2025	222352	STACY'S TOWING	4496				250.00
101-3120-431.30-12	02/28/2025	SHERIFF: TOW UNIT 109		012314		09/2025	250.00
03/12/2025	222353	STRYKER MEDICAL	5118				942.02
101-3230-432.60-04	02/26/2025	EMS: SMART BATTERY PACK		9208595797		09/2025	942.02
03/12/2025	222354	THE SUPPLY ROOM COMPANIES	205				191.67
101-3510-435.58-15	03/03/2025	SHELTER: WATER		55805220		09/2025	6.00
101-2120-421.30-11	03/03/2025	GDC: WATER COOLER RENT		55805160		09/2025	16.99
101-2120-421.30-11	03/03/2025	GDC: WATER		55801620		09/2025	16.50
101-2120-421.30-11	03/05/2025	GDC: STAMPS, PENS		55862180		09/2025	128.18
101-3310-433.30-40	03/03/2025	JAIL: WATER COOLER RENTAL		55805200		09/2025	6.00
101-3121-431.30-40	03/03/2025	INVEST:WATER COOLER RENT		55805190		09/2025	6.00
101-3120-431.30-40	03/03/2025	SHERIF:WATER COOLER RENT		55805210		09/2025	6.00
101-3120-431.30-40	03/03/2025	SHERIF:WATER COOLER RENT		55805240		09/2025	6.00
03/12/2025	222355	SHENANDOAH VALLEY ELECTRIC CO-	6244				1,296.00
101-1251-412.58-11	03/03/2025	IT:TWR LEASE/KIBLER HILL		13130		09/2025	1,296.00
03/12/2025	222356	LOGAN THOMAS	5630				131.63
101-3120-431.60-11	03/01/2025	SHERIF:REIMBURSE BOOTS		114281443170065		09/2025	131.63
03/12/2025	222357	THOMSON REUTERS - WEST	262				1,704.60
101-2110-421.60-12	02/20/2025	CIR CT JDG: LAW BOOKS		6165561691		09/2025	1,704.60
03/12/2025	222358	TOSHIBA FINANCIAL SERVICES	5222				165.00
101-2150-421.30-10	02/26/2025	JDR: COPIER LEASE		5033418573		09/2025	165.00
03/12/2025	222359	TREASURER OF PAGE COUNTY	811				138.13
785-0000-207.31-00	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	138.13
03/12/2025	222360	TREASURER OF PAGE COUNTY	5260				107.66
101-3230-432.50-54	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	107.66
03/12/2025	222361	TREASURER OF PAGE COUNTY	5704				1,117.88
785-0000-207.20-01	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	100.00
785-0000-207.20-01	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	1,017.88
03/12/2025	222362	TREASURER OF VIRGINIA	412				4,653.75
101-2160-421.59-39	02/14/2025	CLERK: MONITORS		25PAGPC0839		09/2025	760.00
101-2160-421.59-39	02/27/2025	CLERK:RECORDS SYSTEM,MAIN		25139CRMS2		09/2025	3,893.75
03/12/2025	222363	TREASURER OF VIRGINIA (DCSE)	3066				140.75
785-0000-207.30-00	03/14/2025	PAYROLL SUMMARY		20250314		09/2025	140.75
03/12/2025	222364	UMFS	3724				38,732.93
205-6220-513.36-16	02/28/2025	CSA:GENERAL DAY SERV/AS		112615CL00008		09/2025	4,749.46

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT	
205-6220-513.36-16	02/28/2025	CSA:CLASROM BEHVR SUPP/JO	112615CL00007		09/2025	4,248.00	
205-6220-513.36-16	02/28/2025	CSA:NEURO DAY SERVICE/JO	112615CL00006		09/2025	5,565.97	
205-6220-513.36-16	02/28/2025	CSA:GENRL DAY SERVICE/TG	112615CL00005		09/2025	4,749.46	
205-6220-513.36-16	02/28/2025	CSA:BEHAVR SUP,THERAPY/BG	112615CL00004		09/2025	4,355.15	
205-6220-513.36-16	02/28/2025	CSA:GENERL DAY SERVICE/BG	112615CL00003		09/2025	4,749.46	
205-6220-513.36-16	02/28/2025	CSA:ELEMEN DAY SERVICE/CF	112615CL00002		09/2025	5,565.97	
205-6220-513.36-16	02/28/2025	CSA:GENERL DAY SERVICE/BB	112615CL00001		09/2025	4,749.46	
03/12/2025	222365	UNITED WAY OF NORTHERN SHEN VA	1556			1.00	
785-0000-207.20-12	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	1.00	
03/12/2025	222366	VACORP HYBRID DISABILITY PROGR	880			711.10	
785-0000-207.20-02	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	117.90	
785-0000-207.20-02	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	593.20	
03/12/2025	222367	VALIC	1231			1,912.50	
785-0000-207.20-28	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	1,912.50	
03/12/2025	222368	VALIC	6000			47.50	
785-0000-207.20-28	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	47.50	
03/12/2025	222369	VIRGINIA CREDIT UNION	385			1,912.50	
785-0000-207.20-07	03/14/2025	PAYROLL SUMMARY	20250314		09/2025	1,912.50	
03/12/2025	222370	VISA	5064			224.19	
101-2110-421.58-15	02/10/2025	CIR CT JDG: BATTERIES	0689		09/2025	15.95	
101-2110-421.50-53	02/10/2025	CIR CT JDG: DONUTS-JURY	0689		09/2025	19.31	
101-2160-421.59-39	02/10/2025	CLERK: MONITOR STANDS	0689		09/2025	188.93	
03/12/2025	222371	VISION TECHNOLOGY GROUP, LLC	5705			24,673.25	
101-1251-412.30-11	02/03/2025	IT:MONTHLY BILLING/FEB	26758		09/2025	7,901.80	
101-1251-412.30-11	03/03/2025	IT:MONTHLY BILL/MAR/PCSO	27082		09/2025	7,901.80	
101-3310-433.60-10	02/18/2025	JAIL: JAIL PHONE UPS	26942		09/2025	87.72	
101-3310-433.60-10	02/14/2025	JAIL: NURSE COMPUTER	26930		09/2025	1,180.78	
101-3310-433.60-10	02/17/2025	JAIL:FINGERPRINT CARTRIDG	26935		09/2025	363.90	
101-3121-431.59-82	02/04/2025	INVEST: LAPTOP FOR LOWERY	26623		09/2025	2,113.57	
101-3120-431.59-22	02/10/2025	SHERIF:DOCKING STATION	26918		09/2025	207.51	
101-3120-431.59-22	02/17/2025	SHERIF:CIT LAPTOP-DRONE	26939		09/2025	4,686.18	
101-3121-431.30-40	02/17/2025	INVEST:WARRANTY-DRONE PC	26940		09/2025	229.99	
03/12/2025	222372	WESTWOOD PHARMACY CLINICAL SER	2496			1,692.98	
101-3310-433.30-32	03/04/2025	JAIL: INMATE MEDS/FEB	44740		09/2025	1,692.98	
03/12/2025	222373	WITMER PUBLIC SAFETY GROUP, IN	4327			174.00	
101-3230-432.60-11	03/04/2025	EMS: PANTS	INV640886		09/2025	174.00	
03/12/2025	222374	ZOLL MEDICAL CORPORATION	1833			216.48	
101-3230-432.60-04	02/28/2025	EMS: BLOOD PRESSURE CUFF	4149910		09/2025	216.48	
03/12/2025	222375	3RD MILLENNIUM CLASSROOMS	4650			75.00	
704-3170-433.30-40	02/28/2025	VJCCCA:ONLIN COURS/HM	PAGE0225		09/2025	75.00	

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/19/2025	222376	ADVANCE AUTO PARTS	2956				23.99
101-3120-431.60-09	03/13/2025	SHERIFF: OIL/143		7804507244153		09/2025	23.99
03/19/2025	222377	AIR QUALITY SYSTEMS, INC.	4925				3,274.60
101-4320-443.30-40	03/06/2025	GEN PROP: MAINTENANCE		20137		09/2025	1,150.00
101-4320-443.30-40	03/06/2025	GEN PROP: MAINTENANCE		20671		09/2025	144.00
101-4320-443.30-40	03/06/2025	GEN PRP:BLOWR PARTS/MAINT		20630A		09/2025	1,980.60
03/19/2025	222378	ALLIANCE VEHICLES SOLUTIONS	6224				11,546.75
101-3121-431.58-10	03/07/2025	INVEST: INSTALL RADIO		1057		09/2025	11,546.75
03/19/2025	222379	AUTOZONE INC.	2703				294.31
101-3310-433.60-09	03/11/2025	INVEST:CAR WASH SUP,BATT		02039216162		09/2025	139.58
101-3310-433.60-09	03/07/2025	INVEST:CAR WASH SUPPLIES		02039213993		09/2025	69.79
101-3120-431.60-09	03/13/2025	SHERIFF: LIGHTBULBS/171		02039216937		09/2025	49.95
101-3120-431.60-09	03/11/2025	SHERIFF:AC COOLANT/118		02039216100		09/2025	34.99
03/19/2025	222380	BLUE RIDGE BANK	5127				27,463.82
101-1212-412.58-15	02/28/2025	FIN: HR CC EXP NOT CODED		5329		09/2025	72.64
101-1211-412.50-53	02/28/2025	ADMIN: CONF LODG/AM 817		5329		09/2025	155.45
101-1231-412.58-01	02/28/2025	COR: COOPER CTR CERTS		5329		09/2025	260.40
101-1231-412.58-15	02/28/2025	COR: NOTARY STAMP/RF		5329		09/2025	35.70
101-1241-412.38-40	02/28/2025	TREAS: DMV STOPS		5329		09/2025	1,119.95
101-1241-412.50-54	02/28/2025	TREAS: TAV CONF/KS 840		5329		09/2025	320.00
101-1251-412.30-40	02/28/2025	IT: UATTEND		5329		09/2025	153.00
101-1253-412.60-01	02/28/2025	PURCH: RETURNED TONER		5329		09/2025	146.16
101-1320-413.50-20	02/28/2025	REG: STAMPS		5329		09/2025	752.52
101-2130-421.59-66	02/28/2025	ARC: CONF FLIGHT/HW 820		5329		09/2025	197.95
101-2150-421.50-54	02/28/2025	JDR: CONF/LS 847		5329		09/2025	200.00
101-3120-431.58-01	02/28/2025	SHER: ACCREDITATION DUES		5329		09/2025	75.00
101-3120-431.59-01	02/28/2025	SHER: GUN SHOT BOX/EQUIP		5329		09/2025	7,614.71
101-3120-431.59-22	02/28/2025	SHER: TONER/PRINTER/CHAIR		5329		09/2025	2,008.93
101-3120-431.59-24	02/28/2025	SHER: INTOXIMETERS		5329		09/2025	2,150.00
101-3120-431.60-10	02/28/2025	SHER: EVIDENCE SUPPLIES		5329		09/2025	198.60
101-3121-431.30-40	02/28/2025	INV: STARLINK FOR DRONES		5329		09/2025	165.00
101-3121-431.50-23	02/28/2025	INV: INTERNET/IMPOUND LOT		5329		09/2025	112.00
101-3121-431.50-53	02/28/2025	INV: TRAIN LODG/MEALS		5329		09/2025	760.04
101-3121-431.58-01	02/28/2025	INV: ACCREDITATION DUES		5329		09/2025	75.00
101-3121-431.60-05	02/28/2025	INV: TP/RETURNED SUPPLIES		5329		09/2025	10.35
101-3121-431.60-08	02/28/2025	INV: FUEL FOR TRAINING/TL		5329		09/2025	43.00
101-3121-431.60-10	02/28/2025	INV: MONITOR/TONER		5329		09/2025	387.34
101-3130-431.30-40	02/28/2025	CP: ADOBE/WATCH SUBSCRPTN		5329		09/2025	99.96
101-3130-431.50-53	02/28/2025	CP: WATER		5329		09/2025	11.92
101-3130-431.58-15	02/28/2025	CP:SRO EVENT MERCH/COSTUM		5329		09/2025	469.98
101-3230-432.50-54	02/28/2025	EMS: CONF/RB 837		5329		09/2025	325.00
101-3230-432.60-09	02/28/2025	EMS: TAGS		5329		09/2025	154.91
101-3240-432.58-15	02/28/2025	ECC: AWARD		5329		09/2025	47.26
101-3310-433.58-15	02/28/2025	JAIL: FILE CABINETS		5329		09/2025	145.98
101-3310-433.59-34	02/28/2025	JAIL: ACADEMY REG/TA/RR		5329		09/2025	1,236.00

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ACCOUNT #	TRN DATE	DESCRIPTION	INVOICE	PO #	PER/YEAR	TRN AMOUNT
101-3310-433.60-10	02/28/2025	JAIL: FIRST AID KITS	5329		09/2025	67.30
101-3310-433.60-34	02/28/2025	JAIL: SAFETY VESTS	5329		09/2025	41.87
101-3510-435.50-20	02/28/2025	SHELTER: STAMPS	5329		09/2025	33.23
101-3510-435.60-05	02/28/2025	SHELTER: HEATERS	5329		09/2025	259.38
101-3510-435.60-21	02/28/2025	SHELTER: POOP SCOOPS	5329		09/2025	142.38
101-3515-435.60-10	02/28/2025	AC: FIRST AID KITS	5329		09/2025	58.76
101-4241-442.58-01	02/28/2025	BCLF: CLO RENEWAL/WH	5329		09/2025	50.00
101-4241-442.60-14	02/28/2025	BCLF: LANDFILL TARP/TIES	5329		09/2025	4,155.35
101-4320-443.60-14	02/28/2025	CP: HEATERS/HAND TOOLS	5329		09/2025	507.12
101-7110-461.60-12	02/28/2025	REC: GOOGLE	5329		09/2025	12.00
101-7110-461.60-13	02/28/2025	REC: COACHING SUPPLIES	5329		09/2025	54.97
101-8111-481.50-53	02/28/2025	P&CD: TRAINING MEALS/MV819	5329		09/2025	76.03
101-8150-481.50-20	02/28/2025	ECON DEV: MAIL PACKETS	5329		09/2025	1,760.50
101-8150-481.60-12	02/28/2025	ECON DEV: ADOBE/MAILCHIMP	5329		09/2025	154.99
210-8150-481.50-20	02/28/2025	TOURISM: POSTAGE	5329		09/2025	473.43
210-8150-481.60-12	02/28/2025	TOURISM: VIMEO SUBSCRPTN	5329		09/2025	300.00
590-7110-461.60-13	02/28/2025	REC/ENT: JERSEYS	5329		09/2025	124.78
03/19/2025	222381	BOUND TREE MEDICAL, LLC	3669			671.87
101-3230-432.60-04	03/03/2025	EMS: MEDICAL SUPPLIES	85682799		09/2025	146.28
101-3230-432.60-04	03/14/2025	EMS: MEDICAL SUPPLIES	85698534		09/2025	525.59
03/19/2025	222382	CASEY BRYANT	2678			147.41
101-3121-431.60-10	03/02/2025	INVEST: HANDGUN LIGHTS	3022025		09/2025	147.41
03/19/2025	222383	BURNER ELECTRICAL SERVICE, INC	21			597.30
101-4320-443.30-10	02/14/2025	GEN PROP:SEWER PUMP REPAR	32159		09/2025	597.30
03/19/2025	222384	COLUMN SOFTWARE, PBC	5995			240.02
101-8111-481.30-30	03/12/2025	P&CD: ADVERTISEMENT	4122CD1D0073		09/2025	240.02
03/19/2025	222385	COMCAST	2892			24.00
101-3310-433.50-23	03/03/2025	JAIL: CABLE TV	829960063003747		09/2025	24.00
03/19/2025	222386	CURTIS BAY MEDICAL WASTE SERVI	4819			101.94
101-3310-433.30-40	02/27/2025	JAIL: MEDICAL WASTE SERV	INV4215014		09/2025	101.94
03/19/2025	222387	VIRGINIA DEPT OF MOTOR VEHICLE	38			390.00
101-1241-412.38-40	03/07/2025	TREAS: RENEW OKTA ACCESS	202506600010		09/2025	390.00
03/19/2025	222388	FISHER AUTO PARTS, INC.	454			555.11
101-4241-442.60-09	02/03/2025	BCLF: OIL, GREASE, GAS CANS	037340164		09/2025	149.21
101-4241-442.60-09	02/26/2025	BCLF: OIL	037341048		09/2025	405.90
03/19/2025	222389	GALLS LLC	116			293.75
101-2170-421.60-11	03/06/2025	BAILIFF: 1000875876/PANTS	030665601		09/2025	57.95
101-3120-431.60-10	03/10/2025	SHER: 1000875876/GUN MOUNT	030695316		09/2025	155.21
101-3515-435.60-11	03/12/2025	AC: 1000875876/PANTS	030720522		09/2025	80.59
03/19/2025	222390	GRANITE TELECOMMUNICATIONS, LL	4950			2,941.03
101-1251-412.50-23	03/01/2025	IT: PHONES	04193810		09/2025	2,941.03

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/19/2025	222391	STEVEN DAKOTA GRIFFITH	5279				36.78
101-3310-433.50-53	03/12/2025	JAIL: MEALS/TRAINING		3122025		09/2025	36.78
03/19/2025	222392	SCOTT C. HIGGS	2838				110.47
101-3230-432.60-04	03/13/2025	EMS: BAGS/DRUG PROGRAM		3132025		09/2025	110.47
03/19/2025	222393	HOLTZMAN OIL CORP	1167				633.75
101-4320-443.50-02	03/13/2025	BCLF: PROPANE/HEATING		3321077		09/2025	633.75
03/19/2025	222394	HOLTZMAN OIL CORPORATION	1872				13,844.46
101-3120-431.60-08	02/28/2025	SHERIFF: VEHICLE FUEL		12399		09/2025	6,651.63
101-3121-431.60-08	02/28/2025	INVEST: VEHICLE FUEL		12399		09/2025	1,330.69
101-3130-431.60-08	02/28/2025	CP: VEHICLE FUEL		12399		09/2025	812.74
101-3310-433.60-08	02/28/2025	JAIL: VEHICLE FUEL		12399		09/2025	889.99
101-3515-435.60-08	02/28/2025	AC: VEHICLE FUEL		12399		09/2025	616.31
101-3510-435.60-08	02/28/2025	SHELTER: VEHICLE FUEL		12399		09/2025	40.72
101-3510-435.50-02	02/28/2025	SHELTER: HEATING/PROPANE		12399		09/2025	42.33
101-3230-432.60-08	02/28/2025	EMS: VEHICLE FUEL		12399		09/2025	2,625.90
101-3240-432.60-08	02/28/2025	ECC: VEHICLE FUEL		12399		09/2025	41.38
101-4320-443.60-08	02/28/2025	GEN PROP: VEHICLE FUEL		12399		09/2025	279.47
101-4320-443.50-02	02/28/2025	GEN PROP: HEATING/PROPANE		12399		09/2025	45.18
101-8111-481.60-08	02/28/2025	P&CD: VEHICLE FUEL		12399		09/2025	418.95
101-1211-412.60-08	02/28/2025	ADMIN: VEHICLE FUEL		12399		09/2025	49.17
03/19/2025	222395	JR'S TIRE CENTER, INC.	2541				65.65
101-4320-443.30-12	02/20/2025	GEN PROP:OIL,INSPECTION		258256		09/2025	65.65
03/19/2025	222396	MARLOW FORD	1777				3,284.69
101-3230-432.30-12	03/04/2025	EMS:TRANSMISSION REPAIR		231762		09/2025	3,284.69
03/19/2025	222397	MERCURY MEDICAL	4262				679.71
101-3230-432.60-04	11/25/2024	EMS: NEBULIZER MASKS		INV253742		09/2025	679.71
03/19/2025	222398	MATTHEW OWENS	7029				50.00
590-7110-461.60-13	01/29/2025	REC/ENT:REFEREE BOYS BBAL		01292025		09/2025	50.00
03/19/2025	222399	PAGE CO-OP FARM BUREAU, INC.	175				1,012.87
101-3510-435.60-21	03/12/2025	SHELTER: CAT LITTER		226182		09/2025	570.36
101-4320-443.60-07	03/10/2025	GEN PROP: ELECTRICAL TAPE		226037		09/2025	5.98
101-4320-443.60-07	03/14/2025	GEN PROP: KEY		226487		09/2025	4.00
101-3120-431.60-07	03/08/2025	SHERIFF: SPRING HINGE		225915		09/2025	49.47
101-3310-433.60-07	03/08/2025	JAIL: ANT & ROACH SPRAY		225915		09/2025	11.98
101-3120-431.60-07	03/13/2025	SHERIFF: PLEXIGLASS		226336		09/2025	47.20
101-3310-433.60-33	03/12/2025	JAIL: SEED POTATOES		226214		09/2025	323.88
03/19/2025	222400	PAGE TIRE & LUBE	1162				353.35
101-3120-431.30-12	03/05/2025	SHERIFF: OIL CHANGE/171		29655		09/2025	161.10
101-3120-431.30-12	03/11/2025	SHERIFF: WIPER BLADES/172		29733		09/2025	53.90
101-3120-431.30-12	03/12/2025	SHERIFF: OIL CHANGE/118		29765		09/2025	138.35

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/19/2025	222401	PAINTERS GARAGE TOWING & RECOV	3613				525.00
101-3230-432.30-12	02/19/2025	EMS: PULLED SQUAD OUT		7257		09/2025	525.00
03/19/2025	222402	PITNEY BOWES INC.	1473				494.61
101-3120-431.30-40	03/11/2025	SHERIFF: INK CARTRIDGE		1027096334		09/2025	182.58
101-2150-421.30-10	03/04/2025	JDR: INK/POSTAGE MACHINE		1027052551		09/2025	312.03
03/19/2025	222403	RACER'S FIRE EXTINGUISHER SERV	493				40.00
101-3310-433.30-12	03/10/2025	JAIL: RECHARGE EXTINGUISH		3102025		09/2025	40.00
03/19/2025	222404	RAPPAHANNOCK CREATIVE HEALTH C	2887				515.55
101-3310-433.30-32	03/08/2025	JAIL: INMATE MEDICAL/JAN-		032521		09/2025	515.55
03/19/2025	222405	REDWOOD TOXICOLOGY LABORATORY,	5522				859.95
101-2130-421.59-66	02/28/2025	ARC: DRUG TESTING		30696920252		09/2025	859.95
03/19/2025	222406	REED'S TIRE CENTER #1 INC.	887				650.73
101-3230-432.30-12	03/10/2025	EMS: TIRE ROTATION/9619		56214		09/2025	130.00
101-3120-431.30-12	03/13/2025	SHER:WHEEL BEARIN ASSMBLY		56277		09/2025	520.73
03/19/2025	222407	RICOH USA, INC	3973				2,087.14
101-2110-421.30-11	02/26/2025	CIR CT JDG: COPIER LEASE		00MN5/109002225		09/2025	92.84
101-1212-412.30-11	03/04/2025	FINANCE: COPIER LEASE		2USC1/109014673		09/2025	111.32
101-1231-412.30-40	03/05/2025	COR: COPIER LEASE		00MN1/109016195		09/2025	1,882.98
03/19/2025	222408	RICOH USA INC	3999				45.85
718-2190-421.30-11	02/01/2025	VCTM/WIT: COPIER IMAGES		5070875007		09/2025	13.52
718-2190-421.30-11	03/01/2025	VCTM/WIT: COPIER IMAGES		5071015926		09/2025	32.33
03/19/2025	222409	ROBERTS OXYGEN COMPANY, INC.	2583				641.84
101-3230-432.60-04	02/28/2025	EMS: MEDICAL OXYGEN		N17048		09/2025	215.50
101-3230-432.60-04	02/28/2025	EMS:THERAPY/MEDICAL OXYGN		N17049		09/2025	224.00
101-3230-432.60-04	02/28/2025	EMS:THERAPY/MEDICAL OXYGN		N17047		09/2025	95.50
101-3230-432.60-04	03/10/2025	EMS: MEDICAL OXYGEN		465662		09/2025	106.84
03/19/2025	222410	ROCKINGHAM COUNTY TREASURER	2813				260.00
101-3240-432.58-43	03/10/2025	ECC: ROADSIDE SIGNS		2960		09/2025	260.00
03/19/2025	222411	RSW REGIONAL JAIL	4765				1,572.49
101-3310-433.30-32	03/14/2025	JAIL: INMATE MEDS/FEB		202507		09/2025	32.49
101-3310-433.30-40	03/14/2025	JAIL: INMATE HOUSING/FEB		202507		09/2025	1,540.00
03/19/2025	222412	SCHMIDT BAKING COMPANY	6767				214.32
101-3310-433.60-02	03/10/2025	JAIL: INMATE FOOD		3510725069017		09/2025	107.16
101-3310-433.60-02	03/13/2025	JAIL: INMATE BREAD		3510725072008		09/2025	107.16
03/19/2025	222413	SHENANDOAH VOLUNTEER FIRE CO.,	336				25,000.00
101-3220-432.50-67	03/09/2025	VOL FIRE: 3RD QTR FUNDING		032025/3RD QTR		09/2025	25,000.00
03/19/2025	222414	SHENANDOAH VALLEY ELECTRIC COO	3703				2,421.40
101-4320-443.50-01	03/10/2025	GEN PROP: POWER		1014839012		09/2025	58.45

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101-4320-443.50-01	03/10/2025	GEN PROP: POWER	1014839008		09/2025	636.66	
101-4320-443.50-01	03/10/2025	GEN PROP: POWER	1014839007		09/2025	1,642.18	
101-3121-431.50-01	03/10/2025	INVEST: POWER	1007718002		09/2025	84.11	
03/19/2025	222415	SIMPLEVIEW LLC	5673			487.50	
210-8150-481.30-40	03/07/2025	TOURISM:SUPPORT HOURS	INVSUS1013626		09/2025	487.50	
03/19/2025	222416	SKYLINE PAINT & HARDWARE	3784			6.17	
101-3121-431.60-10	03/11/2025	INVEST: KEYS/TAX EXEMPT	3LVXB		09/2025	6.17	
03/19/2025	222417	KIM SLYE	1585			10.00	
101-1241-412.50-51	03/11/2025	TREAS:PARKIN REIMBURS 844	03112025		09/2025	10.00	
03/19/2025	222418	STRENGTH IN PEERS, INC.	5442			1,845.00	
101-3310-433.59-34	03/12/2025	JAIL: MAT PROGRAM/FEB	1602		09/2025	1,845.00	
03/19/2025	222419	SUNRISE MEDICAL LABORATORIES,	4181			50.87	
101-3310-433.30-32	02/28/2025	JAIL: INMATE PANELS	P113022825		09/2025	50.87	
03/19/2025	222420	THE SUPPLY ROOM COMPANIES	205			365.12	
101-2150-421.30-11	03/03/2025	JDR COURT:WTR COOLER RENT	55805260		09/2025	6.00	
101-4320-443.60-05	03/14/2025	GEN PROP: FLOOR CLEANER	55926370		09/2025	178.40	
101-3310-433.30-40	03/14/2025	JAIL: WATER	55936060		09/2025	33.00	
101-3121-431.30-40	03/14/2025	INVEST: WATER	55935970		09/2025	5.50	
101-3120-431.30-40	03/14/2025	SHERIFF: WATER	55936040		09/2025	5.50	
101-3120-431.30-40	03/14/2025	SHERIFF: WATER	55936000		09/2025	5.50	
101-2150-421.58-15	03/06/2025	JDR: COFFEE & CUPS	55876070		09/2025	131.22	
03/19/2025	222421	THE POWER CONNECTION INC.	1495			220.00	
101-4320-443.30-40	03/17/2025	GEN PROP: PREV MAINT	7720		09/2025	220.00	
03/19/2025	222422	VAAO	2315			360.00	
101-1231-412.58-01	03/12/2025	COR:2025 ANNUAL DUES-	45		09/2025	360.00	
03/19/2025	222423	VACORP RISK MANAGEMENT	4545			63,903.00	
101-9120-541.20-09	03/02/2025	BENEFITS: WORKERS COMP	109415		09/2025	63,903.00	
03/19/2025	222424	VALLEY AUTOMATION, INC.	3327			1,105.17	
101-3120-431.30-40	03/12/2025	SHERIFF: INSTALL SOFTWARE	13595		09/2025	114.62	
101-3121-431.30-40	03/12/2025	INVEST: INSTALL SOFTWARE	13595		09/2025	229.26	
101-3310-433.30-40	03/12/2025	JAIL: ENGINEERING SUPPORT	13595		09/2025	761.29	
03/19/2025	222425	VEBA	1627			1,900.00	
101-1310-413.50-54	02/07/2025	EB:CONF REGIS/838/AG,NG,	02052025		09/2025	1,425.00	
101-1320-413.50-54	02/07/2025	EB:CONF REGIS/838/CG	02052025		09/2025	475.00	
03/19/2025	222426	VECTOR SECURITY	2926			2,726.27	
101-3510-435.30-10	03/05/2025	SHELTER:CO DETECTOR INSPC	75628400		09/2025	134.60	
101-4320-443.30-10	03/03/2025	GEN PRP:CO2 DETECTR INSTL	75621853		09/2025	2,591.67	
03/19/2025	222427	VISTAGRAPHICS, INC.	5706			20,340.00	
210-8150-481.30-30	03/01/2025	TOURISM:VA GUIDE, BANNER	19475M		09/2025	11,990.00	

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210-8150-481.30-30	03/01/2025	TOURISM: EMAIL BANNER		19495M		09/2025	4,000.00
210-8150-481.30-30	03/01/2025	TOURISM: TRAVEL GUIDES		19494M		09/2025	4,350.00
03/19/2025	222428	WITMER PUBLIC SAFETY GROUP, IN	4327				92.05
101-3230-432.60-11	03/13/2025	EMS: PANTS		INV646591		09/2025	92.05
03/26/2025	222429	A-ZONE ENVIRONMENTAL SERVICES,	6345				300,000.00
301-9420-541.80-82	03/07/2025	CIP: AGREEMENT RELEASE		3072025		09/2025	300,000.00
03/26/2025	222430	ADVANCE AUTO PARTS	2956				6.64
101-3130-431.60-09	03/18/2025	CP: BULB/156		7804507725882		09/2025	6.64
03/26/2025	222431	AMERICAN FAMILY LIFE ASSURANCE	6001				51.48
785-0000-207.20-04	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	51.48
03/26/2025	222432	AIR QUALITY SYSTEMS, INC.	4925				5,500.00
301-9420-541.80-57	03/12/2025	GEN PROP:HVAC SYS-SHELTER		999		09/2025	5,500.00
03/26/2025	222433	TAYLOR ALGER	5639				152.04
101-3310-433.59-34	02/28/2025	JAIL: MILEAGE/TRAINING		2282025		09/2025	152.04
03/26/2025	222434	AMERICAN FAMILY LIFE ASSURANCE	270				2,767.04
785-0000-207.20-04	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	2,767.04
03/26/2025	222435	WILLIAM N. AMONETTE	5022				104.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	104.00
03/26/2025	222436	ANTHEM BLUE CROSS BLUE SHIELD	6246				18,789.50
785-0000-207.20-01	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	17,617.50
785-0000-207.20-01	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	1,172.00
03/26/2025	222437	ANTHEM BLUE CROSS BLUE SHIELD	276				101,743.00
785-0000-207.20-01	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	101,743.00
03/26/2025	222438	ANTHEM HEALTH PLANS OF VIRGINI	4751				32,302.07
101-3310-433.30-32	03/20/2025	JAIL:INMATE INSURANCE/FEB		321000061169		09/2025	32,302.07
03/26/2025	222439	ARC3 GASES, INC.	2962				21.28
101-4241-442.30-40	02/28/2025	BCLF: CYLINDER LEASE		11668114		09/2025	21.28
03/26/2025	222440	MARY ANN ARRINGTON	645				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222441	AUTOZONE INC.	2703				142.07
101-4241-442.60-09	03/19/2025	BCLF: TOGGLE SWITCH		02039220361		09/2025	10.38
101-3310-433.60-09	03/23/2025	JAIL:PRIMR,CAR WASH SUPPL		02039222452		09/2025	98.89
101-3121-431.60-09	03/20/2025	INVEST:CAR WASH SUPPLIES		02039221000		09/2025	32.80
03/26/2025	222442	B&B SERVICE CENTER, LLC	6217				65.30
101-4241-442.60-09	02/20/2025	BCLF: PLUG/TRUCK		397553		09/2025	10.88

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101-4241-442.60-09	02/08/2025	BCLF: ADAPTER		397274		09/2025	21.76
101-4241-442.60-09	02/06/2025	BCLF: LIGHTS/TRUCK		397226		09/2025	32.66
03/26/2025	222443	BIS DIGITAL	5157				8,329.86
301-9420-541.80-07	03/11/2025	CIP:INSTALLATION OF FIBER		100939		09/2025	8,329.86
03/26/2025	222444	BLUE RIDGE BANK	173				2,794.49
101-9430-541.58-36	03/18/2025	DEBT SERV: ROLL OFF TRUCK		109021040		09/2025	2,794.49
03/26/2025	222445	BROADWAY METAL WORKS, INC.	679				262.66
101-4241-442.58-96	03/06/2025	BCLF: SHEET OF METAL		189111		09/2025	262.66
03/26/2025	222446	JOYCE BURKE	371				104.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	104.00
03/26/2025	222447	C&C EXTERMINATING	4523				70.00
101-3310-433.50-70	03/19/2025	JAIL: EXTERMINATE		24869		09/2025	70.00
03/26/2025	222448	TINA M. CAMPBELL	3493				630.00
101-3120-431.59-16	03/10/2025	SHERIFF:CPR INSTRUCTOR		3102025		09/2025	315.00
101-3120-431.59-16	03/11/2025	SHERIFF:CPR INSTRUCTOR		3112025		09/2025	315.00
03/26/2025	222449	FAITH CARLSON	4141				20.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	20.00
03/26/2025	222450	CARTER MACHINERY CO., INC.	2346				25,757.52
101-4241-442.30-10	02/28/2025	BCLF:REPAIR HYDRAUL/SYST		1915086		09/2025	3,495.85
101-4241-442.30-10	02/26/2025	BCLF:REPAIR ALJON DOOR		1909139		09/2025	1,062.21
101-4241-442.54-10	02/27/2025	BCLF: RENT WATER TRUCK		00561507		09/2025	4,021.08
101-4241-442.54-10	03/06/2025	BCLF: RENT TRUCK		00563767		09/2025	17,178.38
03/26/2025	222451	CENTRAL VIRGINIA REGIONAL JAIL	1102				8,324.44
101-3310-433.30-32	03/21/2025	JAIL:INMATE MEDICAL/FEB		MED03212025		09/2025	8,324.44
03/26/2025	222452	COLONY TIRE CORPORATION	5122				1,515.20
101-4241-442.30-10	03/07/2025	BCLF: NEW TIRES/#7		13693786		09/2025	1,515.20
03/26/2025	222453	COLUMN SOFTWARE, PBC	5995				183.92
101-1101-411.30-30	03/25/2025	BOS: ADVERTISE		4122CD1D0074		09/2025	183.92
03/26/2025	222454	COMCAST	2892				124.89
101-1251-412.50-23	03/13/2025	IT: INTERNET		829960063025958		09/2025	124.89
03/26/2025	222455	MELLANIE COMER	5322				112.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	112.00
03/26/2025	222456	COMMONWEALTH OF VIRGINIA	4621				438.50
785-0000-207.30-00	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	438.50
03/26/2025	222457	CORRECTIONAL PEACE OFFICERS FO	2605				2.50
785-0000-207.20-12	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	2.50

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03/26/2025	222458	PETER J. CREAURO, JR.	4138				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222459	KATHY V CUMMINGS	6617				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222460	GLENROSE DAMERON	368				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222461	DEPAUL COMMUNITY RESOURCES	2407				7,294.00
205-6220-513.36-13	02/28/2025	CSA:MAINT,SUPERVISION/KS		TFC4072IN		09/2025	7,294.00
03/26/2025	222462	DON FRANKLIN AUTO	5538				169,039.00
301-9420-541.80-80	03/13/2025	CIP:3 DODGE DURANGOS/RAM		1025		09/2025	169,039.00
03/26/2025	222463	FLOCK GROUP INC	6360				9,000.00
101-3121-431.59-27	03/17/2025	INVEST: CAMERAS		INV60515		09/2025	9,000.00
03/26/2025	222464	TIM FOSTER	375				36.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	36.00
03/26/2025	222465	TREASURER, FREDERICK COUNTY	3152				313.60
101-4241-442.60-16	03/06/2025	BCLF: SHRED TIRES		28730003		09/2025	313.60
03/26/2025	222466	FREEDOM FOREVER VIRGINIA, LLC	7030				372.30
101-0000-313.03-08	02/27/2025	PBLDG: PERMIT REFUND		1702025		09/2025	372.30
03/26/2025	222467	FREEZE FENCING	713				200.00
101-4320-443.30-10	03/10/2025	GEN PRP:REPR KENNEL-SHELT		03102025		09/2025	200.00
03/26/2025	222468	GALLS LLC	116				631.03
101-3310-433.60-10	03/18/2025	JAIL:1000875876/HOLSTER		030779138		09/2025	346.05
101-3120-431.60-11	03/18/2025	SHERIFF:1000875876/SHIRTS		030779115		09/2025	150.52
101-3310-433.60-11	03/18/2025	JAIL:1000875876/SHIRTS		030779116		09/2025	134.46
03/26/2025	222469	CINDY GOOD	496				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222470	GRAFTON SCHOOL, INC.	1721				13,589.05
205-6220-513.36-16	02/28/2025	CSA: TREATMENT/FEB/CD		4348735		09/2025	6,551.55
205-6220-513.36-16	02/28/2025	CSA: TREATMENT/FEB/CK		9148		09/2025	7,037.50
03/26/2025	222471	H&R CONTRACTORS, INC.	5053				128.00
101-2120-421.50-23	03/13/2025	GDC: SHRED DOCUMENTS		39726		09/2025	79.00
101-2210-422.30-40	03/13/2025	COMM ATTY:SHRED DOCUMENTS		39708		09/2025	49.00
03/26/2025	222472	EVELYN A. HARVEY	4139				72.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	72.00
03/26/2025	222473	HEALTH CONNECT AMERICA, INC	6501				6,600.00
205-6220-513.36-14	10/21/2024	CSA: TREATMENT/SEPT/SR		PG092024		09/2025	3,300.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
205-6220-513.36-14	11/20/2024	CSA: TREATMENT/OCT/SR		PG102024		09/2025	3,300.00
03/26/2025	222474	SCOTT C. HIGGS	2838				630.00
101-3120-431.59-16	03/10/2025	SHERIFF:CPR INSTRUCTOR		3112025		09/2025	315.00
101-3120-431.59-16	03/10/2025	SHERIFF:CPR INSTRUCTOR		3112025		09/2025	315.00
03/26/2025	222475	BRENDA C. HILLIARD	781				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222476	HOLTZMAN OIL CORP	1167				7,514.89
101-4241-442.60-08	03/18/2025	BCLF: VEHICLE FUEL		3348614		09/2025	2,228.28
101-3230-432.30-12	03/19/2025	EMS: VEHICLE FUEL		3349478		09/2025	217.00
101-4241-442.60-08	03/07/2025	BCLF: VEHICLE FUEL		3321509		09/2025	1,025.31
101-4241-442.60-08	03/07/2025	BCLF: VEHICLE FUEL		3319545		09/2025	1,382.09
101-4241-442.60-08	03/14/2025	BCLF: VEHICLE FUEL		3336015		09/2025	1,489.12
101-4241-442.60-08	03/12/2025	BCLF: VEHICLE FUEL		3334242		09/2025	1,173.09
03/26/2025	222477	HOLTZMAN OIL CORPORATION	1872				5,127.97
101-4241-442.60-08	02/28/2025	BCLF: VEHICLE FUEL		13705		09/2025	5,127.97
03/26/2025	222478	HOLTZMAN PROPANE LC	3648				1,097.15
101-3310-433.30-10	03/13/2025	JAIL: SERVICE-CHECK GAS		2420533		09/2025	195.00
101-3310-433.50-02	03/22/2025	JAIL: HEATING FUEL		2430800		09/2025	902.15
03/26/2025	222479	INTOXIMETERS INC.	685				184.25
101-3120-431.60-10	03/21/2025	SHER:BREATHALIZER KITS		783041		09/2025	184.25
03/26/2025	222480	MARY E. JOHNSON	513				128.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	128.00
03/26/2025	222481	KARPEL SOLUTIONS	6510				325.00
101-2210-422.50-54	03/04/2025	COMM ATTY:MEETING REGISTR		03042025		09/2025	325.00
03/26/2025	222482	SUE C. KEYTON	947				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222483	LABELLA ASSOCIATES, D.P.C., P.	4873				19,289.37
101-4240-442.31-40	02/28/2025	SLF:PHASE 3 BID DOCUMENTS		257632		09/2025	5,700.00
101-4240-442.31-40	02/28/2025	SLF: GAS MONITORING		257630		09/2025	2,282.50
101-4241-442.31-40	02/28/2025	BCLF: GAS MONITORING		257631		09/2025	11,306.87
03/26/2025	222484	OTIS R. LAM, JR.	1467				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222485	LEISUREMEDIA360 INC.	5786				4,950.00
210-8150-481.30-30	03/18/2025	TOURISM:BLUE RIDGE COUNTR		83744		09/2025	4,950.00
03/26/2025	222486	LORD FAIRFAX EMS COUNCIL	141				384.00
101-3120-431.59-16	03/18/2025	SHER:CPR ROSTER FEE/CARDS		18339		09/2025	384.00
03/26/2025	222487	LURAY VOLUNTEER RESCUE SQUAD	317				19,869.98
101-3220-432.56-41	03/20/2025	VOL RES: FOUR FOR LIFE		03202025		09/2025	19,869.98

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/26/2025	222488	MCCLUNG-LOGAN EQUIPMENT COMPAN	6111				5,030.76
101-4241-442.30-10	12/03/2024	BCLF: ALJON WIRING REPAIR		W020083796		09/2025	5,030.76
03/26/2025	222489	MIDLAND CREDIT MANAGEMENT INC	7023				774.12
785-0000-207.31-00	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	774.12
03/26/2025	222490	CAROYLN A. MILLER	3547				16.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	16.00
03/26/2025	222491	SARAH MILLER	6903				2,450.00
205-6220-513.36-13	11/01/2024	CSA:VEMAT&MAINTENANCE/AL		1024AVLVM		09/2025	2,450.00
03/26/2025	222492	KAY MIMS	651				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222493	PHILIP MIMS	727				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222494	MINNESOTA LIFE	257				241.61
785-0000-207.20-02	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	241.61
03/26/2025	222495	MINNESOTA LIFE (DSS)	6488				208.10
785-0000-207.20-02	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	208.10
03/26/2025	222496	MUNDY STONE COMPANY	3855				2,226.67
101-4241-442.60-40	02/28/2025	BCLF: STONE		105513		09/2025	1,257.81
101-4241-442.60-40	03/08/2025	BCLF: STONE		105614		09/2025	968.86
03/26/2025	222497	JAMES E. NICHOLSON, JR.	2280				28.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	28.00
03/26/2025	222498	NORTH SPRING BEHAVIORAL HEALTH	2784				4,630.78
205-6220-513.36-04	01/31/2025	CSA: EDUCATION/AN		AN0125		09/2025	4,630.78
03/26/2025	222499	NORTHWESTERN COMMUNITY SERVICE	796				28,200.50
101-5250-452.50-65	03/25/2025	NWCSB:FY25 ALLOCATION/3RD		2025/3RD		09/2025	28,200.50
03/26/2025	222500	PAGE CO-OP FARM BUREAU, INC.	175				647.81
101-3120-431.60-07	03/14/2025	SHERIFF: SPRING HINGE		226432		09/2025	68.97
101-3310-433.60-05	03/14/2025	JAIL:DISINFECTANT,MOP		226432		09/2025	30.69
101-4241-442.60-07	03/13/2025	BCLF: COUPLING		226324		09/2025	9.97
101-4241-442.60-07	03/14/2025	BCLF: PICKUP STICKS		226425		09/2025	44.97
101-4241-442.60-07	03/10/2025	BCLF: CUT SNIPS		226062		09/2025	18.49
101-4241-442.60-07	03/11/2025	BCLF: CLOTHESLINE		226104		09/2025	5.99
101-4241-442.60-07	03/04/2025	BCLF: DUCT TAPE		225555		09/2025	8.19
101-4241-442.60-07	03/05/2025	BCLF: HEX WASHERS		225648		09/2025	47.16
101-4241-442.60-07	03/05/2025	BCLF: MEASURING TAPE		225647		09/2025	18.28
101-3510-435.60-07	03/19/2025	SHELTER: CABLE TIES,TARP		226851		09/2025	25.67
101-3240-432.58-43	03/19/2025	ECC: CONCRETE MIX/SIGNS		226808		09/2025	7.49

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3310-433.60-07	03/18/2025	JAIL: SPRAY PAINT		226755		09/2025	19.27
101-3310-433.60-07	03/18/2025	JAIL: SPRAY PAINT		226757		09/2025	16.70
101-3310-433.60-07	03/17/2025	JAIL: PAINT SUPPLIES		226607		09/2025	89.30
101-3310-433.60-07	03/20/2025	JAIL: PLUMBING SUPPLIES		226914		09/2025	66.05
101-3310-433.60-07	03/22/2025	JAIL: HOT WATER HEATR PART		227071		09/2025	131.68
101-3310-433.60-07	03/19/2025	JAIL: SAND FOR BALL GOAL		226856		09/2025	38.94
03/26/2025	222501	PAGE COUNTY TIRE & AUTO	5902				232.94
101-3120-431.30-12	03/20/2025	SHERIFF: A/C CHARGE/118		88693		09/2025	232.94
03/26/2025	222502	PAINTERS GARAGE TOWING & RECOV	3613				1,286.92
101-4241-442.30-10	03/03/2025	BCLF: BRAKES, HARDWARE/#6		7266		09/2025	650.92
101-4241-442.30-10	03/05/2025	BCLF: WRECKER SERVICE/#10		7267		09/2025	636.00
03/26/2025	222503	PEOPLE PLACES, INC.	1741				17,517.06
205-6220-513.36-13	02/28/2025	CSA: PFC-TFC, MAIN, MGMT/ZS		59123		09/2025	6,181.06
205-6220-513.36-13	02/28/2025	CSA: PFC-TFC, MAINT/ZJ		59122		09/2025	2,800.00
205-6220-513.36-13	02/28/2025	CSA: PFC-TFC, MAINT/XJ		59121		09/2025	2,800.00
205-6220-513.36-13	02/28/2025	CSA: PFC-TFC, MAINT/HG		59078		09/2025	5,736.00
03/26/2025	222504	PERFORMANCE FOODSERVICE-VIRGIN	4480				11,641.76
101-3310-433.60-05	03/13/2025	JAIL: JANITORIAL SUPPLIES		7476761		09/2025	749.79
101-3310-433.60-05	03/20/2025	JAIL: JANITORIAL SUPPLIES		7483307		09/2025	696.70
101-3310-433.60-02	03/13/2025	JAIL: INMATE FOOD		7476762		09/2025	4,910.27
101-3310-433.60-02	03/13/2025	JAIL: INMATE FOOD		7476763		09/2025	76.42
101-3310-433.60-02	03/07/2025	JAIL: INMATE FOOD CREDIT		7472903		09/2025	28.92
101-3310-433.60-02	03/20/2025	JAIL: INMATE FOOD		7483308		09/2025	5,161.08
101-3310-433.60-02	03/20/2025	JAIL: INMATE FOOD		7483309		09/2025	76.42
03/26/2025	222505	PERFORMANCE SIGNS LLC	1887				225.00
101-3120-431.30-12	03/19/2025	SHERIFF: REAR DOOR REP/183		28882		09/2025	225.00
03/26/2025	222506	PITNEY BOWES GLOBAL FINANCIAL	2788				585.03
101-4320-443.50-20	03/11/2025	GEN PROP: POSTAGE MACHINE		3320460638		09/2025	411.27
101-2120-421.30-11	03/11/2025	GDC: POSTAGE MACH LEASE		3320460692		09/2025	173.76
03/26/2025	222507	THE POWER CONNECTION INC.	1495				2,035.89
101-3310-433.30-10	03/20/2025	JAIL: PREV MAINT		7758		09/2025	570.50
101-4320-443.30-40	03/24/2025	GEN PROP: PREV MAINT		7774		09/2025	1,465.39
03/26/2025	222508	CHRISTOPHER CORNELIOUS PRICE I	5419				223.85
101-3310-433.50-53	03/12/2025	JAIL: REIMBURSE MEALS/TRAV		03122025		09/2025	51.65
101-3310-433.50-51	03/12/2025	JAIL: REIMBURSE MILEAGE/TRAV		03122025		09/2025	172.20
03/26/2025	222509	ELVENA PRICE	1013				48.00
101-9120-541.20-06	03/26/2025	BENEFITS: RETIREE HLTH/MAR		032025		09/2025	48.00
03/26/2025	222510	RECONNECT, INC	6499				320.00
101-2130-421.59-66	02/03/2025	ARC: CURFEW MARKETING/JAN		8BD5C9F40011		09/2025	320.00
03/26/2025	222511	RICOH USA, INC	3973				291.06
101-2210-422.30-40	02/21/2025	COMM ATTY: COPIER LEASE		2USC2/108995281		09/2025	291.06

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
03/26/2025	222512	RIVERSIDE FAMILY SUPPORT, LLC	5417				1,625.00
205-6220-513.36-04	02/28/2025	CSA:BEHAVIOR SUPPORT/JP		022025		09/2025	1,625.00
03/26/2025	222513	REBECCA ROESCH	7031				174.44
101-3310-433.59-34	02/23/2025	JAIL: MILEAGE/TRAINING		2232025		09/2025	174.44
03/26/2025	222514	CHARLES W. ROSE	566				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222515	SCHMIDT BAKING COMPANY	6767				321.48
101-3310-433.60-02	03/17/2025	JAIL: INMATE BREAD		3510725076017		09/2025	107.16
101-3310-433.60-02	03/20/2025	JAIL: INMATE BREAD		3510725079007		09/2025	107.16
101-3310-433.60-02	03/24/2025	JAIL: BREAD/INMATES		3510725083014		09/2025	107.16
03/26/2025	222516	TOWN OF SHENANDOAH	598				86.20
101-4320-443.50-03	03/01/2025	GEN PROP:WATER/SEWER,REFU		00400003101		09/2025	86.20
03/26/2025	222517	SHENANDOAH VALLEY ELECTRIC COO	3703				2,072.70
101-3510-435.50-01	03/10/2025	SHELTER: POWER		1013615001		09/2025	538.46
101-4240-442.50-01	03/10/2025	SLF: POWER		1014839010		09/2025	92.86
101-4230-442.50-01	02/28/2025	COMP SITE/SH: POWER		1014839006		09/2025	170.09
101-4241-442.50-01	02/28/2025	BCLF: POWER		1010798001		09/2025	355.34
101-4241-442.50-01	02/28/2025	BCLF: PUMP STATION POWER		1010798002		09/2025	87.07
101-4241-442.50-01	02/28/2025	BCLF: POWER		1010798003		09/2025	314.70
101-4320-443.50-01	03/20/2025	GEN PROP: POWER		1014839014		09/2025	514.18
03/26/2025	222518	SHENANDOAH VALLEY TRAVEL ASSOC	4877				100.00
210-8150-481.30-30	03/06/2025	TOURISM:SALES BLITZ		02478		09/2025	100.00
03/26/2025	222519	SIMPLEVIEW LLC	5673				1,333.45
210-8150-481.30-40	03/20/2025	TOURISM:LIC/SOCIAL CHANEL		INVSUS1013408		09/2025	1,333.45
03/26/2025	222520	STANLEY VOLUNTEER RESCUE SQUAD	226				19,869.98
101-3220-432.56-41	03/20/2025	VOL RES: FOUR FOR LIFE		03202025		09/2025	19,869.98
03/26/2025	222521	BETTY JO STILLWELL	1165				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	120.00
03/26/2025	222522	REBECCA W. STRAWDERMAN	4149				68.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	68.00
03/26/2025	222523	SUPERIOR PLUS PROPANE	6924				1,425.28
101-3240-432.30-10	03/03/2025	ECC: PROPANE		27275526		09/2025	467.03
101-3510-435.50-02	03/21/2025	SHELTER: HEATING FUEL		27748535		09/2025	958.25
03/26/2025	222524	THE SUPPLY ROOM COMPANIES	205				51.00
101-4320-443.30-40	03/19/2025	GEN PROP: WATER		55969070		09/2025	27.50
101-4241-442.30-40	03/03/2025	BCLF: COOLER RENTAL		55805170		09/2025	12.00
101-4230-442.30-40	03/03/2025	COM STE/SH: COOLER RENTAL		55805230		09/2025	6.00

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ACCOUNT #	TRN DATE	DESCRIPTION					TRN AMOUNT
101-3510-435.58-15	03/20/2025	SHELTER: WATER		55980760		09/2025	5.50
03/26/2025	222525	PATRICIA TEMPLE	1691				104.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	104.00
03/26/2025	222526	JOHN B. THOMAS	1670				24.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR		032025		09/2025	24.00
03/26/2025	222527	T-MOBILE	5642				3,508.06
101-2170-421.50-23	03/15/2025	BAILIFF: CELL PHONES		981812367		09/2025	66.24
101-3120-431.50-23	03/15/2025	SHERIFF: CELL PHONES		981812367		09/2025	1,953.68
101-3121-431.50-23	03/15/2025	INVEST: CELL PHONES		981812367		09/2025	662.40
101-3130-431.50-23	03/15/2025	CP: CELL PHONES		981812367		09/2025	198.72
101-3310-433.50-23	03/15/2025	JAIL: CELL PHONES		981812367		09/2025	231.84
101-3515-435.50-23	03/15/2025	AC: CELL PHONES		981812367		09/2025	66.24
101-3120-431.59-22	03/15/2025	SHER:CELL PHONE/DEESCALTN		981812367		09/2025	99.36
101-3310-433.59-42	03/15/2025	JAIL:CELL PHONE/JMAT		981812367		09/2025	132.48
101-1251-412.50-23	03/15/2025	IT: BCLF INTERNET		996072403		09/2025	41.20
101-3510-435.50-23	03/15/2025	SHELTER: INTERNET		203920772		09/2025	55.90
03/26/2025	222528	TREASURER OF PAGE COUNTY	811				138.13
785-0000-207.31-00	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	138.13
03/26/2025	222529	TREASURER OF PAGE COUNTY	5260				149.33
101-3230-432.50-54	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	149.33
03/26/2025	222530	TREASURER OF PAGE COUNTY	5704				1,117.88
785-0000-207.20-01	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	100.00
785-0000-207.20-01	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	1,017.88
03/26/2025	222531	TREASURER OF VIRGINIA (DCSE)	3066				140.75
785-0000-207.30-00	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	140.75
03/26/2025	222532	TREASURER OF VIRGINIA (MED EXA	1843				20.00
101-3530-435.30-40	03/20/2025	MED EXAMNR: ALGER		03102025		09/2025	20.00
03/26/2025	222533	UNITED WAY OF NORTHERN SHEN VA	1556				1.00
785-0000-207.20-12	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	1.00
03/26/2025	222534	VACORP HYBRID DISABILITY PROGR	880				717.51
785-0000-207.20-02	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	124.31
785-0000-207.20-02	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	593.20
03/26/2025	222535	VALIC	1231				1,912.50
785-0000-207.20-28	03/28/2025	PAYROLL SUMMARY		20250328		09/2025	1,912.50
03/26/2025	222536	VALIC	6000				47.50
785-0000-207.20-28	03/31/2025	PAYROLL SUMMARY		20250331		09/2025	47.50
03/26/2025	222537	VALLEY AUTOMATION, INC.	3327				477.50
301-9420-541.80-07	03/14/2025	CIP: NETWORK CABLING/CA		13592		09/2025	477.50

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03/26/2025	222538	VALLEY FAMILY SUPPORT SERVICES	5112				225.00
205-6220-513.36-14	02/28/2025	CSA: PARENT EDUCATION/ZS	4765		09/2025		225.00
03/26/2025	222539	CHERYL P. VILE	992				96.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR	032025		09/2025		96.00
03/26/2025	222540	VIRGINIA CREDIT UNION	385				1,912.50
785-0000-207.20-07	03/31/2025	PAYROLL SUMMARY	20250331		09/2025		1,912.50
03/26/2025	222541	CAPITAL ONE/WALMART CARD	1477				1,671.53
101-3120-431.60-10	03/19/2025	SHER:MONITORS, HEATER	643959		09/2025		218.67
101-3121-431.58-15	03/19/2025	INVEST: KITCHEN SUPPLIES	643959		09/2025		195.43
101-3121-431.60-05	03/19/2025	INVEST: CLEANING SUPPLIES	643959		09/2025		7.96
101-3121-431.60-07	03/19/2025	INVEST: SHELF & ANCHORS	643959		09/2025		29.82
101-3121-431.60-10	03/19/2025	INVEST: HEATER, SHREDDER	643959		09/2025		104.63
101-3310-433.30-32	03/19/2025	JAIL: GATORADE/DETOX	643959		09/2025		71.88
101-3310-433.60-05	03/19/2025	JAIL: LAUNDRY DETERGENT	643959		09/2025		249.51
101-3310-433.60-30	03/19/2025	JAIL: KITCHEN SUPPLIES	643959		09/2025		28.20
101-3310-433.60-34	03/19/2025	JAIL:INMAT CLOTHG,BB GOAL	643959		09/2025		765.43
03/26/2025	222542	WEST CENTRAL COMM OF REVENUE A	1987				140.00
101-1231-412.50-54	03/21/2025	COR: MEETING/858- RS	03212025		09/2025		35.00
101-1231-412.50-54	03/21/2025	COR: MEETING/859- JK	03212025		09/2025		35.00
101-1231-412.50-54	03/21/2025	COR: MEETING/860- PB	03212025		09/2025		35.00
101-1231-412.50-54	03/21/2025	COR: MEETING/861- KS	03212025		09/2025		35.00
03/26/2025	222543	WETLAND STUDIES AND SOLUTIONS,	3479				4,566.39
101-8111-481.30-40	01/13/2025	P&CD:ESC/SWM SITE INSPECT	9000091099		09/2025		2,317.65
101-8111-481.30-40	02/03/2025	P&CD:ESC/SWM SITE INSPECT	9000094160		09/2025		2,248.74
03/26/2025	222544	XEROX CORPORATION	1799				163.46
101-4241-442.30-40	03/01/2025	BCLF: COPIER LEASE	023076837		09/2025		58.96
101-2120-421.30-11	03/06/2025	JDR: COPIER LEASE	023195532		09/2025		28.78
101-2120-421.30-11	03/06/2025	JDR: COPIER LEASE	023195531		09/2025		75.72
03/26/2025	222545	DONALD L. YOUNG	1732				120.00
101-9120-541.20-06	03/26/2025	BENEFITS:RETIREE HLTH/MAR	032025		09/2025		120.00

DATE RANGE TOTAL \*

1,820,935.03 \*

CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
FROM 03/01/2025 TO 03/01/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61057	03/01/25	KNOTT, SADIE	201-5300-453.57-04	FOR: SADIE KNOTT	967.00
61058	03/01/25	ROTHGEB, JANET M	201-5300-453.57-04	FOR: JANET ROTHGEB	1,087.00
61059	03/01/25	SLY, ROBERT F	201-5300-453.57-04	FOR: ROBERT F SLY	633.00
61060	03/01/25	STANLEY, DANNY L	201-5300-453.57-04	FOR: DANNY L STANLEY	1,034.00
61061	03/01/25	CONNER, KEVIN W	201-5300-453.57-04	FOR: KEVIN W CONNER	1,195.00
61062	03/01/25	DORCH, AMOS	201-5300-453.57-04	FOR: AMOS DORCH	974.00
TOTAL EXPENDITURES					5,890.00
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					5,890.00

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11,780.00 \*

CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
FROM 03/14/2025 TO 03/14/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61063	03/14/25	HELM LAW PLLC	201-5300-453.57-55	PROFESSIONAL SERVICES - LEGAL	1,806.75
61064	03/14/25	LIONBRIDGE TECHNOLOGIES INC	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	67.20
61065	03/14/25	STERICYCLE, INC.	201-5300-453.57-55	PROFESSIONAL SERVICES - OTHER	122.27
61066	03/14/25	VECTOR SECURITY INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	73.72
61067	03/14/25	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	539.88
61068	03/14/25	PAGE COUNTY TRIAD PAGE COUNTY SHERIFF'S OFFICE	201-5300-453.57-55	DUES & ASSOCIATION MEMBERSHIPS	50.00
61069	03/14/25	THE SUPPLY ROOM	201-5300-453.57-55	OFFICE SUPPLIES	323.70
61070	03/14/25	HOFFMAN, AMY	201-5300-453.57-55	FOOD SUPPLIES	11.00
61071	03/14/25	PAINTER, SAMANTHA	201-5300-453.57-55	FOOD SUPPLIES	11.00
61072	03/14/25	SOMERS, FELICIA D	201-5300-453.57-11	FOR: MERIDUS SCOFIELD	110.83
61073	03/14/25	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151001 WILLIAM PRESTON PRICE	280.00
61074	03/14/25	SHEN-PACO INDUSTRIES INC	201-5300-453.57-33	POS# 9151002 MORGAN NICOLE BURTON	74.12
61075	03/14/25	HOLTZMAN OIL COMPANY	201-5300-453.57-66	FOR: ACCT #11112 / CARD #11112	24.76
			201-5300-453.57-66	FOR: ACCT #11112 / CARD #11112	24.76
61076	03/14/25	HOLTZMAN OIL COMPANY	201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	24.77
			201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	24.76
			201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	24.76
			201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	24.76
			201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	19.81
			201-5300-453.57-66	FOR: ACCT #11112/CARD #11112	19.81
TOTAL EXPENDITURES					3,658.66
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					3,658.66

PAGE COUNTY  
 CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
 FROM 03/31/2025 TO 03/31/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61077	03/31/25	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	201-5300-453.57-55	MAINTENANCE SERVICE CONTRACTS	300.00
61078	03/31/25	VA DEPT OF SOCIAL SERVICES	201-5300-453.57-55	PUR SERVICE-OTHER GOVT ENTITY	10.00
179	03/31/25	BRIGHTSPEED	201-5300-453.57-55	TELECOMMUNICATIONS	121.85
61080	03/31/25	COMCAST BUSINESS	201-5300-453.57-55	TELECOMMUNICATIONS	346.48
61081	03/31/25	T-MOBILE	201-5300-453.57-55	TELECOMMUNICATIONS	539.88
61082	03/31/25	EMMERLING, KURT	201-5300-453.57-55	TRAVEL - MILEAGE	38.13
61083	03/31/25	CITI CARDS	201-5300-453.57-55	OFFICE SUPPLIES	614.03
			201-5300-453.57-55	VEHICLE/POWERED EQUIP SUPPLIES	74.95
			201-5300-453.57-55	COMPUTER EQUIPMENT-REPLACEMENT	179.00
			201-5300-453.57-55	FURN & FIXTURES - REPLACEMENT	79.00
			201-5300-453.57-55	TELECOMMUNICATIONS	1,133.83
			201-5300-453.57-55	FOOD SUPPLIES	21.43
61084	03/31/25	BUSINESS CARD	201-5300-453.57-55	FOOD SUPPLIES	381.76
			201-5300-453.57-55	FOOD SUPPLIES	11.06
			201-5300-453.57-55	POSTAL SERVICES	48.17
			201-5300-453.57-55	FOOD SUPPLIES	122.05
61085	03/31/25	WEX BANK-EXXON	201-5300-453.57-55	VEHICLE/POWER EQUIPMENT FUELS	227.99
61086	03/31/25	PAGE CO BOARD OF SUPERVISORS	201-5300-453.57-55	DEPR - BUILDINGS/IMPROVEMENTS	1,337.22
		C/O COUNTY ADMINISTRATOR	201-5300-453.57-55	ELECTRICAL SERVICES	398.10
087	03/31/25	CABLE, DELLA	201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	224.00
61088	03/31/25	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
61089	03/31/25	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	2,016.00
61090	03/31/25	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	448.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	1,120.00
61091	03/31/25	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	1,792.00
61092	03/31/25	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	470.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	896.00
61093	03/31/25	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

PAGE COUNTY  
CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
FROM 03/31/2025 TO 03/31/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61093	03/31/25	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	1,344.00
61094	03/31/25	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	1,792.00
61095	03/31/25	RHINEHART, JAMES & KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	1,792.00
.96	03/31/25	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
61097	03/31/25	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: TIMOTHY LEE SNIDER	448.00
61098	03/31/25	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
61099	03/31/25	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	1,344.00
61100	03/31/25	JANNEY & JANNEY PLC	201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	1,500.00
61101	03/31/25	JANNEY & JANNEY PLC	201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	1,500.00
61102	03/31/25	JANNEY & JANNEY PLC	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	1,500.00
61103	03/31/25	JANNEY & JANNEY PLC	201-5300-453.57-12	FOR: KALEAH THOMPSON	1,500.00
61104	03/31/25	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	448.00
.105	03/31/25	GARDNER, AMANDA	201-5300-453.57-17	FOR: KYMANI ROSE GARDNER	563.00
.106	03/31/25	CABLE, DELLA	201-5300-453.57-12	FOR: GRACE AMIRA CABLE	658.00
			201-5300-453.57-12	FOR: JOHN-ARRON ANTONIO CABLE	836.00
61107	03/31/25	COSTELLO, JOHN & CHRISTINE	201-5300-453.57-12	FOR: CAMDEN COSTELLO	658.00
61108	03/31/25	FRISBEE, ANGELA & CARL	201-5300-453.57-12	FOR: ANTHONY FRISBEE	836.00
			201-5300-453.57-12	FOR: RICKY FRISBEE	836.00
			201-5300-453.57-12	FOR: RILEY FRISBEE	836.00
61109	03/31/25	GARDNER, WILLIAM	201-5300-453.57-12	FOR: AGITHA ROSE GARDNER	836.00
61110	03/31/25	GIST, JODI & JULUIS	201-5300-453.57-12	FOR: BENTLEY EPPARD	836.00
			201-5300-453.57-12	FOR: DOMINIQUE EPPARD	836.00
61111	03/31/25	JUDD, MONIQUE & EVERETT	201-5300-453.57-12	FOR: JACKSON LEE CHRISMAN JUDD	836.00
61112	03/31/25	KARNES, JESSICA	201-5300-453.57-12	FOR: JACOB KARNES	658.00
			201-5300-453.57-12	FOR: KYMANI DALE KARNES	658.00
61113	03/31/25	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: CHRISTOPHER ISAIAH LUCAS	563.00
			201-5300-453.57-12	FOR: DALTON MICHAEL LUCAS	658.00

CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
FROM 03/31/2025 TO 03/31/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61113	03/31/25	LUCAS, KIMBERLY & ERNIE	201-5300-453.57-12	FOR: DEANNA ROSE LUCAS	658.00
			201-5300-453.57-12	FOR: FAITH NOEL CHRISMAN LUCAS	836.00
			201-5300-453.57-12	FOR: JONATHAN SCOTT LUCAS	563.00
14	03/31/25	PIZANO, JESSICA & GIL	201-5300-453.57-12	FOR: HARLEY VIRGINIA N CHRISMAN	836.00
61115	03/31/25	RHINEHART, JAMES & KAREN	201-5300-453.57-12	FOR: AVA RHINEHART	836.00
61116	03/31/25	SEAL, WILLIAM & MELISSA	201-5300-453.57-12	FOR: AVERY LYNN SEAL	658.00
			201-5300-453.57-12	FOR: JOHN HUNTER SEAL	658.00
			201-5300-453.57-12	FOR: KYNLEE DAWN SEAL	836.00
61117	03/31/25	SNIDER, DANIEL & MELODY	201-5300-453.57-12	FOR: BUCHANNON Z SNIDER	658.00
			201-5300-453.57-12	FOR: DANIEL LARRY WAYNE SNIDER	836.00
			201-5300-453.57-12	FOR: DAVID MITCHELL SNIDER	658.00
			201-5300-453.57-12	FOR: SERAPHINA KATE SNIDER	658.00
			201-5300-453.57-12	FOR: TIMOTHY LEE SNIDER	658.00
61118	03/31/25	THOMPSON, ELISA	201-5300-453.57-12	FOR: KALEAH THOMPSON	658.00
			201-5300-453.57-12	FOR: SHIZUKO PERLIE THOMPSON	836.00
			201-5300-453.57-12	FOR: THEODORE THOR THOMPSON	658.00
61119	03/31/25	TRISSEL, CORY & CHARITY	201-5300-453.57-12	FOR: NEVAEH TRISSEL	563.00
61120	03/31/25	WIGHTMAN, PAMELA & TIMOTHY	201-5300-453.57-12	FOR: LOLA SOPHIA WIGHTMAN	658.00
61121	03/31/25	BRADLEY, TRINITY	201-5300-453.57-14	FOR: TRINITY BRADLEY	836.00
61122	03/31/25	CHRISMAN JR, JAMES A	201-5300-453.57-14	FOR: JAMES A CHRISMAN JR	836.00
123	03/31/25	COOK, ALYSSA	201-5300-453.57-14	FOR: ALYSSA COOK	836.00
124	03/31/25	DAVIS, KEATON	201-5300-453.57-14	FOR: KEATON C DAVIS	836.00
61125	03/31/25	DINGES III, EDWARD	201-5300-453.57-14	FOR: EDWARD DINGES III	836.00
61126	03/31/25	DINGES, AUTUMN	201-5300-453.57-14	FOR: AUTUMN M DINGES	836.00
61127	03/31/25	CRIDER, PRESTON	201-5300-453.57-14	FOR: PRESTON CRIDER	836.00
61128	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOE SOURS	74.64
61129	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	224.00
61130	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOE SOURS	448.00
61131	03/31/25	CREATIVE WONDERS LEARNING CTR	201-5300-453.57-11	FOR: XAVIER JENKINS	920.00
61132	03/31/25	CREATIVE WONDERS LEARNING CTR	201-5300-453.57-11	FOR: ZOEY JENKINS	920.00
61133	03/31/25	WAYNESBORO FAMILY YMCA	201-5300-453.57-11	FOR: ZOE SOURS	377.00
61134	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: XAVIER JENKINS	563.00
61135	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOEY JENKINS	563.00

CHECK REPORT USING LOCALITY GENERAL LEDGER NUMBERS  
FROM 03/31/2025 TO 03/31/2025

CHECK NUMBER	CHECK DATE	VENDOR	LOCALITY GENERAL LEDGER NUMBER	DESCRIPTION	CHECK AMOUNT
61136	03/31/25	PEOPLE PLACES INC	201-5300-453.57-11	FOR: ZOE SOURS	658.00
61137	03/31/25	SOMERS, FELICIA D	201-5300-453.57-11	FOR: MERIDUS SCOFIELD	56.70
61138	03/31/25	MENDEZ, DAMON	201-5300-453.57-11	FOR: WESLEY JAMES LEGGETT	672.00
39	03/31/25	MILLER, SARAH & DOUG	201-5300-453.57-11	FOR: ALAYAH LOZANO	1,568.00
			201-5300-453.57-11	FOR: DIONICIO LOZANO	1,344.00
			201-5300-453.57-11	FOR: JOSEPH AMARI LOZANO	1,120.00
			201-5300-453.57-11	FOR: LEILANI LOZANO	1,344.00
61140	03/31/25	SNIDER, DANIEL & MELODY	201-5300-453.57-11	FOR: JASMINE DINGES	1,127.10
61141	03/31/25	MENDEZ, DAMON	201-5300-453.57-11	FOR: WESLEY JAMES LEGGETT	658.00
61142	03/31/25	MILLER, SARAH & DOUG	201-5300-453.57-11	FOR: ALAYAH LOZANO	658.00
			201-5300-453.57-11	FOR: DIONICIO LOZANO	563.00
			201-5300-453.57-11	FOR: JOSEPH AMARI LOZANO	658.00
			201-5300-453.57-11	FOR: LEILANI LOZANO	563.00
61143	03/31/25	SNIDER, DANIEL & MELODY	201-5300-453.57-11	FOR: JASMINE DINGES	701.22
61144	03/31/25	SOMERS, FELICIA D	201-5300-453.57-11	FOR: MERIDUS SCOFIELD	563.00
61145	03/31/25	BUSINESS CARD	201-5300-453.57-66	FOR: ACCOUNT #4476 1992 0000	414.01
			201-5300-453.57-66		214.13
			201-5300-453.57-66		5.53
			201-5300-453.57-66		5.53
61146	03/31/25	CITI CARDS	201-5300-453.57-66		420.00
			201-5300-453.57-66		210.00
61147	03/31/25	CITI CARDS	201-5300-453.57-66		284.18
TOTAL EXPENDITURES					87,100.97
LESS CANCELLED CHECKS					0.00
EXPENDITURES NET OF CANCELLATIONS					87,100.97

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87,100.97  
87,100.97  
174,201.94

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HECK REGISTER: SPECIAL WELFARE FUND  
HECKS DATED: 03/14/2025

PAGE COUNTY (139)

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1682	DEPT OF MEDICAL ASSISTANCE SVC ATTN: RECIPIENT RECEIVABLES 600 EAST BROAD STREET SUITE 1300 RICHMOND VA 23219	MEDICAID REPAYMENT - IESHA AUSBERRY - CASE #139-042589 MEDICAID FRAUD REPAYMENTS	\$20.58 20.58
1683	VA DEPT OF SOCIAL SERVICES FOOD STAMP COLLECTIONS UNIT 801 E MAIN ST-ATTN JOYCE CRISS RICHMOND VA 23219	MONTHLY SNAP REPORT - PAGE CO DSS-FIPS 139 - FEBRUARY 2025 SNAP OVERISSUANCE	479.96 479.96

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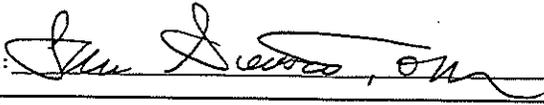
TOTAL EXPENDITURES \$500.54

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THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 2 ITEM(S) TOTALING 500.54 PRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF MARCH 2025 AND WITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

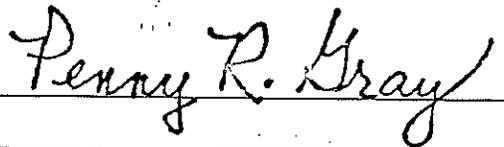
BOARD OF SOCIAL SERVICES

DATE: MARCH 14, 2025

DIRECTOR: 

THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 500.54 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: MARCH 14, 2025

TREASURER: 

*Refer*

CHECK REGISTER: SPECIAL WELFARE FUND  
CHECKS DATED: 03/31/2025

PAGE COUNTY (139)

SHEET NUMBER: 1

CHECK NUMBER	VENDOR INFORMATION	DESCRIPTION	CHECK AMOUNT
1684	DMAS DMAS TPL UNIT 600 EAST BROAD STREET EIGHT FL RICHMOND VA 23219	CASE #139-0107735002 - RECIPIENT #139-014189040 (ALYSSA DENNISON 691-14-1280) REPAYMENTS	\$50.31    50.31

TOTAL EXPENDITURES \$50.31

TO THE TREASURER: WE HEREBY CERTIFY THAT THE ABOVE LIST CONTAINS 1 ITEM(S) TOTALING 50.31 REPRESENTING PAYMENTS WHICH HAVE BEEN AUTHORIZED BY THIS BOARD PURSUANT TO THE VIRGINIA PUBLIC WELFARE AND ASSISTANCES LAW AND THE RULES AND REGULATIONS OF THE STATE BOARD OF SOCIAL SERVICES PERTAINING TO THIS CLASSIFICATION. THESE PAYMENTS ARE FROM THE SPECIAL WELFARE FUND FOR THE MONTH OF MARCH 2025 AND HEREWITH ARE PRESENTED THE INDIVIDUAL WARRANTS AS LISTED ON THIS REGISTER.

BOARD OF SOCIAL SERVICES

DATE: MARCH 31, 2025

DIRECTOR: *Alan Dennis, Jr*

TO THE STATE DEPARTMENT OF SOCIAL SERVICES: I HEREBY CERTIFY THAT WARRANTS (CHECKS) AS REPORTED IN THE ABOVE LISTING TOTALING 50.31 HAVE BEEN SIGNED BY ME AND RETURNED TO THE LOCAL DEPARTMENT OF SOCIAL SERVICES FOR DISPOSITION.

DATE: MARCH 31, 2025

TREASURER: *Penny R. Gray*

**Payroll Warrant Report**  
**Checks Dated March 14, 2025**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
*****	Grand Totals ***	485164.70	147081.21	338083.49	.00	.00	319383.06	18700.43
HR\$	OTHER PAY		12290.78	109.50	COMP TIME EARNED			
HR\$	87.50 COMP TIME PREMIUM			80.75	COMP TIME TAKEN		1971.57	
HR\$	291.00 HRS WRK OVR/UNDR 168		7556.21	176.00	EMS HOLIDAY		4549.78	
HR\$	244.75 OVERTIME PREMIUM		3122.61	5706.25	REGULAR PAY		132486.91	
HR\$	RETRO PAY		22.90-		SALARY ADJUSTMENT		306013.11	
HR\$	194.75 SICK LEAVE		6316.94	145.00	EMS SICK LEAVE		3638.91	
HR\$	141.75 VACATION		3958.25	113.00	EMS VACATION		3241.31	485123.48 HR\$
ADD	SUPPLEMENTAL HEALTH		41.22					41.22 ADD
ABT	AFLAC		1597.83		VRS DEFINED BENEFIT		4670.11	
ABT	FLEXIBLE SPENDING ACCT		1017.88		HEALTH FAM1000 W/COMP		302.00	
ABT	HEALTH DUAL 250 W/COMP		8635.00		HEALTH FAM 250 W/COMP		10560.00	
ABT	HEALTH S250 /COMP		3871.50		HEALTH S250 /PREV		43.00	
ABT	HEALTH F250/COMP LAUREN		352.00		SUPP LIFE EMPLOYEE (TEMP)		241.61	
ABT	HEALTH S1000 W/COMP		75.00		VALIC		1912.50	
ABT	VRS DEFINED CONT ICMA/26		1292.67		VRS		15634.35	
ABT	VRS ICMA VOL .50%		168.30		VRS ICMA VOL 1.00%		93.92	
ABT	VRS ICMA VOL 1.5%		135.66		VRS ICMA VOL 4.00%		604.79	51208.12 ABT
TAX	FEDERAL WITHHOLDING		37714.38		MEDICARE		6379.50	
TAX	FICA		27277.58		VIRGINA WITHHOLDING		23009.60	94381.06 TAX
DED	AFLAC		1101.99		CHILD SUPPORT		140.75	
DED	GARNISHMENT		138.13		CORR PEACE OFFICERS FOUN		2.50	
DED	PARAMEDIC REIMBURSEMENT		107.66		UNITED WAY OF PAGE COUNTY		1.00	1492.03 DED
BEN	HEALTH DUAL 250 W/COMP		20232.00		GROUP LIFE INSURANCE		5752.86	
BEN	VRS ICMA-RC/26		1167.54		HEALTH F250/COMP LAUREN		820.00	
BEN	MEDICARE		6379.50		VRS RETIREMENT EE		35846.51	
BEN	HYBRID DISABILITY		593.20		HEALTH S250 W/COMP		34754.50	
BEN	HEALTH S250 W/PREV		382.50		SOCIAL SECURITY		27277.58	
BEN	HEALTH S1000 W/COMP		670.00		VRS HYBRID ER 11.32%		13025.60	
BEN	VRS ICMA ER MATCH .50%		158.27		VRS ICMA ER MATCH 1%		113.97	
BEN	VRS ICMA ER MATCH 1.50%		135.66		VRS ICMA ER MATCH 2.50%		377.98	
BEN	HEALTH D1000 W/COMP		482.00		HEALTH FAM 250 W/COMP		24600.00	172769.67 BEN
	IMPUTED INCOME		1798.15					
243 Employees	242 Checks							
	242 Regular checks amount -		18,700.43					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	108 Females paid							
	184 Full time employees paid							
	58 Part time employees paid							

**Payroll Warrant Report**  
**Checks Dated March 28, 2025**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
***** Final Totals *****		461108.63	139644.78	321463.85	.00	.00	301549.51	19914.34
HR\$			5179.36	110.00	67.50			
HR\$	81.00			67.50				1753.62
HR\$	113.50		1282.14	5791.00				133141.13
HR\$			176.12					308497.87
HR\$	164.25		4868.89	27.00				729.43
HR\$	138.25		4168.83	39.00				1053.62
ADD			216.40					41.22
ABT			1622.93					4552.59
ABT			1017.88					302.00
ABT			8153.00					10560.00
ABT			3784.50					43.00
ABT			352.00					241.61
ABT			75.00					1912.50
ABT			1292.67					15880.47
ABT			168.30					93.92
ABT			135.66					604.79
TAX			33353.79					50792.82
TAX			25812.09					6036.76
DED			1144.11					21635.00
DED			140.75					438.50
DED			2.50					138.13
DED			1.00					149.33
BEN			19108.00					2014.32
BEN			1167.54					5778.81
BEN			6036.76					820.00
BEN			593.20					36403.72
BEN			382.50					33583.00
BEN			670.00					25812.09
BEN			158.27					13025.60
BEN			135.66					113.97
BEN			482.00					377.98
BEN								24600.00
								169249.10

244 Employees

244 Checks

244 Regular checks amount - 19,914.34

0 Supplemental checks amount - .00

0 Advance checks amount - .00

0 Deduction checks amount - .00

109 Females paid

184 Full time employees paid

60 Part time employees paid

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**Payroll Warrant Report**  
**Checks Dated March 14, 2025**

		Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount
*****	Grand Totals ***	65761.31	21911.79	43849.52	.00	.00	43849.52	.00
	HR\$ SALARY ADJUSTMENT	65761.31						65761.31 HR\$
	ABT AFLAC - DSS	26.00					1174.83	
	ABT DSS DUAL 250 COMP	964.00					2112.00	
	ABT DSS S250 COMP KD	43.50					565.50	
	ABT FLEXIBLE SPENDING ACCT	100.00					208.10	
	ABT VRS DEFINED CONT ICMA/26	293.71					47.50	
	ABT VRS	1878.03					29.78	
	ABT VRS ICMA VOL 1.00%	59.94					177.13	
	ABT VRS ICMA VOL 4.00%	78.78						7758.80 ABT
	TAX FEDERAL WITHHOLDING	4125.19					856.74	
	TAX FICA	3663.30					2967.82	11613.05 TAX
	DED VA. CREDIT UNION	1912.50					25.48	
	DED GARNISHMENT CREDIT	601.96						2539.94 DED
	BEN DSS HEALTH DUAL/COMP 250	2248.00					5740.00	
	BEN DSS S/250 COMP KD	390.50					5076.50	
	BEN DSS HYBRID DISABILITY	117.90					913.11	
	BEN VRS ICMA-RC/26	293.71					856.74	
	BEN VRS RETIREMENT EE	4195.52					3663.30	
	BEN VRS HYBRID ER 11.32%	3324.73					29.78	
	BEN VRS ICMA ER MATCH 1%	59.94					196.85	27106.58 BEN
	IMPUTED INCOME		396.88					
32 Employees	31 Checks							
	31 Regular checks amount -		.00					
	0 Supplemental checks amount -		.00					
	0 Advance checks amount -		.00					
	0 Deduction checks amount -		.00					
	29 Females paid							
	30 Full time employees paid							
	1 Part time employees paid							

**Payroll Warrant Report**  
**Checks Dated March 15, 2025**



Minutes  
Board of Supervisors  
Work Session  
March 3, 2025

Members Present: Keith Weakley, Chairman At-Large  
D. Keith Guzy, Jr., District 1, first Vice Chair  
Allen Louderback, District 2, second Vice Chair  
Ryan Cabbage, District 3  
Susan Kile, District 4

Members Absent: Jeff Vaughan, District 5

Staff Present: Amity Moler, County Administrator  
Regina Harner, Assistant County Administrator  
Josh Hahn, Planning Director  
Kimberly Donohoe, Executive Assistant  
Michael Helm, County Attorney

**Call to Order:**

Chairman Keith Weakley called to order the work session of the Page County Board of Supervisors on March 3, 2025, 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 Weakley leading a Moment of Silence and the *Pledge of Allegiance*.

**Proclamation – American Red Cross Month 2025:**

Mr. Josh Mongold, American Red Cross, informed the Board that March is American Red Cross Month and asked the Board to adopt the proposed proclamation to recognize the hard work and dedication of the volunteers that serve this community and for the donors that support the mission.

**Motion:** Supervisor Cabbage moved that the Page County Board of Supervisors adopt the proposed proclamation recognizing March 2025, as American Red Cross Month. Supervisor Kile seconded and the motion carried by a vote of 5-0. Aye: Weakley, Guzy, Louderback, Cabbage, Kile. Nay: None. Absent: Vaughan.

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AMERICAN RED CROSS MONTH 2025  
A Proclamation

Whereas, During American Red Cross Month in March, we recognize the compassion of people of Page County and reaffirm our commitment to care for one another in times of crisis.

Whereas, This generous spirit is woven into the fabric of our community and advances the humanitarian legacy of American Red Cross founder Clara Barton — one of the most honored women in our country’s history — who nobly dedicated herself to alleviating suffering.

Whereas, Today, kindhearted individuals in our community exemplify Barton’s commitment as they provide a beacon of hope for our neighbors in need. Through their voluntary and selfless contributions, they make a lifesaving difference in people’s darkest hours — whether it’s delivering shelter, food and comfort during disasters; providing critical blood donations for hospital patients; supporting military families, veterans and caregivers through the unique challenges of service; saving lives with first aid, CPR and other skills; or delivering aid and reconnecting loved ones separated by global crises.

Whereas, The Red Cross assists families impacted by a disaster such as a home fire or flood, installs free smoke alarms making homes safer, educates students in preparedness education, collects blood at local blood drives and provides services to our military members, veterans and their families.

Whereas, We, Keith Weakley, Keith Guzy, Allen Louderback, Ryan Cabbage, Susan Kile, and Jeff Vaughan, the Board of Supervisors of Page County hereby recognize this month of March in honor of all those who lead with their hearts to serve people in need, and we ask everyone to join in this commitment to strengthen our community.

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**Zoning Ordinance Amendment – Event Venues:**

Mr. Josh Hahn, Planning Director, reminded the Board that at the February 3, 2025, work session, staff presented amendments to the Zoning Ordinance related to banquet/event facilities. During that meeting, staff expressed new concerns that in precluding events held outdoors, we might be inadvertently allowing small (fewer than 100 people) outdoor events by-right or not allowing them at all. Staff was instructed to work on the proposed definition of “event venue” to specify the use was a commercial/transactional type of use.

In discussing the matter with the County Attorney, staff determined that such a solution may be problematic and unnecessary, given language regarding commercial activities already exists, or may be better placed, in the text of the regulations, and may not actually resolve the problem. The County Attorney recommended creating a different provision that regulates outdoor events instead of forcing them into an event venue definition.

County staff have worked with the County Attorney to create a new draft of the proposed amendments. However, serious concerns remain. Staff recommends this ordinance be sent back to the Planning Commission for further review and Mr. Hahn asked the Board for feedback on the following questions:

- Should outdoor events be included in the event venue use? If not, should it be a separate use, or precluded altogether?

- Should there be a minimum acreage for any event venue SUP in the A-1 or W-C Zoning Districts, regardless of the number of attendees? Could the minimum acreage instead apply only for outdoor events?
- Can the reference to Chapter 55 (Festivals) be eliminated, and any concerns regarding outdoor entertainment that might be covered via a festival permit application be added where appropriate as considerations for possible SUP conditions (section F of the supplement regulations)?

Mr. Hahn said the Board could email staff their responses.

**Motion:** Supervisor Guzy moved that the Page County Board of Supervisors send the proposed Zoning Ordinance amendments related to event venues back to the Planning Commission for review. Supervisor Cabbage seconded and the motion carried by a vote of 5-0. Aye: Guzy, Louderback, Cabbage, Kile, Weakley. Nay: None. Absent: Vaughan.

**Review of Proposed Ordinance for Smoke Alarms:**

Mr. Helm introduced the proposed ordinance requiring the installation of smoke alarms in all buildings containing one or more dwelling units, hotels, motels, and rooming houses with overnight sleeping accommodations. In addition, the owner or management agent must provide written certification to the tenant that the required smoke alarms are present and operational.

Mr. Helm requested the Board hold a public hearing on the proposed ordinance at the April 21, 2025, regular meeting, and direct staff to provide adequate notice of such hearing.

**Motion:** Supervisor Guzy moved that the Page County Board of Supervisors hold a public hearing on the proposed ordinance at the April 21, 2025, regular meeting, and directs staff to provide adequate notice of such hearing. Supervisor Cabbage seconded and the motion carried by a vote of 5-0. Aye: Louderback, Cabbage, Kile, Weakley, Guzy. Nay: None. Absent: Vaughan.

**Adjourn:** 7:22 p.m.

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

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Keith Weakley, Chairman

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Amity Moler, County Administrator

Minutes  
Board of Supervisors  
Regular Meeting  
March 17, 2025

Members Present: Allen Louderback, District 2, second Vice Chair  
Ryan Cabbage, District 3  
Susan Kile, District 4  
Jeff Vaughan, District 5

Members Absent: Keith Weakley, Chairman At-Large  
D. Keith Guzy, Jr., District 1, first Vice Chair

Staff Present: Amity Moler, County Administrator  
Regina Miller, Assistant County Administrator  
Cassie Richards, Zoning Administrator I  
Kimberly Donohoe, Executive Assistant  
Michael Helm, County Attorney

**Call to Order:**

Second Vice Chairman Louderback called to order the regular meeting of the Page County Board of Supervisors on Monday, March 17, 2025, 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 second Vice Chairman Louderback leading a Moment of Silence and the *Pledge of Allegiance*.

**Adoption of Agenda:**

Supervisor Cabbage requested adding a closed session after Supervisors Time to the agenda.

**Motion:** Supervisor Cabbage moved to adopt the agenda, as presented with the proposed addition, as stated. Supervisor Vaughan seconded and the motion carried by a vote of 4-0. Aye: Louderback, Cabbage, Kile, Vaughan. Nay: None. Absent: Weakley, Guzy.

**Public Hearings:**

**Special Use Permit – IBR Corporation (Riding Stables/Academies):**

The public hearing on the special use permit (SUP) was advertised as follows:

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Notice of Public Hearing  
Page County Board of Supervisors  
Special Use Permit 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, March 17, 2025, in the Board of Supervisors Meeting Room, located in the Page County Government Center, 103 South Court Street, 2<sup>nd</sup> Floor, Luray, VA, to receive public comments and to consider the following request:

IBR Corporation has filed an application for a special use permit to operate a riding stables/academies facility located at 2948 Oak Forest Ln., Luray, VA, and further identified by tax map number 50-(A)-65. This property contains 36.718 acres and is zoned as Agriculture (A-1). The applicant will offer horse training, trail riding, boarding, and grooming. Pursuant to Section 125-10.D (26) of the Page County Zoning Ordinance, riding stables or academies are permitted by special use permit in the A-1 zoning district, and are further subject to comply with supplemental regulations in Section 125-30.18 A & B (Riding stables or academies) 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](http://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.

\*\*\*\*\*

Second Vice Chairman Louderback opened the public hearing on the SUP at 7:02 p.m.

Ms. Cassie Richards, Acting Zoning Administrator II, informed the Board that the IBR Corporation has filed an application for a special use permit to operate a riding stables/academies located at 2948 Oak Forest Lane, Luray, VA, and further identified by tax map number 50-(A)-65.

The Planning Commission held their public hearing on January 14, 2025, where they recommend approval of the application to the Board 4-0.

Public Comments on the Public Hearing:

Rebecca Roesch spoke in favor of the special use permit. She supports the therapy connection between human and animal.

Second Vice Chairman Louderback closed the public hearing at 7:07 p.m.

Supervisor Louderback noted that Oak Forest Lane needed improvement and recommended that the road be added to the Virginia Department of Transportation (VDOT) long-range plan for Page County.

**Motion:** Supervisor Cabbage moved that the Page County Board of Supervisors approve the special use permit application for tax map number 50-(A)-65 for riding stables/academies, with the attached conditions. Supervisor Kile seconded and the

motion carried by a vote of 4-0. Aye: Cabbage, Kile, Vaughan, Louderback. Nay: None.  
Absent: Weakley, Guzy.

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SPECIAL USE PERMIT  
Applicant: IBR Corporation  
Tax Map #: 50-(A)-65  
Purpose: Riding Stables or Academies

APPROVED \_\_\_\_\_ DENIED \_\_\_\_\_  
By the Page County Board of Supervisors on \_\_\_\_\_

1. This special use permit is transferable; it will meet the requirements in and have privileges provided for in the Page County Zoning Ordinance, and any ordinance amendments for the period set forth within the parameters in this special use permit. The special use permit shall remain with the property for a period of (40) years.
2. IBR Corporation, or any successor(s) and/or assigns (Lessors), shall be in compliance with all county ordinances, the Uniform Statewide Building Code, and all state agency regulations.
3. Prior to operation of the business, the facility shall be in compliance with Building Official requirements.
4. "The applicant or any successor(s) and/or assigns (Lessors) shall comply with any additional VDOT requirements in the future should there be a change in the safety, use or maintenance level of any existing or proposed entrance to a VDOT-maintained highway. No parking shall occur within any portion of the Rt. 644 (Oak Forest Lane) right of way. If any work is required in the VDOT right of way, the applicant will meet all VDOT requirements, including but not limited to a Land Use Permit."
5. The business operator and/or owner shall apply for and maintain a valid Page County business license.
6. The business must remain in compliance with the Page County Zoning Ordinance, specifically Section 125-30.18 A & B (Riding stables or academies regulations). Activities shall be limited to equine connection experience, trail rides, horse training and care workshops, horse boarding services, "Cowboy Experience" Program, Equestrian Academy at Carriagestone Farm, and Equine-Assisted Therapy, as defined in the "Scope of Activities at Rocking T Branch" document submitted by the applicant, dated November 20, 2024. The existing horse stables structure may be expanded as shown on the "Possible Future Expansion" map provided by the applicant, dated December 5, 2024, but shall not encroach any setbacks required by the Zoning Ordinance.
7. Waste shall be properly disposed of in accordance with state and local requirements. Runoff shall be contained on the property.

8. Any lighting that is provided on the property will be directed downwards so as not to produce a glare onto adjoining properties or roads or rights-of-way.

9. Any change of use or expansion of services not included in this special use permit will require an additional, new, or modified special use permit, as required by the Page County Zoning Ordinance, at that time.

10. The Zoning Administrator or their designee may visit the site at any time to ensure compliance with the special use permit.

11. Violations: This special use permit may be revoked upon material noncompliance with the terms of the permit, or upon violation of any other relevant terms of the Zoning Ordinance or any other ordinances of the County of Page, Virginia. However, prior to the commencement of any action to revoke this permit, the county shall notify the permit holder in writing of the material in noncompliance or violation, and the permit holder shall have thirty (30) days thereafter to cure the material non-compliance or violation. The notice shall be deemed given when hand delivered to the permit holder or when mailed by certified mail, return receipt requested, to the permit holder. Four violations, as determined by the Zoning Administrator, within a twelve-month period will result in revocation of this permit. The schedule of penalties is as follows:

- First Violation: A written warning detailing the offense shall be issued.
- Second Violation: This permit shall be revoked for a period of thirty (30) calendar days, commencing on the date of notice by Page County.
- Third Violation: This permit shall be revoked for a period of ninety (90) calendar days, commencing on the date of notice by Page County.
- Fourth Violation: This permit shall be revoked permanently, effective immediately without further notice.

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### **Presentations, Proclamations & Awards:**

#### **FY 2026 Proposed Budget Presentation:**

Mrs. Amity Moler, County Administrator, presented to the Board the proposed budget for fiscal year July 1, 2025 – June 30, 2026. Mrs. Moler reviewed the budget guidelines sent to the departments. The department heads are asked to provide a budget with no service increases, and any program expansions must be fully justified and include a funding plan. She explained that she and Mr. Tyler Olsen, the Finance Director, conducted a line-by-line review of the requests, and if there were any substantial changes, they met with the department head. The County Capital Improvement Plan (CIP) expenditures are selected based on importance or by mandate.

Mrs. Moler noted that although we are entering FY2026 in July of 2025, the new real estate values will go into effect in calendar year 2026 (CY2026). This means that the real estate revenue for the first half of FY2026 will be based on the current values. Mrs. Moler reminded the Board that they may choose to lower the CY2026 tax rates to offset the higher real estate values. Mrs. Moler informed the Board that the Transient Occupancy

Tax (TOT) revenue has not been negatively impacted by the increased tax rate and the collected revenue is expected to exceed \$4 million in FY2025. This will provide an additional \$280,000 to the General Fund and \$120,000 to the Tourism Fund.

Mrs. Moler noted that beginning in CY2026 the County is switching to once-a-year billing for the public service corporation tax. This will cause a one-time delay in revenue collection for the second half of FY2026 into the first half of FY2027.

Mrs. Moler reviewed expenditure changes, which include personnel changes, employee pay increases, increase in health insurance, cost increases related to the radio system, an increase in landfill equipment repair costs, and an increase in the cost of CSA cases. She then noted that there is \$495,132 in unallocated revenue.

Mrs. Moler explained that the FY2026 CIP total is \$1,957,300, of which \$1,557,300 will be funded by the County and \$400,000 is from the carryover of the CIP Fund balance.

Mrs. Moler reviewed the proposed tax rates, reminding the Board that rates are for the calendar year with bills being collected in the second half of FY2025 and the first half of FY2026. She then reviewed what the County has been able to fund while maintaining the same or lowering the tax rates.

Mrs. Moler outlined the expenditures by fund, noting the overall proposed increase in the General Fund is \$1,850,247 or 2%. Mrs. Moler then reviewed the General Fund Balance and observed that at the end of FY 2024, there was \$20,082,578 in the unassigned fund balance. In FY2025, we allocated \$3,424,267 for the County match portion of the broadband project, CIP expenditures, the reassessment, Broadband Authority funds carryover, body-worn cameras and a body scanner. For FY2026, the proposed appropriations of the fund balance total \$2,207,852, which include the proposed CIP expenditures, the reassessment, and the delay in the public service corporation tax revenue. At the end of FY 2026, there will be an estimated \$14,450,459 unallocated in the fund balance, which is well above the required balance of \$7,370,221. Lastly, Mrs. Moler reviewed the budget schedule with the Tax Rate and Adoption of the County and School Budget public hearings scheduled for Monday, April 21, 2025, at 7:00 p.m.

**Public Comments on Agenda Items:**

There were no speakers for public comments on agenda items.

**Action Matters:**

**Budget Changes:**

Mrs. Moler informed the Board that the Economic Development and Tourism Department requests to use \$4,950 of the unallocated restricted transient occupancy tax (TOT) revenue for an advertisement in Blue Ridge Country magazine. Currently, \$121,592 of restricted TOT is unallocated.

The General Registrar collected a civil penalty of \$100 and requests for it to be allocated to the Electoral Board's part-time budget.

Years ago, the Board of Supervisors created a training fund for volunteer firefighters and EMTs. No funds have been allocated for this training fund in the current budget due to the lack of volunteers signing up for training. Earlier this year, a volunteer enrolled in a class that cost \$2,000. It is requested that \$2,000 of the additional ambulance fee revenue is allocated to the training fund.

The Fire-EMS Department is requesting to payout the volunteer rescue squads' portion of prior year Four-for-Life funds. The amount totals \$39,740 and has since closed to the General Fund balance.

At February's meeting, the Page County School Board requested \$65,000 to refinish both high school gym floors. The request was not approved, and staff asked if the School Board had other funds that could be used for this project. The School Board's staff said that no other funds were available; therefore, if approved, these funds would come from the General Fund balance.

**Motion:** Supervisor Kile moved that the Page County Board of Supervisors appropriate revenue of \$2,100 of local funds, \$4,950 of restricted TOT, and \$104,740 from the General Fund balance, and expenditures of \$41,840 to the General Fund, \$4,950 to the Tourism Fund, and \$65,000 to the School CIP Fund once quotes have been received and approved by the County Finance Department and with the understanding that the \$65,000 will be deducted from the FY2026 school operations budget or from the FY2026 school CIP fund. Supervisor Vaughan seconded and the motion carried by a vote of 4-0. Aye: Kile, Vaughan, Louderback, Cabbage. Nay: None. Absent: Weakley, Guzy.

Supplemental Appropriations Requests Approved:

Department	Description	Revenue Source	Expenditure	Requested Amount
Economic Dvlpmnt & Tourism	Ad: Blue Ridge Country	Restricted TOT 210-8150-481-58-69	Advertising 210-8150-481-30-30	\$4,950
Electoral Board & General Registrar	Civil Penalty	Miscellaneous 101-0000-318-02-12	Part-Time Wages 101-1310-413-11-04	\$100
Fire-EMS	Fire-EMS Vol. Training	Ambulance Billing 101-0000-316-04-02	Training Fund 101-3220-432-58-24	\$2000
Fire-EMS	Four-for-Life Payments to Vol. Rescue Squads	General Fund Bal. 101-0000-341-04-07	Four-for-Life 101-3220-432-56-41	\$39,740
School Board	Refinish Gym Floors	General Fund Bal. 101-0000-341-04-07	School Capital Projects 540-6601-516-30-00	\$65,000
Total Requests				\$111,790

**Consent Agenda:**

**Motion:** Supervisor Cabbage moved to approve the Consent Agenda as follows:

- Financial reports for the period of February 1-28, 2025;
- Accounts payable checks, payroll checks, payroll direct deposits, and payroll tax related electronic fund transfers totaling \$2,830,825.73 for the month of February 2025;
- Minutes of February 3, 2025 and February 18, 2025.

Supervisor Vaughan seconded and the motion carried by a vote of 4-0. Aye: Vaughan, Louderback, Cabbage, Kile. Nay: None. Absent: Weakley, Guzy.

**Open Public Comments:**

Skip Halpern spoke about broadband coverage in Page County and his concern about rural coverage.

**Administrator’s Report:**

Mrs. Moler noted that Tessy Marston, Spongy Moth Coordinator, was awarded grant funds for the spongy moth suppression program.

There were seven contractors that showed interest in the Fire-EMS building project at the Stanley Plaza.

There was a meeting with VDOT on Friday where we were told that an advertisement for construction is being posted this week regarding the project at Big Oak Road and Rt 211.

Our Grant Writer was notified today that we were awarded a grant from the Virginia Department of Criminal Justice Services (DCJS). We applied for this grant in conjunction with the school system for school security. This position will oversee and coordinate with the school resource officer (SRO) positions.

**Supervisors Time:**

The Supervisors thanked everyone for attending the meeting.

**Closed Session:**

**Motion:** Supervisor Cabbage moved that the Page County Board of Supervisors convene in closed session under the Virginia Freedom of Information Act for consultation with legal counsel regarding specific legal matters pertaining to a land use matter, pursuant to the legal matters exemptions at Section 2.2-3711(A)(8) of the Code of Virginia. Supervisor Kile seconded and the motion carried by a vote of 4-0. Aye: Cabbage, Kile, Vaughan, Louderback. Nay: None. Absent: Weakley, Guzy.

**Exit Closed Session/Certification of Closed Session:**

**Motion:** Supervisor Cabbage moved that the closed meeting be adjourned and the Page County Board of Supervisors reconvene in open session. Supervisor Vaughan seconded and the motion carried by a vote of 4-0. Aye: Louderback, Cabbage, Kile, Vaughan. Nay: None. Absent: Weakley, Guzy.

**Certification of Closed Session:**

To the best of my knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711 (A) of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered in the meeting.

Recorded Roll Call Vote:

	AYE	NAY	ABSENT	ABSTAIN
D. Keith Guzy, Jr.			X	
Allen Louderback	X			
Ryan Cabbage	X			
Susan Kile	X			
Jeff Vaughan	X			
Keith Weakley			X	

**Adjourn:** 8:29 p.m.

With no further business to discuss, second Vice Chairman Louderback adjourned the meeting.

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Keith Weakley, Chairman

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Amity Moler, County Administrator

Minutes  
Board of Supervisors  
Budget Work Session  
March 20, 2025

Members Present: Keith Weakley, Chairman At-Large  
D. Keith Guzy, Jr., District 1  
Allen Louderback, District 2  
Ryan Cabbage, District 3  
Susan Kile, District 4 (Arrived at 6:02 p.m.)

Members Absent: Jeff Vaughan, District 5

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

**Call to Order:**

Chairman Keith Weakley called to order the budget work session of the Page County Board of Supervisors on Thursday, March 20, 2025, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by the *Pledge of Allegiance*.

(Clerk's Note: Supervisor Kile arrived at 6:02 p.m.)

**JMAT Presentation:**

Lou Podrasky, Jail MAT Re-entry Program Coordinator, gave a presentation to the Board on the program. He reviewed case management, peer recovery support, case management, cost of incarceration, and current activity. He said that through the Crisis Intervention Team grant the re-entry program team has been trained in de-escalation and crisis intervention techniques used in the program.

**FY 2026 Budget Review and Discussion:**

Mr. Tyler Olsen, Finance Director, reviewed the proposed FY 2026 county budget with the Board. He outlined the current tax rates, budget requests, agency contribution requests, capital improvement projects, fund balance, and debt service.

(Clerk's Note: Supervisor Guzy left the meeting at 7:15 p.m.)

**Adjourn:** 7:30 p.m.

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

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Keith Weakley, Chairman

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Amity Moler, County Administrator

Minutes  
Board of Supervisors  
Budget Work Session  
March 24, 2025

Members Present: Keith Weakley, Chairman At-Large  
Allen Louderback, District 2  
Ryan Cabbage, District 3  
Susan Kile, District 4  
Jeff Vaughan, District 5

Members Absent: D. Keith Guzy, Jr., District 1

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

**Call to Order:**

Chairman Keith Weakley called to order the budget work session of the Page County Board of Supervisors on Monday, March 24, 2025, at 6:00 p.m., in the Board of Supervisors Room located in the Page County Government Center, 103 South Court Street, Luray, VA 22835. The Call to Order was followed by the *Pledge of Allegiance* and a Moment of Silence.

**FY2026 School Budget Presentation:**

Dr. Antonia Fox, School Division Superintendent, presented the proposed FY2026 school budget. She outlined that 7 of 8 schools are now fully accredited. In addition, all schools had significant decreases in chronic absenteeism rates last year. Dr. Fox reviewed that the enrollment for the current school year is 2,928 and the projected enrollment for 2025-2026 is 2,849. The average daily membership (ADM) for FY2026 is predicted to be 2,830, which is a more conservative approach given the uncertainty regarding the Department of Education as well as the President's Executive Order. Dr. Fox then highlighted the revenue sources for the operation of schools primarily comes from the Commonwealth of Virginia, County, Federal Government, and other sources. These funds are allocated to three areas: 1) operating budget, 2) capital improvement, and 3) nutritional services. The projected funding for FY2026 is \$29,272,766 from the state, \$12,218,266 from the County, and \$2,024,649 from the federal, for a total projected funding of \$43,602,316 for the operating budget. In addition, the projected funding for capital improvements is \$2,343,000 and \$2,636,709 for nutritional services. Dr. Fox noted that the FY2026 expenditures include a 3% compensation increase from the Governor's Budget, but they are requesting local funding to support a 5% (4% + step) compensation increase. She outlined the staffing needs and requests to include reading specialists, math specialists, instructional assistants, elementary front office/clinic assistant, data support specialist, division social worker, HVAC specialist, behind the wheel, division safety officer totaling \$1,070,000. Additional requests include funds for the health insurance increase, utilities and contracts, enterprise fleet management, operations and maintenance budget

adjustment, fine arts program supports, and athletic program supports totaling \$1,386,093. Lastly, she stated that the FY2026 operating budget includes \$1,489,041 for revenue and \$3,737,933 for expenditures.

**FY 2026 Budget Review and Discussion:**

The Board discussed the tax rates as it relates to the reassessment and property values. After discussion, it was consensus to advertise level tax rates for 2025.

**Adjourn:** 8:05 p.m.

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

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Keith Weakley, Chairman

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Amity Moler, County Administrator