

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
34 Ate Taste and See					
	Check	12/01/2017	25545	5140 · Meetings, Meals & Refreshments	221.35
	Check	04/13/2018	25864	5140 · Meetings, Meals & Refreshments	162.00
Total 34 Ate Taste and See					<u>383.35</u>
84 Lumber					
	Check	10/27/2017	25468	7035 · Trail Maintenance Supplies	20.47
Total 84 Lumber					<u>20.47</u>
AAA Septic Tank & Portable Toilet Service					
	Check	07/14/2017	25219	7065 · Trailhead Rent & Utilities	95.00
	Check	08/11/2017	25269	7065 · Trailhead Rent & Utilities	95.00
	Check	09/08/2017	25357	7065 · Trailhead Rent & Utilities	95.00
	Check	10/02/2017	25396	7065 · Trailhead Rent & Utilities	95.00
	Check	10/27/2017	25455	7065 · Trailhead Rent & Utilities	95.00
	Check	12/01/2017	25548	7065 · Trailhead Rent & Utilities	95.00
	Check	01/02/2018	25612	7065 · Trailhead Rent & Utilities	95.00
	Check	01/23/2018	25649	7065 · Trailhead Rent & Utilities	95.00
	Check	02/15/2018	25732	7065 · Trailhead Rent & Utilities	95.00
	Check	03/16/2018	25809	7065 · Trailhead Rent & Utilities	95.00
	Check	04/13/2018	25861	7065 · Trailhead Rent & Utilities	95.00
	Check	05/14/2018	25940	7065 · Trailhead Rent & Utilities	95.00
	Check	06/21/2018	26035	7065 · Trailhead Rent & Utilities	95.00
Total AAA Septic Tank & Portable Toilet Service					<u>1,235.00</u>
Advanstar/IMS					
	Check	10/05/2017	25412	6035 · Marketing	1,550.00
Total Advanstar/IMS					<u>1,550.00</u>
AEP					
	Check	07/06/2017	ACH	7065 · Trailhead Rent & Utilities	88.00
	Check	07/11/2017	ACH	7065 · Trailhead Rent & Utilities	233.10
	Check	07/20/2017	ACH	7065 · Trailhead Rent & Utilities	17.15
	Check	07/20/2017	ACH	7065 · Trailhead Rent & Utilities	299.00
	Check	07/24/2017	ACH	7065 · Trailhead Rent & Utilities	123.00
	Check	07/24/2017	ACH	5165 · Office Rent & Utilities	769.00
	Check	07/26/2017	ACH	7065 · Trailhead Rent & Utilities	51.89

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Type	Date	Num	Account	Amount
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	98.00
Check	08/10/2017	ACH	7065 · Trailhead Rent & Utilities	208.87
Check	08/21/2017	ACH	7065 · Trailhead Rent & Utilities	298.00
Check	08/21/2017	ACH	7065 · Trailhead Rent & Utilities	17.19
Check	08/21/2017	ACH	5165 · Office Rent & Utilities	766.00
Check	08/21/2017	ACH	7065 · Trailhead Rent & Utilities	56.89
Check	08/21/2017	ACH	7065 · Trailhead Rent & Utilities	122.00
Check	09/05/2017	ACH	7065 · Trailhead Rent & Utilities	98.00
Check	09/11/2017	ACH	7065 · Trailhead Rent & Utilities	186.00
Check	09/18/2017	ACH	7065 · Trailhead Rent & Utilities	121.00
Check	09/19/2017	ACH	7065 · Trailhead Rent & Utilities	17.22
Check	09/19/2017	ACH	5165 · Office Rent & Utilities	758.00
Check	09/19/2017	ACH	7065 · Trailhead Rent & Utilities	50.60
Check	09/20/2017	ACH	7065 · Trailhead Rent & Utilities	293.00
Check	09/27/2017	ACH	7065 · Trailhead Rent & Utilities	3.80
Check	10/09/2017	ACH	7065 · Trailhead Rent & Utilities	98.00
Check	10/10/2017	ACH	7065 · Trailhead Rent & Utilities	218.60
Check	10/18/2017	ACH	7065 · Trailhead Rent & Utilities	118.00
Check	10/19/2017	ACH	7065 · Trailhead Rent & Utilities	17.28
Check	10/19/2017	ACH	5165 · Office Rent & Utilities	746.00
Check	10/23/2017	ACH	5165 · Office Rent & Utilities	60.53
Check	10/24/2017	ACH	7065 · Trailhead Rent & Utilities	297.00
Check	11/06/2017	ACH	7065 · Trailhead Rent & Utilities	98.00
Check	11/09/2017	ACH	7065 · Trailhead Rent & Utilities	192.79
Check	11/20/2017	ACH	7065 · Trailhead Rent & Utilities	299.00
Check	11/20/2017	ACH	7065 · Trailhead Rent & Utilities	17.30
Check	11/20/2017	ACH	7065 · Trailhead Rent & Utilities	94.25
Check	11/20/2017	ACH	7065 · Trailhead Rent & Utilities	118.00
Check	11/21/2017	ACH	5165 · Office Rent & Utilities	755.00
Check	12/04/2017	ACH	7065 · Trailhead Rent & Utilities	9.59
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	164.51
Check	12/07/2017	ACH	7065 · Trailhead Rent & Utilities	262.10
Check	12/07/2017	ACH	7065 · Trailhead Rent & Utilities	96.00

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Type	Date	Num	Account	Amount
Check	12/15/2017	25571	5165 · Office Rent & Utilities	266.19
Check	12/19/2017	ACH	7065 · Trailhead Rent & Utilities	117.00
Check	12/20/2017	ACH	7065 · Trailhead Rent & Utilities	17.33
Check	12/20/2017	ACH	7065 · Trailhead Rent & Utilities	308.00
Check	12/20/2017	ACH	5165 · Office Rent & Utilities	741.00
Check	12/20/2017	ACH	7065 · Trailhead Rent & Utilities	269.93
Check	01/02/2018	ACH	7065 · Trailhead Rent & Utilities	45.97
Check	01/03/2018	ACH	7065 · Trailhead Rent & Utilities	98.00
Check	01/09/2018	ACH	7065 · Trailhead Rent & Utilities	284.42
Check	01/22/2018	ACH	7065 · Trailhead Rent & Utilities	118.00
Check	01/23/2018	ACH	7065 · Trailhead Rent & Utilities	17.32
Check	01/23/2018	ACH	7065 · Trailhead Rent & Utilities	302.00
Check	01/23/2018	ACH	5165 · Office Rent & Utilities	707.00
Check	01/23/2018	ACH	7065 · Trailhead Rent & Utilities	326.37
Check	02/05/2018	ACH	5165 · Office Rent & Utilities	212.92
Check	02/07/2018	ACH	7065 · Trailhead Rent & Utilities	100.00
Check	02/13/2018	ACH	7065 · Trailhead Rent & Utilities	427.91
Check	02/21/2018	ACH	7065 · Trailhead Rent & Utilities	17.25
Check	02/21/2018	ACH	7065 · Trailhead Rent & Utilities	328.00
Check	02/21/2018	ACH	5165 · Office Rent & Utilities	789.00
Check	02/21/2018	ACH	5165 · Office Rent & Utilities	127.00
Check	02/22/2018	ACH	7065 · Trailhead Rent & Utilities	389.53
General Journal	02/28/2018	SC031318-6	5165 · Office Rent & Utilities	23.22
Check	03/07/2018	ACH	7065 · Trailhead Rent & Utilities	101.00
Check	03/09/2018	ACH	7065 · Trailhead Rent & Utilities	503.19
Check	03/13/2018	ACH	7065 · Trailhead Rent & Utilities	305.54
Check	03/22/2018	ACH	7065 · Trailhead Rent & Utilities	277.83
Check	03/22/2018	ACH	5165 · Office Rent & Utilities	780.00
Check	03/22/2018	ACH	5165 · Office Rent & Utilities	17.25
Check	03/22/2018	ACH	7065 · Trailhead Rent & Utilities	15.34
Check	03/22/2018	ACH	7065 · Trailhead Rent & Utilities	125.00
Check	03/26/2018	ACH	7065 · Trailhead Rent & Utilities	324.00
Check	04/05/2018	ACH	7065 · Trailhead Rent & Utilities	101.00

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Type	Date	Num	Account	Amount
Check	04/09/2018	ACH	7065 · Trailhead Rent & Utilities	449.75
Check	04/11/2018	ACH	7065 · Trailhead Rent & Utilities	279.92
Check	04/23/2018	ACH	7065 · Trailhead Rent & Utilities	261.74
Check	04/23/2018	ACH	7065 · Trailhead Rent & Utilities	14.96
Check	04/23/2018	ACH	7065 · Trailhead Rent & Utilities	123.00
Check	04/23/2018	ACH	7065 · Trailhead Rent & Utilities	17.20
Check	04/23/2018	ACH	7065 · Trailhead Rent & Utilities	332.00
Check	04/23/2018	ACH	5165 · Office Rent & Utilities	791.00
Check	05/07/2018	ACH	7065 · Trailhead Rent & Utilities	104.00
Check	05/07/2018	ACH	7065 · Trailhead Rent & Utilities	69.81
Check	05/14/2018	ACH	7065 · Trailhead Rent & Utilities	285.20
Check	05/16/2018	ACH	5165 · Office Rent & Utilities	52.78
Check	05/21/2018	ACH	7065 · Trailhead Rent & Utilities	127.00
Check	05/21/2018	ACH	7065 · Trailhead Rent & Utilities	52.98
Check	05/22/2018	ACH	7065 · Trailhead Rent & Utilities	157.15
Check	05/22/2018	ACH	5165 · Office Rent & Utilities	786.00
Check	05/22/2018	ACH	7065 · Trailhead Rent & Utilities	334.00
Check	05/22/2018	ACH	7065 · Trailhead Rent & Utilities	17.17
Check	06/05/2018	ACH	7065 · Trailhead Rent & Utilities	102.00
Check	06/11/2018	ACH	7065 · Trailhead Rent & Utilities	196.95
Check	06/20/2018	ACH	7065 · Trailhead Rent & Utilities	32.52
Check	06/20/2018	ACH	7065 · Trailhead Rent & Utilities	128.00
Check	06/21/2018	ACH	5165 · Office Rent & Utilities	770.00
Check	06/21/2018	ACH	7065 · Trailhead Rent & Utilities	74.03
Check	06/21/2018	ACH	7065 · Trailhead Rent & Utilities	17.14
Check	06/21/2018	ACH	7065 · Trailhead Rent & Utilities	340.00
Total AEP				22,837.47
Aflac				
Check	07/11/2017	ACH	5025 · Health & Life Insurance	81.48
Check	07/27/2017	ACH	5025 · Health & Life Insurance	81.48
Check	08/24/2017	ACH	5025 · Health & Life Insurance	122.22
Check	10/03/2017	ACH	5025 · Health & Life Insurance	81.48
Check	11/07/2017	ACH	5025 · Health & Life Insurance	81.48

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	12/12/2017	ACH	5025 · Health & Life Insurance	81.48
	Check	01/01/2018	ACH	5025 · Health & Life Insurance	81.48
	Check	02/13/2018	ACH	5025 · Health & Life Insurance	122.22
	Check	03/01/2018	ACH	5025 · Health & Life Insurance	81.48
	Check	03/28/2018	ACH	5025 · Health & Life Insurance	81.48
	Check	04/26/2018	ACH	5025 · Health & Life Insurance	81.48
	Check	06/19/2018	ACH	5025 · Health & Life Insurance	81.48
Total Aflac					<u>1,059.24</u>
American Electric Power					
	Check	08/11/2017	25280	7065 · Trailhead Rent & Utilities	852.45
Total American Electric Power					<u>852.45</u>
American Rod & Gun					
	Check	07/28/2017	25253	7010 · Radios, Uniforms & Safety Equip	94.24
	Check	09/19/2017	25377	7010 · Radios, Uniforms & Safety Equip	204.96
	Check	10/20/2017	25448	7010 · Radios, Uniforms & Safety Equip	99.99
	Check	10/20/2017	25448	7010 · Radios, Uniforms & Safety Equip	-49.97
	Check	10/27/2017	25462	7010 · Radios, Uniforms & Safety Equip	147.21
	Check	11/03/2017	25471	7010 · Radios, Uniforms & Safety Equip	50.02
	Check	11/07/2017	25502	7010 · Radios, Uniforms & Safety Equip	154.99
	Check	12/15/2017	25586	7010 · Radios, Uniforms & Safety Equip	129.99
	Check	02/07/2018	25713	7010 · Radios, Uniforms & Safety Equip	99.99
	Check	03/23/2018	25822	7010 · Radios, Uniforms & Safety Equip	164.99
	Check	06/29/2018	26056	7010 · Radios, Uniforms & Safety Equip	95.10
Total American Rod & Gun					<u>1,191.51</u>
American Technology Security					
	Check	03/29/2018	25829	5137 · Office & Trailhead Repairs	449.33
Total American Technology Security					<u>449.33</u>
Andrew Dillon					
	Check	08/11/2017	25281	5185 · Travel, Training & Memberships	23.54
	Check	12/20/2017	25591	5185 · Travel, Training & Memberships	23.54
	Check	02/02/2018	25694	5185 · Travel, Training & Memberships	21.80
	Check	05/04/2018	25916	5185 · Travel, Training & Memberships	23.98
Total Andrew Dillon					<u>92.86</u>

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Apollo Oil, LLC					
	Check	11/03/2017	25483	7075 · Vehicle Maintenance Parts	1,243.50
Total Apollo Oil, LLC					<u>1,243.50</u>
Appalachian Trophy TV					
	Check	01/23/2018	25669	6035 · Marketing	7,500.00
Total Appalachian Trophy TV					<u>7,500.00</u>
Arnett Carbis Toothman LLP					
	Check	07/28/2017	25252	5130 · Legal Accounting & Professional	4,500.00
	Check	11/07/2017	25498	5130 · Legal Accounting & Professional	7,000.00
	Check	05/14/2018	25938	5130 · Legal Accounting & Professional	5,800.00
Total Arnett Carbis Toothman LLP					<u>17,300.00</u>
Ashland Community Water					
	Check	03/16/2018	25794	7065 · Trailhead Rent & Utilities	180.00
Total Ashland Community Water					<u>180.00</u>
ATV Illustrated Magazine					
	Check	01/23/2018	25654	6035 · Marketing	95.00
Total ATV Illustrated Magazine					<u>95.00</u>
Badger Lumber Co., Inc.					
	Check	06/29/2018	26064	7035 · Trail Maintenance Supplies	2,541.87
Total Badger Lumber Co., Inc.					<u>2,541.87</u>
BB&T					
	Check	02/21/2018	ACH	5147 · Office Equipment & Furniture	150.02
	Check	04/16/2018	ACH	5183 · Service Charges	27.67
	Check	04/16/2018	ACH	5183 · Service Charges	56.90
	Check	04/16/2018	ACH	5183 · Service Charges	72.80
	Check	04/16/2018	ACH	5183 · Service Charges	76.47
	Check	04/16/2018	ACH	5183 · Service Charges	78.14
	Check	04/16/2018	ACH	5183 · Service Charges	87.89
	Check	04/16/2018	ACH	5183 · Service Charges	88.17
	Check	04/16/2018	ACH	5183 · Service Charges	88.70
	Check	04/16/2018	ACH	5183 · Service Charges	97.22
	Check	04/16/2018	ACH	5180 · Trail Permits	967.22
	Check	04/17/2018	ACH	5183 · Service Charges	177.89

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Type	Date	Num	Account	Amount
Check	05/15/2018	ACH	5183 · Service Charges	213.93
Check	05/15/2018	ACH	5183 · Service Charges	56.63
Check	05/15/2018	ACH	5183 · Service Charges	56.90
Check	05/15/2018	ACH	5183 · Service Charges	102.60
Check	05/15/2018	ACH	5183 · Service Charges	104.83
Check	05/15/2018	ACH	5183 · Service Charges	105.26
Check	05/15/2018	ACH	5183 · Service Charges	122.51
Check	05/15/2018	ACH	5183 · Service Charges	124.06
Check	05/15/2018	ACH	5183 · Service Charges	138.49
Check	05/15/2018	ACH	5183 · Service Charges	178.79
Check	05/15/2018	ACH	5183 · Service Charges	1,068.93
Check	06/30/2018	ACH	5183 · Service Charges	56.90
Check	06/30/2018	ACH	5183 · Service Charges	89.57
Check	06/30/2018	ACH	5183 · Service Charges	100.07
Check	06/30/2018	ACH	5183 · Service Charges	116.37
Check	06/30/2018	ACH	5183 · Service Charges	124.54
Check	06/30/2018	ACH	5183 · Service Charges	126.14
Check	06/30/2018	ACH	5183 · Service Charges	137.32
Check	06/30/2018	ACH	5183 · Service Charges	137.50
Check	06/30/2018	ACH	5183 · Service Charges	148.90
Check	06/30/2018	ACH	5183 · Service Charges	1,451.87
Check	06/30/2018	ACH	5183 · Service Charges	249.05
Total BB&T				6,980.25
Beckley Newspapers				
Check	10/27/2017	25464	6035 · Marketing	935.50
Total Beckley Newspapers				935.50
Bluefield Area Arts Center				
Check	06/05/2018	26005	6035 · Marketing	100.00
Total Bluefield Area Arts Center				100.00
Bluefield College				
Check	03/08/2018	25779	6035 · Marketing	3,210.00
Total Bluefield College				3,210.00
Bluefield Daily Telegraph				

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	Check	10/02/2017	25405	6035 · Marketing	935.00
	Check	03/01/2018	25748	5130 · Legal Accounting & Professional	26.33
	Check	03/16/2018	25795	5130 · Legal Accounting & Professional	19.75
	Check	05/04/2018	25901	5130 · Legal Accounting & Professional	59.11
	Check	05/04/2018	25920	6035 · Marketing	700.00
Total Bluefield Daily Telegraph					<u>1,740.19</u>
Bluestone Barony Veterans in Partnership					
	Check	03/16/2018	25800	7065 · Trailhead Rent & Utilities	350.00
	Check	04/20/2018	25867	7065 · Trailhead Rent & Utilities	350.00
	Check	05/04/2018	25896	7065 · Trailhead Rent & Utilities	350.00
	Check	06/05/2018	25985	7065 · Trailhead Rent & Utilities	350.00
Total Bluestone Barony Veterans in Partnership					<u>1,400.00</u>
Bluewell PSD					
	Check	11/14/2017	25509	7065 · Trailhead Rent & Utilities	300.00
	Check	02/07/2018	25715	7065 · Trailhead Rent & Utilities	15.44
	Check	03/08/2018	25777	7065 · Trailhead Rent & Utilities	21.06
	Check	04/13/2018	25854	7065 · Trailhead Rent & Utilities	21.06
	Check	05/14/2018	25927	7065 · Trailhead Rent & Utilities	21.06
	Check	06/05/2018	25994	7065 · Trailhead Rent & Utilities	25.04
Total Bluewell PSD					<u>403.66</u>
Bob Richard					
	Check	02/07/2018	25720	5185 · Travel, Training & Memberships	100.00
Total Bob Richard					<u>100.00</u>
Boone Equipment Rentals					
	Check	07/28/2017	25251	7015 · Equipment Rental	116.25
Total Boone Equipment Rentals					<u>116.25</u>
Brickstreet Mutual Insurance Company					
	General Journal	07/01/2017	S&S AJE	5125 · Insurance	5,660.98
	Check	09/27/2017	25382	5040 · Insurance-Workers Comp	10,449.00
	Check	01/03/2018	25615	5040 · Insurance-Workers Comp	5,976.00
	Check	03/29/2018	25834	5040 · Insurance-Workers Comp	5,975.00
	Check	05/24/2018	25963	5040 · Insurance-Workers Comp	11,188.00
	Check	06/25/2018	26050	5040 · Insurance-Workers Comp	7,629.00

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Total Brickstreet Mutual Insurance Company					46,877.98
Bristol Motor Speedway					
	Check	08/14/2017	25302	6035 · Marketing	6,250.00
	Check	08/14/2017	25302	5185 · Travel, Training & Memberships	500.00
Total Bristol Motor Speedway					<u>6,750.00</u>
Bureau of Child Support Enforcement					
	Liability Check	07/05/2017	ACH	5183 · Service Charges	1.00
	Liability Check	07/17/2017	ACH	5183 · Service Charges	1.00
	Liability Check	08/01/2017	ACH	5183 · Service Charges	1.00
	Liability Check	08/15/2017	ACH	5183 · Service Charges	1.00
	Liability Check	09/01/2017	ACH	5183 · Service Charges	1.00
	Liability Check	09/11/2017	ACH	5183 · Service Charges	1.00
	Liability Check	09/26/2017	ACH	5183 · Service Charges	1.00
	Liability Check	10/09/2017	ACH	5183 · Service Charges	1.00
	Liability Check	10/24/2017	ACH	5183 · Service Charges	1.00
	Liability Check	11/03/2017	ACH	5183 · Service Charges	1.00
	Liability Check	11/22/2017	ACH	5183 · Service Charges	1.00
	Liability Check	12/05/2017	ACH	5183 · Service Charges	1.00
	Liability Check	12/18/2017	ACH	5183 · Service Charges	1.00
	Liability Check	01/02/2018	ACH	5183 · Service Charges	1.00
	Liability Check	01/12/2018	ACH	5183 · Service Charges	1.00
	Liability Check	01/29/2018	ACH	5183 · Service Charges	1.00
	Liability Check	02/13/2018	ACH	5183 · Service Charges	1.00
	Liability Check	02/26/2018	ACH	5183 · Service Charges	1.00
	Liability Check	03/09/2018	ACH	5183 · Service Charges	1.00
	Liability Check	03/26/2018	ACH	5183 · Service Charges	1.00
	Liability Check	04/09/2018	ACH	5183 · Service Charges	1.00
	Liability Check	04/23/2018	ACH	5183 · Service Charges	1.00
	Liability Check	05/09/2018	ACH	5183 · Service Charges	1.00
	Liability Check	05/21/2018	ACH	5183 · Service Charges	1.00
	Liability Check	06/05/2018	ACH	5183 · Service Charges	1.00
	Liability Check	06/19/2018	ACH	5183 · Service Charges	1.00
Total Bureau of Child Support Enforcement					<u>26.00</u>

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Cash					
	Check	11/14/2017	25510	7065 · Trailhead Rent & Utilities	60.00
Total Cash					60.00
Caves Heating and Cooling LLC.					
	Check	01/02/2018	25606	5137 · Office & Trailhead Repairs	160.00
Total Caves Heating and Cooling LLC.					160.00
Charleston Area Alliance					
	Check	01/09/2018	25631	5185 · Travel, Training & Memberships	450.00
Total Charleston Area Alliance					450.00
Charleston Newspapers					
	Check	03/16/2018	25801	5130 · Legal Accounting & Professional	59.73
	Check	05/04/2018	25903	5130 · Legal Accounting & Professional	0.00
	Check	05/30/2018	25977	5130 · Legal Accounting & Professional	135.36
	Check	06/05/2018	25999	5130 · Legal Accounting & Professional	330.45
Total Charleston Newspapers					525.54
City Insurance Agency					
	General Journal	07/01/2017	S&S AJE	5125 · Insurance	1,767.04
	General Journal	07/01/2017	S&S AJE	5125 · Insurance	0.00
	General Journal	09/30/2017	S&S AJE	5125 · Insurance	27,626.15
Total City Insurance Agency					29,393.19
City of Welch					
	Check	08/11/2017	25276	7065 · Trailhead Rent & Utilities	29.85
	Check	09/08/2017	25338	7065 · Trailhead Rent & Utilities	29.85
	Check	10/12/2017	25424	7065 · Trailhead Rent & Utilities	29.85
	Check	11/03/2017	25485	7065 · Trailhead Rent & Utilities	29.85
	Check	12/06/2017	25565	7065 · Trailhead Rent & Utilities	29.85
	Check	01/02/2018	25608	7065 · Trailhead Rent & Utilities	29.85
	Check	02/07/2018	25716	7065 · Trailhead Rent & Utilities	29.85
	Check	03/08/2018	25776	7065 · Trailhead Rent & Utilities	29.85
	Check	04/13/2018	25853	7065 · Trailhead Rent & Utilities	44.65
	Check	05/04/2018	25912	7065 · Trailhead Rent & Utilities	43.26
	Check	06/05/2018	25995	7065 · Trailhead Rent & Utilities	39.56
Total City of Welch					366.27

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
City Tire and Auto Service Center					
	Check	10/20/2017	25449	7075 · Vehicle Maintenance Parts	822.68
	Check	10/27/2017	25456	7075 · Vehicle Maintenance Parts	270.48
Total City Tire and Auto Service Center					<u>1,093.16</u>
Create West Virginia					
	General Journal	08/18/2017	S&S AJER	6035 · Marketing	-550.00
Total Create West Virginia					<u>-550.00</u>
Daniel T. Simmons					
	Check	12/20/2017	25592	5185 · Travel, Training & Memberships	90.95
	Check	05/04/2018	25917	5185 · Travel, Training & Memberships	92.65
Total Daniel T. Simmons					<u>183.60</u>
David's Downtown					
	Check	06/21/2018	26041	5140 · Meetings, Meals & Refreshments	322.00
Total David's Downtown					<u>322.00</u>
Department of Environmental Protection					
	Check	08/22/2017	25324	5130 · Legal Accounting & Professional	114.90
Total Department of Environmental Protection					<u>114.90</u>
Digital Courthouse Corporation					
	Check	02/02/2018	25698	7015 · Equipment Rental	303.00
Total Digital Courthouse Corporation					<u>303.00</u>
Domino Printing					
	Check	03/08/2018	25783	7010 · Radios, Uniforms & Safety Equip	342.00
	Check	05/04/2018	25899	7010 · Radios, Uniforms & Safety Equip	384.00
	Check	05/24/2018	25965	7035 · Trail Maintenance Supplies	1,200.00
Total Domino Printing					<u>1,926.00</u>
Don Perdue					
	Check	12/20/2017	25593	5185 · Travel, Training & Memberships	68.16
Total Don Perdue					<u>68.16</u>
Dunbar Printing Company					
	Check	07/14/2017	25227	6005 · Merchandise Cost of Goods Sold	280.79
	Check	07/17/2017	25236	5145 · Office & Cleaning Supplies	191.54
	Check	07/28/2017	25256	6005 · Merchandise Cost of Goods Sold	54.15
	Check	08/25/2017	25326	6005 · Merchandise Cost of Goods Sold	76.40

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	09/14/2017	25362	6005 · Merchandise Cost of Goods Sold	33.09
Check	09/27/2017	25389	6005 · Merchandise Cost of Goods Sold	40.00
Check	10/20/2017	25436	6005 · Merchandise Cost of Goods Sold	76.62
Check	10/20/2017	25439	6005 · Merchandise Cost of Goods Sold	118.33
Check	12/01/2017	25541	6005 · Merchandise Cost of Goods Sold	118.23
Check	01/23/2018	25646	5145 · Office & Cleaning Supplies	89.00
Check	03/01/2018	25762	6005 · Merchandise Cost of Goods Sold	2,479.78
Check	03/01/2018	25762	6005 · Merchandise Cost of Goods Sold	118.91
Check	03/01/2018	25762	5145 · Office & Cleaning Supplies	271.03
Check	03/16/2018	25807	5145 · Office & Cleaning Supplies	651.57
Check	04/13/2018	25846	6005 · Merchandise Cost of Goods Sold	262.79
Check	05/24/2018	25964	6005 · Merchandise Cost of Goods Sold	239.46
Total Dunbar Printing Company				5,101.69
Eagle Carports, Inc.				
Check	11/20/2017	ACH	5183 · Service Charges	8.00
General Journal	01/31/2018	SC031318-4	5183 · Service Charges	-8.00
Total Eagle Carports, Inc.				0.00
Electric Motor Service				
Check	10/05/2017	25411	7075 · Vehicle Maintenance Parts	983.65
Check	10/05/2017	25411	7077 · Vehicle Maintenance Labor	454.60
Check	11/03/2017	25479	7075 · Vehicle Maintenance Parts	129.40
Check	11/03/2017	25479	7077 · Vehicle Maintenance Labor	553.47
Check	12/06/2017	25559	7075 · Vehicle Maintenance Parts	313.60
Check	12/06/2017	25559	7077 · Vehicle Maintenance Labor	722.29
Check	01/09/2018	25627	7075 · Vehicle Maintenance Parts	466.39
Check	01/09/2018	25627	7077 · Vehicle Maintenance Labor	103.90
Check	02/07/2018	25718	7075 · Vehicle Maintenance Parts	3,116.64
Check	02/07/2018	25718	7077 · Vehicle Maintenance Labor	1,289.08
Check	03/08/2018	25789	7075 · Vehicle Maintenance Parts	1,644.27
Check	03/08/2018	25789	7077 · Vehicle Maintenance Labor	535.50
Check	04/23/2018	25892	7077 · Vehicle Maintenance Labor	33.24
Check	05/14/2018	25946	7077 · Vehicle Maintenance Labor	1,782.08
Check	05/14/2018	25946	7075 · Vehicle Maintenance Parts	4,864.19

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	06/05/2018	26003	7077 · Vehicle Maintenance Labor	42.00
Total Electric Motor Service					17,034.30
Electronic Communications of W. Va., Inc.					
	Check	08/11/2017	25286	7010 · Radios, Uniforms & Safety Equip	400.00
Total Electronic Communications of W. Va., Inc.					400.00
Ellis Lumber Supply					
	Check	12/28/2017	25603	5137 · Office & Trailhead Repairs	32.00
	Check	03/08/2018	25790	5137 · Office & Trailhead Repairs	1,118.76
	Check	05/04/2018	25900	7035 · Trail Maintenance Supplies	299.85
	Check	05/30/2018	25976	7035 · Trail Maintenance Supplies	549.98
Total Ellis Lumber Supply					2,000.59
Empire Waste Systems, Inc.					
	Check	01/02/2018	25610	7065 · Trailhead Rent & Utilities	183.59
	Check	01/31/2018	25685	7065 · Trailhead Rent & Utilities	146.87
	Check	03/01/2018	25755	7065 · Trailhead Rent & Utilities	146.87
	Check	03/29/2018	25831	7065 · Trailhead Rent & Utilities	146.87
	Check	05/04/2018	25909	7065 · Trailhead Rent & Utilities	146.87
	Check	05/30/2018	25975	7065 · Trailhead Rent & Utilities	146.87
	Check	06/29/2018	26057	7065 · Trailhead Rent & Utilities	146.87
Total Empire Waste Systems, Inc.					1,064.81
ESRI, Inc.					
	Check	12/01/2017	25547	5105 · Computers, Copiers & Technology	1,350.00
	Check	03/08/2018	25774	5105 · Computers, Copiers & Technology	3,554.79
Total ESRI, Inc.					4,904.79
Executive Ink, LLC					
	Check	09/08/2017	25341	6035 · Marketing	850.00
	Check	03/29/2018	25828	6035 · Marketing	850.00
	Check	04/23/2018	25871	6035 · Marketing	150.00
Total Executive Ink, LLC					1,850.00
Farris Burton					
	Check	08/11/2017	25284	5185 · Travel, Training & Memberships	60.99
	Check	02/02/2018	25693	5185 · Travel, Training & Memberships	59.95
Total Farris Burton					120.94

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July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Fed Ex					
	Check	05/18/2018	25953	5150 · Postage and delivery	48.38
	Check	06/21/2018	26032	5150 · Postage and delivery	22.84
Total Fed Ex					<u>71.22</u>
Fire Pit					
	Check	11/07/2017	25491	5140 · Meetings, Meals & Refreshments	166.79
Total Fire Pit					<u>166.79</u>
Five Loaves and Two Fishes Food					
	Check	11/17/2017	25526	6035 · Marketing	450.00
Total Five Loaves and Two Fishes Food					<u>450.00</u>
Fleet Analytics					
	Check	08/11/2017	25290	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	09/08/2017	25345	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	10/02/2017	25398	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	11/03/2017	25486	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	12/01/2017	25552	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	12/27/2017	25597	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	01/30/2018	25674	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	03/01/2018	25753	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	03/29/2018	25832	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	05/04/2018	25918	7010 · Radios, Uniforms & Safety Equip	432.00
	Check	06/05/2018	25986	7010 · Radios, Uniforms & Safety Equip	432.00
Total Fleet Analytics					<u>4,752.00</u>
Frontier					
	Check	07/14/2017	25204	5175 · Telephone & Internet	1,133.22
	Check	07/14/2017	25204	5175 · Telephone & Internet	71.11
	Check	08/11/2017	25265	5175 · Telephone & Internet	945.01
	Check	08/11/2017	25265	5175 · Telephone & Internet	71.07
	Check	09/08/2017	25347	5175 · Telephone & Internet	909.66
	Check	09/08/2017	25347	5175 · Telephone & Internet	71.07
	Check	10/12/2017	25421	5175 · Telephone & Internet	1,024.62
	Check	10/12/2017	25421	5175 · Telephone & Internet	71.07
	Check	11/03/2017	25478	5175 · Telephone & Internet	209.42

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Type	Date	Num	Account	Amount
Check	11/07/2017	25492	5175 · Telephone & Internet	71.76
Check	11/07/2017	25492	5175 · Telephone & Internet	974.68
Check	12/06/2017	25567	5175 · Telephone & Internet	71.76
Check	12/06/2017	25567	5175 · Telephone & Internet	886.18
Check	01/03/2018	25619	5175 · Telephone & Internet	71.76
Check	01/09/2018	25625	5175 · Telephone & Internet	1,060.39
Check	02/07/2018	25709	5175 · Telephone & Internet	881.39
Check	02/07/2018	25709	5175 · Telephone & Internet	72.06
Check	03/08/2018	25780	5175 · Telephone & Internet	946.63
Check	03/08/2018	25780	5175 · Telephone & Internet	72.06
Check	04/13/2018	25848	5175 · Telephone & Internet	1,045.69
Check	04/13/2018	25848	5175 · Telephone & Internet	72.06
Check	05/14/2018	25935	5175 · Telephone & Internet	945.62
Check	05/14/2018	25935	5175 · Telephone & Internet	247.02
Check	06/05/2018	25988	5175 · Telephone & Internet	998.24
Check	06/05/2018	25988	5175 · Telephone & Internet	196.62
Total Frontier				13,120.17
Gene Buckner				
Check	02/02/2018	25696	5185 · Travel, Training & Memberships	70.85
Total Gene Buckner				70.85
Gentry's Auto Body				
Check	12/01/2017	25544	7075 · Vehicle Maintenance Parts	1,000.00
Check	06/21/2018	26027	7075 · Vehicle Maintenance Parts	415.60
Check	06/21/2018	26027	7077 · Vehicle Maintenance Labor	1,159.20
Total Gentry's Auto Body				2,574.80
Gordon Lambert				
Check	07/28/2017	25249	5140 · Meetings, Meals & Refreshments	42.50
Total Gordon Lambert				42.50
Greg Shumate				
Check	08/11/2017	25283	5185 · Travel, Training & Memberships	47.08
Total Greg Shumate				47.08
HD Media				
Check	02/07/2018	25708	5130 · Legal Accounting & Professional	144.50

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July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	04/23/2018	25870	5130 · Legal Accounting & Professional	149.80
	Check	04/23/2018	25876	5185 · Travel, Training & Memberships	52.00
	Check	06/05/2018	25989	5130 · Legal Accounting & Professional	1,386.27
Total HD Media					<u>1,732.57</u>
Heritage-Crystal Clean, LLC					
	Check	07/14/2017	25205	7015 · Equipment Rental	209.58
	Check	09/19/2017	25374	7015 · Equipment Rental	209.17
	Check	12/28/2017	ACH	7015 · Equipment Rental	210.40
	Check	03/08/2018	25773	7015 · Equipment Rental	222.63
	Check	05/18/2018	25949	7015 · Equipment Rental	222.22
Total Heritage-Crystal Clean, LLC					<u>1,074.00</u>
Heritage Equipment, Inc.					
	Check	06/29/2018	26065	7077 · Vehicle Maintenance Labor	0.00
	Check	06/29/2018	26065	7075 · Vehicle Maintenance Parts	0.00
Total Heritage Equipment, Inc.					<u>0.00</u>
High Standards					
	General Journal	09/20/2017	SOAJER	5130 · Legal Accounting & Professional	-1,000.00
Total High Standards					<u>-1,000.00</u>
Hillbilly Fire Pit					
	Check	06/25/2018	26046	5140 · Meetings, Meals & Refreshments	155.85
Total Hillbilly Fire Pit					<u>155.85</u>
Hometown Productions					
	Check	05/14/2018	25928	6035 · Marketing	409.95
Total Hometown Productions					<u>409.95</u>
Hurricane High School					
	Check	08/14/2017	25304	6035 · Marketing	150.00
Total Hurricane High School					<u>150.00</u>
Image Associates					
	Check	07/14/2017	25207	6035 · Marketing	7,045.80
	Check	08/11/2017	25264	6035 · Marketing	31,986.30
	Check	08/25/2017	25329	6035 · Marketing	50,000.00
	Check	09/14/2017	25361	6035 · Marketing	9,925.08
	Check	10/02/2017	25404	6035 · Marketing	20,980.98

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Expenses by Vendor Detail
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Type	Date	Num	Account	Amount
Check	11/17/2017	25523	6035 · Marketing	107,661.74
Check	12/06/2017	25562	6035 · Marketing	6,887.50
Check	01/09/2018	25629	6035 · Marketing	39,232.47
Check	01/09/2018	25629	6035 · Marketing	1,462.50
Check	01/09/2018	25638	6035 · Marketing	0.00
Check	01/10/2018	25639	6035 · Marketing	62,656.41
Check	02/07/2018	25717	6035 · Marketing	15,591.62
Check	03/08/2018	25769	6035 · Marketing	4,976.70
Check	03/08/2018	25769	6035 · Marketing	7,268.50
Check	04/13/2018	25841	6035 · Marketing	49,506.68
Check	04/13/2018	25841	6035 · Marketing	3,147.50
Check	05/14/2018	25925	6035 · Marketing	20,427.85
Check	05/14/2018	25925	6035 · Marketing	11,283.75
Check	05/14/2018	25925	6035 · Marketing	360.00
Check	05/24/2018	25956	6035 · Marketing	34,943.56
Check	05/30/2018	25974	6035 · Marketing	5,907.73
Total Image Associates				491,252.67
Internal Revenue Service				
Check	11/03/2017	25475	5039 · Tax Penalties	527.17
Total Internal Revenue Service				527.17
Intuit Inc.				
Check	05/17/2018	ACH	5130 · Legal Accounting & Professional	327.99
Total Intuit Inc.				327.99
Jared Stone				
Check	03/23/2018	25825	5185 · Travel, Training & Memberships	140.00
Total Jared Stone				140.00
JT Motorsports				
Check	10/12/2017	25428	7075 · Vehicle Maintenance Parts	162.21
Check	03/08/2018	25772	7077 · Vehicle Maintenance Labor	50.00
Total JT Motorsports				212.21
Keefer's				
Check	10/12/2017	25415	7077 · Vehicle Maintenance Labor	990.20
Check	10/12/2017	25415	7075 · Vehicle Maintenance Parts	495.73

Hatfield McCoy Regional Recreation Authority

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Type	Date	Num	Account	Amount
Check	10/12/2017	25415	7077 · Vehicle Maintenance Labor	475.20
Check	10/12/2017	25415	7075 · Vehicle Maintenance Parts	562.79
Check	10/12/2017	25415	7075 · Vehicle Maintenance Parts	24.19
Check	06/05/2018	26000	7077 · Vehicle Maintenance Labor	1,265.61
Check	06/05/2018	26000	7075 · Vehicle Maintenance Parts	3.94
Total Keefer's				3,817.66
Keith's Bar & Grill, LLC				
Check	02/01/2018	25690	5140 · Meetings, Meals & Refreshments	405.60
Total Keith's Bar & Grill, LLC				405.60
Kindred Communications, Inc.				
Check	04/23/2018	25873	6035 · Marketing	595.00
Total Kindred Communications, Inc.				595.00
Komax Business Systems				
Check	07/17/2017	25235	5105 · Computers, Copiers & Technology	194.24
Check	08/11/2017	25294	5105 · Computers, Copiers & Technology	194.24
Check	08/14/2017	25301	5105 · Computers, Copiers & Technology	1,492.91
Check	09/08/2017	25354	5105 · Computers, Copiers & Technology	1,855.50
Check	09/27/2017	25383	5105 · Computers, Copiers & Technology	194.24
Check	10/12/2017	25430	5105 · Computers, Copiers & Technology	1,024.58
Check	10/20/2017	25444	5105 · Computers, Copiers & Technology	1,218.83
Check	11/17/2017	25521	5105 · Computers, Copiers & Technology	3,000.78
Check	12/15/2017	25577	5105 · Computers, Copiers & Technology	194.24
Check	12/27/2017	25598	5105 · Computers, Copiers & Technology	932.35
Check	01/09/2018	25636	5105 · Computers, Copiers & Technology	194.24
Check	01/23/2018	25650	5105 · Computers, Copiers & Technology	171.89
Check	02/15/2018	25721	5105 · Computers, Copiers & Technology	406.19
Check	03/16/2018	25805	5105 · Computers, Copiers & Technology	812.20
Check	04/13/2018	25852	5105 · Computers, Copiers & Technology	1,877.62
Check	05/14/2018	25926	5105 · Computers, Copiers & Technology	1,653.86
Check	06/25/2018	26047	5105 · Computers, Copiers & Technology	2,188.97
Total Komax Business Systems				17,606.88
Kristina Joyce				
Check	11/14/2017	25515	5140 · Meetings, Meals & Refreshments	550.00

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	11/14/2017	25515	5145 · Office & Cleaning Supplies	70.23
	Check	01/09/2018	25632	5185 · Travel, Training & Memberships	418.50
	Check	05/03/2018	25895	5185 · Travel, Training & Memberships	22.96
	Check	06/05/2018	26006	5185 · Travel, Training & Memberships	132.64
	Check	06/05/2018	26004	5185 · Travel, Training & Memberships	0.00
	Check	06/21/2018	26044	5140 · Meetings, Meals & Refreshments	34.35
Total Kristina Joyce					<u>1,228.68</u>
Lincoln Journal, Inc					
	Check	03/16/2018	25806	5130 · Legal Accounting & Professional	106.26
	Check	04/23/2018	25875	5130 · Legal Accounting & Professional	126.19
	Check	05/30/2018	25978	5130 · Legal Accounting & Professional	843.46
Total Lincoln Journal, Inc					<u>1,075.91</u>
Little Johns Wellington Co					
	Check	07/14/2017	25228	7035 · Trail Maintenance Supplies	2,125.50
Total Little Johns Wellington Co					<u>2,125.50</u>
Logan County Chamber of Commerce					
	Check	09/14/2017	25367	6035 · Marketing	500.00
	Check	02/15/2018	25725	6035 · Marketing	500.00
	Check	03/08/2018	25770	5185 · Travel, Training & Memberships	200.00
Total Logan County Chamber of Commerce					<u>1,200.00</u>
Logan County PSD					
	Check	07/14/2017	25212	7065 · Trailhead Rent & Utilities	48.20
	Check	08/11/2017	25278	7065 · Trailhead Rent & Utilities	48.20
	Check	09/08/2017	25358	7065 · Trailhead Rent & Utilities	48.20
	Check	10/12/2017	25422	7065 · Trailhead Rent & Utilities	48.20
	Check	11/07/2017	25503	7065 · Trailhead Rent & Utilities	48.20
	Check	12/06/2017	25556	7065 · Trailhead Rent & Utilities	48.20
	Check	01/09/2018	25628	7065 · Trailhead Rent & Utilities	48.20
	Check	02/07/2018	25712	7065 · Trailhead Rent & Utilities	48.20
	Check	03/08/2018	25778	7065 · Trailhead Rent & Utilities	48.20
	Check	04/13/2018	25857	7065 · Trailhead Rent & Utilities	48.20
	Check	05/04/2018	25911	7065 · Trailhead Rent & Utilities	48.20
	Check	06/05/2018	25993	7065 · Trailhead Rent & Utilities	48.20

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Total Logan County PSD					578.40
Logan Gravely & Tractor Sales					
	Check	06/21/2018	26030	7035 · Trail Maintenance Supplies	757.98
Total Logan Gravely & Tractor Sales					<u>757.98</u>
Logan Motorcycle Sales*					
	Check	07/14/2017	25218	7010 · Radios, Uniforms & Safety Equip	75.49
	Check	10/27/2017	25463	7075 · Vehicle Maintenance Parts	60.24
	Check	01/23/2018	25652	7010 · Radios, Uniforms & Safety Equip	75.49
Total Logan Motorcycle Sales*					<u>211.22</u>
Mac's Service Center					
	Check	09/08/2017	25344	7075 · Vehicle Maintenance Parts	1,758.09
	Check	09/08/2017	25344	7077 · Vehicle Maintenance Labor	722.18
Total Mac's Service Center					<u>2,480.27</u>
McNeely's					
	Check	07/14/2017	25229	7035 · Trail Maintenance Supplies	885.30
Total McNeely's					<u>885.30</u>
Mercer County CVB					
	Check	10/02/2017	25394	6035 · Marketing	272.17
	Check	01/23/2018	25655	6035 · Marketing	300.00
Total Mercer County CVB					<u>572.17</u>
Mercer County Solid Waste Authority					
	Check	04/13/2018	25863	7065 · Trailhead Rent & Utilities	18.17
	Check	06/21/2018	26040	7065 · Trailhead Rent & Utilities	5.61
Total Mercer County Solid Waste Authority					<u>23.78</u>
Mingo County PSD					
	Check	07/14/2017	25214	7065 · Trailhead Rent & Utilities	24.56
	Check	08/11/2017	25275	7065 · Trailhead Rent & Utilities	24.56
	Check	09/08/2017	25355	7065 · Trailhead Rent & Utilities	24.56
	Check	10/12/2017	25425	7065 · Trailhead Rent & Utilities	24.56
	Check	11/07/2017	25504	7065 · Trailhead Rent & Utilities	24.56
	Check	12/06/2017	25566	7065 · Trailhead Rent & Utilities	24.56
	Check	01/03/2018	25621	7065 · Trailhead Rent & Utilities	24.56
	Check	02/07/2018	25714	7065 · Trailhead Rent & Utilities	24.56

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	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	03/08/2018	25781	7065 · Trailhead Rent & Utilities	24.56
	Check	04/13/2018	25855	7065 · Trailhead Rent & Utilities	24.56
	Check	05/14/2018	25931	7065 · Trailhead Rent & Utilities	90.87
	Check	06/05/2018	25996	7065 · Trailhead Rent & Utilities	27.80
Total Mingo County PSD					<u>364.27</u>
Minuteman Press					
	Check	11/17/2017	25520	6035 · Marketing	3,322.65
Total Minuteman Press					<u>3,322.65</u>
Mountaineer Gas Company					
	Check	07/05/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	08/07/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	09/05/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	10/04/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	11/02/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	12/04/2017	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	01/04/2018	ACH	7065 · Trailhead Rent & Utilities	53.42
	Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	31.75
	Check	03/07/2018	ACH	7065 · Trailhead Rent & Utilities	61.05
	Check	04/05/2018	ACH	7065 · Trailhead Rent & Utilities	17.10
	Check	05/07/2018	ACH	7065 · Trailhead Rent & Utilities	53.73
	Check	06/05/2018	ACH	7065 · Trailhead Rent & Utilities	53.73
Total Mountaineer Gas Company					<u>461.28</u>
Mountaintop ATV Rentals & Tours					
	Check	04/23/2018	25887	6035 · Marketing	293.00
Total Mountaintop ATV Rentals & Tours					<u>293.00</u>
Napa Auto Parts					
	Check	12/05/2017	25551	7075 · Vehicle Maintenance Parts	3,861.38
	Check	12/28/2017	25604	7075 · Vehicle Maintenance Parts	396.11
	Check	01/09/2018	25635	7075 · Vehicle Maintenance Parts	44.87
	Check	04/23/2018	25891	7075 · Vehicle Maintenance Parts	1,810.10
	Check	05/14/2018	25939	7075 · Vehicle Maintenance Parts	31.86
Total Napa Auto Parts					<u>6,144.32</u>
National Central Alarm Systems, Inc.					

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	10/02/2017	25399	7010 · Radios, Uniforms & Safety Equip	891.00
	Check	12/15/2017	25582	7010 · Radios, Uniforms & Safety Equip	891.00
	Check	03/08/2018	25787	7010 · Radios, Uniforms & Safety Equip	891.00
	Check	03/16/2018	25803	7010 · Radios, Uniforms & Safety Equip	1,925.00
	Check	05/04/2018	25914	7010 · Radios, Uniforms & Safety Equip	175.00
Total National Central Alarm Systems, Inc.					<u>4,773.00</u>
National Union Fire Ins. Co					
	Check	07/14/2017	25216	5130 · Legal Accounting & Professional	2,500.00
Total National Union Fire Ins. Co					<u>2,500.00</u>
Norfolk Southern Railway Company					
	Check	08/11/2017	25273	5130 · Legal Accounting & Professional	25.00
	Check	06/21/2018	26036	5130 · Legal Accounting & Professional	25.00
Total Norfolk Southern Railway Company					<u>50.00</u>
Office Depot					
	Check	07/14/2017	25217	5145 · Office & Cleaning Supplies	320.64
	Check	07/14/2017	25230	5145 · Office & Cleaning Supplies	265.72
	Check	07/28/2017	25250	5145 · Office & Cleaning Supplies	142.63
	Check	08/11/2017	25272	5145 · Office & Cleaning Supplies	552.66
	Check	08/17/2017	25311	5145 · Office & Cleaning Supplies	270.91
	Check	08/25/2017	25328	5145 · Office & Cleaning Supplies	349.75
	Check	09/08/2017	25334	5145 · Office & Cleaning Supplies	758.50
	Check	09/19/2017	25373	5145 · Office & Cleaning Supplies	11.40
	Check	09/19/2017	25373	5145 · Office & Cleaning Supplies	139.98
	Check	09/19/2017	25373	5145 · Office & Cleaning Supplies	26.39
	Check	09/27/2017	25381	5145 · Office & Cleaning Supplies	85.04
	Check	09/27/2017	25381	5145 · Office & Cleaning Supplies	301.09
	Check	10/12/2017	25418	5145 · Office & Cleaning Supplies	165.75
	Check	10/12/2017	25418	5145 · Office & Cleaning Supplies	91.64
	Check	10/12/2017	25418	5145 · Office & Cleaning Supplies	365.64
	Check	10/20/2017	25440	5145 · Office & Cleaning Supplies	323.33
	Check	10/20/2017	25440	5145 · Office & Cleaning Supplies	117.13
	Check	10/27/2017	25459	5145 · Office & Cleaning Supplies	138.92
	Check	10/27/2017	25459	5145 · Office & Cleaning Supplies	110.94

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	10/27/2017	25460	5145 · Office & Cleaning Supplies	73.23
Check	11/03/2017	25477	5145 · Office & Cleaning Supplies	162.49
Check	11/07/2017	25499	5145 · Office & Cleaning Supplies	282.60
Check	11/07/2017	25499	5145 · Office & Cleaning Supplies	-26.70
Check	11/17/2017	25518	5145 · Office & Cleaning Supplies	101.24
Check	11/17/2017	25518	5145 · Office & Cleaning Supplies	238.99
Check	12/01/2017	25542	5145 · Office & Cleaning Supplies	216.00
Check	12/01/2017	25542	5145 · Office & Cleaning Supplies	110.31
Check	12/06/2017	25563	5145 · Office & Cleaning Supplies	207.01
Check	12/15/2017	25573	5145 · Office & Cleaning Supplies	116.62
Check	12/15/2017	25573	5145 · Office & Cleaning Supplies	104.12
Check	12/27/2017	25600	5145 · Office & Cleaning Supplies	37.91
Check	12/27/2017	25600	5145 · Office & Cleaning Supplies	88.16
Check	12/27/2017	25600	5145 · Office & Cleaning Supplies	39.25
Check	12/27/2017	25600	5145 · Office & Cleaning Supplies	31.85
Check	01/02/2018	25609	5145 · Office & Cleaning Supplies	49.98
Check	01/09/2018	25633	5145 · Office & Cleaning Supplies	374.38
Check	01/23/2018	25647	5145 · Office & Cleaning Supplies	114.35
Check	01/23/2018	25647	5145 · Office & Cleaning Supplies	86.04
Check	01/24/2018	25670	5145 · Office & Cleaning Supplies	292.12
Check	01/24/2018	25670	5145 · Office & Cleaning Supplies	359.99
Check	01/30/2018	25675	5145 · Office & Cleaning Supplies	113.37
Check	01/30/2018	25675	5145 · Office & Cleaning Supplies	27.56
Check	01/30/2018	25675	5145 · Office & Cleaning Supplies	34.99
Check	01/31/2018	25684	5145 · Office & Cleaning Supplies	74.20
Check	01/31/2018	25684	5145 · Office & Cleaning Supplies	83.54
Check	01/31/2018	25684	5145 · Office & Cleaning Supplies	83.57
Check	01/31/2018	25684	5145 · Office & Cleaning Supplies	47.96
Check	01/31/2018	25684	5145 · Office & Cleaning Supplies	26.39
Check	02/07/2018	25707	5145 · Office & Cleaning Supplies	64.50
Check	02/07/2018	25707	5145 · Office & Cleaning Supplies	299.99
Check	02/15/2018	25723	5145 · Office & Cleaning Supplies	122.79
Check	02/21/2018	25743	5145 · Office & Cleaning Supplies	479.88

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	02/21/2018	25743	5145 · Office & Cleaning Supplies	-40.49
Check	03/08/2018	25765	5145 · Office & Cleaning Supplies	307.77
Check	03/08/2018	25765	5145 · Office & Cleaning Supplies	91.49
Check	03/08/2018	25765	5145 · Office & Cleaning Supplies	99.99
Check	03/16/2018	25796	5145 · Office & Cleaning Supplies	187.85
Check	03/16/2018	25796	5145 · Office & Cleaning Supplies	74.13
Check	03/16/2018	25796	5145 · Office & Cleaning Supplies	211.96
Check	03/16/2018	25796	5145 · Office & Cleaning Supplies	98.40
Check	03/16/2018	25796	5145 · Office & Cleaning Supplies	41.64
Check	03/23/2018	25821	5145 · Office & Cleaning Supplies	367.36
Check	03/23/2018	25821	5145 · Office & Cleaning Supplies	52.78
Check	03/23/2018	25821	5145 · Office & Cleaning Supplies	279.89
Check	04/13/2018	25847	5145 · Office & Cleaning Supplies	386.10
Check	04/13/2018	25847	5145 · Office & Cleaning Supplies	21.60
Check	04/13/2018	25847	5145 · Office & Cleaning Supplies	-21.60
Check	04/13/2018	25847	5145 · Office & Cleaning Supplies	166.38
Check	04/13/2018	25847	5145 · Office & Cleaning Supplies	172.80
Check	04/23/2018	25868	5145 · Office & Cleaning Supplies	231.29
Check	04/23/2018	25868	5145 · Office & Cleaning Supplies	179.83
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	191.23
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	30.95
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	11.94
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	52.78
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	227.92
Check	05/04/2018	25898	5145 · Office & Cleaning Supplies	77.54
Check	05/14/2018	25929	5145 · Office & Cleaning Supplies	141.00
Check	05/14/2018	25929	5145 · Office & Cleaning Supplies	104.70
Check	05/18/2018	25951	5145 · Office & Cleaning Supplies	249.15
Check	05/18/2018	25951	5145 · Office & Cleaning Supplies	227.92
Check	05/18/2018	25951	5145 · Office & Cleaning Supplies	-47.00
Check	05/24/2018	25960	5145 · Office & Cleaning Supplies	195.08
Check	05/24/2018	25960	5145 · Office & Cleaning Supplies	71.46
Check	05/24/2018	25960	5145 · Office & Cleaning Supplies	172.92

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	05/30/2018	25980	5145 · Office & Cleaning Supplies	53.96
Check	05/30/2018	25980	5145 · Office & Cleaning Supplies	372.18
Check	06/05/2018	25998	5145 · Office & Cleaning Supplies	90.09
Check	06/05/2018	25998	5145 · Office & Cleaning Supplies	106.80
Check	06/05/2018	25998	5145 · Office & Cleaning Supplies	116.96
Check	06/05/2018	25998	5145 · Office & Cleaning Supplies	59.38
Check	06/19/2018	26026	5145 · Office & Cleaning Supplies	274.32
Check	06/19/2018	26026	5145 · Office & Cleaning Supplies	65.34
Check	06/19/2018	26025	5145 · Office & Cleaning Supplies	0.00
Check	06/19/2018	26025	5145 · Office & Cleaning Supplies	0.00
Check	06/29/2018	26060	5145 · Office & Cleaning Supplies	247.10
Check	06/29/2018	26060	5145 · Office & Cleaning Supplies	22.64
Total Office Depot				15,082.27
Ole Jose				
Check	05/04/2018	25921	5140 · Meetings, Meals & Refreshments	205.00
Total Ole Jose				205.00
Omni Strategic Technologies				
Check	07/14/2017	25222	6035 · Marketing	54.50
Check	07/17/2017	25238	6035 · Marketing	62.50
Check	08/11/2017	25274	6035 · Marketing	117.00
Check	08/17/2017	25310	6035 · Marketing	156.25
Check	09/14/2017	25368	6035 · Marketing	31.25
Check	09/27/2017	25388	6035 · Marketing	62.50
Check	10/02/2017	25397	6035 · Marketing	56.00
Check	10/12/2017	25417	6035 · Marketing	54.50
Check	10/27/2017	25461	6035 · Marketing	62.50
Check	11/03/2017	25481	6035 · Marketing	56.00
Check	11/07/2017	25497	6035 · Marketing	62.50
Check	12/01/2017	25553	6035 · Marketing	56.00
Check	12/06/2017	25561	6035 · Marketing	31.25
Check	01/02/2018	25611	6035 · Marketing	56.00
Check	01/03/2018	25617	6035 · Marketing	62.50
Check	01/30/2018	25676	6035 · Marketing	600.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	01/30/2018	25678	6035 · Marketing	56.00
Check	01/31/2018	25686	6035 · Marketing	218.75
Check	02/21/2018	25739	6035 · Marketing	2,430.00
Check	03/01/2018	25752	6035 · Marketing	56.00
Check	03/01/2018	25756	6035 · Marketing	218.75
Check	03/16/2018	25802	6035 · Marketing	31.25
Check	04/13/2018	25840	6035 · Marketing	1,903.00
Check	05/04/2018	25902	6035 · Marketing	218.75
Check	05/24/2018	25962	6035 · Marketing	62.50
Total Omni Strategic Technologies				6,776.25
Ott Communications				
Check	03/08/2018	25786	7065 · Trailhead Rent & Utilities	244.73
Check	04/13/2018	25850	7065 · Trailhead Rent & Utilities	71.43
Check	05/14/2018	25934	7065 · Trailhead Rent & Utilities	71.43
Check	06/21/2018	26038	7065 · Trailhead Rent & Utilities	71.43
Total Ott Communications				459.02
Patterson Contracting, Inc.				
Check	02/15/2018	25731	7035 · Trail Maintenance Supplies	78.91
Check	06/21/2018	26028	7035 · Trail Maintenance Supplies	298.65
Check	06/29/2018	26058	7035 · Trail Maintenance Supplies	458.25
Total Patterson Contracting, Inc.				835.81
PDH Partners LLC				
Check	07/14/2017	25231	5130 · Legal Accounting & Professional	3,000.00
Check	08/22/2017	25322	5130 · Legal Accounting & Professional	3,000.00
Check	09/27/2017	25384	5130 · Legal Accounting & Professional	3,000.00
Check	10/20/2017	25435	5130 · Legal Accounting & Professional	3,000.00
Check	12/01/2017	25550	5130 · Legal Accounting & Professional	3,000.00
Check	01/03/2018	25620	5130 · Legal Accounting & Professional	3,000.00
Check	01/24/2018	25672	5130 · Legal Accounting & Professional	3,000.00
Check	03/01/2018	25761	5130 · Legal Accounting & Professional	3,000.00
Check	03/29/2018	25833	5130 · Legal Accounting & Professional	3,000.00
Check	04/23/2018	25889	5130 · Legal Accounting & Professional	3,000.00
Check	05/24/2018	25959	5130 · Legal Accounting & Professional	3,000.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	06/25/2018	26048	5130 · Legal Accounting & Professional	3,000.00
Total PDH Partners LLC					36,000.00
Phillips Pest Control, Inc.					
	Check	07/14/2017	25210	7065 · Trailhead Rent & Utilities	314.54
	Check	07/14/2017	25210	5165 · Office Rent & Utilities	48.00
	Check	08/11/2017	25270	7065 · Trailhead Rent & Utilities	361.54
	Check	08/11/2017	25270	5165 · Office Rent & Utilities	48.00
	Check	09/08/2017	25348	7065 · Trailhead Rent & Utilities	444.54
	Check	09/08/2017	25348	5165 · Office Rent & Utilities	48.00
	Check	10/12/2017	25420	7065 · Trailhead Rent & Utilities	282.00
	Check	11/07/2017	25495	7065 · Trailhead Rent & Utilities	543.00
	Check	11/07/2017	25495	5165 · Office Rent & Utilities	96.00
	Check	12/06/2017	25560	7065 · Trailhead Rent & Utilities	83.00
	Check	01/03/2018	25616	7065 · Trailhead Rent & Utilities	185.00
	Check	01/03/2018	25616	5165 · Office Rent & Utilities	48.00
	Check	01/09/2018	25630	7065 · Trailhead Rent & Utilities	43.00
	Check	02/07/2018	25710	7065 · Trailhead Rent & Utilities	285.00
	Check	03/08/2018	25766	7065 · Trailhead Rent & Utilities	398.00
	Check	03/08/2018	25766	5165 · Office Rent & Utilities	48.00
	Check	04/13/2018	25859	7065 · Trailhead Rent & Utilities	297.00
	Check	04/13/2018	25859	5165 · Office Rent & Utilities	48.00
	Check	05/04/2018	25915	7065 · Trailhead Rent & Utilities	299.00
	Check	05/04/2018	25915	5165 · Office Rent & Utilities	48.00
	Check	06/21/2018	26034	7065 · Trailhead Rent & Utilities	220.00
Total Phillips Pest Control, Inc.					4,187.62
Postmaster					
	Check	02/02/2018	25695	5150 · Postage and delivery	90.00
Total Postmaster					90.00
Quality Drug Testing					
	Check	07/14/2017	25215	5130 · Legal Accounting & Professional	150.00
	Check	07/17/2017	25240	5130 · Legal Accounting & Professional	150.00
	Check	08/11/2017	25267	5130 · Legal Accounting & Professional	75.00
	Check	08/22/2017	25321	5130 · Legal Accounting & Professional	80.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	09/08/2017	25335	5130 · Legal Accounting & Professional	480.00
Check	10/02/2017	25400	5130 · Legal Accounting & Professional	380.00
Check	10/20/2017	25437	5130 · Legal Accounting & Professional	90.00
Check	11/03/2017	25484	5130 · Legal Accounting & Professional	400.00
Check	11/14/2017	25516	5130 · Legal Accounting & Professional	80.00
Check	12/06/2017	25555	5130 · Legal Accounting & Professional	80.00
Check	01/23/2018	25662	5130 · Legal Accounting & Professional	480.00
Check	03/08/2018	25775	5130 · Legal Accounting & Professional	240.00
Check	05/04/2018	25906	5130 · Legal Accounting & Professional	450.00
Check	05/14/2018	25933	5130 · Legal Accounting & Professional	80.00
Check	05/18/2018	25950	5130 · Legal Accounting & Professional	320.00
Total Quality Drug Testing				3,535.00
Quality Restaurant Products, Inc.				
Check	07/14/2017	25209	5145 · Office & Cleaning Supplies	193.40
Check	08/11/2017	25268	5145 · Office & Cleaning Supplies	102.00
Check	09/08/2017	25356	5145 · Office & Cleaning Supplies	104.85
Check	10/12/2017	25419	5145 · Office & Cleaning Supplies	125.50
Check	11/07/2017	25501	5145 · Office & Cleaning Supplies	159.65
Check	12/15/2017	25581	5145 · Office & Cleaning Supplies	27.00
Check	01/03/2018	25618	5145 · Office & Cleaning Supplies	93.20
Check	02/07/2018	25706	5145 · Office & Cleaning Supplies	149.60
Check	03/08/2018	25764	5145 · Office & Cleaning Supplies	115.70
Check	04/13/2018	25849	5145 · Office & Cleaning Supplies	132.60
Check	05/14/2018	25932	5145 · Office & Cleaning Supplies	76.30
Check	06/05/2018	25991	5145 · Office & Cleaning Supplies	98.00
Total Quality Restaurant Products, Inc.				1,377.80
Quickbase Inc.				
Check	12/15/2017	25572	5105 · Computers, Copiers & Technology	1,800.00
Total Quickbase Inc.				1,800.00
Resources				
Check	06/21/2018	26043	6035 · Marketing	5,210.00
Total Resources				5,210.00
Retiree Health Benefit Trust Fund				

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	08/09/2017	ACH	5025 · Health & Life Insurance	3,363.00
Check	09/07/2017	ACH	5025 · Health & Life Insurance	3,363.00
Check	10/06/2017	ACH	5025 · Health & Life Insurance	3,186.00
Check	12/05/2017	ACH	5025 · Health & Life Insurance	3,186.00
Check	12/05/2017	ACH	5025 · Health & Life Insurance	3,186.00
Check	01/03/2018	ACH	5025 · Health & Life Insurance	3,363.00
Check	02/01/2018	ACH	5025 · Health & Life Insurance	3,363.00
Check	03/01/2018	ACH	5025 · Health & Life Insurance	3,363.00
Check	04/05/2018	ACH	5025 · Health & Life Insurance	3,363.00
Check	05/02/2018	ACH	5025 · Health & Life Insurance	3,186.00
Check	06/05/2018	ACH	5025 · Health & Life Insurance	3,186.00
Total Retiree Health Benefit Trust Fund				<u>36,108.00</u>
Rita Mall LLC				
Check	07/05/2017	25193	5165 · Office Rent & Utilities	1,200.00
Check	08/11/2017	25279	5165 · Office Rent & Utilities	1,200.00
Check	09/08/2017	25359	5165 · Office Rent & Utilities	1,200.00
Check	10/02/2017	25406	5165 · Office Rent & Utilities	1,200.00
Check	10/12/2017	25427	5165 · Office Rent & Utilities	120.12
Check	11/03/2017	25469	5165 · Office Rent & Utilities	1,200.00
Check	12/01/2017	25531	5165 · Office Rent & Utilities	1,200.00
Check	01/03/2018	25613	5165 · Office Rent & Utilities	1,200.00
Check	02/01/2018	25688	5165 · Office Rent & Utilities	1,200.00
Check	03/01/2018	25747	5165 · Office Rent & Utilities	1,200.00
Check	03/23/2018	25820	5165 · Office Rent & Utilities	493.39
Check	04/13/2018	25856	5165 · Office Rent & Utilities	1,200.00
Check	05/04/2018	25897	5165 · Office Rent & Utilities	1,200.00
Check	06/05/2018	25984	5165 · Office Rent & Utilities	1,200.00
Total Rita Mall LLC				<u>15,013.51</u>
S&S Supply, LLC				
Check	01/12/2018	25641	7065 · Trailhead Rent & Utilities	1,237.15
Total S&S Supply, LLC				<u>1,237.15</u>
Screen Graphics				
Check	08/11/2017	25291	7035 · Trail Maintenance Supplies	1,456.00

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	09/27/2017	25385	7035 · Trail Maintenance Supplies	1,237.60
Check	10/20/2017	25441	7035 · Trail Maintenance Supplies	1,590.10
Check	11/07/2017	25505	7035 · Trail Maintenance Supplies	858.00
Check	12/15/2017	25578	7035 · Trail Maintenance Supplies	2,400.00
Check	01/23/2018	25663	7035 · Trail Maintenance Supplies	350.00
Check	04/23/2018	25883	7035 · Trail Maintenance Supplies	499.20
Check	04/23/2018	25883	7035 · Trail Maintenance Supplies	300.00
Check	04/23/2018	25883	7035 · Trail Maintenance Supplies	1,500.00
Check	05/14/2018	25924	7035 · Trail Maintenance Supplies	5,300.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	300.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	600.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	390.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	800.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	300.00
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	902.20
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	202.80
Check	06/19/2018	26024	7035 · Trail Maintenance Supplies	300.00
Total Screen Graphics				19,285.90
Shaffer & Shaffer, PLLC				
Check	03/01/2018	25749	5130 · Legal Accounting & Professional	77,749.60
Check	04/23/2018	25888	5130 · Legal Accounting & Professional	3,322.97
Total Shaffer & Shaffer, PLLC				81,072.57
Shannon Pace				
Check	05/04/2018	25922	5140 · Meetings, Meals & Refreshments	240.00
Total Shannon Pace				240.00
Southern West Virginia College Foundation				
Check	08/14/2017	25305	6035 · Marketing	100.00
Total Southern West Virginia College Foundation				100.00
State Journal				
Check	04/23/2018	25872	6035 · Marketing	675.00
General Journal	06/30/2018	SC72318-2	6035 · Marketing	-675.00
Total State Journal				0.00
Sunbelt Rentals				

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	11/07/2017	25506	7015 · Equipment Rental	397.90
Total Sunbelt Rentals					<u>397.90</u>
Surys Inc.					
	Check	09/08/2017	25336	5180 · Trail Permits	15,561.00
	Check	09/08/2017	25336	5180 · Trail Permits	1,376.39
	Check	09/14/2017	25366	5150 · Postage and delivery	159.99
Total Surys Inc.					<u>17,097.38</u>
Suttle & Stalnaker PLLC					
	Check	07/14/2017	25220	5130 · Legal Accounting & Professional	585.00
	Check	08/11/2017	25266	5130 · Legal Accounting & Professional	585.00
	Check	09/08/2017	25351	5130 · Legal Accounting & Professional	585.00
	Check	10/12/2017	25423	5130 · Legal Accounting & Professional	585.00
	Check	11/07/2017	25500	5130 · Legal Accounting & Professional	585.00
	Check	12/15/2017	25580	5130 · Legal Accounting & Professional	585.00
	Check	01/23/2018	25651	5130 · Legal Accounting & Professional	585.00
	Check	02/07/2018	25711	5130 · Legal Accounting & Professional	585.00
	Check	03/08/2018	25767	5130 · Legal Accounting & Professional	585.00
	Check	04/13/2018	25860	5130 · Legal Accounting & Professional	585.00
	Check	05/14/2018	25936	5130 · Legal Accounting & Professional	775.00
	Check	06/05/2018	25992	5130 · Legal Accounting & Professional	775.00
Total Suttle & Stalnaker PLLC					<u>7,400.00</u>
SWVCTC					
	Check	11/17/2017	25530	5130 · Legal Accounting & Professional	21,549.29
	Check	01/30/2018	25673	5130 · Legal Accounting & Professional	19,643.03
	Check	04/13/2018	25865	5130 · Legal Accounting & Professional	36,577.44
Total SWVCTC					<u>77,769.76</u>
The Bramwell Foundation Corporation					
	Check	07/05/2017	25192	7065 · Trailhead Rent & Utilities	350.00
	Check	09/08/2017	25360	7065 · Trailhead Rent & Utilities	350.00
	Check	10/02/2017	25407	7065 · Trailhead Rent & Utilities	350.00
	Check	11/07/2017	25507	7065 · Trailhead Rent & Utilities	350.00
	Check	12/01/2017	25532	7065 · Trailhead Rent & Utilities	350.00
	Check	01/03/2018	25614	7065 · Trailhead Rent & Utilities	350.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	02/01/2018	25689	7065 · Trailhead Rent & Utilities	350.00
Total The Bramwell Foundation Corporation					2,450.00
The Corner Shop					
	Check	03/28/2018	25826	5140 · Meetings, Meals & Refreshments	482.00
Total The Corner Shop					482.00
The Lincoln Journal					
	Check	09/08/2017	25353	6035 · Marketing	350.00
Total The Lincoln Journal					350.00
The Logan Banner					
	Check	07/14/2017	25211	5130 · Legal Accounting & Professional	124.80
	Check	05/04/2018	25913	5130 · Legal Accounting & Professional	54.47
Total The Logan Banner					179.27
The Sweet Tooth					
	Check	04/23/2018	25884	5140 · Meetings, Meals & Refreshments	0.00
Total The Sweet Tooth					0.00
The Welch News					
	Check	03/08/2018	25788	5130 · Legal Accounting & Professional	33.62
	Check	05/04/2018	25908	5130 · Legal Accounting & Professional	37.03
Total The Welch News					70.65
Town of Man					
	Check	07/14/2017	25213	7065 · Trailhead Rent & Utilities	78.82
	Check	08/11/2017	25277	7065 · Trailhead Rent & Utilities	67.76
	Check	10/12/2017	25426	7065 · Trailhead Rent & Utilities	73.29
	Check	11/07/2017	25496	7065 · Trailhead Rent & Utilities	78.82
	Check	12/15/2017	25583	7065 · Trailhead Rent & Utilities	67.76
	Check	01/09/2018	25626	7065 · Trailhead Rent & Utilities	67.76
	Check	02/02/2018	25697	7065 · Trailhead Rent & Utilities	51.38
	Check	03/09/2018	25793	7065 · Trailhead Rent & Utilities	99.58
	Check	04/13/2018	25858	7065 · Trailhead Rent & Utilities	56.52
	Check	05/14/2018	25930	7065 · Trailhead Rent & Utilities	0.00
	Check	06/05/2018	25997	7065 · Trailhead Rent & Utilities	111.16
	Check	06/21/2018	26037	7065 · Trailhead Rent & Utilities	0.00
Total Town of Man					752.85

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Trail 12 BBQ					
	Check	08/11/2017	25282	5140 · Meetings, Meals & Refreshments	520.00
	Check	11/03/2017	25482	5140 · Meetings, Meals & Refreshments	600.00
	Check	01/09/2018	25623	5140 · Meetings, Meals & Refreshments	600.00
	Check	01/31/2018	25682	5140 · Meetings, Meals & Refreshments	266.00
	Check	03/08/2018	25763	5140 · Meetings, Meals & Refreshments	507.50
	Check	05/03/2018	25894	5140 · Meetings, Meals & Refreshments	460.00
Total Trail 12 BBQ					2,953.50
Tug Valley Chamber of Commerce					
	Check	06/29/2018	26059	5185 · Travel, Training & Memberships	160.00
Total Tug Valley Chamber of Commerce					160.00
Twin Hollow Campground & Cabins					
	Check	04/23/2018	25885	6035 · Marketing	0.00
	Check	04/23/2018	25886	6035 · Marketing	500.00
Total Twin Hollow Campground & Cabins					500.00
United Bankcard Center					
	Check	07/25/2017	ACH	7030 · Fuel	493.86
	Check	07/25/2017	ACH	7030 · Fuel	58.75
	Check	07/25/2017	ACH	7030 · Fuel	769.01
	Check	07/25/2017	ACH	7030 · Fuel	1,036.78
	Check	07/25/2017	ACH	7030 · Fuel	296.54
	Check	07/25/2017	ACH	7030 · Fuel	748.67
	Check	07/25/2017	ACH	7030 · Fuel	741.30
	Check	07/25/2017	ACH	5140 · Meetings, Meals & Refreshments	370.45
	Check	07/25/2017	ACH	5185 · Travel, Training & Memberships	2,264.86
	Check	07/25/2017	ACH	6035 · Marketing	2,890.00
	Check	07/25/2017	ACH	7030 · Fuel	120.76
	Check	07/25/2017	ACH	6035 · Marketing	39.77
	Check	07/25/2017	ACH	7030 · Fuel	213.89
	Check	07/25/2017	ACH	7030 · Fuel	185.06
	Check	07/25/2017	ACH	5137 · Office & Trailhead Repairs	368.20
	Check	07/25/2017	ACH	7030 · Fuel	394.51
	Check	07/25/2017	ACH	7030 · Fuel	260.50

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	07/25/2017	ACH	5183 · Service Charges	20.00
Check	07/25/2017	ACH	7030 · Fuel	298.83
Check	07/25/2017	ACH	7030 · Fuel	487.00
Check	07/25/2017	ACH	7030 · Fuel	240.46
Check	07/25/2017	ACH	7030 · Fuel	579.87
Check	07/25/2017	ACH	7030 · Fuel	888.70
Check	07/25/2017	ACH	5137 · Office & Trailhead Repairs	12.99
Check	07/25/2017	ACH	7010 · Radios, Uniforms & Safety Equip	139.96
Check	07/25/2017	ACH	7030 · Fuel	355.20
Check	07/25/2017	ACH	7035 · Trail Maintenance Supplies	581.83
Check	07/25/2017	ACH	7075 · Vehicle Maintenance Parts	932.49
Check	07/25/2017	ACH	5140 · Meetings, Meals & Refreshments	98.33
Check	07/25/2017	ACH	5130 · Legal Accounting & Professional	239.03
Check	07/25/2017	ACH	5145 · Office & Cleaning Supplies	102.94
Check	07/25/2017	ACH	7030 · Fuel	172.15
Check	07/25/2017	ACH	5145 · Office & Cleaning Supplies	16.95
Check	07/25/2017	ACH	5150 · Postage and delivery	40.44
Check	07/25/2017	ACH	6035 · Marketing	66.78
Check	07/25/2017	ACH	7010 · Radios, Uniforms & Safety Equip	140.86
Check	07/25/2017	ACH	5105 · Computers, Copiers & Technology	40.89
Check	07/25/2017	ACH	5140 · Meetings, Meals & Refreshments	33.81
Check	07/25/2017	ACH	7035 · Trail Maintenance Supplies	288.78
Check	07/25/2017	ACH	7030 · Fuel	433.60
Check	07/25/2017	ACH	5150 · Postage and delivery	246.21
Check	07/25/2017	ACH	7030 · Fuel	228.53
Check	07/25/2017	ACH	7035 · Trail Maintenance Supplies	81.78
Check	07/25/2017	ACH	7075 · Vehicle Maintenance Parts	6.79
Check	08/08/2017	ACH	5105 · Computers, Copiers & Technology	126.29
Check	08/08/2017	ACH	5140 · Meetings, Meals & Refreshments	119.03
Check	08/08/2017	ACH	7075 · Vehicle Maintenance Parts	651.12
Check	08/08/2017	ACH	5140 · Meetings, Meals & Refreshments	73.84
Check	08/08/2017	ACH	5145 · Office & Cleaning Supplies	246.99
Check	08/08/2017	ACH	5185 · Travel, Training & Memberships	100.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	08/08/2017	ACH	6035 · Marketing	24.95
Check	08/08/2017	ACH	5150 · Postage and delivery	37.75
Check	08/08/2017	ACH	5150 · Postage and delivery	40.17
Check	08/08/2017	ACH	7010 · Radios, Uniforms & Safety Equip	59.95
Check	08/08/2017	ACH	5105 · Computers, Copiers & Technology	15.89
Check	08/08/2017	ACH	7030 · Fuel	69.60
Check	08/08/2017	ACH	7030 · Fuel	427.36
Check	08/08/2017	ACH	5145 · Office & Cleaning Supplies	42.44
Check	08/08/2017	ACH	5150 · Postage and delivery	230.66
Check	08/08/2017	ACH	5150 · Postage and delivery	26.50
Check	08/08/2017	ACH	7030 · Fuel	320.70
Check	08/08/2017	ACH	7035 · Trail Maintenance Supplies	38.99
Check	08/08/2017	ACH	7030 · Fuel	314.39
Check	08/08/2017	ACH	7030 · Fuel	134.17
Check	08/08/2017	ACH	7030 · Fuel	358.00
Check	08/08/2017	ACH	5183 · Service Charges	20.00
Check	08/08/2017	ACH	7030 · Fuel	255.10
Check	08/08/2017	ACH	7030 · Fuel	131.82
Check	08/08/2017	ACH	7030 · Fuel	122.84
Check	08/08/2017	ACH	7030 · Fuel	792.70
Check	08/08/2017	ACH	7030 · Fuel	606.87
Check	08/08/2017	ACH	7030 · Fuel	1,017.70
Check	08/08/2017	ACH	7030 · Fuel	446.50
Check	08/08/2017	ACH	5183 · Service Charges	20.00
Check	08/08/2017	ACH	7030 · Fuel	841.50
Check	08/08/2017	ACH	7030 · Fuel	474.00
Check	08/08/2017	ACH	7030 · Fuel	354.51
Check	08/08/2017	ACH	7030 · Fuel	153.52
Check	08/08/2017	ACH	7075 · Vehicle Maintenance Parts	170.97
Check	08/08/2017	ACH	7030 · Fuel	156.00
Check	08/08/2017	ACH	7030 · Fuel	231.60
Check	08/08/2017	ACH	5183 · Service Charges	20.00
Check	08/08/2017	ACH	5137 · Office & Trailhead Repairs	262.80

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	08/08/2017	ACH	5140 · Meetings, Meals & Refreshments	33.68
Check	08/08/2017	ACH	7010 · Radios, Uniforms & Safety Equip	14.94
Check	08/08/2017	ACH	7025 · Heavy Equipment Maint. Parts	22.99
Check	08/08/2017	ACH	7030 · Fuel	545.13
Check	08/08/2017	ACH	7035 · Trail Maintenance Supplies	723.97
Check	08/08/2017	ACH	7075 · Vehicle Maintenance Parts	482.73
Check	09/08/2017	ACH	7030 · Fuel	224.30
Check	09/08/2017	ACH	7030 · Fuel	313.87
Check	09/08/2017	ACH	5183 · Service Charges	20.00
Check	09/08/2017	ACH	7030 · Fuel	824.44
Check	09/08/2017	ACH	7030 · Fuel	193.24
Check	09/08/2017	ACH	7030 · Fuel	237.72
Check	09/08/2017	ACH	7030 · Fuel	318.00
Check	09/08/2017	ACH	7030 · Fuel	521.09
Check	09/08/2017	ACH	7030 · Fuel	571.91
Check	09/08/2017	ACH	5150 · Postage and delivery	723.28
Check	09/08/2017	ACH	5183 · Service Charges	20.00
Check	09/08/2017	ACH	7030 · Fuel	182.35
Check	09/08/2017	ACH	5137 · Office & Trailhead Repairs	30.27
Check	09/08/2017	ACH	5105 · Computers, Copiers & Technology	1,405.89
Check	09/08/2017	ACH	5140 · Meetings, Meals & Refreshments	47.19
Check	09/08/2017	ACH	5145 · Office & Cleaning Supplies	16.99
Check	09/08/2017	ACH	7030 · Fuel	561.98
Check	09/08/2017	ACH	5137 · Office & Trailhead Repairs	741.65
Check	09/08/2017	ACH	5145 · Office & Cleaning Supplies	88.85
Check	09/08/2017	ACH	5147 · Office Equipment & Furniture	1,030.92
Check	09/08/2017	ACH	5185 · Travel, Training & Memberships	225.00
Check	09/08/2017	ACH	7025 · Heavy Equipment Maint. Parts	422.18
Check	09/08/2017	ACH	7030 · Fuel	374.49
Check	09/08/2017	ACH	7035 · Trail Maintenance Supplies	596.10
Check	09/08/2017	ACH	7075 · Vehicle Maintenance Parts	344.85
Check	09/08/2017	ACH	7030 · Fuel	50.00
Check	09/08/2017	ACH	7075 · Vehicle Maintenance Parts	172.65

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	09/08/2017	ACH	5145 · Office & Cleaning Supplies	149.97
Check	09/08/2017	ACH	7030 · Fuel	299.41
Check	09/08/2017	ACH	7035 · Trail Maintenance Supplies	91.67
Check	09/08/2017	ACH	7075 · Vehicle Maintenance Parts	3.17
Check	09/08/2017	ACH	5145 · Office & Cleaning Supplies	38.33
Check	09/08/2017	ACH	7030 · Fuel	217.61
Check	09/08/2017	ACH	7030 · Fuel	255.00
Check	09/08/2017	ACH	7030 · Fuel	668.98
Check	09/08/2017	ACH	7030 · Fuel	793.88
Check	09/08/2017	ACH	7030 · Fuel	708.68
Check	09/08/2017	ACH	7030 · Fuel	630.35
Check	09/08/2017	ACH	5150 · Postage and delivery	222.57
Check	09/08/2017	ACH	5140 · Meetings, Meals & Refreshments	180.42
Check	09/08/2017	ACH	7030 · Fuel	211.28
Check	09/08/2017	ACH	5150 · Postage and delivery	77.99
Check	09/08/2017	ACH	6035 · Marketing	24.95
Check	10/06/2017	ACH	5150 · Postage and delivery	66.89
Check	10/06/2017	ACH	6035 · Marketing	91.94
Check	10/06/2017	ACH	7030 · Fuel	58.22
Check	10/06/2017	ACH	7030 · Fuel	610.32
Check	10/06/2017	ACH	7030 · Fuel	894.94
Check	10/06/2017	ACH	7030 · Fuel	805.47
Check	10/06/2017	ACH	7030 · Fuel	930.64
Check	10/06/2017	ACH	5140 · Meetings, Meals & Refreshments	179.81
Check	10/06/2017	ACH	5185 · Travel, Training & Memberships	868.52
Check	10/06/2017	ACH	6035 · Marketing	1,966.60
Check	10/06/2017	ACH	7030 · Fuel	263.42
Check	10/06/2017	ACH	5105 · Computers, Copiers & Technology	199.98
Check	10/06/2017	ACH	5137 · Office & Trailhead Repairs	370.89
Check	10/06/2017	ACH	5140 · Meetings, Meals & Refreshments	121.00
Check	10/06/2017	ACH	7010 · Radios, Uniforms & Safety Equip	247.73
Check	10/06/2017	ACH	7030 · Fuel	351.54
Check	10/06/2017	ACH	7035 · Trail Maintenance Supplies	-119.60

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	10/06/2017	ACH	7075 · Vehicle Maintenance Parts	9.64
Check	10/06/2017	ACH	7025 · Heavy Equipment Maint. Parts	15.98
Check	10/06/2017	ACH	7030 · Fuel	472.09
Check	10/06/2017	ACH	7075 · Vehicle Maintenance Parts	781.05
Check	10/06/2017	ACH	5175 · Telephone & Internet	83.44
Check	10/06/2017	ACH	5183 · Service Charges	20.00
Check	10/06/2017	ACH	7030 · Fuel	260.49
Check	10/06/2017	ACH	7075 · Vehicle Maintenance Parts	30.51
Check	10/06/2017	ACH	5137 · Office & Trailhead Repairs	415.64
Check	10/06/2017	ACH	7010 · Radios, Uniforms & Safety Equip	149.78
Check	10/06/2017	ACH	7030 · Fuel	342.87
Check	10/06/2017	ACH	7075 · Vehicle Maintenance Parts	357.93
Check	10/06/2017	ACH	5105 · Computers, Copiers & Technology	190.67
Check	10/06/2017	ACH	5145 · Office & Cleaning Supplies	611.28
Check	10/06/2017	ACH	5185 · Travel, Training & Memberships	460.26
Check	10/06/2017	ACH	7030 · Fuel	490.93
Check	10/06/2017	ACH	5105 · Computers, Copiers & Technology	15.89
Check	10/06/2017	ACH	5140 · Meetings, Meals & Refreshments	104.81
Check	10/06/2017	ACH	5150 · Postage and delivery	56.75
Check	10/06/2017	ACH	7010 · Radios, Uniforms & Safety Equip	31.16
Check	10/06/2017	ACH	7035 · Trail Maintenance Supplies	2,423.36
Check	10/06/2017	ACH	7075 · Vehicle Maintenance Parts	1,290.25
Check	10/06/2017	ACH	7030 · Fuel	180.35
Check	10/06/2017	ACH	5150 · Postage and delivery	688.44
Check	10/06/2017	ACH	6035 · Marketing	22.47
Check	10/06/2017	ACH	7030 · Fuel	805.85
Check	10/06/2017	ACH	7030 · Fuel	710.71
Check	10/06/2017	ACH	7030 · Fuel	161.00
Check	10/06/2017	ACH	7030 · Fuel	166.94
Check	10/06/2017	ACH	7030 · Fuel	266.29
Check	10/06/2017	ACH	7030 · Fuel	440.50
Check	10/06/2017	ACH	5145 · Office & Cleaning Supplies	63.46
Check	10/06/2017	ACH	6035 · Marketing	69.47

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	10/06/2017	ACH	5130 · Legal Accounting & Professional	112.50
Check	10/06/2017	ACH	7030 · Fuel	256.08
Check	10/06/2017	ACH	7030 · Fuel	302.47
Check	11/08/2017	ACH	7030 · Fuel	200.30
Check	11/08/2017	ACH	7030 · Fuel	233.10
Check	11/08/2017	ACH	5140 · Meetings, Meals & Refreshments	23.96
Check	11/08/2017	ACH	6035 · Marketing	2,053.95
Check	11/08/2017	ACH	7030 · Fuel	536.96
Check	11/08/2017	ACH	7030 · Fuel	269.11
Check	11/08/2017	ACH	7030 · Fuel	145.47
Check	11/08/2017	ACH	7030 · Fuel	84.00
Check	11/08/2017	ACH	7030 · Fuel	896.64
Check	11/08/2017	ACH	7030 · Fuel	346.40
Check	11/08/2017	ACH	5150 · Postage and delivery	586.08
Check	11/08/2017	ACH	6035 · Marketing	6.36
Check	11/08/2017	ACH	5137 · Office & Trailhead Repairs	81.85
Check	11/08/2017	ACH	7030 · Fuel	174.39
Check	11/08/2017	ACH	5105 · Computers, Copiers & Technology	15.89
Check	11/08/2017	ACH	5150 · Postage and delivery	56.00
Check	11/08/2017	ACH	7035 · Trail Maintenance Supplies	209.94
Check	11/08/2017	ACH	7075 · Vehicle Maintenance Parts	372.00
Check	11/08/2017	ACH	7077 · Vehicle Maintenance Labor	8.00
Check	11/08/2017	ACH	5183 · Service Charges	20.00
Check	11/08/2017	ACH	7030 · Fuel	638.39
Check	11/08/2017	ACH	5140 · Meetings, Meals & Refreshments	118.31
Check	11/08/2017	ACH	5185 · Travel, Training & Memberships	294.12
Check	11/08/2017	ACH	5137 · Office & Trailhead Repairs	407.46
Check	11/08/2017	ACH	5183 · Service Charges	20.00
Check	11/08/2017	ACH	7030 · Fuel	436.23
Check	11/08/2017	ACH	7035 · Trail Maintenance Supplies	145.44
Check	11/08/2017	ACH	7075 · Vehicle Maintenance Parts	584.20
Check	11/08/2017	ACH	7030 · Fuel	349.93
Check	11/08/2017	ACH	7075 · Vehicle Maintenance Parts	16.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	11/08/2017	ACH	5183 · Service Charges	20.00
Check	11/08/2017	ACH	7030 · Fuel	380.93
Check	11/08/2017	ACH	7035 · Trail Maintenance Supplies	418.11
Check	11/08/2017	ACH	7075 · Vehicle Maintenance Parts	205.47
Check	11/08/2017	ACH	7030 · Fuel	369.06
Check	11/08/2017	ACH	7035 · Trail Maintenance Supplies	326.46
Check	11/08/2017	ACH	7075 · Vehicle Maintenance Parts	102.45
Check	11/08/2017	ACH	5145 · Office & Cleaning Supplies	74.46
Check	11/08/2017	ACH	6035 · Marketing	31.80
Check	11/08/2017	ACH	7030 · Fuel	255.25
Check	11/08/2017	ACH	5183 · Service Charges	20.00
Check	11/08/2017	ACH	5185 · Travel, Training & Memberships	225.00
Check	11/08/2017	ACH	6035 · Marketing	10.00
Check	11/08/2017	ACH	7030 · Fuel	676.71
Check	11/08/2017	ACH	7030 · Fuel	903.77
Check	11/08/2017	ACH	7030 · Fuel	369.80
Check	11/08/2017	ACH	7030 · Fuel	821.41
Check	11/08/2017	ACH	5150 · Postage and delivery	35.27
Check	11/08/2017	ACH	5105 · Computers, Copiers & Technology	-112.50
Check	12/07/2017	ACH	7030 · Fuel	134.87
Check	12/07/2017	ACH	7030 · Fuel	171.05
Check	12/07/2017	ACH	6035 · Marketing	24.95
Check	12/07/2017	ACH	7030 · Fuel	464.20
Check	12/07/2017	ACH	7030 · Fuel	266.57
Check	12/07/2017	ACH	7030 · Fuel	102.15
Check	12/07/2017	ACH	7030 · Fuel	212.50
Check	12/07/2017	ACH	7030 · Fuel	652.33
Check	12/07/2017	ACH	7030 · Fuel	473.01
Check	12/07/2017	ACH	5150 · Postage and delivery	271.70
Check	12/07/2017	ACH	7010 · Radios, Uniforms & Safety Equip	79.38
Check	12/07/2017	ACH	5137 · Office & Trailhead Repairs	29.45
Check	12/07/2017	ACH	7030 · Fuel	180.22
Check	12/07/2017	ACH	5105 · Computers, Copiers & Technology	15.89

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	12/07/2017	ACH	5145 · Office & Cleaning Supplies	-459.92
Check	12/07/2017	ACH	5147 · Office Equipment & Furniture	39.99
Check	12/07/2017	ACH	5150 · Postage and delivery	65.16
Check	12/07/2017	ACH	5185 · Travel, Training & Memberships	1,460.44
Check	12/07/2017	ACH	7035 · Trail Maintenance Supplies	68.98
Check	12/07/2017	ACH	7030 · Fuel	301.28
Check	12/07/2017	ACH	7030 · Fuel	55.08
Check	12/07/2017	ACH	5137 · Office & Trailhead Repairs	15.00
Check	12/07/2017	ACH	5145 · Office & Cleaning Supplies	20.47
Check	12/07/2017	ACH	7010 · Radios, Uniforms & Safety Equip	19.99
Check	12/07/2017	ACH	7025 · Heavy Equipment Maint. Parts	80.24
Check	12/07/2017	ACH	7030 · Fuel	394.31
Check	12/07/2017	ACH	7035 · Trail Maintenance Supplies	136.96
Check	12/07/2017	ACH	7075 · Vehicle Maintenance Parts	1,187.69
Check	12/07/2017	ACH	5150 · Postage and delivery	89.56
Check	12/07/2017	ACH	7030 · Fuel	259.20
Check	12/07/2017	ACH	7075 · Vehicle Maintenance Parts	8.00
Check	12/07/2017	ACH	7030 · Fuel	450.11
Check	12/07/2017	ACH	7075 · Vehicle Maintenance Parts	479.30
Check	12/07/2017	ACH	5185 · Travel, Training & Memberships	79.64
Check	12/07/2017	ACH	7025 · Heavy Equipment Maint. Parts	49.98
Check	12/07/2017	ACH	7030 · Fuel	142.77
Check	12/07/2017	ACH	7035 · Trail Maintenance Supplies	4.98
Check	12/07/2017	ACH	7075 · Vehicle Maintenance Parts	9.87
Check	12/07/2017	ACH	5145 · Office & Cleaning Supplies	38.16
Check	12/07/2017	ACH	7030 · Fuel	208.73
Check	12/07/2017	ACH	5140 · Meetings, Meals & Refreshments	172.91
Check	12/07/2017	ACH	5185 · Travel, Training & Memberships	194.88
Check	12/07/2017	ACH	6035 · Marketing	4,242.29
Check	12/07/2017	ACH	7030 · Fuel	833.74
Check	12/07/2017	ACH	7030 · Fuel	696.66
Check	12/07/2017	ACH	5183 · Service Charges	20.00
Check	12/07/2017	ACH	7030 · Fuel	601.99

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	12/07/2017	ACH	7030 · Fuel	565.51
Check	12/07/2017	ACH	5150 · Postage and delivery	179.29
Check	01/08/2018	ACH	5150 · Postage and delivery	451.68
Check	01/08/2018	ACH	7010 · Radios, Uniforms & Safety Equip	220.38
Check	01/08/2018	ACH	7025 · Heavy Equipment Maint. Parts	38.47
Check	01/08/2018	ACH	7030 · Fuel	425.12
Check	01/08/2018	ACH	7035 · Trail Maintenance Supplies	32.00
Check	01/08/2018	ACH	7075 · Vehicle Maintenance Parts	474.74
Check	01/08/2018	ACH	7030 · Fuel	518.22
Check	01/08/2018	ACH	5145 · Office & Cleaning Supplies	14.82
Check	01/08/2018	ACH	5185 · Travel, Training & Memberships	516.30
Check	01/08/2018	ACH	7030 · Fuel	97.32
Check	01/08/2018	ACH	7030 · Fuel	132.98
Check	01/08/2018	ACH	7030 · Fuel	212.30
Check	01/08/2018	ACH	7030 · Fuel	248.01
Check	01/08/2018	ACH	7030 · Fuel	1,128.08
Check	01/08/2018	ACH	5150 · Postage and delivery	172.95
Check	01/08/2018	ACH	7030 · Fuel	676.40
Check	01/08/2018	ACH	5183 · Service Charges	20.00
Check	01/08/2018	ACH	7030 · Fuel	246.66
Check	01/08/2018	ACH	5105 · Computers, Copiers & Technology	1,515.89
Check	01/08/2018	ACH	5137 · Office & Trailhead Repairs	179.94
Check	01/08/2018	ACH	5185 · Travel, Training & Memberships	71.94
Check	01/08/2018	ACH	5185 · Travel, Training & Memberships	706.12
Check	01/08/2018	ACH	7030 · Fuel	497.17
Check	01/08/2018	ACH	7030 · Fuel	652.33
Check	01/08/2018	ACH	7030 · Fuel	292.36
Check	01/08/2018	ACH	7075 · Vehicle Maintenance Parts	8.00
Check	01/08/2018	ACH	7030 · Fuel	628.40
Check	01/08/2018	ACH	7030 · Fuel	180.25
Check	01/08/2018	ACH	7030 · Fuel	206.00
Check	01/08/2018	ACH	5105 · Computers, Copiers & Technology	1,302.94
Check	01/08/2018	ACH	7030 · Fuel	137.52

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	01/08/2018	ACH	5145 · Office & Cleaning Supplies	434.88
Check	01/08/2018	ACH	5150 · Postage and delivery	81.13
Check	01/08/2018	ACH	6035 · Marketing	24.95
Check	01/08/2018	ACH	5130 · Legal Accounting & Professional	539.60
Check	01/08/2018	ACH	7030 · Fuel	573.59
Check	01/08/2018	ACH	5137 · Office & Trailhead Repairs	271.63
Check	01/08/2018	ACH	7030 · Fuel	178.77
Check	01/08/2018	ACH	7035 · Trail Maintenance Supplies	17.57
Check	01/08/2018	ACH	7075 · Vehicle Maintenance Parts	443.19
Check	01/08/2018	ACH	5147 · Office Equipment & Furniture	261.65
Check	01/08/2018	ACH	7030 · Fuel	563.37
Check	01/08/2018	ACH	5140 · Meetings, Meals & Refreshments	108.73
Check	01/08/2018	ACH	5145 · Office & Cleaning Supplies	114.90
Check	01/08/2018	ACH	6035 · Marketing	170.00
Check	02/05/2018	ACH	5147 · Office Equipment & Furniture	365.97
Check	02/05/2018	ACH	5150 · Postage and delivery	328.03
Check	02/05/2018	ACH	7010 · Radios, Uniforms & Safety Equip	164.17
Check	02/05/2018	ACH	7030 · Fuel	691.12
Check	02/05/2018	ACH	7030 · Fuel	537.50
Check	02/05/2018	ACH	7030 · Fuel	402.50
Check	02/05/2018	ACH	7030 · Fuel	180.90
Check	02/05/2018	ACH	7030 · Fuel	136.08
Check	02/05/2018	ACH	7030 · Fuel	484.50
Check	02/05/2018	ACH	7030 · Fuel	770.20
Check	02/05/2018	ACH	7030 · Fuel	269.37
Check	02/05/2018	ACH	5137 · Office & Trailhead Repairs	749.98
Check	02/05/2018	ACH	7025 · Heavy Equipment Maint. Parts	54.45
Check	02/05/2018	ACH	7030 · Fuel	190.98
Check	02/05/2018	ACH	7035 · Trail Maintenance Supplies	141.90
Check	02/05/2018	ACH	7075 · Vehicle Maintenance Parts	1,932.84
Check	02/05/2018	ACH	5185 · Travel, Training & Memberships	230.70
Check	02/05/2018	ACH	5145 · Office & Cleaning Supplies	74.27
Check	02/05/2018	ACH	5150 · Postage and delivery	195.62

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	02/05/2018	ACH	5105 · Computers, Copiers & Technology	15.89
Check	02/05/2018	ACH	5147 · Office Equipment & Furniture	72.71
Check	02/05/2018	ACH	5150 · Postage and delivery	9.57
Check	02/05/2018	ACH	7010 · Radios, Uniforms & Safety Equip	53.97
Check	02/05/2018	ACH	5145 · Office & Cleaning Supplies	108.65
Check	02/05/2018	ACH	7010 · Radios, Uniforms & Safety Equip	65.08
Check	02/05/2018	ACH	7030 · Fuel	338.74
Check	02/05/2018	ACH	7035 · Trail Maintenance Supplies	105.33
Check	02/05/2018	ACH	7030 · Fuel	320.39
Check	02/05/2018	ACH	7075 · Vehicle Maintenance Parts	15.00
Check	02/05/2018	ACH	5150 · Postage and delivery	31.65
Check	02/05/2018	ACH	6035 · Marketing	24.95
Check	02/05/2018	ACH	7030 · Fuel	365.55
Check	02/05/2018	ACH	7030 · Fuel	246.40
Check	02/05/2018	ACH	7030 · Fuel	456.00
Check	02/05/2018	ACH	7030 · Fuel	765.11
Check	02/05/2018	ACH	7030 · Fuel	235.15
Check	02/05/2018	ACH	5137 · Office & Trailhead Repairs	265.62
Check	02/05/2018	ACH	7030 · Fuel	292.12
Check	02/05/2018	ACH	7030 · Fuel	431.47
Check	02/05/2018	ACH	7035 · Trail Maintenance Supplies	374.40
Check	02/05/2018	ACH	7075 · Vehicle Maintenance Parts	339.13
Check	02/05/2018	ACH	5147 · Office Equipment & Furniture	366.90
Check	02/05/2018	ACH	7030 · Fuel	192.10
Check	02/05/2018	ACH	5145 · Office & Cleaning Supplies	41.15
Check	02/05/2018	ACH	6035 · Marketing	1,145.78
Check	02/05/2018	ACH	7075 · Vehicle Maintenance Parts	399.00
Check	03/13/2018	ACH	5140 · Meetings, Meals & Refreshments	30.31
Check	03/13/2018	ACH	5145 · Office & Cleaning Supplies	200.34
Check	03/13/2018	ACH	5150 · Postage and delivery	935.07
Check	03/13/2018	ACH	5105 · Computers, Copiers & Technology	51.27
Check	03/13/2018	ACH	7030 · Fuel	409.97
Check	03/13/2018	ACH	7075 · Vehicle Maintenance Parts	16.00

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	03/13/2018	ACH	7077 · Vehicle Maintenance Labor	8.00
Check	03/13/2018	ACH	7030 · Fuel	652.90
Check	03/13/2018	ACH	5183 · Service Charges	20.00
Check	03/13/2018	ACH	7030 · Fuel	215.43
Check	03/13/2018	ACH	5183 · Service Charges	20.00
Check	03/13/2018	ACH	7030 · Fuel	352.26
Check	03/13/2018	ACH	7030 · Fuel	837.80
Check	03/13/2018	ACH	5145 · Office & Cleaning Supplies	480.48
Check	03/13/2018	ACH	7025 · Heavy Equipment Maint. Parts	294.07
Check	03/13/2018	ACH	7030 · Fuel	457.65
Check	03/13/2018	ACH	7035 · Trail Maintenance Supplies	271.58
Check	03/13/2018	ACH	7075 · Vehicle Maintenance Parts	323.17
Check	03/13/2018	ACH	7030 · Fuel	199.68
Check	03/13/2018	ACH	7030 · Fuel	673.75
Check	03/13/2018	ACH	7030 · Fuel	293.95
Check	03/13/2018	ACH	7030 · Fuel	818.88
Check	03/13/2018	ACH	7030 · Fuel	671.86
Check	03/13/2018	ACH	7030 · Fuel	869.29
Check	03/13/2018	ACH	7030 · Fuel	672.00
Check	03/13/2018	ACH	5140 · Meetings, Meals & Refreshments	33.57
Check	03/13/2018	ACH	5145 · Office & Cleaning Supplies	103.17
Check	03/13/2018	ACH	5185 · Travel, Training & Memberships	342.99
Check	03/13/2018	ACH	7030 · Fuel	347.01
Check	03/13/2018	ACH	7030 · Fuel	417.60
Check	03/13/2018	ACH	5140 · Meetings, Meals & Refreshments	45.90
Check	03/13/2018	ACH	5150 · Postage and delivery	313.02
Check	03/13/2018	ACH	5185 · Travel, Training & Memberships	342.99
Check	03/13/2018	ACH	7010 · Radios, Uniforms & Safety Equip	131.26
Check	03/13/2018	ACH	5105 · Computers, Copiers & Technology	1,738.30
Check	03/13/2018	ACH	5137 · Office & Trailhead Repairs	12.29
Check	03/13/2018	ACH	5140 · Meetings, Meals & Refreshments	4.79
Check	03/13/2018	ACH	5183 · Service Charges	20.00
Check	03/13/2018	ACH	7030 · Fuel	242.59

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	03/13/2018	ACH	7075 · Vehicle Maintenance Parts	2.99
Check	03/13/2018	ACH	7030 · Fuel	1,041.42
Check	03/13/2018	ACH	7030 · Fuel	176.85
Check	03/13/2018	ACH	5137 · Office & Trailhead Repairs	1,150.06
Check	03/13/2018	ACH	7030 · Fuel	495.60
Check	03/13/2018	ACH	7035 · Trail Maintenance Supplies	695.12
Check	03/13/2018	ACH	7075 · Vehicle Maintenance Parts	2,253.20
Check	03/13/2018	ACH	5105 · Computers, Copiers & Technology	15.89
Check	03/13/2018	ACH	5150 · Postage and delivery	31.60
Check	03/13/2018	ACH	5185 · Travel, Training & Memberships	921.24
Check	03/13/2018	ACH	7010 · Radios, Uniforms & Safety Equip	625.59
Check	03/13/2018	ACH	7035 · Trail Maintenance Supplies	29.95
Check	03/13/2018	ACH	7065 · Trailhead Rent & Utilities	242.93
Check	03/13/2018	ACH	7075 · Vehicle Maintenance Parts	19.95
Check	03/13/2018	ACH	5185 · Travel, Training & Memberships	1,985.46
Check	03/13/2018	ACH	6035 · Marketing	500.00
Check	03/13/2018	ACH	7030 · Fuel	324.05
Check	03/13/2018	ACH	5145 · Office & Cleaning Supplies	1,133.13
Check	03/13/2018	ACH	5185 · Travel, Training & Memberships	1,259.38
Check	03/13/2018	ACH	6035 · Marketing	24.95
Check	03/13/2018	ACH	7030 · Fuel	904.44
Check	04/05/2018	ACH	7030 · Fuel	235.12
Check	04/05/2018	ACH	7030 · Fuel	276.65
Check	04/05/2018	ACH	5150 · Postage and delivery	71.45
Check	04/05/2018	ACH	5183 · Service Charges	20.00
Check	04/05/2018	ACH	6035 · Marketing	24.95
Check	04/05/2018	ACH	7065 · Trailhead Rent & Utilities	112.50
Check	04/05/2018	ACH	7030 · Fuel	314.22
Check	04/05/2018	ACH	7030 · Fuel	477.52
Check	04/05/2018	ACH	7030 · Fuel	217.78
Check	04/05/2018	ACH	7030 · Fuel	231.25
Check	04/05/2018	ACH	7030 · Fuel	460.60
Check	04/05/2018	ACH	7030 · Fuel	678.40

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	04/05/2018	ACH	5150 · Postage and delivery	406.89
Check	04/05/2018	ACH	7030 · Fuel	158.81
Check	04/05/2018	ACH	5105 · Computers, Copiers & Technology	15.89
Check	04/05/2018	ACH	5183 · Service Charges	20.00
Check	04/05/2018	ACH	5185 · Travel, Training & Memberships	1,365.00
Check	04/05/2018	ACH	7030 · Fuel	384.08
Check	04/05/2018	ACH	5105 · Computers, Copiers & Technology	465.00
Check	04/05/2018	ACH	5140 · Meetings, Meals & Refreshments	11.75
Check	04/05/2018	ACH	5183 · Service Charges	20.00
Check	04/05/2018	ACH	5137 · Office & Trailhead Repairs	508.17
Check	04/05/2018	ACH	7025 · Heavy Equipment Maint. Parts	174.46
Check	04/05/2018	ACH	7030 · Fuel	297.34
Check	04/05/2018	ACH	7035 · Trail Maintenance Supplies	145.17
Check	04/05/2018	ACH	7075 · Vehicle Maintenance Parts	1,257.89
Check	04/05/2018	ACH	5105 · Computers, Copiers & Technology	95.37
Check	04/05/2018	ACH	5145 · Office & Cleaning Supplies	0.01
Check	04/05/2018	ACH	7030 · Fuel	357.52
Check	04/05/2018	ACH	7077 · Vehicle Maintenance Labor	25.00
Check	04/05/2018	ACH	7075 · Vehicle Maintenance Parts	10.13
Check	04/05/2018	ACH	5137 · Office & Trailhead Repairs	198.98
Check	04/05/2018	ACH	5145 · Office & Cleaning Supplies	33.97
Check	04/05/2018	ACH	5147 · Office Equipment & Furniture	217.36
Check	04/05/2018	ACH	7030 · Fuel	352.22
Check	04/05/2018	ACH	7075 · Vehicle Maintenance Parts	147.94
Check	04/05/2018	ACH	5145 · Office & Cleaning Supplies	3.18
Check	04/05/2018	ACH	7025 · Heavy Equipment Maint. Parts	37.96
Check	04/05/2018	ACH	7030 · Fuel	165.56
Check	04/05/2018	ACH	7035 · Trail Maintenance Supplies	4.98
Check	04/05/2018	ACH	5145 · Office & Cleaning Supplies	349.09
Check	04/05/2018	ACH	5185 · Travel, Training & Memberships	119.96
Check	04/05/2018	ACH	7030 · Fuel	271.77
Check	04/05/2018	ACH	7030 · Fuel	465.00
Check	04/05/2018	ACH	7030 · Fuel	965.19

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	04/05/2018	ACH	7030 · Fuel	302.99
Check	04/05/2018	ACH	7030 · Fuel	713.75
Check	04/05/2018	ACH	5150 · Postage and delivery	897.87
Check	05/15/2018	ACH	5150 · Postage and delivery	913.69
Check	05/15/2018	ACH	5183 · Service Charges	20.00
Check	05/15/2018	ACH	7030 · Fuel	941.03
Check	05/15/2018	ACH	7030 · Fuel	518.34
Check	05/15/2018	ACH	7030 · Fuel	795.70
Check	05/15/2018	ACH	7030 · Fuel	764.80
Check	05/15/2018	ACH	5105 · Computers, Copiers & Technology	105.99
Check	05/15/2018	ACH	5140 · Meetings, Meals & Refreshments	76.90
Check	05/15/2018	ACH	5147 · Office Equipment & Furniture	361.42
Check	05/15/2018	ACH	5145 · Office & Cleaning Supplies	191.02
Check	05/15/2018	ACH	7030 · Fuel	369.88
Check	05/15/2018	ACH	5137 · Office & Trailhead Repairs	89.09
Check	05/15/2018	ACH	5150 · Postage and delivery	8.75
Check	05/15/2018	ACH	7030 · Fuel	346.36
Check	05/15/2018	ACH	7075 · Vehicle Maintenance Parts	37.48
Check	05/15/2018	ACH	7025 · Heavy Equipment Maint. Parts	210.00
Check	05/15/2018	ACH	7030 · Fuel	372.25
Check	05/15/2018	ACH	7035 · Trail Maintenance Supplies	22.16
Check	05/15/2018	ACH	7075 · Vehicle Maintenance Parts	354.19
Check	05/15/2018	ACH	7030 · Fuel	403.98
Check	05/15/2018	ACH	7077 · Vehicle Maintenance Labor	22.00
Check	05/15/2018	ACH	5137 · Office & Trailhead Repairs	432.58
Check	05/15/2018	ACH	7030 · Fuel	299.84
Check	05/15/2018	ACH	7035 · Trail Maintenance Supplies	1,002.31
Check	05/15/2018	ACH	7075 · Vehicle Maintenance Parts	1,107.91
Check	05/15/2018	ACH	5105 · Computers, Copiers & Technology	335.00
Check	05/15/2018	ACH	5140 · Meetings, Meals & Refreshments	103.20
Check	05/15/2018	ACH	5185 · Travel, Training & Memberships	304.22
Check	05/15/2018	ACH	7030 · Fuel	421.90
Check	05/15/2018	ACH	5105 · Computers, Copiers & Technology	15.89

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	05/15/2018	ACH	5140 · Meetings, Meals & Refreshments	231.61
Check	05/15/2018	ACH	5150 · Postage and delivery	132.05
Check	05/15/2018	ACH	5185 · Travel, Training & Memberships	1,112.40
Check	05/15/2018	ACH	7030 · Fuel	16.77
Check	05/15/2018	ACH	5137 · Office & Trailhead Repairs	195.68
Check	05/15/2018	ACH	7030 · Fuel	236.19
Check	05/15/2018	ACH	5150 · Postage and delivery	896.62
Check	05/15/2018	ACH	6035 · Marketing	6.36
Check	05/15/2018	ACH	7010 · Radios, Uniforms & Safety Equip	185.64
Check	05/15/2018	ACH	5130 · Legal Accounting & Professional	252.87
Check	05/15/2018	ACH	5183 · Service Charges	20.00
Check	05/15/2018	ACH	7030 · Fuel	629.31
Check	05/15/2018	ACH	5183 · Service Charges	20.00
Check	05/15/2018	ACH	7030 · Fuel	545.49
Check	05/15/2018	ACH	7030 · Fuel	639.00
Check	05/15/2018	ACH	7030 · Fuel	170.46
Check	05/15/2018	ACH	5140 · Meetings, Meals & Refreshments	17.02
Check	05/15/2018	ACH	5183 · Service Charges	20.00
Check	05/15/2018	ACH	7030 · Fuel	657.03
Check	05/15/2018	ACH	7030 · Fuel	529.43
Check	05/15/2018	ACH	6035 · Marketing	63.11
Check	05/15/2018	ACH	5183 · Service Charges	20.00
Check	05/15/2018	ACH	7030 · Fuel	258.37
Check	05/15/2018	ACH	7030 · Fuel	206.92
Check	06/08/2018	ACH	5150 · Postage and delivery	393.23
Check	06/08/2018	ACH	7030 · Fuel	733.00
Check	06/08/2018	ACH	7030 · Fuel	1,263.25
Check	06/08/2018	ACH	7030 · Fuel	857.77
Check	06/08/2018	ACH	7030 · Fuel	717.46
Check	06/08/2018	ACH	5140 · Meetings, Meals & Refreshments	124.64
Check	06/08/2018	ACH	5185 · Travel, Training & Memberships	1,245.00
Check	06/08/2018	ACH	6035 · Marketing	140.69
Check	06/08/2018	ACH	7030 · Fuel	62.69

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	06/08/2018	ACH	5145 · Office & Cleaning Supplies	43.50
Check	06/08/2018	ACH	5183 · Service Charges	20.00
Check	06/08/2018	ACH	7030 · Fuel	330.15
Check	06/08/2018	ACH	7030 · Fuel	281.58
Check	06/08/2018	ACH	7035 · Trail Maintenance Supplies	15.48
Check	06/08/2018	ACH	7030 · Fuel	329.16
Check	06/08/2018	ACH	7077 · Vehicle Maintenance Labor	17.00
Check	06/08/2018	ACH	5137 · Office & Trailhead Repairs	20.00
Check	06/08/2018	ACH	7025 · Heavy Equipment Maint. Parts	55.24
Check	06/08/2018	ACH	7030 · Fuel	276.91
Check	06/08/2018	ACH	7035 · Trail Maintenance Supplies	1,078.91
Check	06/08/2018	ACH	7075 · Vehicle Maintenance Parts	1,688.47
Check	06/08/2018	ACH	5140 · Meetings, Meals & Refreshments	175.82
Check	06/08/2018	ACH	5145 · Office & Cleaning Supplies	66.65
Check	06/08/2018	ACH	5183 · Service Charges	-220.48
Check	06/08/2018	ACH	5185 · Travel, Training & Memberships	319.20
Check	06/08/2018	ACH	7030 · Fuel	643.83
Check	06/08/2018	ACH	5105 · Computers, Copiers & Technology	15.89
Check	06/08/2018	ACH	5140 · Meetings, Meals & Refreshments	94.83
Check	06/08/2018	ACH	7035 · Trail Maintenance Supplies	1,960.00
Check	06/08/2018	ACH	7030 · Fuel	87.71
Check	06/08/2018	ACH	5150 · Postage and delivery	476.25
Check	06/08/2018	ACH	7010 · Radios, Uniforms & Safety Equip	79.80
Check	06/08/2018	ACH	7030 · Fuel	812.61
Check	06/08/2018	ACH	7030 · Fuel	724.29
Check	06/08/2018	ACH	7030 · Fuel	344.00
Check	06/08/2018	ACH	7030 · Fuel	269.43
Check	06/08/2018	ACH	7030 · Fuel	557.52
Check	06/08/2018	ACH	5140 · Meetings, Meals & Refreshments	40.21
Check	06/08/2018	ACH	5150 · Postage and delivery	185.67
Check	06/08/2018	ACH	5185 · Travel, Training & Memberships	25.00
Check	06/08/2018	ACH	6035 · Marketing	46.15
Check	06/08/2018	ACH	5130 · Legal Accounting & Professional	37.99

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	06/08/2018	ACH	7030 · Fuel	386.75
Check	06/08/2018	ACH	7030 · Fuel	273.36
Check	06/08/2018	ACH	5183 · Service Charges	20.00
Check	06/08/2018	ACH	7030 · Fuel	372.80
Check	06/08/2018	ACH	5137 · Office & Trailhead Repairs	230.00
Check	06/08/2018	ACH	5145 · Office & Cleaning Supplies	56.43
Check	06/08/2018	ACH	7010 · Radios, Uniforms & Safety Equip	11.99
Check	06/08/2018	ACH	7025 · Heavy Equipment Maint. Parts	117.83
Check	06/08/2018	ACH	7030 · Fuel	559.75
Check	06/08/2018	ACH	7035 · Trail Maintenance Supplies	544.78
Check	06/08/2018	ACH	7075 · Vehicle Maintenance Parts	312.20
Total United Bankcard Center				205,139.72
Universal Advertising Associates, Inc.				
Check	12/15/2017	25588	6035 · Marketing	108.00
Total Universal Advertising Associates, Inc.				108.00
University High School Sports Program				
Check	08/11/2017	25292	6035 · Marketing	105.00
Total University High School Sports Program				105.00
Visit Southern WV				
Check	12/06/2017	25564	5185 · Travel, Training & Memberships	200.00
Total Visit Southern WV				200.00
Walker Machinery				
Check	11/03/2017	25473	7026 · Heavy Equipment Labor	0.00
Check	11/03/2017	25474	7025 · Heavy Equipment Maint. Parts	91.74
Check	11/03/2017	25474	7025 · Heavy Equipment Maint. Parts	658.75
Check	11/07/2017	25493	7025 · Heavy Equipment Maint. Parts	269.46
Check	01/09/2018	25637	7025 · Heavy Equipment Maint. Parts	3,657.44
Check	01/09/2018	25637	7026 · Heavy Equipment Labor	5,764.64
Check	02/07/2018	25719	7025 · Heavy Equipment Maint. Parts	1,467.90
Check	02/07/2018	25719	7026 · Heavy Equipment Labor	1,319.27
General Journal	02/19/2018	S&S AJER	7026 · Heavy Equipment Labor	-750.00
General Journal	02/19/2018	S&S AJER	7025 · Heavy Equipment Maint. Parts	-204.63
General Journal	02/19/2018	S&S AJER	7025 · Heavy Equipment Maint. Parts	-529.56

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	02/21/2018	25746	7025 · Heavy Equipment Maint. Parts	1,958.45
Check	02/21/2018	25746	7026 · Heavy Equipment Labor	2,595.95
Check	02/21/2018	25746	7026 · Heavy Equipment Labor	-205.87
Check	03/16/2018	25814	7025 · Heavy Equipment Maint. Parts	1,718.59
Check	03/16/2018	25814	7026 · Heavy Equipment Labor	1,160.98
Check	05/18/2018	25955	7025 · Heavy Equipment Maint. Parts	1,301.78
Check	05/18/2018	25955	7015 · Equipment Rental	8,020.00
Total Walker Machinery				28,294.89
Waste Management of West Virginia, Inc.				
Check	07/04/2017	ACH	5165 · Office Rent & Utilities	78.19
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	71.84
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	68.75
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	56.96
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	61.43
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	110.59
Check	07/04/2017	ACH	7065 · Trailhead Rent & Utilities	61.43
Check	08/08/2017	ACH	5165 · Office Rent & Utilities	81.26
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	72.82
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	69.16
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	59.22
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	62.41
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	112.35
Check	08/08/2017	ACH	7065 · Trailhead Rent & Utilities	63.86
Check	09/08/2017	ACH	7065 · Trailhead Rent & Utilities	113.19
Check	09/08/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	09/08/2017	ACH	7065 · Trailhead Rent & Utilities	58.31
Check	09/08/2017	ACH	7065 · Trailhead Rent & Utilities	73.29
Check	09/08/2017	ACH	7065 · Trailhead Rent & Utilities	69.36
Check	09/08/2017	ACH	5165 · Office Rent & Utilities	105.02
Check	09/09/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	58.31
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	62.88

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	69.36
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	73.29
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	113.19
Check	10/06/2017	ACH	7065 · Trailhead Rent & Utilities	92.52
Check	11/07/2017	ACH	5165 · Office Rent & Utilities	117.52
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	73.29
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	69.36
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	58.31
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	125.69
Check	11/07/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	113.19
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	58.31
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	69.36
Check	12/06/2017	ACH	7065 · Trailhead Rent & Utilities	73.29
Check	12/06/2017	ACH	5165 · Office Rent & Utilities	92.52
Check	01/08/2018	ACH	5165 · Office Rent & Utilities	93.20
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	73.29
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	69.36
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	58.74
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	62.88
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	113.19
Check	01/08/2018	ACH	7065 · Trailhead Rent & Utilities	63.34
Check	02/06/2018	ACH	5165 · Office Rent & Utilities	80.61
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	86.42
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	69.88
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	58.74
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.34
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	114.03
Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.34
Check	03/06/2018	ACH	5165 · Office Rent & Utilities	93.20

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

Type	Date	Num	Account	Amount
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	73.83
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	69.88
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	58.74
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.34
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	114.03
Check	03/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.34
Check	04/06/2018	ACH	5165 · Office Rent & Utilities	81.40
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	74.23
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	70.02
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	59.31
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.74
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	114.76
Check	04/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.94
Check	05/08/2018	ACH	5165 · Office Rent & Utilities	106.06
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	74.03
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	69.95
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	58.93
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	63.54
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	114.39
Check	05/08/2018	ACH	7065 · Trailhead Rent & Utilities	63.54
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	74.03
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	69.95
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	58.93
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.54
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	114.39
Check	06/06/2018	ACH	7065 · Trailhead Rent & Utilities	63.54
Check	06/06/2018	ACH	5165 · Office Rent & Utilities	93.47
Total Waste Management of West Virginia, Inc.				6,432.40
West Virginia American Water				
Check	07/18/2017	ACH	7065 · Trailhead Rent & Utilities	66.16
Check	08/15/2017	ACH	7065 · Trailhead Rent & Utilities	112.90
Check	09/15/2017	ACH	7065 · Trailhead Rent & Utilities	66.16
Check	10/16/2017	ACH	7065 · Trailhead Rent & Utilities	66.16

Hatfield McCoy Regional Recreation Authority Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	11/13/2017	ACH	7065 · Trailhead Rent & Utilities	66.16
	Check	12/12/2017	ACH	7065 · Trailhead Rent & Utilities	66.16
	Check	01/02/2018	25605	7065 · Trailhead Rent & Utilities	66.16
	Check	02/06/2018	ACH	7065 · Trailhead Rent & Utilities	66.71
	Check	03/09/2018	ACH	7065 · Trailhead Rent & Utilities	67.51
	Check	04/09/2018	ACH	7065 · Trailhead Rent & Utilities	67.51
	Check	05/07/2018	ACH	7065 · Trailhead Rent & Utilities	67.51
	Check	06/05/2018	ACH	7065 · Trailhead Rent & Utilities	67.51
Total West Virginia American Water					<u>846.61</u>
West Virginia Chamber of Commerce					
	Check	10/02/2017	25393	5185 · Travel, Training & Memberships	495.00
Total West Virginia Chamber of Commerce					<u>495.00</u>
WV-Mountaineer Flexible Benefits Plan					
	Check	07/17/2017	25239	5025 · Health & Life Insurance	2,412.24
	Check	08/17/2017	25314	5025 · Health & Life Insurance	2,412.24
	Check	09/27/2017	25387	5025 · Health & Life Insurance	2,254.30
	Check	10/27/2017	25465	5025 · Health & Life Insurance	2,254.30
	Check	11/17/2017	25525	5025 · Health & Life Insurance	3,381.45
	Check	01/23/2018	25645	5025 · Health & Life Insurance	2,319.28
	Check	01/23/2018	25645	5025 · Health & Life Insurance	2,319.28
	Check	02/15/2018	25733	5025 · Health & Life Insurance	2,319.28
	Check	03/16/2018	25810	5025 · Health & Life Insurance	2,257.36
	Check	04/23/2018	25890	5025 · Health & Life Insurance	2,257.36
	Check	05/18/2018	25948	5025 · Health & Life Insurance	3,386.04
	Check	06/21/2018	26029	5025 · Health & Life Insurance	2,251.22
Total WV-Mountaineer Flexible Benefits Plan					<u>29,824.35</u>
WV Board of Risk & Ins.					
	General Journal	07/01/2017	S&S AJE	5125 · Insurance	16,186.00
Total WV Board of Risk & Ins.					<u>16,186.00</u>
WV Consolidated Public Retirement Board					
	Liability Check	06/05/2018	ACH	5183 · Service Charges	17.76
Total WV Consolidated Public Retirement Board					<u>17.76</u>
WV Department of Tax and Revenue					

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	02/01/2018	ACH	5039 · Tax Penalties	31.76
Total WV Department of Tax and Revenue					31.76
WV Hospitality & Travel Association					
	Check	12/27/2017	25601	5185 · Travel, Training & Memberships	480.00
Total WV Hospitality & Travel Association					480.00
WV PEIA					
	Check	08/09/2017	ACH	5025 · Health & Life Insurance	13,265.86
	Check	09/07/2017	ACH	5025 · Health & Life Insurance	12,015.86
	Check	10/06/2017	ACH	5025 · Health & Life Insurance	11,650.66
	Check	12/05/2017	ACH	5025 · Health & Life Insurance	11,666.24
	Check	12/05/2017	ACH	5025 · Health & Life Insurance	11,666.24
	Check	01/03/2018	ACH	5025 · Health & Life Insurance	12,089.44
	Check	02/01/2018	ACH	5025 · Health & Life Insurance	12,039.44
	Check	03/01/2018	ACH	5025 · Health & Life Insurance	12,039.44
	Check	04/05/2018	ACH	5025 · Health & Life Insurance	12,045.44
	Check	05/02/2018	ACH	5025 · Health & Life Insurance	11,668.24
	Check	06/05/2018	ACH	5025 · Health & Life Insurance	11,668.24
Total WV PEIA					131,815.10
WV Tourism Office					
	Check	01/12/2018	25642	6035 · Marketing	5,693.00
Total WV Tourism Office					5,693.00
WVDNR					
	Check	07/17/2017	25237	5027 · Contract Labor	16,573.10
	Check	08/15/2017	25306	5027 · Contract Labor	22,583.77
	Check	09/14/2017	25364	5027 · Contract Labor	21,454.27
	Check	10/12/2017	25432	5027 · Contract Labor	19,498.03
	Check	11/09/2017	25508	5027 · Contract Labor	24,333.30
	Check	12/15/2017	25579	5027 · Contract Labor	22,052.74
	Check	01/12/2018	25640	5027 · Contract Labor	22,259.05
	Check	02/15/2018	25724	5027 · Contract Labor	21,015.82
	Check	03/08/2018	25791	5027 · Contract Labor	19,077.13
	Check	04/13/2018	25838	5027 · Contract Labor	23,012.29
	Check	05/24/2018	25958	5027 · Contract Labor	20,683.22

Hatfield McCoy Regional Recreation Authority

Expenses by Vendor Detail

July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	06/21/2018	26033	5027 · Contract Labor	25,271.35
Total WVDNR					257,814.07
WVEDC					
	Check	11/17/2017	25529	5185 · Travel, Training & Memberships	100.00
Total WVEDC					100.00
WVSU Research & Development Corp.					
	Check	08/25/2017	25331	5130 · Legal Accounting & Professional	10,000.00
	Check	12/27/2017	25602	5130 · Legal Accounting & Professional	10,000.00
Total WVSU Research & Development Corp.					20,000.00
Wyoming County Economic Development Autho					
	Check	07/14/2017	25221	7065 · Trailhead Rent & Utilities	1,125.00
	Check	07/14/2017	25221	5165 · Office Rent & Utilities	800.00
	Check	08/11/2017	25295	7065 · Trailhead Rent & Utilities	1,125.00
	Check	08/11/2017	25295	5165 · Office Rent & Utilities	800.00
	Check	09/08/2017	25352	7065 · Trailhead Rent & Utilities	1,125.00
	Check	09/08/2017	25352	5165 · Office Rent & Utilities	800.00
	Check	10/20/2017	25438	7065 · Trailhead Rent & Utilities	1,125.00
	Check	10/20/2017	25438	5165 · Office Rent & Utilities	800.00
	Check	11/17/2017	25524	7065 · Trailhead Rent & Utilities	1,125.00
	Check	11/17/2017	25524	5165 · Office Rent & Utilities	800.00
	Check	12/15/2017	25585	7065 · Trailhead Rent & Utilities	1,125.00
	Check	12/15/2017	25585	5165 · Office Rent & Utilities	800.00
	Check	01/23/2018	25653	7065 · Trailhead Rent & Utilities	1,125.00
	Check	01/23/2018	25653	5165 · Office Rent & Utilities	800.00
	Check	02/15/2018	25722	7065 · Trailhead Rent & Utilities	1,125.00
	Check	02/15/2018	25722	5165 · Office Rent & Utilities	800.00
	Check	03/16/2018	25808	7065 · Trailhead Rent & Utilities	1,125.00
	Check	03/16/2018	25808	5165 · Office Rent & Utilities	800.00
	Check	04/13/2018	25851	7065 · Trailhead Rent & Utilities	1,125.00
	Check	04/13/2018	25851	5165 · Office Rent & Utilities	800.00
	Check	05/18/2018	25952	7065 · Trailhead Rent & Utilities	1,125.00
	Check	05/18/2018	25952	5165 · Office Rent & Utilities	800.00
	Check	06/21/2018	26031	7065 · Trailhead Rent & Utilities	1,125.00

Hatfield McCoy Regional Recreation Authority
Expenses by Vendor Detail
 July 2017 through June 2018

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Amount</u>
	Check	06/21/2018	26031	5165 · Office Rent & Utilities	800.00
Total Wyoming County Economic Development Autho					<u>23,100.00</u>
Wyoming County Landfill					
	Check	07/17/2017	25233	7065 · Trailhead Rent & Utilities	10.00
	Check	08/11/2017	25293	7065 · Trailhead Rent & Utilities	10.00
	Check	09/14/2017	25363	7065 · Trailhead Rent & Utilities	24.50
	Check	10/12/2017	25429	7065 · Trailhead Rent & Utilities	16.60
	Check	01/09/2018	25634	7065 · Trailhead Rent & Utilities	10.00
	Check	05/14/2018	25937	7065 · Trailhead Rent & Utilities	63.20
Total Wyoming County Landfill					<u>134.30</u>
					<u>#REF!</u>

Day	Year	MonthName	Name	PurchaseItemAccount	AccountNumber	PurchaseItemVendor	PurchaseItemDate	ItemAmount
25	2017	July	Johnathan Fekete	Computers, Copiers and Technology 510	5105	Adobe Systems	2017-07-12	\$15.89
25	2017	July	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Microsoft Store	2017-07-12	\$105.99
25	2017	July	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Wal-mart	2017-08-03	\$20.30
25	2017	July	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-06-27	\$13.21
25	2017	July	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-06-29	\$13.26
25	2017	July	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-07-05	\$8.20
25	2017	July	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-07-13	\$10.54
25	2017	July	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-07-24	\$11.60
25	2017	July	Kenneth Shrader	Fuel 7030	7030	BUD EZ STOP , BUD WV	2017-07-05	\$100.00
25	2017	July	Kenneth Shrader	Fuel 7030	7030	BUD EZ STOP , BUD WV	2017-07-11	\$137.82
25	2017	July	Kenneth Shrader	Fuel 7030	7030	BUD EZ STOP , BUD WV	2017-07-17	\$106.01
25	2017	July	Kenneth Shrader	Fuel 7030	7030	BUD EZ STOP , BUD WV	2017-07-19	\$104.99
25	2017	July	Taryn Conn	Fuel 7030	7030	C and L Super Serve	2017-07-18	\$67.00
25	2017	July	Brian Hall	Fuel 7030	7030	Exxon	2017-07-13	\$100.00
25	2017	July	Brian Hall	Fuel 7030	7030	Exxon	2017-07-18	\$100.00
25	2017	July	Brian Hall	Fuel 7030	7030	Exxon	2017-07-24	\$100.00
25	2017	July	Brian Hall	Fuel 7030	7030	Exxon	2017-07-24	\$82.00
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-06-27	\$186.50
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-06-30	\$54.15
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-03	\$188.44
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-11	\$189.41
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-17	\$55.40
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-18	\$100.00
25	2017	July	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-20	\$100.00
25	2017	July	Justin Caves	Fuel 7030	7030	Exxon	2017-07-10	\$66.03
25	2017	July	Michael Laxton	Fuel 7030	7030	Exxon	2017-07-24	\$24.00
25	2017	July	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-07-05	\$61.00
25	2017	July	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-07-13	\$73.00
25	2017	July	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-07-24	\$79.00
25	2017	July	Russ Smith	Fuel 7030	7030	Exxon	2017-06-27	\$19.85
25	2017	July	Russ Smith	Fuel 7030	7030	Exxon	2017-07-10	\$28.00
25	2017	July	Russ Smith	Fuel 7030	7030	Exxon	2017-07-18	\$13.00
25	2017	July	Russ Smith	Fuel 7030	7030	Exxon	2017-07-25	\$21.00
25	2017	July	Derek Browning	Fuel 7030	7030	Go Mart	2017-07-13	\$71.08
25	2017	July	Russ Smith	Fuel 7030	7030	Go Mart	2017-06-29	\$28.00
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-06-28	\$23.50
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-06-29	\$25.60
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-06-30	\$25.00
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-07-06	\$60.00
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-07-11	\$28.00
25	2017	July	Taryn Conn	Fuel 7030	7030	Go Mart	2017-07-17	\$26.00
25	2017	July	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2017-06-26	\$207.22
25	2017	July	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2017-07-06	\$215.00
25	2017	July	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-07-24	\$66.72
25	2017	July	Michael Laxton	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-07-13	\$68.00
25	2017	July	Kenneth Shrader	Fuel 7030	7030	Little General Store	2017-07-20	\$91.33
25	2017	July	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-06-27	\$10.78
25	2017	July	Brett Dotson	Fuel 7030	7030	One Stop	2017-07-19	\$85.00
25	2017	July	Jared Stone	Fuel 7030	7030	One Stop	2017-07-13	\$49.00
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-06-29	\$133.40
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-06-30	\$74.39
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-07-05	\$131.23
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-07-12	\$177.37
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-07-19	\$128.45
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-07-20	\$70.46
25	2017	July	Levi Curry	Fuel 7030	7030	One Stop	2017-07-24	\$126.20
25	2017	July	Ricky Cresong	Fuel 7030	7030	One Stop	2017-07-05	\$16.60
25	2017	July	Ricky Cresong	Fuel 7030	7030	One Stop	2017-07-14	\$15.00
25	2017	July	Ricky Cresong	Fuel 7030	7030	One Stop	2017-07-21	\$16.03
25	2017	July	Ricky Cresong	Fuel 7030	7030	One Stop	2017-07-24	\$26.00

25	2017	July	Ronnie Ferguson	Fuel 7030	7030	One Stop	2017-07-19	\$79.00
25	2017	July	Russ Smith	Fuel 7030	7030	One Stop	2017-06-27	\$27.00
25	2017	July	Russ Smith	Fuel 7030	7030	One Stop	2017-07-24	\$20.01
25	2017	July	Michael Laxton	Fuel 7030	7030	Pineville EZ Stop	2017-07-18	\$55.00
25	2017	July	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-06-29	\$100.00
25	2017	July	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-07-07	\$13.00
25	2017	July	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-07-10	\$96.00
25	2017	July	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-07-26	\$13.00
25	2017	July	Charles Scott	Fuel 7030	7030	Pit Stop	2017-07-13	\$60.00
25	2017	July	Jared Stone	Fuel 7030	7030	Pit Stop	2017-07-10	\$49.00
25	2017	July	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-07-13	\$78.00
25	2017	July	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-06-30	\$70.00
25	2017	July	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-07-10	\$16.76
25	2017	July	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-07-24	\$76.00
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-06-26	\$6.00
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-06-30	\$6.76
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-05	\$6.60
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-07	\$11.00
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-13	\$58.50
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-17	\$9.51
25	2017	July	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-21	\$10.50
25	2017	July	Charles Lafferty	Fuel 7030	7030	SandS Express #2	2017-07-05	\$17.63
25	2017	July	Charles Lafferty	Fuel 7030	7030	SandS Express #2	2017-07-13	\$67.65
25	2017	July	Vincent Nisbet	Fuel 7030	7030	SandS Express #2	2017-07-12	\$25.30
25	2017	July	Bruce Wiley	Fuel 7030	7030	Save-Way Foods	2017-07-25	\$143.80
25	2017	July	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-06-27	\$51.00
25	2017	July	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-07-12	\$52.05
25	2017	July	Russ Smith	Fuel 7030	7030	Sheetz	2017-07-05	\$27.00
25	2017	July	Russ Smith	Fuel 7030	7030	Sheetz	2017-07-26	\$20.00
25	2017	July	Charles Lafferty	Fuel 7030	7030	Shell	2017-06-30	\$75.19
25	2017	July	Johnathan Fekete	Fuel 7030	7030	Shell	2017-07-13	\$37.34
25	2017	July	Johnathan Fekete	Fuel 7030	7030	Shell	2017-07-14	\$32.26
25	2017	July	Brett Dotson	Fuel 7030	7030	Speedway	2017-06-28	\$77.00
25	2017	July	Brett Dotson	Fuel 7030	7030	Speedway	2017-07-11	\$90.00
25	2017	July	Charles Scott	Fuel 7030	7030	Speedway	2017-07-13	\$100.00
25	2017	July	Charles Scott	Fuel 7030	7030	Speedway	2017-07-19	\$71.60
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-06-27	\$19.00
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-06-29	\$25.01
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-07-06	\$19.50
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-07-07	\$23.00
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-07-11	\$22.01
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-07-25	\$20.00
25	2017	July	Debra Estep	Fuel 7030	7030	Speedway	2017-07-25	\$25.00
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-06-27	\$60.64
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-06-28	\$13.52
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-06-29	\$11.53
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-07-07	\$67.25
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-07-19	\$68.17
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-07-24	\$12.49
25	2017	July	Derek Browning	Fuel 7030	7030	Speedway	2017-07-25	\$2.41
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-05	\$10.33
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-05	\$44.22
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-05	\$16.30
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-06	\$53.00
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-17	\$2.41
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-18	\$60.00
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-20	\$52.71
25	2017	July	Jared Stone	Fuel 7030	7030	Speedway	2017-07-20	\$47.00
25	2017	July	Noah Lombardo	Fuel 7030	7030	Speedway	2017-07-06	\$28.96
25	2017	July	Noah Lombardo	Fuel 7030	7030	Speedway	2017-07-12	\$69.24
25	2017	July	Noah Lombardo	Fuel 7030	7030	Speedway	2017-07-18	\$13.30
25	2017	July	Noah Lombardo	Fuel 7030	7030	Speedway	2017-07-24	\$20.32

25	2017	July	Ronnie Ferguson	Fuel 7030	7030	Speedway	2017-06-28	\$66.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-07	\$26.50
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-06	\$29.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-07	\$20.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-13	\$30.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-17	\$20.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-18	\$28.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-20	\$28.00
25	2017	July	Russ Smith	Fuel 7030	7030	Speedway	2017-07-25	\$22.00
25	2017	July	Brian Hall	Fuel 7030	7030	Sunoco	2017-07-12	\$64.50
25	2017	July	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-07-25	\$210.01
25	2017	July	Derek Browning	Fuel 7030	7030	Sunoco	2017-07-13	\$13.61
25	2017	July	Jared Stone	Fuel 7030	7030	Sunoco	2017-07-24	\$47.33
25	2017	July	John Brooks	Fuel 7030	7030	Sunoco	2017-07-07	\$76.00
25	2017	July	John Brooks	Fuel 7030	7030	Sunoco	2017-07-11	\$204.51
25	2017	July	John Brooks	Fuel 7030	7030	Sunoco	2017-07-19	\$74.00
25	2017	July	Michael Laxton	Fuel 7030	7030	Sunoco	2017-07-10	\$9.00
25	2017	July	Russ Smith	Fuel 7030	7030	Sunoco	2017-06-26	\$20.00
25	2017	July	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Advance Auto Parts	2017-07-20	\$22.99
25	2017	July	Shannon Orso	Marketing 6035	6035	NING	2017-07-15	\$24.95
25	2017	July	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	China Fortune	2017-06-26	\$24.47
25	2017	July	Shannon Orso	Meetings, Meals and Refreshments 5140	5140	Colonial Motel	2017-06-26	\$73.84
25	2017	July	Jared Stone	Meetings, Meals and Refreshments 5140	5140	KFC	2017-07-22	\$33.68
25	2017	July	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Sams Club	2017-07-17	\$94.56
25	2017	July	Shannon Orso	Office and Cleaning Supplies 5145	5145	Office Depot	2017-07-18	\$246.99
25	2017	July	Ann Deer	Office and Cleaning Supplies 5145	5145	The Phoenix Group	2017-06-26	\$42.44
25	2017	July	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-07-06	\$63.37
25	2017	July	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-07-12	\$149.43
25	2017	July	Jared Stone	Office and Trailhead Repairs 5137	5137	Ellis Lumber Supply	2017-07-18	\$50.00
25	2017	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-09	\$9.18
25	2017	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-07-03	\$98.00
25	2017	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-09	\$1.19
25	2017	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-07-17	\$112.21
25	2017	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-07-19	\$10.08
25	2017	July	Derek Browning	Postage and delivery 5150	5150	US Postal Service	2017-06-29	\$26.50
25	2017	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-07-26	\$40.17
25	2017	July	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2017-06-30	\$20.09
25	2017	July	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2017-07-24	\$17.66
25	2017	July	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2017-06-29	\$59.95
25	2017	July	Jared Stone	Radios, Uniforms and Safety Equip 7010	7010	Lowe's Companies Inc	2017-07-25	\$14.94
25	2017	July	Brian Hall	Service charges 5183	5183	United Bank Card Center	2017-07-05	\$20.00
25	2017	July	Charles Scott	Service charges 5183	5183	United Bank Card Center	2017-07-05	\$20.00
25	2017	July	Ronnie Ferguson	Service charges 5183	5183	United Bank Card Center	2017-07-05	\$20.00
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2017-07-18	\$14.57
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	Little John's	2017-07-10	\$321.76
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2017-06-28	\$167.92
25	2017	July	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-06-29	\$10.74
25	2017	July	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-06-29	\$20.98
25	2017	July	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-06-30	\$3.79
25	2017	July	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-07-18	\$3.48
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	One Stop	2017-07-24	\$9.18
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2017-06-29	\$186.56
25	2017	July	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2017-07-12	\$23.98
25	2017	July	Shannon Orso	Travel, Training and Memberships 5185	5185	WV Parkways Authority	2017-07-13	\$100.00
25	2017	July	Debra Estep	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-06-29	\$156.99
25	2017	July	Debra Estep	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-06-29	-\$22.00
25	2017	July	Debra Estep	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-06-29	\$35.98
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-07-06	\$31.97
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-07-11	\$168.98
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-07-19	\$49.99
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-07-05	\$55.21
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-07-05	\$49.72

25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-07-06	\$24.19
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-07-18	\$82.72
25	2017	July	Jared Stone	Vehicle maintenance-Parts 7075	7075	Little John's	2017-07-10	\$19.95
25	2017	July	Jeffrey Lusk	Vehicle maintenance-Parts 7075	7075	Northside RV's	2017-07-13	\$6.57
25	2017	July	Jeffrey Lusk	Vehicle maintenance-Parts 7075	7075	Northside RV's	2017-07-13	\$644.55
25	2017	August	Johnathan Fekete	Computers, Copiers and Technology 5100	5105	Adobe Systems	2017-08-12	\$15.89
25	2017	August	Johnathan Fekete	Computers, Copiers and Technology 5100	5105	Amazon.com	2017-07-28	\$1,390.00
25	2017	August	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-07-27	\$11.25
25	2017	August	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-03	\$12.25
25	2017	August	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-08	\$10.40
25	2017	August	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-11	\$9.47
25	2017	August	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-18	\$10.29
25	2017	August	Kenneth Shrader	Fuel 7030	7030	BUD EZ STOP , BUD WV	2017-08-16	\$101.99
25	2017	August	Justin Caves	Fuel 7030	7030	Eller's Quick Stop	2017-08-16	\$67.51
25	2017	August	Brett Dotson	Fuel 7030	7030	Exxon	2017-08-23	\$78.00
25	2017	August	Brian Hall	Fuel 7030	7030	Exxon	2017-07-31	\$100.00
25	2017	August	Brian Hall	Fuel 7030	7030	Exxon	2017-08-04	\$57.50
25	2017	August	Brian Hall	Fuel 7030	7030	Exxon	2017-08-04	\$100.00
25	2017	August	Brian Hall	Fuel 7030	7030	Exxon	2017-08-17	\$100.00
25	2017	August	Brian Hall	Fuel 7030	7030	Exxon	2017-08-22	\$78.00
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-07-27	\$58.41
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-01	\$145.46
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-04	\$100.00
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-07	\$22.55
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-07	\$49.24
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-14	\$100.00
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-16	\$97.10
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-21	\$55.70
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-22	\$7.59
25	2017	August	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-22	\$157.83
25	2017	August	Charles Lafferty	Fuel 7030	7030	Exxon	2017-08-10	\$110.00
25	2017	August	Charles Lafferty	Fuel 7030	7030	Exxon	2017-08-16	\$94.62
25	2017	August	Debra Estep	Fuel 7030	7030	Exxon	2017-08-08	\$24.00
25	2017	August	Justin Caves	Fuel 7030	7030	Exxon	2017-07-28	\$61.18
25	2017	August	Michael Laxton	Fuel 7030	7030	Exxon	2017-07-28	\$77.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-07-27	\$45.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-01	\$57.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-02	\$50.01
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-02	\$60.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-03	\$50.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-03	\$50.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-08	\$61.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-11	\$23.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-21	\$25.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-24	\$66.00
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-31	\$29.00
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-01	\$13.02
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-08	\$24.00
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-08	\$22.00
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-15	\$8.00
25	2017	August	Russ Smith	Fuel 7030	7030	Exxon	2017-08-22	\$6.00
25	2017	August	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2017-07-26	\$127.60
25	2017	August	Derek Browning	Fuel 7030	7030	Gilbert Distributing Company	2017-07-28	\$76.27
25	2017	August	Debra Estep	Fuel 7030	7030	Go Mart	2017-08-01	\$28.01
25	2017	August	Debra Estep	Fuel 7030	7030	Go Mart	2017-08-23	\$16.00
25	2017	August	Russ Smith	Fuel 7030	7030	Go Mart	2017-08-15	\$26.00
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-07-28	\$69.10
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-07-31	\$12.60
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-08-03	\$27.00
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-08-14	\$27.60
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-08-17	\$61.00
25	2017	August	Taryn Conn	Fuel 7030	7030	Go Mart	2017-08-22	\$27.00

25	2017	August	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2017-08-04	\$110.00
25	2017	August	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-07-28	\$65.00
25	2017	August	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-08-23	\$81.59
25	2017	August	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-08-14	\$55.02
25	2017	August	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2017-08-07	\$62.42
25	2017	August	Brett Dotson	Fuel 7030	7030	murphy at walmart bristol tn	2017-08-17	\$25.25
25	2017	August	Brian Hall	Fuel 7030	7030	One Stop	2017-08-15	\$100.00
25	2017	August	Brian Hall	Fuel 7030	7030	One Stop	2017-08-15	\$67.00
25	2017	August	Brian Hall	Fuel 7030	7030	One Stop	2017-08-16	\$6.13
25	2017	August	Brian Hall	Fuel 7030	7030	One Stop	2017-08-22	\$100.05
25	2017	August	Jared Stone	Fuel 7030	7030	One Stop	2017-07-26	\$50.00
25	2017	August	Jared Stone	Fuel 7030	7030	One Stop	2017-08-22	\$61.00
25	2017	August	Levi Curry	Fuel 7030	7030	One Stop	2017-07-27	\$153.69
25	2017	August	Levi Curry	Fuel 7030	7030	One Stop	2017-08-09	\$70.01
25	2017	August	Levi Curry	Fuel 7030	7030	One Stop	2017-08-18	\$81.48
25	2017	August	Levi Curry	Fuel 7030	7030	One Stop	2017-08-23	\$109.03
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	One Stop	2017-07-31	\$67.01
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	One Stop	2017-08-07	\$51.41
25	2017	August	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-08-02	\$107.00
25	2017	August	Charles Scott	Fuel 7030	7030	Pit Stop	2017-08-03	\$55.00
25	2017	August	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-08-03	\$72.01
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2017-08-23	\$80.01
25	2017	August	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-08-11	\$106.88
25	2017	August	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-08-01	\$20.00
25	2017	August	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-08-10	\$12.23
25	2017	August	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-08-14	\$67.00
25	2017	August	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-08-22	\$22.00
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-07-26	\$69.00
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-01	\$10.17
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-04	\$10.34
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-09	\$14.00
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-11	\$11.00
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-16	\$72.50
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-18	\$14.01
25	2017	August	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-22	\$10.26
25	2017	August	Charles Lafferty	Fuel 7030	7030	SandS Express	2017-08-09	\$100.00
25	2017	August	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-08-01	\$53.00
25	2017	August	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-08-02	\$12.42
25	2017	August	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-08-03	\$34.05
25	2017	August	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-08-11	\$54.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2017-08-01	\$70.00
25	2017	August	Charles Lafferty	Fuel 7030	7030	Shell	2017-08-02	\$67.00
25	2017	August	Charles Lafferty	Fuel 7030	7030	Shell	2017-08-15	\$67.97
25	2017	August	Brett Dotson	Fuel 7030	7030	Speedway	2017-08-01	\$84.00
25	2017	August	Brett Dotson	Fuel 7030	7030	Speedway	2017-08-08	\$84.00
25	2017	August	Brett Dotson	Fuel 7030	7030	Speedway	2017-08-11	\$82.00
25	2017	August	Charles Scott	Fuel 7030	7030	Speedway	2017-07-27	\$100.00
25	2017	August	Charles Scott	Fuel 7030	7030	Speedway	2017-08-01	\$100.00
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-07-27	\$22.00
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-07-31	\$24.90
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-08-04	\$27.00
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-08-09	\$21.01
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-08-15	\$26.69
25	2017	August	Debra Estep	Fuel 7030	7030	Speedway	2017-08-22	\$28.00
25	2017	August	Derek Browning	Fuel 7030	7030	Speedway	2017-07-31	\$65.77
25	2017	August	Derek Browning	Fuel 7030	7030	Speedway	2017-08-09	\$2.53
25	2017	August	Derek Browning	Fuel 7030	7030	Speedway	2017-08-11	\$74.79
25	2017	August	Derek Browning	Fuel 7030	7030	Speedway	2017-08-18	\$5.36
25	2017	August	Derek Browning	Fuel 7030	7030	Speedway	2017-08-23	\$74.69
25	2017	August	Dwight Bailey	Fuel 7030	7030	Speedway	2017-08-08	\$50.00
25	2017	August	Jared Stone	Fuel 7030	7030	Speedway	2017-08-07	\$55.00
25	2017	August	Noah Lombardo	Fuel 7030	7030	Speedway	2017-07-27	\$74.00

25	2017	August	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-02	\$14.72
25	2017	August	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-14	\$76.00
25	2017	August	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-24	\$73.00
25	2017	August	Ronnie Ferguson	Fuel 7030	7030	Speedway	2017-08-17	\$69.00
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-01	\$27.01
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-09-08	\$25.20
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-07	\$26.00
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-10	\$23.14
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-14	\$30.00
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-21	\$27.00
25	2017	August	Russ Smith	Fuel 7030	7030	Speedway	2017-08-22	\$27.50
25	2017	August	Brett Dotson	Fuel 7030	7030	Sunoco	2017-08-15	\$42.50
25	2017	August	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-08-10	\$56.97
25	2017	August	John Brooks	Fuel 7030	7030	Sunoco	2017-08-01	\$74.00
25	2017	August	John Brooks	Fuel 7030	7030	Sunoco	2017-08-02	\$208.92
25	2017	August	John Brooks	Fuel 7030	7030	Sunoco	2017-08-15	\$206.06
25	2017	August	John Brooks	Fuel 7030	7030	Sunoco	2017-08-16	\$73.00
25	2017	August	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-07-26	\$88.85
25	2017	August	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-07-27	\$58.01
25	2017	August	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-08-09	\$98.47
25	2017	August	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-08-10	\$78.00
25	2017	August	Michael Laxton	Fuel 7030	7030	Sunoco	2017-07-31	\$131.00
25	2017	August	Michael Laxton	Fuel 7030	7030	Sunoco	2017-08-14	\$35.00
25	2017	August	Michael Laxton	Fuel 7030	7030	Sunoco	2017-08-21	\$75.00
25	2017	August	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Badger Lumber Co., Inc.	2017-08-24	\$12.50
25	2017	August	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	HAINERS COLLISION	2017-08-11	\$360.00
25	2017	August	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Mac Construction	2017-07-28	\$49.68
25	2017	August	Shannon Orso	Marketing 6035	6035	NING	2017-08-15	\$24.95
25	2017	August	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	34 ATE	2017-08-07	\$41.00
25	2017	August	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Chirico's	2017-08-08	\$37.03
25	2017	August	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Chirico's	2017-08-22	\$71.46
25	2017	August	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Chirico's	2017-08-04	\$47.19
25	2017	August	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-08-03	\$30.93
25	2017	August	Johnathan Fekete	Office and Cleaning Supplies 5145	5145	Amazon.com	2017-08-03	\$16.99
25	2017	August	Derek Browning	Office and Cleaning Supplies 5145	5145	Lowes Companies Inc	2017-08-07	\$149.97
25	2017	August	Jeffrey Lusk	Office and Cleaning Supplies 5145	5145	Office Max	2017-08-14	\$88.85
25	2017	August	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-08-09	\$25.86
25	2017	August	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-08-18	\$12.47
25	2017	August	Jeffrey Lusk	Office and Trailhead Repairs 5137	5137	Amazon.com	2017-08-02	\$311.83
25	2017	August	Jeffrey Lusk	Office and Trailhead Repairs 5137	5137	Amazon.com	2017-08-07	\$465.23
25	2017	August	Jeffrey Lusk	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-08-11	-\$61.98
25	2017	August	Jeffrey Lusk	Office and Trailhead Repairs 5137	5137	McNeelys	2017-07-31	\$26.57
25	2017	August	Justin Caves	Office and Trailhead Repairs 5137	5137	State Electric	2017-07-28	\$30.27
25	2017	August	Jeffrey Lusk	Office Equipment and Furniture 5147	5147	Lowes Companies Inc	2017-07-27	\$1,030.92
25	2017	August	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-07-27	\$18.75
25	2017	August	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-10	\$40.48
25	2017	August	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-11	\$11.52
25	2017	August	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-17	\$38.46
25	2017	August	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-24	\$113.36
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-07-31	\$136.61
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-02	\$29.20
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-04	\$30.79
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-09	\$23.04
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-15	\$301.17
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-18	\$13.34
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-22	\$77.00
25	2017	August	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-08-23	\$112.13
25	2017	August	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2017-07-28	\$11.52
25	2017	August	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2017-08-07	\$66.47
25	2017	August	Kayla Badgett	Service charges 5183	5183	United Bank Card Center	2017-08-03	\$20.00
25	2017	August	Russ Smith	Service charges 5183	5183	United Bank Card Center	2017-08-03	\$20.00
25	2017	August	Derek Browning	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-08-14	\$47.99

25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2017-07-31	\$65.00
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2017-08-31	\$175.96
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2017-08-09	\$89.98
25	2017	August	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-08-08	\$24.95
25	2017	August	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-08-11	\$11.95
25	2017	August	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-08-15	\$2.79
25	2017	August	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-08-15	\$3.99
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2017-07-31	\$36.98
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2017-08-22	\$6.37
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2017-08-09	\$81.93
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Wal-mart	2017-08-14	\$49.66
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Wal-mart	2017-08-15	\$80.42
25	2017	August	Jared Stone	Trail Maintenance Supplies 7035	7035	Wal-mart	2017-08-16	\$9.80
25	2017	August	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Appalachian Regional Commission	2017-08-18	\$175.00
25	2017	August	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	WV Brownfields Conference	2017-08-15	\$50.00
25	2017	August	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-08-17	\$3.17
25	2017	August	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-08-08	\$157.99
25	2017	August	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-08-02	\$57.37
25	2017	August	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-08-04	\$63.88
25	2017	August	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-08-22	\$36.32
25	2017	August	Jared Stone	Vehicle maintenance-Parts 7075	7075	Planet Powersports	2017-07-27	\$160.81
25	2017	August	Jared Stone	Vehicle maintenance-Parts 7075	7075	Tractor Supply Co.	2017-08-04	\$26.47
25	2017	August	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	walker automotive ser. oceana	2017-08-08	\$14.66
25	2017	September	Jeffrey Lusk	Computers, Copiers and Technology 5100	5100	Adobe Systems	2017-08-28	\$190.67
25	2017	September	Johnathan Fekete	Computers, Copiers and Technology 5100	5100	Adobe Systems	2017-09-12	\$15.89
25	2017	September	Derek Browning	Computers, Copiers and Technology 5100	5100	Garmin	2017-08-25	\$99.99
25	2017	September	Derek Browning	Computers, Copiers and Technology 5100	5100	Garmin	2017-08-28	\$99.99
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-25	\$11.64
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-29	\$11.25
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-08-31	\$24.30
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-09-08	\$11.05
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-09-15	\$12.55
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-09-20	\$10.56
25	2017	September	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-09-22	\$11.00
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Ashland Resort	2017-09-15	\$9.58
25	2017	September	Jared Stone	Fuel 7030	7030	C and L Super Serve	2017-09-26	\$9.01
25	2017	September	Charles Lafferty	Fuel 7030	7030	Citgo	2017-09-07	\$248.09
25	2017	September	Charles Lafferty	Fuel 7030	7030	Citgo	2017-09-07	\$81.82
25	2017	September	Justin Caves	Fuel 7030	7030	Eller's Quick Stop	2017-09-12	\$88.00
25	2017	September	Brian Hall	Fuel 7030	7030	Exxon	2017-08-29	\$100.00
25	2017	September	Brian Hall	Fuel 7030	7030	Exxon	2017-09-11	\$100.00
25	2017	September	Brian Hall	Fuel 7030	7030	Exxon	2017-09-12	\$73.00
25	2017	September	Brian Hall	Fuel 7030	7030	Exxon	2017-09-15	\$100.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-08-30	\$100.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-05	\$129.26
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-06	\$60.47
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-11	\$100.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-14	\$54.76
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-15	\$100.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-18	\$100.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-21	\$78.01
25	2017	September	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-25	\$26.45
25	2017	September	Charles Lafferty	Fuel 7030	7030	Exxon	2017-09-25	\$71.07
25	2017	September	Debra Estep	Fuel 7030	7030	Exxon	2017-09-13	\$24.72
25	2017	September	Derek Browning	Fuel 7030	7030	Exxon	2017-08-29	\$2.40
25	2017	September	Derek Browning	Fuel 7030	7030	Exxon	2017-08-30	\$67.64
25	2017	September	Derek Browning	Fuel 7030	7030	Exxon	2017-09-12	\$78.20
25	2017	September	Derek Browning	Fuel 7030	7030	Exxon	2017-09-15	\$74.56
25	2017	September	Derek Browning	Fuel 7030	7030	Exxon	2017-09-26	\$46.38
25	2017	September	Dwight Bailey	Fuel 7030	7030	Exxon	2017-09-19	\$67.00
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-08-31	\$25.00
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-09-05	\$100.00

25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-09-12	\$69.00
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-09-19	\$26.50
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-09-26	\$100.00
25	2017	September	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2017-09-14	\$118.08
25	2017	September	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2017-09-19	\$108.24
25	2017	September	Dwight Bailey	Fuel 7030	7030	Gilbert Distributing Company	2017-09-20	\$95.38
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Gilbert Distributing Company	2017-09-20	\$60.70
25	2017	September	Taryn Conn	Fuel 7030	7030	Go Mart	2017-08-25	\$50.00
25	2017	September	Taryn Conn	Fuel 7030	7030	Go Mart	2017-09-06	\$29.00
25	2017	September	Taryn Conn	Fuel 7030	7030	Go Mart	2017-09-07	\$60.00
25	2017	September	Taryn Conn	Fuel 7030	7030	Go Mart	2017-09-15	\$28.00
25	2017	September	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-09-05	\$85.34
25	2017	September	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-09-11	\$120.00
25	2017	September	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-09-19	\$90.00
25	2017	September	Harry Jones	Fuel 7030	7030	MandC Market	2017-09-20	\$3.00
25	2017	September	Harry Jones	Fuel 7030	7030	MandC Market	2017-09-20	\$30.00
25	2017	September	Brian Hall	Fuel 7030	7030	Marathon Oil	2017-09-05	\$88.00
25	2017	September	Brian Hall	Fuel 7030	7030	Marathon Oil	2017-09-25	\$79.03
25	2017	September	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-09-22	\$51.00
25	2017	September	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2017-09-21	\$254.00
25	2017	September	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2017-09-25	\$120.00
25	2017	September	Brian Hall	Fuel 7030	7030	One Stop	2017-08-28	\$74.00
25	2017	September	Brian Hall	Fuel 7030	7030	One Stop	2017-08-31	\$134.95
25	2017	September	Brian Hall	Fuel 7030	7030	One Stop	2017-09-22	\$115.96
25	2017	September	Derek Browning	Fuel 7030	7030	One Stop	2017-08-31	\$2.49
25	2017	September	Derek Browning	Fuel 7030	7030	One Stop	2017-09-13	\$10.00
25	2017	September	Jared Stone	Fuel 7030	7030	One Stop	2017-08-25	\$59.00
25	2017	September	Jared Stone	Fuel 7030	7030	One Stop	2017-09-12	\$55.00
25	2017	September	Jared Stone	Fuel 7030	7030	One Stop	2017-09-15	\$15.85
25	2017	September	Jared Stone	Fuel 7030	7030	One Stop	2017-09-20	\$61.50
25	2017	September	Levi Curry	Fuel 7030	7030	One Stop	2017-08-24	\$135.06
25	2017	September	Levi Curry	Fuel 7030	7030	One Stop	2017-08-29	\$75.68
25	2017	September	Levi Curry	Fuel 7030	7030	One Stop	2017-08-29	\$135.09
25	2017	September	Levi Curry	Fuel 7030	7030	One Stop	2017-09-05	\$200.00
25	2017	September	Levi Curry	Fuel 7030	7030	One Stop	2017-09-06	\$57.19
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	One Stop	2017-09-07	\$50.00
25	2017	September	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-09-11	\$112.00
25	2017	September	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-08-25	\$66.01
25	2017	September	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-09-08	\$81.02
25	2017	September	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2017-09-11	\$70.00
25	2017	September	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-09-25	\$30.01
25	2017	September	Levi Curry	Fuel 7030	7030	Rich Oil	2017-09-21	\$5.20
25	2017	September	Levi Curry	Fuel 7030	7030	Rich Oil	2017-09-22	\$7.80
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-28	\$62.44
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-08-29	\$19.80
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-05	\$30.18
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-08	\$9.68
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-13	\$13.45
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-15	\$69.00
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-19	\$11.24
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-19	\$15.10
25	2017	September	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-20	\$62.00
25	2017	September	Bruce Wiley	Fuel 7030	7030	Save-Way Foods	2017-09-20	\$56.52
25	2017	September	Charles Lafferty	Fuel 7030	7030	Shell	2017-08-25	\$69.18
25	2017	September	Charles Lafferty	Fuel 7030	7030	Shell	2017-09-05	\$12.49
25	2017	September	Charles Lafferty	Fuel 7030	7030	Shell	2017-09-15	\$73.99
25	2017	September	Jared Stone	Fuel 7030	7030	Shell	2017-09-11	\$45.50
25	2017	September	Ann Deer	Fuel 7030	7030	Speedway	2017-09-05	\$58.22
25	2017	September	Brett Dotson	Fuel 7030	7030	Speedway	2017-08-28	\$84.00
25	2017	September	Brett Dotson	Fuel 7030	7030	Speedway	2017-09-06	\$100.00
25	2017	September	Brett Dotson	Fuel 7030	7030	Speedway	2017-09-11	\$81.00
25	2017	September	Brett Dotson	Fuel 7030	7030	Speedway	2017-09-12	\$7.00

25	2017	September	Brian Hall	Fuel 7030	7030	Speedway	2017-09-03	\$30.00
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-08-29	\$25.77
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-05	\$20.00
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-06	\$19.00
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-07	\$27.00
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-11	\$18.01
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-14	\$26.01
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-19	\$28.03
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-20	\$23.02
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-21	\$27.00
25	2017	September	Debra Estep	Fuel 7030	7030	Speedway	2017-09-26	\$24.86
25	2017	September	Derek Browning	Fuel 7030	7030	Speedway	2017-09-05	\$31.53
25	2017	September	Derek Browning	Fuel 7030	7030	Speedway	2017-09-11	\$16.74
25	2017	September	Derek Browning	Fuel 7030	7030	Speedway	2017-09-19	\$14.38
25	2017	September	Derek Browning	Fuel 7030	7030	Speedway	2017-09-21	\$7.22
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-05	\$62.00
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-06	\$13.45
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-08	\$76.00
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-12	\$81.11
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-25	\$62.31
25	2017	September	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-26	\$14.84
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-07	\$28.92
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-11	\$34.01
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-13	\$26.29
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-14	\$27.06
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-15	\$30.63
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-19	\$27.20
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-23	\$30.55
25	2017	September	Harry Jones	Fuel 7030	7030	Speedway	2017-09-26	\$22.83
25	2017	September	John Brooks	Fuel 7030	7030	Speedway	2017-09-21	\$74.00
25	2017	September	Levi Curry	Fuel 7030	7030	Speedway	2017-09-20	\$59.69
25	2017	September	Levi Curry	Fuel 7030	7030	Speedway	2017-09-25	\$35.00
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-25	\$14.42
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-28	\$3.35
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-08-29	\$36.00
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-09-06	\$15.00
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-09-11	\$16.91
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-09-15	\$14.14
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-09-19	\$50.00
25	2017	September	Noah Lombardo	Fuel 7030	7030	Speedway	2017-09-20	\$17.12
25	2017	September	Ricky Cresong	Fuel 7030	7030	Speedway	2017-08-28	\$16.25
25	2017	September	Ricky Cresong	Fuel 7030	7030	Speedway	2017-09-21	\$73.00
25	2017	September	Taryn Conn	Fuel 7030	7030	Speedway	2017-08-28	\$30.08
25	2017	September	Taryn Conn	Fuel 7030	7030	Speedway	2017-09-19	\$59.00
25	2017	September	Jared Stone	Fuel 7030	7030	Sunoco	2017-08-30	\$46.01
25	2017	September	John Brooks	Fuel 7030	7030	Sunoco	2017-08-30	\$73.00
25	2017	September	John Brooks	Fuel 7030	7030	Sunoco	2017-09-05	\$243.93
25	2017	September	John Brooks	Fuel 7030	7030	Sunoco	2017-09-19	\$100.00
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-08-25	\$89.65
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-08-30	\$75.15
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-09-13	\$72.00
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-09-15	\$100.00
25	2017	September	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-09-22	\$113.01
25	2017	September	Michael Laxton	Fuel 7030	7030	Sunoco	2017-08-30	\$37.25
25	2017	September	Michael Laxton	Fuel 7030	7030	Sunoco	2017-09-20	\$82.25
25	2017	September	Michael Laxton	Fuel 7030	7030	Sunoco	2017-09-21	\$7.00
25	2017	September	Michael Laxton	Fuel 7030	7030	Sunoco	2017-09-22	\$34.50
25	2017	September	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Advance Auto Parts	2017-08-28	\$15.98
25	2017	September	Derek Browning	Leasehold Improvements-New 1520	1520	McNeelys	2017-09-05	\$86.34
25	2017	September	Derek Browning	Leasehold Improvements-New 1520	1520	McNeelys	2017-09-13	-\$32.62
25	2017	September	Derek Browning	Leasehold Improvements-New 1520	1520	McNeelys	2017-09-13	\$152.22
25	2017	September	Derek Browning	Leasehold Improvements-New 1520	1520	McNeelys	2017-09-13	\$119.60

25	2017	September	Shannon Orso	Legal, Accounting and Professional 5130	5130	Convergent Red Renton WA	2017-08-25	\$112.50
25	2017	September	Kayla Badgett	Marketing 6035	6035	Dollar General	2017-09-19	\$22.47
25	2017	September	Shannon Orso	Marketing 6035	6035	Family Dollar	2017-09-21	\$44.52
25	2017	September	Chris Zeto	Marketing 6035	6035	Hampton Inn	2017-08-28	\$490.47
25	2017	September	Chris Zeto	Marketing 6035	6035	Hampton Inn	2017-08-28	\$490.47
25	2017	September	Shannon Orso	Marketing 6035	6035	NING	2017-09-15	\$24.95
25	2017	September	Ann Deer	Marketing 6035	6035	Oriental Trading	2017-09-12	\$15.48
25	2017	September	Ann Deer	Marketing 6035	6035	Party City	2017-09-12	\$76.46
25	2017	September	Chris Zeto	Marketing 6035	6035	Prescision Products, Inc	2017-08-30	\$985.66
25	2017	September	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Bob Evans	2017-09-18	\$29.88
25	2017	September	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Colonial Motel	2017-08-24	\$49.51
25	2017	September	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Hacienda Mexican Restaurant	2017-09-18	\$55.30
25	2017	September	Derek Browning	Meetings, Meals and Refreshments 5140	5140	Mountain Top ATV Rentals	2017-09-22	\$121.00
25	2017	September	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Mr. Gattis Pizza	2017-09-19	\$120.78
25	2017	September	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Nu-Era Group	2017-09-19	\$29.15
25	2017	September	Shannon Orso	Office and Cleaning Supplies 5145	5145	Global Industrial	2017-09-27	\$31.50
25	2017	September	Jeffrey Lusk	Office and Cleaning Supplies 5145	5145	New Pig	2017-09-12	\$411.26
25	2017	September	Jeffrey Lusk	Office and Cleaning Supplies 5145	5145	Office Max	2017-09-25	\$200.02
25	2017	September	Shannon Orso	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-09-21	\$31.96
25	2017	September	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-08-28	\$27.99
25	2017	September	Jared Stone	Office and Trailhead Repairs 5137	5137	Ellis Lumber of Oceana, Inc.	2017-08-30	\$20.96
25	2017	September	Derek Browning	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-09-07	\$370.89
25	2017	September	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2017-09-19	\$366.69
25	2017	September	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-08-29	\$66.89
25	2017	September	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-09-19	\$31.20
25	2017	September	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-09-21	\$25.55
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-01	\$30.72
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-05	\$34.08
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-06	\$42.24
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-07	\$21.44
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-08	\$16.14
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-12	\$208.42
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-13	\$28.82
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-18	\$74.57
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-19	\$26.88
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-22	\$53.57
25	2017	September	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-26	\$151.56
25	2017	September	Johnathan Fekete	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2017-08-29	\$31.16
25	2017	September	Jared Stone	Radios, Uniforms and Safety Equip 7010	7010	Charleston Department Store	2017-08-31	\$149.78
25	2017	September	Derek Browning	Radios, Uniforms and Safety Equip 7010	7010	Keefers Quality Vehicle	2017-09-21	\$247.73
25	2017	September	Harry Jones	Service charges 5183	5183	United Bank Card Center	2017-09-05	\$20.00
25	2017	September	Harry Jones	Telephone and Internet 5175	5175	Best Buy	2017-09-26	\$83.44
25	2017	September	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2017-09-08	\$990.40
25	2017	September	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2017-09-13	-\$119.60
25	2017	September	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Shamblin Stone	2017-09-21	\$719.82
25	2017	September	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Shamblin Stone	2017-09-21	\$713.14
25	2017	September	Chris Zeto	Travel, Training and Memberships 5185	5185	Hilton Hotels	2017-09-23	\$411.26
25	2017	September	Chris Zeto	Travel, Training and Memberships 5185	5185	Hilton Hotels	2017-09-23	\$457.26
25	2017	September	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Hilton Hotels	2017-09-25	\$460.26
25	2017	September	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-09-21	\$5.98
25	2017	September	Johnathan Fekete	Vehicle maintenance-Parts 7075	7075	Amazon.com	2017-09-05	\$574.90
25	2017	September	Johnathan Fekete	Vehicle maintenance-Parts 7075	7075	Amazon.com	2017-09-18	\$599.95
25	2017	September	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-09-01	\$76.34
25	2017	September	Johnathan Fekete	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-09-21	\$115.40
25	2017	September	Derek Browning	Vehicle maintenance-Parts 7075	7075	McNeelys	2017-09-20	\$3.66
25	2017	September	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-05	\$194.57
25	2017	September	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-05	\$204.05
25	2017	September	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-12	\$282.54
25	2017	September	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-21	\$42.37
25	2017	September	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-01	\$47.25
25	2017	September	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-01	\$234.34
25	2017	September	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Planet Powersports	2017-09-22	\$57.52

25	2017	September	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2017-09-18	\$8.00
25	2017	September	Harry Jones	Vehicle maintenance-Parts 7075	7075	Wal-mart	2017-09-14	\$22.51
25	2017	October	Jared Stone	Construction in Progress 1501	1501	Little John's	2017-10-23	\$494.90
25	2017	October	Johnathan Fekete	Computers, Copiers and Technology 5105	5105	Adobe Systems	2017-10-12	\$15.89
25	2017	October	Dwight Bailey	Construction in Progress 1501	1501	Lowe's Companies Inc	2017-10-07	\$275.00
25	2017	October	Dwight Bailey	Construction in Progress 1501	1501	Lowe's Companies Inc	2017-10-25	\$689.93
25	2017	October	Johnathan Fekete	Construction in Progress 1501	1501	Lowe's Companies Inc	2017-10-25	\$1,201.59
25	2017	October	Dwight Bailey	Construction in Progress 1501	1501	McNeelys	2017-09-29	\$35.94
25	2017	October	Dwight Bailey	Construction in Progress 1501	1501	RURAL KING	2017-10-13	\$85.82
25	2017	October	Dwight Bailey	Construction in Progress 1501	1501	State Electric	2017-10-11	\$96.84
25	2017	October	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-09-27	\$11.74
25	2017	October	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-10-04	\$11.13
25	2017	October	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-10-10	\$10.52
25	2017	October	Justin Caves	Fuel 7030	7030	Eller's Quick Stop	2017-10-20	\$74.00
25	2017	October	Brian Hall	Fuel 7030	7030	Exxon	2017-10-12	\$100.00
25	2017	October	Brian Hall	Fuel 7030	7030	Exxon	2017-10-24	\$86.30
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-09-28	\$61.97
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-03	\$31.62
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-04	\$35.28
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-06	\$43.57
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-06	\$57.69
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-09	\$29.10
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-11	\$37.61
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-12	\$43.49
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-13	\$60.88
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-16	\$58.00
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-17	\$42.60
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-17	\$52.95
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-17	\$43.49
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-19	\$43.49
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-20	\$58.38
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-24	\$45.43
25	2017	October	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-25	\$58.01
25	2017	October	Debra Estep	Fuel 7030	7030	Exxon	2017-10-11	\$28.00
25	2017	October	Debra Estep	Fuel 7030	7030	Exxon	2017-10-18	\$26.00
25	2017	October	Derek Browning	Fuel 7030	7030	Exxon	2017-10-24	\$7.99
25	2017	October	Derek Browning	Fuel 7030	7030	Exxon	2017-10-25	\$81.23
25	2017	October	Dwight Bailey	Fuel 7030	7030	Exxon	2017-10-05	\$65.00
25	2017	October	Dwight Bailey	Fuel 7030	7030	Exxon	2017-10-17	\$67.00
25	2017	October	Dwight Bailey	Fuel 7030	7030	Exxon	2017-10-19	\$64.00
25	2017	October	Harry Jones	Fuel 7030	7030	Exxon	2017-10-04	\$30.55
25	2017	October	Justin Caves	Fuel 7030	7030	Exxon	2017-10-11	\$67.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-09	\$27.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-09	\$70.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-16	\$33.02
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-17	\$45.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-19	\$25.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2017-10-03	\$14.76
25	2017	October	Levi Curry	Fuel 7030	7030	Giovannie's Red Jacket	2017-10-10	\$52.86
25	2017	October	Levi Curry	Fuel 7030	7030	Giovannie's Red Jacket	2017-10-17	\$39.36
25	2017	October	Jared Stone	Fuel 7030	7030	Go Mart	2017-10-18	\$61.00
25	2017	October	Taryn Conn	Fuel 7030	7030	Go Mart	2017-10-11	\$70.00
25	2017	October	Taryn Conn	Fuel 7030	7030	Go Mart	2017-10-16	\$28.00
25	2017	October	Taryn Conn	Fuel 7030	7030	Go Mart	2017-10-24	\$29.05
25	2017	October	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-10-09	\$77.40
25	2017	October	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-10-18	\$79.00
25	2017	October	Michael Laxton	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-10-12	\$84.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-10-04	\$65.01
25	2017	October	Brian Hall	Fuel 7030	7030	Marathon Oil	2017-09-28	\$100.00
25	2017	October	Brian Hall	Fuel 7030	7030	Marathon Oil	2017-10-03	\$83.50
25	2017	October	Harry Jones	Fuel 7030	7030	Marathon Oil	2017-10-12	\$29.52
25	2017	October	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-10-17	\$12.70

25	2017	October	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-10-24	\$51.00
25	2017	October	Levi Curry	Fuel 7030	7030	Marathon Oil	2017-10-20	\$142.96
25	2017	October	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2017-10-12	\$68.00
25	2017	October	Debra Estep	Fuel 7030	7030	One Stop	2017-10-09	\$24.00
25	2017	October	Harry Jones	Fuel 7030	7030	One Stop	2017-10-03	\$30.08
25	2017	October	Jared Stone	Fuel 7030	7030	One Stop	2017-09-29	\$54.01
25	2017	October	Jared Stone	Fuel 7030	7030	One Stop	2017-10-06	\$57.00
25	2017	October	Jared Stone	Fuel 7030	7030	One Stop	2017-10-13	\$61.00
25	2017	October	Jared Stone	Fuel 7030	7030	One Stop	2017-10-19	\$11.30
25	2017	October	Levi Curry	Fuel 7030	7030	One Stop	2017-10-02	\$10.12
25	2017	October	Levi Curry	Fuel 7030	7030	One Stop	2017-10-11	\$130.06
25	2017	October	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-09-29	\$81.00
25	2017	October	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-10-13	\$109.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-10-18	\$115.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-10-24	\$119.00
25	2017	October	Bruce Wiley	Fuel 7030	7030	Pit Stop	2017-09-28	\$100.21
25	2017	October	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-10-03	\$79.00
25	2017	October	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-10-13	\$68.00
25	2017	October	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-10-13	\$21.00
25	2017	October	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-10-20	\$64.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2017-09-28	\$55.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2017-10-05	\$69.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2017-10-13	\$61.93
25	2017	October	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-13	\$50.00
25	2017	October	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-13	\$115.59
25	2017	October	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-17	\$111.36
25	2017	October	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-23	\$64.33
25	2017	October	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-10-10	\$26.41
25	2017	October	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-10-19	\$10.70
25	2017	October	Levi Curry	Fuel 7030	7030	Rich Oil	2017-09-28	\$40.00
25	2017	October	Levi Curry	Fuel 7030	7030	Rich Oil	2017-10-05	\$40.00
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-09-27	\$12.92
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-03	\$9.26
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-05	\$65.01
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-09	\$15.75
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-16	\$12.61
25	2017	October	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-23	\$18.25
25	2017	October	Charles Lafferty	Fuel 7030	7030	SandS Express	2017-10-04	\$81.39
25	2017	October	Derek Browning	Fuel 7030	7030	SandS Express	2017-10-17	\$73.91
25	2017	October	Harry Jones	Fuel 7030	7030	SandS Express	2017-10-18	\$25.85
25	2017	October	Vincent Nisbet	Fuel 7030	7030	SandS Express	2017-10-19	\$66.50
25	2017	October	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-10-16	\$95.00
25	2017	October	Charles Lafferty	Fuel 7030	7030	Shell	2017-09-27	\$14.80
25	2017	October	Charles Lafferty	Fuel 7030	7030	Shell	2017-09-27	\$82.35
25	2017	October	Charles Lafferty	Fuel 7030	7030	Shell	2017-10-13	\$83.37
25	2017	October	Charles Lafferty	Fuel 7030	7030	Shell	2017-10-16	\$6.80
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-09-28	\$100.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-09-28	\$82.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-04	\$30.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-05	\$76.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-11	\$100.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-16	\$6.65
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-16	\$100.00
25	2017	October	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-17	\$78.00
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-09-29	\$29.02
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-02	\$20.02
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-04	\$26.00
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-16	\$29.00
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-20	\$29.00
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-23	\$19.50
25	2017	October	Debra Estep	Fuel 7030	7030	Speedway	2017-10-25	\$24.71
25	2017	October	Derek Browning	Fuel 7030	7030	Speedway	2017-10-02	\$66.05

25	2017	October	Derek Browning	Fuel 7030	7030	Speedway	2017-10-04	\$10.07
25	2017	October	Derek Browning	Fuel 7030	7030	Speedway	2017-10-14	\$59.85
25	2017	October	Derek Browning	Fuel 7030	7030	Speedway	2017-10-14	\$5.27
25	2017	October	Derek Browning	Fuel 7030	7030	Speedway	2017-10-25	\$7.06
25	2017	October	Dwight Bailey	Fuel 7030	7030	Speedway	2017-09-29	\$65.28
25	2017	October	Dwight Bailey	Fuel 7030	7030	Speedway	2017-10-03	\$58.34
25	2017	October	Dwight Bailey	Fuel 7030	7030	Speedway	2017-10-11	\$61.31
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-09-27	\$22.47
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-09-28	\$24.50
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-02	\$28.89
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-09	\$19.37
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-10	\$15.27
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-11	\$20.34
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-16	\$30.54
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-18	\$25.14
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-23	\$19.58
25	2017	October	Harry Jones	Fuel 7030	7030	Speedway	2017-10-25	\$27.83
25	2017	October	Jared Stone	Fuel 7030	7030	Speedway	2017-09-28	\$17.55
25	2017	October	Jared Stone	Fuel 7030	7030	Speedway	2017-10-05	\$15.67
25	2017	October	John Brooks	Fuel 7030	7030	Speedway	2017-09-29	\$76.01
25	2017	October	Levi Curry	Fuel 7030	7030	Speedway	2017-09-27	\$100.00
25	2017	October	Noah Lombardo	Fuel 7030	7030	Speedway	2017-10-03	\$80.00
25	2017	October	Noah Lombardo	Fuel 7030	7030	Speedway	2017-10-05	\$15.00
25	2017	October	Noah Lombardo	Fuel 7030	7030	Speedway	2017-10-10	\$24.96
25	2017	October	Noah Lombardo	Fuel 7030	7030	Speedway	2017-10-17	\$25.51
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Speedway	2017-10-13	\$16.00
25	2017	October	Taryn Conn	Fuel 7030	7030	Speedway	2017-10-02	\$70.05
25	2017	October	Taryn Conn	Fuel 7030	7030	Speedway	2017-10-04	\$36.00
25	2017	October	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-10-16	\$140.00
25	2017	October	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-10-19	\$200.00
25	2017	October	Derek Browning	Fuel 7030	7030	Sunoco	2017-10-20	\$50.93
25	2017	October	Derek Browning	Fuel 7030	7030	Sunoco	2017-10-20	\$6.70
25	2017	October	John Brooks	Fuel 7030	7030	Sunoco	2017-09-27	\$248.90
25	2017	October	John Brooks	Fuel 7030	7030	Sunoco	2017-10-12	\$231.48
25	2017	October	John Brooks	Fuel 7030	7030	Sunoco	2017-10-13	\$82.00
25	2017	October	Ronnie Ferguson	Fuel 7030	7030	Sunoco	2017-10-05	\$70.00
25	2017	October	Jeffrey Lusk	Leasehold Improvements-New 1520	1520	Lowes Companies Inc	2017-09-27	\$527.81
25	2017	October	Shannon Orso	Leasehold Improvements-New 1520	1520	Lowes Companies Inc	2017-10-05	\$450.50
25	2017	October	Shannon Orso	Leasehold Improvements-New 1520	1520	Lowes Companies Inc	2017-10-19	-\$135.15
25	2017	October	Derek Browning	Leasehold Improvements-New 1520	1520	State Electric	2017-10-09	\$34.00
25	2017	October	Derek Browning	Leasehold Improvements-New 1520	1520	State Electric	2017-10-09	\$21.00
25	2017	October	Derek Browning	Leasehold Improvements-New 1520	1520	State Electric	2017-10-10	\$46.61
25	2017	October	Jared Stone	Leasehold Improvements-New 1520	1520	State Electric	2017-10-06	\$277.28
25	2017	October	Jared Stone	Leasehold Improvements-New 1520	1520	State Electric	2017-10-12	\$111.56
25	2017	October	Kayla Badgett	Marketing 6035	6035	Dollar General	2017-09-28	\$6.36
25	2017	October	Chris Zeto	Marketing 6035	6035	Facebook.com	2017-09-30	\$10.00
25	2017	October	Debra Estep	Marketing 6035	6035	Family Dollar	2017-10-16	\$31.80
25	2017	October	Shannon Orso	Marketing 6035	6035	NING	2017-10-15	\$24.95
25	2017	October	Shannon Orso	Marketing 6035	6035	Robly.Com	2017-10-10	\$2,029.00
25	2017	October	Shannon Orso	Meetings, Meals and Refreshments 5140	5140	Huff Junction Pic Pac	2017-09-29	\$23.96
25	2017	October	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-09-29	\$106.34
25	2017	October	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-09-29	\$11.97
25	2017	October	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-10-04	\$63.62
25	2017	October	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-10-19	\$10.84
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-10-25	\$119.83
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-10-25	\$76.71
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-10-25	\$13.49
25	2017	October	Justin Caves	Office and Trailhead Repairs 5137	5137	Horne Lumber	2017-10-19	\$44.34
25	2017	October	Justin Caves	Office and Trailhead Repairs 5137	5137	JC's Hardware	2017-09-29	\$37.51
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-10-17	\$11.99
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2017-10-03	\$153.90
25	2017	October	Jared Stone	Office and Trailhead Repairs 5137	5137	State Electric	2017-10-06	\$31.54

25	2017	October	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-10-24	\$35.27
25	2017	October	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-10-03	\$54.18
25	2017	October	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-10-18	\$1.82
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-28	\$77.51
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-09-29	\$58.20
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-05	\$83.48
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-06	\$38.40
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-10	\$78.28
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-12	\$29.12
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-16	\$136.20
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-19	\$31.78
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-20	\$2.24
25	2017	October	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-25	\$50.87
25	2017	October	Chris Zeto	Service charges 5183	5183	United Bank Card Center	2017-10-04	\$20.00
25	2017	October	Dwight Bailey	Service charges 5183	5183	United Bank Card Center	2017-10-04	\$20.00
25	2017	October	Jared Stone	Service charges 5183	5183	United Bank Card Center	2017-10-04	\$20.00
25	2017	October	John Brooks	Service charges 5183	5183	United Bank Card Center	2017-10-04	\$20.00
25	2017	October	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-10-25	\$14.19
25	2017	October	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-10-06	\$26.47
25	2017	October	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-10-09	\$93.98
25	2017	October	Dwight Bailey	Trail Maintenance Supplies 7035	7035	JC's Hardware	2017-09-27	\$48.50
25	2017	October	Derek Browning	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	2017-10-05	\$326.46
25	2017	October	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	2017-10-18	\$209.94
25	2017	October	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Meade Tractor	2017-10-13	\$239.95
25	2017	October	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Meade Tractor	2017-10-19	\$115.47
25	2017	October	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2017-10-13	\$24.99
25	2017	October	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Double Tree Hotel	2017-10-20	\$294.12
25	2017	October	Chris Zeto	Travel, Training and Memberships 5185	5185	PayPal	2017-10-13	\$225.00
25	2017	October	Johnathan Fekete	Vehicle Maintenance-Labor 7077	7077	West Side Wash and Laundry	2017-10-11	\$8.00
25	2017	October	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-10	\$11.98
25	2017	October	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-14	\$6.79
25	2017	October	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-18	\$83.68
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-09-27	\$33.98
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-02	\$17.99
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-06	\$38.91
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-12	\$33.56
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-10-25	\$22.48
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	JC's Hardware	2017-09-27	\$47.57
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-09-27	\$117.78
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-10-03	\$110.73
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-10-11	\$75.15
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-10-13	\$83.94
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-10-17	\$34.88
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	King's Tire Service	2017-09-28	\$14.66
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-09-26	\$42.37
25	2017	October	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-10	\$9.99
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-03	\$44.60
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-03	\$24.00
25	2017	October	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-10	\$37.08
25	2017	October	Johnathan Fekete	Vehicle maintenance-Parts 7075	7075	Stephens Auto Center	2017-10-13	\$372.00
25	2017	October	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2017-10-03	\$8.00
25	2017	October	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2017-10-19	\$8.00
25	2017	November	Johnathan Fekete	Computers, Copiers and Technology 5100	5100	Amazon.com	2017-11-12	\$15.89
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	84 Lumber	2017-11-06	\$123.78
25	2017	November	Jared Stone	Construction in Progress 1501	1501	ABC Supply	2017-11-22	\$18.75
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-02	\$23.90
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-07	\$330.70
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-08	\$63.80
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-15	\$7.99
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-13	\$28.35
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Ellis Lumber of Oceana, Inc.	2017-10-30	\$59.95
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Ellis Lumber of Oceana, Inc.	2017-11-08	\$49.47

25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2017-11-06	\$33.39
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Horne Lumber	2017-11-02	-\$27.99
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Horne Lumber	2017-11-02	\$27.99
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Horne Lumber	2017-11-15	\$2.99
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	Horne Lumber	2017-11-02	\$854.60
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	Horne Lumber	2017-11-02	\$69.85
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	Horne Lumber	2017-11-02	\$95.64
25	2017	November	Johnathan Fekete	Construction in Progress 1501	1501	Horne Lumber	2017-11-15	-\$333.95
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2017-11-01	\$85.87
25	2017	November	Dwight Bailey	Construction in Progress 1501	1501	Magic Mart	2017-10-24	\$12.68
25	2017	November	Charles Lafferty	Fuel 7030	7030	Ashland Resort	2017-11-01	\$14.54
25	2017	November	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-11-03	\$12.22
25	2017	November	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-11-15	\$13.00
25	2017	November	Harry Jones	Fuel 7030	7030	Cargo Oil Upland	2017-11-22	\$25.00
25	2017	November	Dwight Bailey	Fuel 7030	7030	Corner Mart	2017-10-25	\$63.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-10-26	\$100.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-10-30	\$100.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-11-03	\$100.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-11-15	\$100.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-11-17	\$100.00
25	2017	November	Brian Hall	Fuel 7030	7030	Exxon	2017-11-17	\$34.99
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-26	\$28.91
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-26	\$11.93
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-27	\$55.52
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-27	\$57.99
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-10-31	\$28.99
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-01	\$48.34
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-02	\$58.06
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-06	\$56.59
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-07	\$29.03
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-08	\$50.08
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-08	\$78.70
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-08	\$50.31
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-15	\$53.67
25	2017	November	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-17	\$88.54
25	2017	November	Debra Estep	Fuel 7030	7030	Exxon	2017-10-31	\$29.13
25	2017	November	Debra Estep	Fuel 7030	7030	Exxon	2017-11-03	\$30.65
25	2017	November	Debra Estep	Fuel 7030	7030	Exxon	2017-11-07	\$25.93
25	2017	November	Derek Browning	Fuel 7030	7030	Exxon	2017-11-08	\$50.00
25	2017	November	Derek Browning	Fuel 7030	7030	Exxon	2017-11-16	\$75.55
25	2017	November	Dwight Bailey	Fuel 7030	7030	Exxon	2017-11-01	\$59.00
25	2017	November	Dwight Bailey	Fuel 7030	7030	Exxon	2017-11-06	\$55.00
25	2017	November	Dwight Bailey	Fuel 7030	7030	Exxon	2017-11-17	\$11.90
25	2017	November	Jared Stone	Fuel 7030	7030	Exxon	2017-11-22	\$54.00
25	2017	November	Michael Laxton	Fuel 7030	7030	Exxon	2017-11-20	\$88.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-10-31	\$84.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-06	\$26.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-07	\$74.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-08	\$57.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-17	\$76.50
25	2017	November	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2017-11-01	\$123.00
25	2017	November	Harry Jones	Fuel 7030	7030	Go Mart	2017-10-30	\$20.00
25	2017	November	Taryn Conn	Fuel 7030	7030	Go Mart	2017-10-25	\$69.05
25	2017	November	Justin Caves	Fuel 7030	7030	Hillbilly Market 6 War WV	2017-11-01	\$78.00
25	2017	November	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-10-26	\$87.00
25	2017	November	Debra Estep	Fuel 7030	7030	Marathon Oil	2017-11-13	\$21.00
25	2017	November	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-10-25	\$8.80
25	2017	November	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-11-14	\$14.10
25	2017	November	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-11-19	\$16.40
25	2017	November	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-11-20	\$63.00
25	2017	November	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2017-11-13	\$100.00
25	2017	November	Justin Caves	Fuel 7030	7030	Maybeury Food Mart	2017-11-21	\$77.00

25	2017	November	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-11-02	\$82.10
25	2017	November	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-11-15	\$81.01
25	2017	November	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-11-21	\$113.90
25	2017	November	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-10-30	\$77.00
25	2017	November	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-11-15	\$36.00
25	2017	November	Vincent Nisbet	Fuel 7030	7030	Pocahontas Outfitters	2017-10-26	\$16.51
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-30	\$79.08
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-30	\$52.25
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-10-31	\$7.24
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-01	\$102.06
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-03	-\$142.14
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-03	\$65.08
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-03	\$142.14
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-03	\$142.14
25	2017	November	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-15	\$129.48
25	2017	November	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-11-02	\$13.56
25	2017	November	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-11-09	\$70.00
25	2017	November	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-11-14	\$28.01
25	2017	November	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-11-17	\$28.00
25	2017	November	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-10-27	\$43.55
25	2017	November	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-11-14	\$10.57
25	2017	November	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-11-16	\$64.24
25	2017	November	Dwight Bailey	Fuel 7030	7030	SandS Express	2017-11-08	\$60.00
25	2017	November	Derek Browning	Fuel 7030	7030	Save-Way Foods	2017-10-27	\$17.22
25	2017	November	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-11-03	\$56.00
25	2017	November	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-11-06	\$59.01
25	2017	November	Jared Stone	Fuel 7030	7030	Save-Way Foods	2017-11-09	\$49.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2017-11-17	\$84.00
25	2017	November	Charles Lafferty	Fuel 7030	7030	Shell	2017-10-26	\$75.00
25	2017	November	Charles Lafferty	Fuel 7030	7030	Shell	2017-11-03	\$90.00
25	2017	November	Debra Estep	Fuel 7030	7030	Shell	2017-11-16	\$27.01
25	2017	November	Jeffrey Lusk	Fuel 7030	7030	Shell	2017-10-27	\$55.08
25	2017	November	Brett Dotson	Fuel 7030	7030	Speedway	2017-10-27	\$78.00
25	2017	November	Brett Dotson	Fuel 7030	7030	Speedway	2017-11-13	\$92.01
25	2017	November	Brett Dotson	Fuel 7030	7030	Speedway	2017-11-13	\$82.50
25	2017	November	Brett Dotson	Fuel 7030	7030	Speedway	2017-11-16	\$100.00
25	2017	November	Brett Dotson	Fuel 7030	7030	Speedway	2017-11-21	\$90.00
25	2017	November	Debra Estep	Fuel 7030	7030	Speedway	2017-11-09	\$30.00
25	2017	November	Debra Estep	Fuel 7030	7030	Speedway	2017-11-14	\$23.00
25	2017	November	Debra Estep	Fuel 7030	7030	Speedway	2017-11-20	\$22.01
25	2017	November	Dwight Bailey	Fuel 7030	7030	Speedway	2017-10-27	\$67.21
25	2017	November	Dwight Bailey	Fuel 7030	7030	Speedway	2017-11-14	\$73.00
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-10-26	\$24.83
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-01	\$21.51
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-02	\$24.61
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-06	\$13.74
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-08	\$17.75
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-12	\$30.00
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-14	\$31.31
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-16	\$23.99
25	2017	November	Harry Jones	Fuel 7030	7030	Speedway	2017-11-20	\$26.46
25	2017	November	Jared Stone	Fuel 7030	7030	Speedway	2017-10-26	\$74.00
25	2017	November	Levi Curry	Fuel 7030	7030	Speedway	2017-11-15	\$75.00
25	2017	November	Noah Lombardo	Fuel 7030	7030	Speedway	2017-10-27	\$25.00
25	2017	November	Noah Lombardo	Fuel 7030	7030	Speedway	2017-11-02	\$67.15
25	2017	November	Noah Lombardo	Fuel 7030	7030	Speedway	2017-11-17	\$10.00
25	2017	November	Ricky Cresong	Fuel 7030	7030	Speedway	2017-10-26	\$14.00
25	2017	November	Ronnie Ferguson	Fuel 7030	7030	Speedway	2017-10-30	\$62.70
25	2017	November	Taryn Conn	Fuel 7030	7030	Speedway	2017-10-30	\$27.00
25	2017	November	Brian Hall	Fuel 7030	7030	Sunoco	2017-11-07	\$67.00
25	2017	November	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-11-02	\$277.11
25	2017	November	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-11-14	\$277.09

25	2017	November	Dwight Bailey	Fuel 7030	7030	Sunoco	2017-11-17	\$61.00
25	2017	November	John Brooks	Fuel 7030	7030	Sunoco	2017-11-01	\$226.27
25	2017	November	John Brooks	Fuel 7030	7030	Sunoco	2017-11-02	\$75.01
25	2017	November	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-11-03	\$109.00
25	2017	November	Michael Laxton	Fuel 7030	7030	Sunoco	2017-10-27	\$38.00
25	2017	November	Michael Laxton	Fuel 7030	7030	Sunoco	2017-11-01	\$86.50
25	2017	November	Taryn Conn	Fuel 7030	7030	Trogdons Super Service, Inc.	2017-11-15	\$75.00
25	2017	November	Derek Browning	Heavy Equipment maintenance-Parts 70	7025	Macs Auto Parts	2017-11-07	\$49.98
25	2017	November	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2017-11-16	\$80.24
25	2017	November	Chris Zeto	Marketing 6035	6035	Enterprise Rent-A-Car	2017-10-30	\$1,342.29
25	2017	November	Shannon Orso	Marketing 6035	6035	NING	2017-11-16	\$24.95
25	2017	November	Chris Zeto	Marketing 6035	6035	NRA Exhibitor Fees	2017-11-09	\$2,900.00
25	2017	November	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Nu-Era Group	2017-11-07	\$43.46
25	2017	November	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Speedway	2017-11-02	\$6.78
25	2017	November	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-11-01	\$60.52
25	2017	November	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-11-07	\$62.15
25	2017	November	Johnathan Fekete	Office and Cleaning Supplies 5145	5145	Amazon.com	2017-11-10	-\$459.92
25	2017	November	Debra Estep	Office and Cleaning Supplies 5145	5145	Family Dollar	2017-10-31	\$38.16
25	2017	November	Jared Stone	Office and Cleaning Supplies 5145	5145	Lowes Companies Inc	2017-11-03	\$20.47
25	2017	November	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2017-11-14	\$15.00
25	2017	November	Justin Caves	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-10-28	\$29.45
25	2017	November	Johnathan Fekete	Office Equipment and Furniture 5147	5147	Amazon.com	2017-11-03	\$39.99
25	2017	November	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-10-27	\$135.09
25	2017	November	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-11-03	\$4.05
25	2017	November	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-11-17	\$40.15
25	2017	November	Harry Jones	Postage and delivery 5150	5150	US Postal Service	2017-11-07	\$16.40
25	2017	November	Harry Jones	Postage and delivery 5150	5150	US Postal Service	2017-11-07	\$9.57
25	2017	November	Harry Jones	Postage and delivery 5150	5150	US Postal Service	2017-11-09	\$36.39
25	2017	November	Harry Jones	Postage and delivery 5150	5150	US Postal Service	2017-11-21	\$27.20
25	2017	November	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-11-13	\$38.28
25	2017	November	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-11-24	\$23.04
25	2017	November	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2017-11-25	\$3.84
25	2017	November	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-30	\$17.60
25	2017	November	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-10-31	\$4.83
25	2017	November	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-11-16	\$219.40
25	2017	November	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-11-21	\$29.87
25	2017	November	Jared Stone	Radios, Uniforms and Safety Equip 7010	7010	Advance Auto Parts	2017-11-15	\$19.99
25	2017	November	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2017-11-22	\$79.38
25	2017	November	Bruce Wiley	Service charges 5183	5183	United Bank Card Center	2017-11-03	\$20.00
25	2017	November	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-10-26	\$15.78
25	2017	November	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2017-12-08	\$116.00
25	2017	November	Derek Browning	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	2017-11-13	\$4.98
25	2017	November	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	2017-11-01	\$68.98
25	2017	November	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2017-10-31	\$5.18
25	2017	November	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-11-17	\$441.40
25	2017	November	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-11-17	\$441.40
25	2017	November	Derek Browning	Travel, Training and Memberships 5185	5185	Comfort Inn	2017-11-09	\$79.64
25	2017	November	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Comfort Inn	2017-11-09	\$79.64
25	2017	November	Johnathan Fekete	Travel, Training and Memberships 5185	5185	ESRI Domestic Events	2017-11-17	\$249.00
25	2017	November	Johnathan Fekete	Travel, Training and Memberships 5185	5185	ESRI Domestic Events	2017-11-17	\$249.00
25	2017	November	Chris Zeto	Travel, Training and Memberships 5185	5185	Mountaineer Resort	2017-10-31	\$194.88
25	2017	November	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-11-16	\$112.48
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Badger Lumber Co., Inc.	2017-11-15	-\$38.51
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Badger Lumber Co., Inc.	2017-11-15	\$69.50
25	2017	November	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Heritage Equipment, Inc.	2017-11-01	\$40.92
25	2017	November	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Heritage Equipment, Inc.	2017-11-16	\$40.92
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Hidden Trails Motorsports	2017-11-14	\$741.95
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-10-25	\$205.11
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-11-07	\$54.12
25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2017-11-16	\$90.00
25	2017	November	Derek Browning	Vehicle maintenance-Parts 7075	7075	Macs Auto Parts	2017-10-30	\$9.87
25	2017	November	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-24	\$178.98

25	2017	November	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-10-25	\$65.52
25	2017	November	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Ramey Motors	2017-10-26	\$106.00
25	2017	November	Harry Jones	Vehicle maintenance-Parts 7075	7075	SQUEAKEY KLEAN CARWASH BL	2017-11-16	\$8.00
25	2017	December	Johnathan Fekete	Computers, Copiers and Technology 510	5105	Adobe Systems	2017-12-12	\$15.89
25	2017	December	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Amazon.com	2017-12-08	\$338.97
25	2017	December	Johnathan Fekete	Computers, Copiers and Technology 510	5105	ESRI Domestic Events	2017-12-11	\$1,500.00
25	2017	December	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Staples	2017-12-08	\$529.99
25	2017	December	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Staples	2017-12-12	\$126.59
25	2017	December	Jeffrey Lusk	Computers, Copiers and Technology 510	5105	Staples	2017-12-21	\$307.39
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	84 Lumber	2017-11-29	-\$45.48
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	84 Lumber	2017-11-29	\$90.96
25	2017	December	Jared Stone	Construction in Progress 1501	1501	ABC Supply	2017-12-05	\$3.75
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-12-12	\$15.10
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-12-18	-\$22.90
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2017-12-18	\$70.10
25	2017	December	Johnathan Fekete	Construction in Progress 1501	1501	Citizens Building Supply	2017-11-27	\$98.80
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2017-11-30	-\$162.75
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2017-12-21	\$74.02
25	2017	December	Dwight Bailey	Construction in Progress 1501	1501	Wal-mart	2017-12-05	\$90.81
25	2017	December	Brian Hall	Fuel 7030	7030	7-ELEVEN	2017-12-07	\$49.35
25	2017	December	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-11-27	\$11.00
25	2017	December	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-11-29	\$11.33
25	2017	December	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-12-07	\$12.44
25	2017	December	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-12-15	\$14.12
25	2017	December	Justin Caves	Fuel 7030	7030	Ashland Resort	2017-12-20	\$15.09
25	2017	December	Brian Hall	Fuel 7030	7030	Exxon	2017-11-30	\$100.00
25	2017	December	Brian Hall	Fuel 7030	7030	Exxon	2017-12-08	\$100.00
25	2017	December	Brian Hall	Fuel 7030	7030	Exxon	2017-12-13	\$100.00
25	2017	December	Brian Hall	Fuel 7030	7030	Exxon	2017-12-15	\$12.68
25	2017	December	Brian Hall	Fuel 7030	7030	Exxon	2017-12-19	\$100.00
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-28	\$96.11
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-11-28	\$51.05
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-12-06	\$55.76
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-12-13	\$100.00
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-12-13	\$37.97
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-12-18	\$75.19
25	2017	December	Bruce Wiley	Fuel 7030	7030	Exxon	2017-12-18	\$57.59
25	2017	December	Harry Jones	Fuel 7030	7030	Exxon	2017-11-29	\$30.01
25	2017	December	Harry Jones	Fuel 7030	7030	Exxon	2017-12-13	\$28.21
25	2017	December	Jared Stone	Fuel 7030	7030	Exxon	2017-11-28	\$55.00
25	2017	December	Justin Caves	Fuel 7030	7030	Exxon	2017-12-08	\$69.00
25	2017	December	Kenneth Shrader	Fuel 7030	7030	Exxon	2017-12-07	\$85.70
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-27	\$87.00
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-11-30	\$26.00
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-12-11	\$25.01
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Exxon	2017-12-15	\$25.00
25	2017	December	Bruce Wiley	Fuel 7030	7030	Go Mart	2017-12-01	\$2.80
25	2017	December	Taryn Conn	Fuel 7030	7030	Go Mart	2017-11-27	\$30.00
25	2017	December	Taryn Conn	Fuel 7030	7030	Go Mart	2017-12-01	\$15.30
25	2017	December	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2017-11-29	\$256.36
25	2017	December	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-11-28	\$77.48
25	2017	December	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-12-14	\$101.21
25	2017	December	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2017-12-20	\$79.30
25	2017	December	Dwight Bailey	Fuel 7030	7030	Little General Store	2017-12-14	\$65.00
25	2017	December	Brian Hall	Fuel 7030	7030	Marathon Oil	2017-12-11	\$67.00
25	2017	December	Bruce Wiley	Fuel 7030	7030	Marathon Oil	2017-12-07	\$86.90
25	2017	December	Jared Stone	Fuel 7030	7030	Marathon Oil	2017-12-04	\$56.00
25	2017	December	Levi Curry	Fuel 7030	7030	Marathon Oil	2017-12-08	\$50.00
25	2017	December	Levi Curry	Fuel 7030	7030	Marathon Oil	2017-12-14	\$64.38
25	2017	December	Levi Curry	Fuel 7030	7030	Marathon Oil	2017-12-14	\$176.35
25	2017	December	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2017-12-18	\$16.00
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2017-12-08	\$64.51

25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2017-12-19	\$77.00
25	2017	December	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2017-12-14	\$113.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Pit Stop	2017-11-30	\$8.40
25	2017	December	Dwight Bailey	Fuel 7030	7030	Pit Stop	2017-11-29	\$66.00
25	2017	December	Jared Stone	Fuel 7030	7030	Pit Stop	2017-12-11	\$42.00
25	2017	December	Noah Lombardo	Fuel 7030	7030	Pit Stop	2017-12-14	\$80.00
25	2017	December	Ricky Cresong	Fuel 7030	7030	Pit Stop	2017-12-07	\$81.00
25	2017	December	Harry Jones	Fuel 7030	7030	RC's Country Store	2017-12-21	\$25.00
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-27	\$130.09
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-28	\$49.45
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-11-28	\$153.69
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-12-04	\$121.17
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-12-04	\$115.85
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-12-05	\$54.79
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-12-07	\$57.39
25	2017	December	Levi Curry	Fuel 7030	7030	RC's Country Store	2017-12-20	\$154.92
25	2017	December	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-11-27	\$64.00
25	2017	December	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2017-12-06	\$15.01
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-11-28	\$14.31
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-06	\$14.80
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-11	\$17.70
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-12	\$61.70
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-18	\$16.86
25	2017	December	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-21	\$12.15
25	2017	December	Charles Lafferty	Fuel 7030	7030	SandS Express	2017-12-08	\$100.00
25	2017	December	Harry Jones	Fuel 7030	7030	SandS Express	2017-12-06	\$28.28
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2017-12-04	\$61.00
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2017-12-21	\$53.00
25	2017	December	Charles Lafferty	Fuel 7030	7030	Shell	2017-11-28	\$6.28
25	2017	December	Charles Lafferty	Fuel 7030	7030	Shell	2017-12-18	\$17.17
25	2017	December	Dwight Bailey	Fuel 7030	7030	Shell	2017-12-21	\$55.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-11-28	\$100.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-06	\$79.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-06	\$100.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-12	\$100.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-18	\$89.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-19	\$100.00
25	2017	December	Brett Dotson	Fuel 7030	7030	Speedway	2017-12-20	\$100.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-11-27	\$31.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-11-28	\$23.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-11-29	\$25.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-01	\$22.73
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-05	\$26.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-07	\$28.73
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-12	\$28.01
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-18	\$22.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-19	\$21.00
25	2017	December	Debra Estep	Fuel 7030	7030	Speedway	2017-12-21	\$19.19
25	2017	December	Derek Browning	Fuel 7030	7030	Speedway	2017-12-12	\$72.35
25	2017	December	Derek Browning	Fuel 7030	7030	Speedway	2017-12-13	\$10.25
25	2017	December	Derek Browning	Fuel 7030	7030	Speedway	2017-12-19	\$14.72
25	2017	December	Dwight Bailey	Fuel 7030	7030	Speedway	2017-12-05	\$68.20
25	2017	December	Dwight Bailey	Fuel 7030	7030	Speedway	2017-12-07	\$19.71
25	2017	December	Dwight Bailey	Fuel 7030	7030	Speedway	2017-12-07	\$37.56
25	2017	December	Dwight Bailey	Fuel 7030	7030	Speedway	2017-12-12	\$53.37
25	2017	December	Dwight Bailey	Fuel 7030	7030	Speedway	2017-12-19	\$60.28
25	2017	December	Harry Jones	Fuel 7030	7030	Speedway	2017-11-27	\$21.53
25	2017	December	Harry Jones	Fuel 7030	7030	Speedway	2017-11-28	\$24.61
25	2017	December	Harry Jones	Fuel 7030	7030	Speedway	2017-12-04	\$30.00
25	2017	December	Harry Jones	Fuel 7030	7030	Speedway	2017-12-12	\$22.97
25	2017	December	Harry Jones	Fuel 7030	7030	Speedway	2017-12-20	\$27.05
25	2017	December	Jared Stone	Fuel 7030	7030	Speedway	2017-12-12	\$25.77

25	2017	December	Noah Lombardo	Fuel 7030	7030	Speedway	2017-11-28	\$56.00
25	2017	December	Noah Lombardo	Fuel 7030	7030	Speedway	2017-12-04	\$20.00
25	2017	December	Noah Lombardo	Fuel 7030	7030	Speedway	2017-12-08	\$50.00
25	2017	December	Ricky Cresong	Fuel 7030	7030	Speedway	2017-12-20	\$72.00
25	2017	December	Ronnie Ferguson	Fuel 7030	7030	Speedway	2017-12-11	\$78.65
25	2017	December	Taryn Conn	Fuel 7030	7030	Speedway	2017-12-05	\$82.00
25	2017	December	Taryn Conn	Fuel 7030	7030	Speedway	2017-12-21	\$85.00
25	2017	December	Brian Hall	Fuel 7030	7030	Sunoco	2017-11-29	\$70.00
25	2017	December	Brian Hall	Fuel 7030	7030	Sunoco	2017-12-20	\$53.30
25	2017	December	Charles Lafferty	Fuel 7030	7030	Sunoco	2017-12-15	\$248.59
25	2017	December	Harry Jones	Fuel 7030	7030	Sunoco	2017-12-18	\$26.00
25	2017	December	John Brooks	Fuel 7030	7030	Sunoco	2017-12-04	\$220.41
25	2017	December	John Brooks	Fuel 7030	7030	Sunoco	2017-12-08	\$81.00
25	2017	December	John Brooks	Fuel 7030	7030	Sunoco	2017-12-19	\$216.81
25	2017	December	Kenneth Shrader	Fuel 7030	7030	Sunoco	2017-11-29	\$116.90
25	2017	December	Michael Laxton	Fuel 7030	7030	Sunoco	2017-11-28	\$15.00
25	2017	December	Michael Laxton	Fuel 7030	7030	Sunoco	2017-12-05	\$83.25
25	2017	December	Michael Laxton	Fuel 7030	7030	Sunoco	2017-12-18	\$82.00
25	2017	December	Harry Jones	Fuel 7030	7030	Trogdons Super Service, Inc.	2017-12-11	\$28.70
25	2017	December	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2017-11-29	\$38.47
25	2017	December	Jared Stone	Leasehold Improvements-New 1520	1520	Lowes Companies Inc	2017-12-04	\$9.84
25	2017	December	Jared Stone	Leasehold Improvements-New 1520	1520	State Electric	2017-12-04	\$209.64
25	2017	December	Jared Stone	Leasehold Improvements-New 1520	1520	State Electric	2017-12-04	\$35.80
25	2017	December	Jared Stone	Leasehold Improvements-New 1520	1520	State Electric	2017-12-06	\$6.37
25	2017	December	Shannon Orso	Legal, Accounting and Professional 5130	5130	Network Solutions	2017-12-12	\$539.60
25	2017	December	Shannon Orso	Marketing 6035	6035	NING	2017-12-15	\$24.95
25	2017	December	Chris Zeto	Marketing 6035	6035	PayPal	2017-12-05	\$170.00
25	2017	December	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Bramwell Cafe	2017-12-06	\$83.31
25	2017	December	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	New China Garden Buffet	2017-12-18	\$30.65
25	2017	December	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Subway	2017-11-28	\$41.29
25	2017	December	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2017-12-19	\$25.42
25	2017	December	Shannon Orso	Office and Cleaning Supplies 5145	5145	Myron Corp.	2017-12-12	\$434.88
25	2017	December	Derek Browning	Office and Cleaning Supplies 5145	5145	Rite Aid	2017-11-30	\$14.82
25	2017	December	Chris Zeto	Office and Cleaning Supplies 5145	5145	Wal-mart	2017-12-12	\$114.90
25	2017	December	Jared Stone	Office and Trailhead Repairs 5137	5137	Heritage Security Products	2017-12-05	\$73.25
25	2017	December	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-12-16	\$17.96
25	2017	December	Johnathan Fekete	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-12-11	\$179.94
25	2017	December	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2017-12-14	\$180.42
25	2017	December	Shannon Orso	Postage and delivery 5150	5150	UPS Store	2017-12-06	\$81.13
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-08	\$22.90
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-12	\$19.20
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-18	\$62.56
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-20	\$20.49
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-21	\$28.60
25	2017	December	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2017-12-21	\$19.20
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-11-27	\$33.59
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-11-29	\$118.96
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-11-30	\$28.12
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-01	\$20.19
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-11	\$46.78
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-14	\$46.45
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-15	\$20.39
25	2017	December	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-19	\$137.20
25	2017	December	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2017-12-07	\$66.92
25	2017	December	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2017-11-30	\$47.58
25	2017	December	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2017-12-02	\$52.94
25	2017	December	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2017-12-13	\$52.94
25	2017	December	Brett Dotson	Service charges 5183	5183	United Bank Card Center	2017-12-05	\$20.00
25	2017	December	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2017-12-20	\$32.00
25	2017	December	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2017-12-06	\$0.60
25	2017	December	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2017-12-11	\$16.97
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-12-04	\$25.00

25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-12-04	\$25.00
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-12-07	\$25.00
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	American Airlines	2017-12-07	\$25.00
25	2017	December	Derek Browning	Travel, Training and Memberships 5185	5185	Sheraton Hotel	2017-12-08	\$516.30
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Sheraton Hotel	2017-12-08	\$516.30
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Uber	2017-12-04	\$9.70
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Uber	2017-12-04	\$23.07
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Uber	2017-12-07	\$24.05
25	2017	December	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Yeager Airport	2017-12-07	\$33.00
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-12-01	\$10.49
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-12-11	\$15.99
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2017-12-12	\$37.46
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Heritage Equipment, Inc.	2017-12-01	\$107.94
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Heritage Equipment, Inc.	2017-12-19	\$166.43
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	Lowes Companies Inc	2017-12-12	\$131.88
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	McNeelys	2017-11-30	\$2.72
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Millers ATV Superstore	2017-11-30	\$42.50
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-12-05	\$12.10
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2017-12-13	\$105.67
25	2017	December	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Ramey Motors	2017-11-28	\$81.83
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	State Electric	2017-12-12	\$110.95
25	2017	December	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2017-12-14	\$8.00
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	Wal-mart	2017-12-04	\$17.76
25	2017	December	Jared Stone	Vehicle maintenance-Parts 7075	7075	War Home Center	2017-12-12	\$74.21
25	2018	January	Johnathan Fekete	Computers, Copiers and Technology 5105	5105	Adobe Systems	2018-01-13	\$15.89
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Charlies Hardware	2018-01-11	\$41.08
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Charlies Hardware	2018-01-18	\$45.32
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-09	\$141.07
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-10	\$302.75
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-10	\$28.11
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-18	\$118.90
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2018-01-18	\$15.85
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2018-01-04	\$89.92
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2018-01-17	\$12.91
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Lowes Companies Inc	2018-01-18	\$30.54
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Raleigh Tile	2018-01-02	\$286.85
25	2018	January	Dwight Bailey	Construction in Progress 1501	1501	Raleigh Tile	2018-01-17	\$52.01
25	2018	January	Brian Hall	Fuel 7030	7030	7-ELEVEN	2018-01-02	\$35.90
25	2018	January	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-01-04	\$14.39
25	2018	January	Derek Browning	Fuel 7030	7030	C and L Super Serve	2018-01-04	\$13.67
25	2018	January	Dwight Bailey	Fuel 7030	7030	Cargo Oil Bluewell	2018-01-04	\$48.00
25	2018	January	Justin Caves	Fuel 7030	7030	Cargo Oil Upland	2018-01-03	\$71.16
25	2018	January	Brett Dotson	Fuel 7030	7030	Exxon	2018-01-22	\$77.00
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-03	\$100.00
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-05	\$36.99
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-11	\$100.00
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-11	\$56.99
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-17	\$69.05
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-17	\$37.99
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-19	\$100.00
25	2018	January	Brian Hall	Fuel 7030	7030	Exxon	2018-01-23	\$100.00
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-04	\$100.00
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-05	\$51.66
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-05	\$100.00
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-10	\$100.00
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-11	\$71.38
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-16	\$100.00
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-16	\$58.30
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-19	\$47.27
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-24	\$77.87
25	2018	January	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-24	\$63.72
25	2018	January	Debra Estep	Fuel 7030	7030	Exxon	2017-12-28	\$26.86

25	2018	January	Debra Estep	Fuel 7030	7030	Exxon	2018-01-11	\$26.00
25	2018	January	Derek Browning	Fuel 7030	7030	Exxon	2017-12-28	\$11.99
25	2018	January	Dwight Bailey	Fuel 7030	7030	Exxon	2018-01-12	\$75.00
25	2018	January	Dwight Bailey	Fuel 7030	7030	Exxon	2018-01-16	\$10.45
25	2018	January	Harry Jones	Fuel 7030	7030	Exxon	2018-01-03	\$23.25
25	2018	January	Jared Stone	Fuel 7030	7030	Exxon	2018-01-05	\$55.00
25	2018	January	Jared Stone	Fuel 7030	7030	Exxon	2018-01-10	\$18.48
25	2018	January	John Brooks	Fuel 7030	7030	Exxon	2017-12-27	\$88.40
25	2018	January	Justin Caves	Fuel 7030	7030	Exxon	2017-12-27	\$75.73
25	2018	January	Michael Laxton	Fuel 7030	7030	Exxon	2018-01-23	\$100.00
25	2018	January	Michael Laxton	Fuel 7030	7030	Exxon	2018-01-23	\$115.00
25	2018	January	Michael Laxton	Fuel 7030	7030	Exxon	2018-01-23	\$80.00
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-01-03	\$84.00
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-01-10	\$93.00
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-01-23	\$86.00
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-01-24	\$90.00
25	2018	January	Harry Jones	Fuel 7030	7030	Go Mart	2017-12-26	\$23.35
25	2018	January	Taryn Conn	Fuel 7030	7030	Go Mart	2018-01-02	\$28.00
25	2018	January	Taryn Conn	Fuel 7030	7030	Go Mart	2018-01-03	\$84.00
25	2018	January	Taryn Conn	Fuel 7030	7030	Go Mart	2018-01-17	\$13.37
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-01-22	\$6.30
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-01-23	\$18.32
25	2018	January	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2018-01-22	\$290.00
25	2018	January	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-01-04	\$82.00
25	2018	January	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-01-12	\$66.15
25	2018	January	Derek Browning	Fuel 7030	7030	Marathon Oil	2017-12-27	\$13.96
25	2018	January	Harry Jones	Fuel 7030	7030	Marathon Oil	2017-12-27	\$30.00
25	2018	January	Harry Jones	Fuel 7030	7030	Marathon Oil	2018-01-11	\$28.51
25	2018	January	Harry Jones	Fuel 7030	7030	Marathon Oil	2018-01-22	\$25.35
25	2018	January	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-01-01	\$61.00
25	2018	January	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-01-02	\$8.00
25	2018	January	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-01-04	\$79.27
25	2018	January	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-01-04	\$108.10
25	2018	January	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-01-12	\$114.13
25	2018	January	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-01-16	\$93.00
25	2018	January	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2018-01-10	\$13.25
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-01-19	\$49.00
25	2018	January	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-01-16	\$80.00
25	2018	January	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-01-03	\$112.00
25	2018	January	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-01-12	\$105.40
25	2018	January	Brett Dotson	Fuel 7030	7030	Pit Stop	2018-01-18	\$56.00
25	2018	January	Brett Dotson	Fuel 7030	7030	Pit Stop	2018-01-24	\$43.00
25	2018	January	Dwight Bailey	Fuel 7030	7030	Pit Stop	2017-12-28	\$69.00
25	2018	January	Ricky Cresong	Fuel 7030	7030	Pit Stop	2018-01-19	\$81.00
25	2018	January	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-01-08	\$71.00
25	2018	January	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-01-23	\$15.65
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-26	\$10.04
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2017-12-28	\$48.00
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-01-08	\$12.25
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-01-10	\$64.24
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-01-16	\$38.00
25	2018	January	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-01-19	\$49.25
25	2018	January	Harry Jones	Fuel 7030	7030	SandS Express	2018-01-18	\$29.81
25	2018	January	Brett Dotson	Fuel 7030	7030	Save-Way Foods	2018-01-24	\$91.00
25	2018	January	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-01-12	\$56.50
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2018-01-12	\$81.00
25	2018	January	Charles Lafferty	Fuel 7030	7030	Shell	2017-12-27	\$70.00
25	2018	January	Charles Lafferty	Fuel 7030	7030	Shell	2018-01-08	\$48.00
25	2018	January	Brett Dotson	Fuel 7030	7030	Speedway	2018-01-02	\$37.00
25	2018	January	Brett Dotson	Fuel 7030	7030	Speedway	2018-01-05	\$80.50
25	2018	January	Brett Dotson	Fuel 7030	7030	Speedway	2018-01-18	\$100.00
25	2018	January	Debra Estep	Fuel 7030	7030	Speedway	2018-01-03	\$27.38

25	2018	January	Debra Estep	Fuel 7030	7030	Speedway	2018-01-12	\$33.60
25	2018	January	Debra Estep	Fuel 7030	7030	Speedway	2018-01-18	\$25.26
25	2018	January	Debra Estep	Fuel 7030	7030	Speedway	2018-01-22	\$31.00
25	2018	January	Debra Estep	Fuel 7030	7030	Speedway	2018-01-23	\$22.00
25	2018	January	Derek Browning	Fuel 7030	7030	Speedway	2017-12-27	\$75.18
25	2018	January	Derek Browning	Fuel 7030	7030	Speedway	2018-01-04	\$75.42
25	2018	January	Derek Browning	Fuel 7030	7030	Speedway	2018-01-12	\$77.15
25	2018	January	Derek Browning	Fuel 7030	7030	Speedway	2018-01-19	\$71.37
25	2018	January	Dwight Bailey	Fuel 7030	7030	Speedway	2018-01-18	\$57.32
25	2018	January	Dwight Bailey	Fuel 7030	7030	Speedway	2018-01-23	\$51.38
25	2018	January	Dwight Bailey	Fuel 7030	7030	Speedway	2018-01-24	\$57.32
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-02	\$23.32
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-05	\$25.66
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-09	\$28.31
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-10	\$27.58
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-16	\$24.63
25	2018	January	Harry Jones	Fuel 7030	7030	Speedway	2018-01-24	\$30.62
25	2018	January	Noah Lombardo	Fuel 7030	7030	Speedway	2018-01-02	\$66.08
25	2018	January	Noah Lombardo	Fuel 7030	7030	Speedway	2018-01-18	\$70.00
25	2018	January	Ronnie Ferguson	Fuel 7030	7030	Speedway	2018-01-17	\$54.50
25	2018	January	Taryn Conn	Fuel 7030	7030	Speedway	2018-01-17	\$79.00
25	2018	January	Taryn Conn	Fuel 7030	7030	Speedway	2018-01-23	\$65.00
25	2018	January	Brian Hall	Fuel 7030	7030	Sunoco	2018-01-04	\$54.20
25	2018	January	Charles Lafferty	Fuel 7030	7030	Sunoco	2018-01-03	\$277.11
25	2018	January	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-01-09	\$63.00
25	2018	January	John Brooks	Fuel 7030	7030	Sunoco	2018-01-09	\$203.72
25	2018	January	Michael Laxton	Fuel 7030	7030	Sunoco	2017-12-28	\$82.00
25	2018	January	Michael Laxton	Fuel 7030	7030	Sunoco	2018-01-10	\$79.00
25	2018	January	Justin Caves	Fuel 7030	7030	Trogdons Super Service, Inc.	2018-01-18	\$73.87
25	2018	January	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2018-01-18	\$54.45
25	2018	January	Chris Zeto	Marketing 6035	6035	General Exposition	2018-01-10	\$580.88
25	2018	January	Chris Zeto	Marketing 6035	6035	Great Smoky Mountain Jeep	2018-01-22	\$564.90
25	2018	January	Shannon Orso	Marketing 6035	6035	NING	2018-01-15	\$24.95
25	2018	January	Chris Zeto	Office and Cleaning Supplies 5145	5145	Dollar General	2018-01-17	\$28.62
25	2018	January	Derek Browning	Office and Cleaning Supplies 5145	5145	Dollar General	2018-01-22	\$60.95
25	2018	January	Derek Browning	Office and Cleaning Supplies 5145	5145	Family Dollar	2018-01-05	\$47.70
25	2018	January	Ann Deer	Office and Cleaning Supplies 5145	5145	The Phoenix Group	2018-01-22	\$74.27
25	2018	January	Chris Zeto	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-01-06	\$12.53
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-12	\$259.08
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-16	\$165.28
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-18	\$65.97
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-24	\$31.48
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-24	\$186.99
25	2018	January	Justin Caves	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2017-12-27	\$35.86
25	2018	January	Justin Caves	Office and Trailhead Repairs 5137	5137	Lute Supply	2018-01-02	\$201.78
25	2018	January	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-01-17	\$41.18
25	2018	January	Justin Caves	Office and Trailhead Repairs 5137	5137	McNeelys	2017-12-27	-\$16.99
25	2018	January	Justin Caves	Office and Trailhead Repairs 5137	5137	McNeelys	2017-12-27	\$33.98
25	2018	January	Justin Caves	Office and Trailhead Repairs 5137	5137	McNeelys	2018-01-02	\$10.99
25	2018	January	Johnathan Fekete	Office Equipment and Furniture 5147	5147	Amazon.com	2018-01-17	\$72.71
25	2018	January	Kayla Badgett	Office Equipment and Furniture 5147	5147	Deluxe for Small Businesses	2018-01-19	\$365.97
25	2018	January	Debra Estep	Office Equipment and Furniture 5147	5147	Store Supply	2018-01-12	\$366.90
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-02	\$30.24
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-04	\$28.71
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-09	\$40.86
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-18	\$16.55
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-23	\$62.65
25	2018	January	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-24	\$16.61
25	2018	January	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2018-01-19	\$9.57
25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-27	\$92.37
25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2017-12-28	\$68.09
25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-03	\$37.16

25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-09	\$18.13
25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-12	\$58.03
25	2018	January	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-17	\$54.25
25	2018	January	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2017-12-29	\$31.65
25	2018	January	Johnathan Fekete	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2018-01-24	\$53.97
25	2018	January	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2018-01-09	\$164.17
25	2018	January	Derek Browning	Radios, Uniforms and Safety Equip 7010	7010	Tractor Supply Co.	2017-12-28	\$65.08
25	2018	January	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2018-01-11	\$5.99
25	2018	January	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2018-01-16	\$8.98
25	2018	January	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Country Power Equipment	2017-12-28	\$225.00
25	2018	January	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Fastenal Company	2018-01-19	\$36.03
25	2018	January	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2018-01-03	\$68.96
25	2018	January	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	2018-01-16	\$71.88
25	2018	January	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Meade Tractor	2017-12-28	\$89.35
25	2018	January	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-01-09	\$57.97
25	2018	January	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Wal-mart	2018-01-22	\$24.02
25	2018	January	Derek Browning	Trail Maintenance Supplies 7035	7035	War Home Center	2018-01-24	\$4.41
25	2018	January	Derek Browning	Trail Maintenance Supplies 7035	7035	War Home Center	2018-01-24	\$29.04
25	2018	January	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Hilton Hotels	2018-01-03	\$115.35
25	2018	January	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Hilton Hotels	2018-01-03	\$115.35
25	2018	January	Harry Jones	Vehicle Maintenance-Labor 7077	7077	SQUEAKEY KLEAN CARWASH BL	2018-01-10	\$6.00
25	2018	January	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-01-11	\$35.98
25	2018	January	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-01-11	\$65.97
25	2018	January	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-01-24	\$33.44
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-01-02	\$31.78
25	2018	January	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Hillbilly Cycle Sale	2017-12-28	\$14.83
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keepers Quality Vehicle	2018-01-11	\$646.99
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keepers Quality Vehicle	2018-01-18	\$305.67
25	2018	January	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-05	\$188.91
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-05	\$636.34
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-05	\$215.00
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-22	\$73.08
25	2018	January	Chris Zeto	Vehicle maintenance-Parts 7075	7075	Stereo Video	2018-01-23	\$399.00
25	2018	January	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2018-01-22	\$9.00
25	2018	January	Jared Stone	Vehicle maintenance-Parts 7075	7075	Tractor Supply Co.	2018-01-21	\$23.98
25	2018	February	Johnathan Fekete	Computers, Copiers and Technology 5100	5100	Adobe Systems	2018-02-13	\$15.89
25	2018	February	Jeffrey Lusk	Computers, Copiers and Technology 5100	5100	Carbonite	2018-02-19	\$26.97
25	2018	February	Jeffrey Lusk	Computers, Copiers and Technology 5100	5100	Carbonite	2018-02-19	\$1,711.33
25	2018	February	Harry Jones	Computers, Copiers and Technology 5100	5100	Magic Mart	2018-02-21	\$10.05
25	2018	February	Harry Jones	Computers, Copiers and Technology 5100	5100	Wal-mart	2018-02-21	\$41.22
25	2018	February	Johnathan Fekete	Construction in Progress 1501	1501	Amazon.com	2018-02-02	\$860.00
25	2018	February	Johnathan Fekete	Construction in Progress 1501	1501	Amazon.com	2018-02-05	\$68.99
25	2018	February	Johnathan Fekete	Construction in Progress 1501	1501	Amazon.com	2018-02-06	\$125.98
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Charlies Hardware	2018-02-07	\$40.17
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-29	\$63.30
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-01-31	\$6.19
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-02-02	\$34.12
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Citizens Building Supply	2018-02-09	\$8.38
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2018-01-31	\$40.08
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2018-02-02	\$23.39
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2018-02-06	\$63.17
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Ferguson ENT #142	2018-02-07	\$11.38
25	2018	February	Dwight Bailey	Construction in Progress 1501	1501	Lowe's Companies Inc	2018-02-09	\$13.44
25	2018	February	Johnathan Fekete	Construction in Progress 1501	1501	WW Grainger	2018-02-02	\$346.90
25	2018	February	Brian Hall	Fuel 7030	7030	7-ELEVEN	2018-01-24	\$37.40
25	2018	February	Brian Hall	Fuel 7030	7030	7-ELEVEN	2018-01-31	\$56.25
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-01-25	\$18.85
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-02-06	\$16.47
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-02-12	\$11.93
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-02-15	\$15.71
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-02-20	\$10.82
25	2018	February	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-02-22	\$12.07

25	2018	February	Taryn Conn	Fuel 7030	7030	C and L Super Serve	2018-02-05	\$50.50
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-01-26	\$100.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-01-26	\$86.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-01	\$100.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-05	\$61.30
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-05	\$37.99
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-13	\$100.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-13	\$65.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-20	\$100.00
25	2018	February	Brian Hall	Fuel 7030	7030	Exxon	2018-02-22	\$100.00
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-01-31	\$100.00
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-05	\$54.66
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-05	\$92.02
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-07	\$100.00
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-12	\$90.13
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-14	\$63.89
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-16	\$80.28
25	2018	February	Bruce Wiley	Fuel 7030	7030	Exxon	2018-02-22	\$90.88
25	2018	February	Chris Zeto	Fuel 7030	7030	Exxon	2018-02-01	\$58.18
25	2018	February	Chris Zeto	Fuel 7030	7030	Exxon	2018-02-05	\$59.82
25	2018	February	Chris Zeto	Fuel 7030	7030	Exxon	2018-02-21	\$58.44
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-01-26	\$60.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-01-31	\$62.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-05	\$61.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-08	\$55.10
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-12	\$42.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-16	\$57.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-21	\$53.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Exxon	2018-02-26	\$8.85
25	2018	February	Harry Jones	Fuel 7030	7030	Exxon	2018-01-30	\$31.57
25	2018	February	Harry Jones	Fuel 7030	7030	Exxon	2018-02-19	\$30.00
25	2018	February	Jared Stone	Fuel 7030	7030	Exxon	2018-02-23	\$50.85
25	2018	February	Justin Caves	Fuel 7030	7030	Exxon	2018-01-31	\$63.08
25	2018	February	Justin Caves	Fuel 7030	7030	Exxon	2018-02-19	\$66.50
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-01-25	\$86.01
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-02-16	\$100.00
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-02-23	\$75.00
25	2018	February	Debra Estep	Fuel 7030	7030	Go Mart	2018-02-01	\$31.01
25	2018	February	Jared Stone	Fuel 7030	7030	Go Mart	2018-01-29	\$17.75
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Go Mart	2018-02-07	\$79.50
25	2018	February	Taryn Conn	Fuel 7030	7030	Go Mart	2018-01-31	\$73.70
25	2018	February	Taryn Conn	Fuel 7030	7030	Go Mart	2018-02-01	\$29.00
25	2018	February	Taryn Conn	Fuel 7030	7030	Go Mart	2018-02-16	\$81.25
25	2018	February	Taryn Conn	Fuel 7030	7030	Go Mart	2018-02-22	\$30.50
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-02-21	\$13.47
25	2018	February	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2018-01-25	\$91.40
25	2018	February	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2018-02-20	\$265.00
25	2018	February	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-01-25	\$77.00
25	2018	February	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-02-06	\$80.50
25	2018	February	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-02-23	\$94.00
25	2018	February	Harry Jones	Fuel 7030	7030	Little General Store	2018-02-12	\$29.00
25	2018	February	Debra Estep	Fuel 7030	7030	Loves S Travel	2018-02-08	\$24.95
25	2018	February	Brett Dotson	Fuel 7030	7030	Marathon Oil	2018-02-05	\$66.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Marathon Oil	2018-02-05	\$38.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Marathon Oil	2018-02-19	\$84.00
25	2018	February	Derek Browning	Fuel 7030	7030	Marathon Oil	2018-02-12	\$12.09
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-01-24	\$53.00
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-01-29	\$60.00
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-02-01	\$54.00
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-02-08	\$55.00
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-02-13	\$12.00
25	2018	February	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-02-16	\$63.00

25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-05	\$146.91
25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-05	\$67.25
25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-14	\$82.31
25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-14	\$134.14
25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-22	\$69.92
25	2018	February	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-02-22	\$137.50
25	2018	February	Michael Laxton	Fuel 7030	7030	Marathon Oil	2018-01-24	\$93.00
25	2018	February	Michael Laxton	Fuel 7030	7030	Marathon Oil	2018-01-24	\$100.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2018-01-31	\$88.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2018-02-21	\$16.60
25	2018	February	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2018-02-26	\$15.00
25	2018	February	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-02-01	\$296.00
25	2018	February	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-02-14	\$86.75
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Maybeury Food Mart	2018-01-26	\$78.50
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Maybeury Food Mart	2018-02-08	\$48.50
25	2018	February	Jared Stone	Fuel 7030	7030	Napa Auto Parts	2018-02-01	\$70.00
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-02-14	\$123.80
25	2018	February	Charles Scott	Fuel 7030	7030	Pit Stop	2018-02-07	\$45.00
25	2018	February	Charles Scott	Fuel 7030	7030	Pit Stop	2018-02-08	\$161.90
25	2018	February	Charles Scott	Fuel 7030	7030	Pit Stop	2018-02-15	\$134.90
25	2018	February	Charles Scott	Fuel 7030	7030	Pit Stop	2018-02-20	\$134.95
25	2018	February	Charles Scott	Fuel 7030	7030	Pit Stop	2018-02-26	\$64.76
25	2018	February	Derek Browning	Fuel 7030	7030	Pit Stop	2018-02-15	\$20.11
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2018-01-31	\$69.99
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2018-02-09	\$50.00
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2018-02-13	\$95.00
25	2018	February	Debra Estep	Fuel 7030	7030	RC's Country Store	2018-02-21	\$25.00
25	2018	February	Harry Jones	Fuel 7030	7030	RC's Country Store	2018-02-15	\$25.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-01-29	\$31.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-02-07	\$79.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-02-13	\$32.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-02-22	\$73.00
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-01-29	\$14.46
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-07	\$55.71
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-09	\$9.71
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-12	\$9.63
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-14	\$10.12
25	2018	February	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-23	\$46.75
25	2018	February	Charles Lafferty	Fuel 7030	7030	SandS Express	2018-02-05	\$16.62
25	2018	February	Charles Lafferty	Fuel 7030	7030	SandS Express	2018-02-13	\$21.68
25	2018	February	Brett Dotson	Fuel 7030	7030	Save-Way Foods	2018-01-30	\$92.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Save-Way Foods	2018-02-07	\$35.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Save-Way Foods	2018-02-21	\$71.00
25	2018	February	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-02-13	\$48.00
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2018-02-15	\$80.00
25	2018	February	Chris Zeto	Fuel 7030	7030	Sheetz	2018-01-29	\$47.95
25	2018	February	Debra Estep	Fuel 7030	7030	Sheetz	2018-02-05	\$28.00
25	2018	February	Charles Lafferty	Fuel 7030	7030	Shell	2018-01-31	\$94.02
25	2018	February	Charles Lafferty	Fuel 7030	7030	Shell	2018-02-08	\$85.62
25	2018	February	Charles Lafferty	Fuel 7030	7030	Shell	2018-02-21	\$84.33
25	2018	February	Chris Zeto	Fuel 7030	7030	Shell	2018-01-25	\$51.66
25	2018	February	Brett Dotson	Fuel 7030	7030	Speedway	2018-02-01	\$100.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Speedway	2018-02-09	\$86.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Speedway	2018-02-12	\$18.00
25	2018	February	Brett Dotson	Fuel 7030	7030	Speedway	2018-02-23	\$82.00
25	2018	February	Charles Scott	Fuel 7030	7030	Speedway	2018-02-05	\$100.00
25	2018	February	Charles Scott	Fuel 7030	7030	Speedway	2018-02-06	\$64.28
25	2018	February	Charles Scott	Fuel 7030	7030	Speedway	2018-02-06	\$63.50
25	2018	February	Charles Scott	Fuel 7030	7030	Speedway	2018-02-26	\$100.00
25	2018	February	Chris Zeto	Fuel 7030	7030	Speedway	2018-01-30	\$48.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-01-25	\$28.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-01-29	\$30.02

25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-01-31	\$23.01
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-02-08	\$28.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-02-12	\$26.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-02-13	\$22.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-02-15	\$25.00
25	2018	February	Debra Estep	Fuel 7030	7030	Speedway	2018-02-19	\$25.02
25	2018	February	Derek Browning	Fuel 7030	7030	Speedway	2018-02-01	\$72.02
25	2018	February	Derek Browning	Fuel 7030	7030	Speedway	2018-02-12	\$76.75
25	2018	February	Derek Browning	Fuel 7030	7030	Speedway	2018-02-20	\$61.62
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-01-25	\$29.69
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-01-29	\$27.54
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-01-31	\$29.62
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-01-01	\$25.00
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-07	\$27.55
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-08	\$27.21
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-14	\$29.67
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-21	\$23.05
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-22	\$20.57
25	2018	February	Harry Jones	Fuel 7030	7030	Speedway	2018-02-26	\$25.00
25	2018	February	Jared Stone	Fuel 7030	7030	Speedway	2018-02-12	\$12.00
25	2018	February	Levi Curry	Fuel 7030	7030	Speedway	2018-01-26	\$80.85
25	2018	February	Levi Curry	Fuel 7030	7030	Speedway	2018-01-30	\$100.00
25	2018	February	Noah Lombardo	Fuel 7030	7030	Speedway	2018-01-31	\$63.50
25	2018	February	Noah Lombardo	Fuel 7030	7030	Speedway	2018-02-08	\$56.00
25	2018	February	Noah Lombardo	Fuel 7030	7030	Speedway	2018-02-12	\$14.18
25	2018	February	Noah Lombardo	Fuel 7030	7030	Speedway	2018-02-20	\$66.00
25	2018	February	Ricky Cresong	Fuel 7030	7030	Speedway	2018-02-14	\$83.00
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Speedway	2018-02-01	\$67.75
25	2018	February	Taryn Conn	Fuel 7030	7030	Speedway	2018-02-12	\$29.00
25	2018	February	Vincent Nisbet	Fuel 7030	7030	SQ*SQ* The Mud Pit At Bluefield WV	2018-02-15	\$17.00
25	2018	February	Brian Hall	Fuel 7030	7030	Sunoco	2018-02-22	\$60.50
25	2018	February	Debra Estep	Fuel 7030	7030	Sunoco	2018-02-26	\$31.00
25	2018	February	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-02-23	\$58.70
25	2018	February	Harry Jones	Fuel 7030	7030	Sunoco	2018-02-05	\$29.50
25	2018	February	John Brooks	Fuel 7030	7030	Sunoco	2018-01-25	\$72.00
25	2018	February	John Brooks	Fuel 7030	7030	Sunoco	2018-01-29	\$276.32
25	2018	February	John Brooks	Fuel 7030	7030	Sunoco	2018-02-14	\$70.01
25	2018	February	John Brooks	Fuel 7030	7030	Sunoco	2018-02-26	\$234.57
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Sunoco	2018-02-07	\$125.00
25	2018	February	Kenneth Shrader	Fuel 7030	7030	Sunoco	2018-02-23	\$131.00
25	2018	February	Michael Laxton	Fuel 7030	7030	Sunoco	2018-02-02	\$38.51
25	2018	February	Michael Laxton	Fuel 7030	7030	Sunoco	2018-02-14	\$39.25
25	2018	February	Michael Laxton	Fuel 7030	7030	Sunoco	2018-02-21	\$81.50
25	2018	February	Ronnie Ferguson	Fuel 7030	7030	Sunoco	2018-01-29	\$50.00
25	2018	February	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Advance Auto Parts	2018-01-26	\$25.00
25	2018	February	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2018-02-21	\$235.02
25	2018	February	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2018-02-22	\$34.05
25	2018	February	Shannon Orso	Marketing 6035	6035	NING	2018-02-15	\$24.95
25	2018	February	Chris Zeto	Marketing 6035	6035	NRA Exhibitor Fees	2018-02-06	\$500.00
25	2018	February	Kayla Badgett	Meetings, Meals and Refreshments 5140	5140	Dollar General	2018-02-01	\$18.02
25	2018	February	Kayla Badgett	Meetings, Meals and Refreshments 5140	5140	Fire Pit	2018-02-09	\$8.03
25	2018	February	Debra Estep	Meetings, Meals and Refreshments 5140	5140	Hibachi Restaurant	2018-02-12	\$33.57
25	2018	February	Ann Deer	Meetings, Meals and Refreshments 5140	5140	Kroger	2018-01-31	\$28.32
25	2018	February	Ann Deer	Meetings, Meals and Refreshments 5140	5140	Speedway	2018-01-31	\$1.99
25	2018	February	Derek Browning	Meetings, Meals and Refreshments 5140	5140	Speedway	2018-02-01	\$4.79
25	2018	February	Kayla Badgett	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2018-01-31	\$19.85
25	2018	February	Brian Hall	Miscellaneous and Reimbursed 5187	5187	Panda Express AZ	2018-02-26	\$22.79
25	2018	February	Brian Hall	Miscellaneous and Reimbursed 5187	5187	Walgreens	2018-02-26	\$54.95
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Citizens Building Supply	2018-02-07	\$237.72
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Citizens Building Supply	2018-02-23	\$21.18
25	2018	February	Shannon Orso	Office and Cleaning Supplies 5145	5145	Deluxe for Small Businesses	2018-01-26	\$823.78
25	2018	February	Debra Estep	Office and Cleaning Supplies 5145	5145	Family Dollar	2018-02-21	\$37.10

25	2018	February	Ann Deer	Office and Cleaning Supplies 5145	5145	Lowe's Companies Inc	2018-01-27	\$200.34
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Lowe's Companies Inc	2018-02-08	\$345.17
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Lowe's Companies Inc	2018-02-09	-\$147.36
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Magic Mart	2018-02-05	\$7.94
25	2018	February	Shannon Orso	Office and Cleaning Supplies 5145	5145	Smart Resolution	2018-02-06	\$309.35
25	2018	February	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Staples	2018-02-25	\$15.83
25	2018	February	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-02-26	\$66.07
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-25	\$178.98
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-25	\$82.23
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-26	\$45.99
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-01-29	\$83.97
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-02-15	\$39.00
Yes	2018	February	Jared Stone	Office and Trailhead Repairs 5137	63.47	Badger Lumber Co., Inc.	2018-02-21	toilet repair kits
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Badger Lumber Co., Inc.	2018-02-22	\$9.00
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Ferguson ENT #142	2018-02-14	\$538.90
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowe's Companies Inc	2018-01-25	\$13.56
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowe's Companies Inc	2018-02-15	\$29.52
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowe's Companies Inc	2018-02-21	\$56.45
25	2018	February	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-01-30	\$8.99
25	2018	February	Derek Browning	Office and Trailhead Repairs 5137	5137	War Home Center	2018-02-20	\$12.29
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-26	\$16.51
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-01-31	\$35.55
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-01	\$146.56
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-05	\$97.21
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-06	\$19.75
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-07	\$49.70
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-08	\$32.10
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-09	\$157.21
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-12	\$43.45
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-13	\$23.27
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-15	\$33.17
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-16	\$50.24
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-21	\$27.65
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-23	\$135.55
25	2018	February	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-02-26	\$67.15
25	2018	February	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2018-02-02	\$31.60
25	2018	February	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-25	\$29.49
25	2018	February	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-01-30	\$72.34
25	2018	February	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-02-14	\$39.50
25	2018	February	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-02-20	\$134.30
25	2018	February	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-02-22	\$37.39
25	2018	February	Johnathan Fekete	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2018-01-29	\$509.00
25	2018	February	Johnathan Fekete	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2018-01-29	\$116.59
25	2018	February	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2018-01-30	\$42.34
25	2018	February	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2018-01-31	\$42.34
25	2018	February	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	2018-02-02	\$46.58
25	2018	February	Derek Browning	Service charges 5183	5183	United Bank Card Center	2018-02-05	\$20.00
25	2018	February	Justin Caves	Service charges 5183	5183	United Bank Card Center	2018-02-05	\$20.00
25	2018	February	Michael Laxton	Service charges 5183	5183	United Bank Card Center	2018-02-05	\$20.00
25	2018	February	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2018-02-20	\$18.99
25	2018	February	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2018-02-09	\$459.99
25	2018	February	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	GPS Innovations Inc.	2018-01-30	\$29.95
25	2018	February	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2018-02-02	\$49.98
25	2018	February	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-02-09	\$8.72
25	2018	February	Dwight Bailey	Trail Maintenance Supplies 7035	7035	RURAL KING	2018-01-29	\$36.02
25	2018	February	Dwight Bailey	Trail Maintenance Supplies 7035	7035	RURAL KING	2018-02-20	\$216.57
25	2018	February	Jared Stone	Trail Maintenance Supplies 7035	7035	Superior Mine Supply	2018-02-16	\$20.45
25	2018	February	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-02-26	\$155.98
25	2018	February	Johnathan Fekete	Trailhead Rent and Utilities 7065	7065	Frontier	2018-01-30	\$242.93
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-01-30	\$510.00
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-01-30	\$510.00
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-06	\$457.32

25	2018	February	Debra Estep	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-09	\$342.99
25	2018	February	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-01-29	\$398.43
25	2018	February	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-13	\$522.81
25	2018	February	Kayla Badgett	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-09	\$342.99
25	2018	February	Shannon Orso	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-01-29	\$398.43
25	2018	February	Shannon Orso	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-13	\$522.81
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	Holiday Inn	2018-02-25	\$338.14
25	2018	February	Shannon Orso	Travel, Training and Memberships 5185	5185	Holiday Inn	2018-02-25	\$338.14
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	I X Center Exhibitor	2018-01-25	\$60.00
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	NRA Exhibitor Fees	2018-02-01	\$50.00
25	2018	February	Chris Zeto	Travel, Training and Memberships 5185	5185	NRA Exhibitor Fees	2018-02-05	\$60.00
25	2018	February	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-02-20	\$8.00
25	2018	February	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-02-15	\$2.99
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-02-13	\$3.18
25	2018	February	Johnathan Fekete	Vehicle maintenance-Parts 7075	7075	Amazon.com	2018-01-26	\$19.95
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	GS RV and MOBILEHOME ACCESS	2018-01-25	\$15.99
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-01-26	\$1,057.87
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-02-02	\$146.36
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-02-09	\$63.75
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-02-21	\$312.76
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	King's Tire Service	2018-01-31	\$10.60
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	McNeelys	2018-01-30	\$2.22
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-02-01	\$47.98
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-30	\$168.14
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-30	\$182.83
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-01-31	\$65.42
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-02-06	\$122.97
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-02-09	\$21.96
25	2018	February	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-02-22	\$108.92
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Planet Powersports	2018-02-23	\$231.16
25	2018	February	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	State Electric	2018-01-26	\$14.26
25	2018	February	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2018-01-25	\$8.00
25	2018	February	Harry Jones	Vehicle maintenance-Parts 7075	7075	The Oaks Car Wash	2018-02-01	\$8.00
25	2018	March	Johnathan Fekete	Computers, Copiers and Technology 5105	5105	Adobe Systems	2018-03-13	\$15.89
25	2018	March	Jeffrey Lusk	Computers, Copiers and Technology 5105	5105	Intuit	2018-03-21	\$465.00
25	2018	March	Harry Jones	Computers, Copiers and Technology 5105	5105	Wal-mart	2018-02-27	\$95.37
25	2018	March	Johnathan Fekete	Construction in Progress 1501	1501	Amazon.com	2018-03-16	\$251.96
25	2018	March	Derek Browning	Construction in Progress 1501	1501	War Home Center	2018-03-20	\$56.83
25	2018	March	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-03-01	\$19.45
25	2018	March	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-03-13	\$15.23
25	2018	March	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-03-19	\$12.04
25	2018	March	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-03-21	\$14.26
25	2018	March	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-03-23	\$11.49
25	2018	March	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-03-15	\$53.75
25	2018	March	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-03-20	\$12.50
25	2018	March	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-03-22	\$15.37
25	2018	March	Noah Lombardo	Fuel 7030	7030	C and L Super Serve	2018-03-02	\$18.78
25	2018	March	Justin Caves	Fuel 7030	7030	Cargo Oil Upland	2018-03-15	\$75.00
25	2018	March	Justin Caves	Fuel 7030	7030	Eller's Quick Stop	2018-03-06	\$11.34
25	2018	March	Brett Dotson	Fuel 7030	7030	Exxon	2018-03-07	\$62.25
25	2018	March	Brett Dotson	Fuel 7030	7030	Exxon	2018-03-07	\$85.00
25	2018	March	Brett Dotson	Fuel 7030	7030	Exxon	2018-03-13	\$81.00
25	2018	March	Brett Dotson	Fuel 7030	7030	Exxon	2018-03-19	\$90.00
25	2018	March	Brian Hall	Fuel 7030	7030	Exxon	2018-03-13	\$100.00
25	2018	March	Brian Hall	Fuel 7030	7030	Exxon	2018-03-13	\$37.99
25	2018	March	Brian Hall	Fuel 7030	7030	Exxon	2018-03-19	\$100.00
25	2018	March	Derek Browning	Fuel 7030	7030	Exxon	2018-03-01	\$75.06
25	2018	March	Dwight Bailey	Fuel 7030	7030	Exxon	2018-03-09	\$66.00
25	2018	March	Dwight Bailey	Fuel 7030	7030	Exxon	2018-03-23	\$47.00
25	2018	March	Harry Jones	Fuel 7030	7030	Exxon	2018-02-27	\$30.90
25	2018	March	Harry Jones	Fuel 7030	7030	Exxon	2018-03-19	\$29.91
25	2018	March	Jared Stone	Fuel 7030	7030	Exxon	2018-02-28	\$54.00

25	2018	March	Jared Stone	Fuel 7030	7030	Exxon	2018-03-09	\$58.00
25	2018	March	Levi Curry	Fuel 7030	7030	Exxon	2018-03-13	\$100.00
25	2018	March	Levi Curry	Fuel 7030	7030	Exxon	2018-03-16	\$100.00
25	2018	March	Levi Curry	Fuel 7030	7030	Exxon	2018-03-20	\$100.00
25	2018	March	Levi Curry	Fuel 7030	7030	Exxon	2018-03-20	\$43.60
25	2018	March	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-03-05	\$71.50
25	2018	March	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-03-05	\$89.72
25	2018	March	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-03-12	\$67.00
25	2018	March	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-03-20	\$86.00
25	2018	March	Kenneth Shrader	Fuel 7030	7030	Gilbert Distributing Company	2018-03-09	\$108.15
25	2018	March	Harry Jones	Fuel 7030	7030	Go Mart	2018-03-22	\$30.34
25	2018	March	Levi Curry	Fuel 7030	7030	Go Mart	2018-03-09	\$57.00
25	2018	March	Levi Curry	Fuel 7030	7030	Go Mart	2018-03-23	\$60.00
25	2018	March	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-03-20	\$74.50
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-03-02	\$13.62
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-03-14	\$17.01
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-03-26	\$40.00
25	2018	March	Charles Lafferty	Fuel 7030	7030	J'S GROCERY PRINCETON WV	2018-03-06	\$292.01
25	2018	March	John Brooks	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-03-16	\$77.00
25	2018	March	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-03-08	\$81.48
25	2018	March	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-03-19	\$76.81
25	2018	March	Debra Estep	Fuel 7030	7030	Little General Store	2018-03-07	\$22.31
25	2018	March	Debra Estep	Fuel 7030	7030	Little General Store	2018-03-13	\$23.00
25	2018	March	Brett Dotson	Fuel 7030	7030	Marathon Oil	2018-02-27	\$110.00
25	2018	March	Harry Jones	Fuel 7030	7030	Marathon Oil	2018-03-08	\$32.26
25	2018	March	Harry Jones	Fuel 7030	7030	Marathon Oil	2018-03-15	\$29.84
25	2018	March	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-03-14	\$53.00
25	2018	March	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-03-21	\$59.80
25	2018	March	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-02-28	\$85.78
25	2018	March	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-02-28	\$70.42
25	2018	March	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-03-07	\$90.00
25	2018	March	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-03-26	\$152.17
25	2018	March	Kenneth Shrader	Fuel 7030	7030	Maybeury Food Mart	2018-03-09	\$67.70
25	2018	March	Debra Estep	Fuel 7030	7030	One Stop	2018-03-01	\$25.13
25	2018	March	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-02-27	\$129.15
25	2018	March	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-03-19	\$122.10
25	2018	March	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-03-23	\$93.01
25	2018	March	Brett Dotson	Fuel 7030	7030	Pit Stop	2018-02-27	\$56.00
25	2018	March	Brett Dotson	Fuel 7030	7030	Pit Stop	2018-03-08	\$155.00
25	2018	March	Charles Scott	Fuel 7030	7030	Pit Stop	2018-03-22	\$209.00
25	2018	March	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-02-27	\$62.00
25	2018	March	Ricky Cresong	Fuel 7030	7030	Pit Stop	2018-03-26	\$77.00
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-02-28	\$160.01
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-02-28	\$12.50
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-03-05	\$84.00
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-03-05	\$16.00
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-03-15	\$71.00
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-03-16	\$27.01
25	2018	March	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-03-26	\$30.00
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-02-27	\$9.90
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-03-02	\$45.50
25	2018	March	Vincent Nisbet	Fuel 7030	7030	Riverside Pop Shop	2018-03-12	\$8.37
25	2018	March	Charles Lafferty	Fuel 7030	7030	SandS Express	2018-03-15	\$90.58
25	2018	March	Charles Lafferty	Fuel 7030	7030	SandS Express	2018-03-23	\$100.00
25	2018	March	Debra Estep	Fuel 7030	7030	SandS Express #2	2018-02-26	\$24.42
25	2018	March	Debra Estep	Fuel 7030	7030	SandS Express #2	2018-03-15	\$20.61
25	2018	March	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-03-06	\$57.00
25	2018	March	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-03-23	\$15.54
25	2018	March	Dwight Bailey	Fuel 7030	7030	Sheetz	2018-03-07	\$58.00
25	2018	March	Charles Lafferty	Fuel 7030	7030	Shell	2018-03-12	\$3.05
25	2018	March	Charles Lafferty	Fuel 7030	7030	Shell	2018-03-19	\$81.18
25	2018	March	Charles Scott	Fuel 7030	7030	Speedway	2018-03-07	\$100.00

25	2018	March	Charles Scott	Fuel 7030	7030	Speedway	2018-03-07	\$86.00
25	2018	March	Charles Scott	Fuel 7030	7030	Speedway	2018-03-13	\$70.00
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-02-28	\$24.00
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-04	\$22.00
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-08	\$25.01
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-12	\$18.58
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-14	\$19.98
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-16	\$21.73
25	2018	March	Debra Estep	Fuel 7030	7030	Speedway	2018-03-26	\$25.00
25	2018	March	Derek Browning	Fuel 7030	7030	Speedway	2018-03-19	\$50.00
25	2018	March	Dwight Bailey	Fuel 7030	7030	Speedway	2018-03-14	\$64.22
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-01	\$30.34
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-07	\$26.15
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-12	\$29.64
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-14	\$27.35
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-21	\$31.31
25	2018	March	Harry Jones	Fuel 7030	7030	Speedway	2018-03-26	\$30.04
25	2018	March	Noah Lombardo	Fuel 7030	7030	Speedway	2018-03-01	\$72.00
25	2018	March	Noah Lombardo	Fuel 7030	7030	Speedway	2018-03-07	\$56.00
25	2018	March	Noah Lombardo	Fuel 7030	7030	Speedway	2018-03-21	\$71.00
25	2018	March	Taryn Conn	Fuel 7030	7030	Speedway	2018-02-28	\$63.00
25	2018	March	Taryn Conn	Fuel 7030	7030	Speedway	2018-03-08	\$30.60
25	2018	March	Taryn Conn	Fuel 7030	7030	Speedway	2018-03-09	\$81.40
25	2018	March	Taryn Conn	Fuel 7030	7030	Speedway	2018-03-15	\$25.00
25	2018	March	Taryn Conn	Fuel 7030	7030	Speedway	2018-03-22	\$76.65
25	2018	March	Vincent Nisbet	Fuel 7030	7030	SQ*SQ* The Mud Pit At Bluefield WV	2018-03-23	\$19.10
25	2018	March	Brian Hall	Fuel 7030	7030	Sunoco	2018-03-14	\$65.00
25	2018	March	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-03-02	\$44.00
25	2018	March	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-03-23	\$11.00
25	2018	March	Harry Jones	Fuel 7030	7030	Sunoco	2018-03-05	\$29.44
25	2018	March	John Brooks	Fuel 7030	7030	Sunoco	2018-02-27	\$81.00
25	2018	March	John Brooks	Fuel 7030	7030	Sunoco	2018-03-20	\$226.08
25	2018	March	Michael Laxton	Fuel 7030	7030	Sunoco	2018-02-28	\$112.00
25	2018	March	Michael Laxton	Fuel 7030	7030	Sunoco	2018-03-02	\$54.00
25	2018	March	Michael Laxton	Fuel 7030	7030	Sunoco	2018-03-07	\$65.25
25	2018	March	Derek Browning	Fuel 7030	7030	War Home Center	2018-03-01	\$20.25
25	2018	March	Derek Browning	Fuel 7030	7030	War Home Center	2018-03-14	\$20.25
25	2018	March	Derek Browning	Heavy Equipment maintenance-Parts 70	7025	Advance Auto Parts	2018-04-12	\$37.96
25	2018	March	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Napa Auto Parts	2018-03-01	\$174.46
25	2018	March	Shannon Orso	Marketing 6035	6035	NING	2018-03-15	\$24.95
25	2018	March	Chris Zeto	Marketing 6035	6035	NRA Exhibitor Fees	2018-04-19	-\$500.00
25	2018	March	Chris Zeto	Marketing 6035	6035	Unlimited Offroad America	2018-03-15	\$357.00
25	2018	March	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Sams Club	2018-03-12	\$11.75
25	2018	March	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Citizens Building Supply	2018-03-07	\$33.97
25	2018	March	Harry Jones	Office and Cleaning Supplies 5145	5145	Hatfield McCoy Rt. 119	2018-02-26	\$0.01
25	2018	March	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-02-26	\$163.49
25	2018	March	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-02-28	\$49.98
25	2018	March	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-02-28	\$95.68
25	2018	March	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-03-14	\$39.94
25	2018	March	Derek Browning	Office and Cleaning Supplies 5145	5145	War Home Center	2018-03-02	\$3.18
25	2018	March	Dwight Bailey	Office and Trailhead Repairs 5137	5137	Charlies Hardware	2018-03-08	\$13.76
25	2018	March	Dwight Bailey	Office and Trailhead Repairs 5137	5137	Citizens Building Supply	2018-03-08	\$21.89
25	2018	March	Dwight Bailey	Office and Trailhead Repairs 5137	5137	Ferguson ENT #142	2018-03-13	\$27.99
25	2018	March	Dwight Bailey	Office and Trailhead Repairs 5137	5137	Ferguson ENT #142	2018-03-14	\$135.34
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2018-03-13	\$156.12
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2018-03-14	\$44.43
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowes Companies Inc	2018-03-14	\$149.96
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-03-06	\$89.83
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-03-06	\$25.39
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-03-21	\$12.99
25	2018	March	Jared Stone	Office and Trailhead Repairs 5137	5137	McNeelys	2018-03-23	\$29.45
25	2018	March	Dwight Bailey	Office Equipment and Furniture 5147	5147	Wal-mart	2018-03-07	\$217.36

25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-01	\$94.80
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-06	\$84.80
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-07	\$87.32
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-08	\$62.30
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-12	\$111.73
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-14	\$44.02
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-15	\$15.80
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-20	\$214.55
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-20	\$22.95
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-22	\$43.92
25	2018	March	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-23	\$115.68
25	2018	March	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-02-27	\$60.22
25	2018	March	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-03-02	\$44.04
25	2018	March	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-03-05	\$138.25
25	2018	March	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-03-13	\$148.58
25	2018	March	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-03-16	\$15.80
25	2018	March	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2018-03-16	\$71.45
25	2018	March	Jeffrey Lusk	Service charges 5183	5183	United Bank Card Center	2018-03-05	\$20.00
25	2018	March	Johnathan Fekete	Service charges 5183	5183	United Bank Card Center	2018-03-05	\$20.00
25	2018	March	Shannon Orso	Service charges 5183	5183	United Bank Card Center	2018-03-05	\$20.00
25	2018	March	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	2018-03-06	\$5.00
25	2018	March	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2018-03-15	\$5.97
25	2018	March	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-03-15	\$43.63
25	2018	March	Jared Stone	Trail Maintenance Supplies 7035	7035	RURAL KING	2018-03-19	\$10.59
25	2018	March	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-03-16	\$79.98
25	2018	March	Derek Browning	Trail Maintenance Supplies 7035	7035	War Home Center	2018-02-28	\$4.98
25	2018	March	Shannon Orso	Trailhead Rent and Utilities 7065	7065	Online Collections	2018-03-16	\$112.50
25	2018	March	Debra Estep	Travel, Training and Memberships 5185	5185	Hampton Inn	2018-02-28	\$119.96
25	2018	March	Chris Zeto	Travel, Training and Memberships 5185	5185	Park Place Hotel	2018-03-01	\$139.00
25	2018	March	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Trailbuilders.org	2018-03-16	\$1,365.00
25	2018	March	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-02-27	\$8.00
25	2018	March	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-03-13	\$9.00
25	2018	March	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-03-15	\$8.00
25	2018	March	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-03-07	\$44.00
25	2018	March	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-03-26	\$82.45
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-02-28	\$131.43
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-03-15	\$618.12
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-03-20	\$46.54
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-03-20	\$191.40
25	2018	March	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-03-14	\$21.49
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-02-28	\$193.30
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-03-06	\$23.76
25	2018	March	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-03-20	\$53.34
25	2018	March	Harry Jones	Vehicle maintenance-Parts 7075	7075	Wal-mart	2018-03-15	\$10.13
25	2018	April	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Trail 12 Barbeque	2018-04-12	\$107.91
25	2018	April	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Hacienda Mexican Restaurant	2018-04-19	\$48.15
25	2018	April	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Hacienda Mexican Restaurant	2018-04-06	\$32.85
25	2018	April	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Exxon	2018-04-18	\$4.49
25	2018	April	Johnathan Fekete	Fuel 7030	7030	Speedway	2018-04-12	\$16.77
25	2018	April	Johnathan Fekete	Computers, Copiers and Technology 5105	5105	Adobe Systems	2018-04-13	\$15.89
25	2018	April	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	War Home Center	2018-04-18	\$38.21
25	2018	April	Johnathan Fekete	Postage and delivery 5150	5150	US Postal Service	2018-04-20	\$132.05
25	2018	April	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Stonewall Resort	2018-03-28	\$370.80
25	2018	April	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Stonewall Resort	2018-03-28	\$370.80
25	2018	April	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Stonewall Resort	2018-03-28	\$370.80
25	2018	April	Jeffrey Lusk	Computers, Copiers and Technology 5105	5105	Intuit	2018-04-16	\$335.00
25	2018	April	Chris Zeto	Computers, Copiers and Technology 5105	5105	Microsoft Store	2018-04-03	\$105.99
25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-03	\$15.85
25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-04	\$14.10
25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-06	\$15.58
25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-16	\$10.20
25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-18	\$9.66

25	2018	April	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-24	\$10.32
25	2018	April	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-03-29	\$44.26
25	2018	April	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-04-02	\$9.00
25	2018	April	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-04-19	\$48.90
25	2018	April	Harry Jones	Fuel 7030	7030	C and L Super Serve	2018-04-23	\$30.00
25	2018	April	Harry Jones	Fuel 7030	7030	C and L Super Serve	2018-04-24	\$30.00
25	2018	April	Noah Lombardo	Fuel 7030	7030	C and L Super Serve	2018-04-04	\$69.00
25	2018	April	Noah Lombardo	Fuel 7030	7030	C and L Super Serve	2018-04-12	\$17.07
25	2018	April	Harry Jones	Fuel 7030	7030	Crazy Horse General	2018-03-29	\$25.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Exxon	2018-04-09	\$116.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Exxon	2018-04-16	\$125.00
25	2018	April	Brian Hall	Fuel 7030	7030	Exxon	2018-03-29	\$13.54
25	2018	April	Brian Hall	Fuel 7030	7030	Exxon	2018-04-03	\$100.00
25	2018	April	Brian Hall	Fuel 7030	7030	Exxon	2018-04-10	\$100.00
25	2018	April	Brian Hall	Fuel 7030	7030	Exxon	2018-04-10	\$66.60
25	2018	April	Brian Hall	Fuel 7030	7030	Exxon	2018-04-18	\$100.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Exxon	2018-03-27	\$46.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Exxon	2018-03-28	\$11.35
25	2018	April	Dwight Bailey	Fuel 7030	7030	Exxon	2018-03-29	\$47.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Exxon	2018-04-09	\$40.00
25	2018	April	Harry Jones	Fuel 7030	7030	Exxon	2018-04-03	\$32.22
25	2018	April	Harry Jones	Fuel 7030	7030	Exxon	2018-04-17	\$29.42
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-10	\$0.15
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-10	\$0.04
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-10	\$100.00
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-17	\$70.00
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-17	\$70.00
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-23	\$100.00
25	2018	April	Levi Curry	Fuel 7030	7030	Exxon	2018-04-23	\$35.30
25	2018	April	Ricky Cresong	Fuel 7030	7030	Exxon	2018-04-05	\$18.01
25	2018	April	Ricky Cresong	Fuel 7030	7030	Exxon	2018-04-05	\$67.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-04-06	\$10.35
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-04-23	\$60.01
25	2018	April	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2018-03-26	\$130.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Gilbert Distributing Company	2018-04-02	\$118.03
25	2018	April	Derek Browning	Fuel 7030	7030	Go Mart	2018-04-04	\$78.66
25	2018	April	Derek Browning	Fuel 7030	7030	Go Mart	2018-04-13	\$81.37
25	2018	April	Harry Jones	Fuel 7030	7030	Go Mart	2018-04-12	\$30.11
25	2018	April	Jared Stone	Fuel 7030	7030	Go Mart	2018-04-13	\$36.00
25	2018	April	Levi Curry	Fuel 7030	7030	Go Mart	2018-04-17	\$70.00
25	2018	April	Taryn Conn	Fuel 7030	7030	Go Mart	2018-04-09	\$30.00
25	2018	April	Taryn Conn	Fuel 7030	7030	Go Mart	2018-04-19	\$87.30
25	2018	April	Justin Caves	Fuel 7030	7030	HATFIELDS ENTERPRISE HANOVE	2018-04-20	\$84.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-04	\$186.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-17	\$80.00
25	2018	April	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-24	\$186.00
25	2018	April	Kenneth Shrader	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-11	\$98.93
25	2018	April	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-04	\$12.21
25	2018	April	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-10	\$13.00
25	2018	April	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-11	\$52.80
25	2018	April	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-17	\$12.98
25	2018	April	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-18	\$13.77
25	2018	April	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-04-04	\$89.89
25	2018	April	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-04-11	\$84.47
25	2018	April	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-04-16	\$139.00
25	2018	April	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-04-23	\$95.00
25	2018	April	Michael Laxton	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-04-16	\$84.50
25	2018	April	Debra Estep	Fuel 7030	7030	Marathon Oil	2018-03-27	\$21.02
25	2018	April	Debra Estep	Fuel 7030	7030	Marathon Oil	2018-04-03	\$27.50
25	2018	April	Debra Estep	Fuel 7030	7030	Marathon Oil	2018-04-13	\$28.31
25	2018	April	Harry Jones	Fuel 7030	7030	Marathon Oil	2018-03-29	\$27.52
25	2018	April	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-04-03	\$59.00

25	2018	April	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-04-04	\$11.79
25	2018	April	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-04-12	\$6.28
25	2018	April	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-04-23	\$57.01
25	2018	April	Justin Caves	Fuel 7030	7030	Marathon Oil	2018-04-10	\$76.48
25	2018	April	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-04-06	\$100.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	Marathon Oil	2018-04-03	\$63.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-04-18	\$86.07
25	2018	April	Charles Lafferty	Fuel 7030	7030	Maybeury Food Mart	2018-04-10	\$134.00
25	2018	April	Harry Jones	Fuel 7030	7030	Maybeury Food Mart	2018-04-25	\$30.00
25	2018	April	Charles Scott	Fuel 7030	7030	Pit Stop	2018-03-27	\$65.00
25	2018	April	Charles Scott	Fuel 7030	7030	Pit Stop	2018-04-06	\$139.90
25	2018	April	Charles Scott	Fuel 7030	7030	Pit Stop	2018-05-13	\$139.90
25	2018	April	Charles Scott	Fuel 7030	7030	Pit Stop	2018-04-18	\$50.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-04-13	\$59.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-04-18	\$12.70
25	2018	April	Ricky Cresong	Fuel 7030	7030	Pit Stop	2018-04-20	\$65.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2018-03-28	\$50.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Pit Stop	2018-04-18	\$90.00
25	2018	April	Brian Hall	Fuel 7030	7030	RC's Country Store	2018-04-19	\$81.50
25	2018	April	Harry Jones	Fuel 7030	7030	RC's Country Store	2018-04-05	\$25.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-06	\$85.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-10	\$31.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-11	\$70.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-12	\$71.01
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-16	\$72.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-17	\$32.00
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-19	\$52.01
25	2018	April	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-25	\$31.00
25	2018	April	Harry Jones	Fuel 7030	7030	SandS Express #2	2018-04-04	\$25.00
25	2018	April	Harry Jones	Fuel 7030	7030	SandS Express #2	2018-04-09	\$30.00
25	2018	April	Harry Jones	Fuel 7030	7030	SandS Express #2	2018-04-18	\$31.01
25	2018	April	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-04-10	\$43.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Save-Way Foods	2018-03-28	\$75.00
25	2018	April	Debra Estep	Fuel 7030	7030	Sheetz	2018-04-25	\$25.00
25	2018	April	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-03	\$93.00
25	2018	April	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-04	\$95.00
25	2018	April	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-04	\$41.09
25	2018	April	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-16	\$92.00
25	2018	April	Charles Scott	Fuel 7030	7030	Speedway	2018-04-04	\$100.00
25	2018	April	Charles Scott	Fuel 7030	7030	Speedway	2018-04-23	\$100.00
25	2018	April	Charles Scott	Fuel 7030	7030	Speedway	2018-04-23	\$100.00
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-02	\$31.00
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-05	\$25.00
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-05	\$18.00
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-09	\$24.00
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-11	\$29.67
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-12	\$25.01
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-17	\$39.80
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-05-17	\$22.04
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-19	\$28.53
25	2018	April	Debra Estep	Fuel 7030	7030	Speedway	2018-04-19	\$25.00
25	2018	April	Derek Browning	Fuel 7030	7030	Speedway	2018-04-13	\$14.88
25	2018	April	Derek Browning	Fuel 7030	7030	Speedway	2018-04-17	\$8.44
25	2018	April	Derek Browning	Fuel 7030	7030	Speedway	2018-04-17	\$8.30
25	2018	April	Derek Browning	Fuel 7030	7030	Speedway	2018-04-23	\$81.32
25	2018	April	Derek Browning	Fuel 7030	7030	Speedway	2018-04-25	\$12.64
25	2018	April	Dwight Bailey	Fuel 7030	7030	Speedway	2018-04-23	\$73.20
25	2018	April	Harry Jones	Fuel 7030	7030	Speedway	2018-04-11	\$25.00
25	2018	April	Harry Jones	Fuel 7030	7030	Speedway	2018-04-16	\$33.70
25	2018	April	Jared Stone	Fuel 7030	7030	Speedway	2018-04-05	\$15.21
25	2018	April	Jared Stone	Fuel 7030	7030	Speedway	2018-04-11	\$52.00
25	2018	April	Jared Stone	Fuel 7030	7030	Speedway	2018-04-25	\$19.55

25	2018	April	Noah Lombardo	Fuel 7030	7030	Speedway	2018-04-03	\$30.16
25	2018	April	Noah Lombardo	Fuel 7030	7030	Speedway	2018-04-16	\$50.00
25	2018	April	Noah Lombardo	Fuel 7030	7030	Speedway	2018-04-18	\$4.23
25	2018	April	Taryn Conn	Fuel 7030	7030	Speedway	2018-03-27	\$28.50
25	2018	April	Taryn Conn	Fuel 7030	7030	Speedway	2018-04-05	\$86.80
25	2018	April	Taryn Conn	Fuel 7030	7030	Speedway	2018-04-24	\$25.77
25	2018	April	Brian Hall	Fuel 7030	7030	Sunoco	2018-03-29	\$56.70
25	2018	April	Charles Lafferty	Fuel 7030	7030	Sunoco	2018-04-12	\$185.61
25	2018	April	Charles Lafferty	Fuel 7030	7030	Sunoco	2018-04-25	\$135.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-04-04	\$42.00
25	2018	April	Dwight Bailey	Fuel 7030	7030	Sunoco	2018-04-19	\$41.00
25	2018	April	John Brooks	Fuel 7030	7030	Sunoco	2018-04-02	\$81.00
25	2018	April	John Brooks	Fuel 7030	7030	Sunoco	2018-04-18	\$255.90
25	2018	April	John Brooks	Fuel 7030	7030	Sunoco	2018-04-23	\$85.00
25	2018	April	Kenneth Shrader	Fuel 7030	7030	Sunoco	2018-04-19	\$122.02
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-03-27	\$58.00
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-04-02	\$78.50
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-04-09	\$97.00
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-04-17	\$69.50
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-04-24	\$86.50
25	2018	April	Michael Laxton	Fuel 7030	7030	Sunoco	2018-04-25	\$165.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Sunoco	2018-04-04	\$57.00
25	2018	April	Ronnie Ferguson	Fuel 7030	7030	Sunoco	2018-04-06	\$101.00
25	2018	April	Charles Scott	Fuel 7030	7030	Trogdons Super Service, Inc.	2018-04-17	\$70.00
25	2018	April	Derek Browning	Fuel 7030	7030	War Home Center	2018-04-09	\$60.75
25	2018	April	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	IN *MAC CONTRACTORS, L	2018-04-25	\$210.00
25	2018	April	Kayla Badgett	Legal, Accounting and Professional 5130	5130	The Herald Dispatch	2018-04-02	\$252.87
25	2018	April	Kayla Badgett	Marketing 6035	6035	Dollar General	2018-04-17	\$6.36
25	2018	April	Shannon Orso	Marketing 6035	6035	Family Dollar	2018-04-13	\$38.16
25	2018	April	Shannon Orso	Marketing 6035	6035	NING	2018-04-15	\$24.95
25	2018	April	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Hacienda Mexican Restaurant	2018-04-18	\$20.80
25	2018	April	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Southern Kitchen	2018-04-10	\$56.10
25	2018	April	Ricky Cresong	Meetings, Meals and Refreshments 5140	5140	Taco Bell	2018-03-27	\$17.02
25	2018	April	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Trail 12 Barbeque	2018-04-16	\$103.20
25	2018	April	Debra Estep	Office and Cleaning Supplies 5145	5145	Barkers Hardware Co.	2018-04-04	\$63.00
25	2018	April	Debra Estep	Office and Cleaning Supplies 5145	5145	Wal-mart	2018-04-05	\$128.02
25	2018	April	Jared Stone	Office and Trailhead Repairs 5137	5137	84 Lumber	2018-04-16	\$38.83
25	2018	April	Jared Stone	Office and Trailhead Repairs 5137	5137	Justice Feed	2018-04-06	\$393.75
25	2018	April	Derek Browning	Office and Trailhead Repairs 5137	5137	Lowe's Companies Inc	2018-04-12	\$89.09
25	2018	April	Justin Caves	Office and Trailhead Repairs 5137	5137	Lute Supply	2018-04-10	\$124.08
25	2018	April	Justin Caves	Office and Trailhead Repairs 5137	5137	WW Grainger	2018-04-25	\$71.60
25	2018	April	Chris Zeto	Office Equipment and Furniture 5147	5147	Displays2Go	2018-04-04	\$361.42
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-27	\$192.20
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-28	\$69.83
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-03-29	\$29.07
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-02	\$78.94
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-03	\$77.81
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-05	\$98.75
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-11	\$131.78
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-13	\$156.31
25	2018	April	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-24	\$79.00
25	2018	April	Derek Browning	Postage and delivery 5150	5150	US Postal Service	2018-04-20	\$8.75
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-04	\$36.68
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-06	\$75.05
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-10	\$245.40
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-12	\$23.70
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-16	\$39.92
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-17	\$122.45
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-19	\$219.46
25	2018	April	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-25	\$133.96
25	2018	April	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	CleanItSupply.com	2018-04-12	\$185.64
25	2018	April	Ann Deer	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00

25	2018	April	Charles Lafferty	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00
25	2018	April	Kenneth Shrader	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00
25	2018	April	Levi Curry	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00
25	2018	April	Ricky Cresong	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00
25	2018	April	Taryn Conn	Service charges 5183	5183	United Bank Card Center	2018-04-04	\$20.00
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2018-04-12	\$39.99
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Advance Auto Parts	2018-04-24	\$81.45
25	2018	April	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Citizens Building Supply	2018-04-23	\$22.16
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Ellis Lumber Supply	2018-04-06	\$199.90
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Little John's	2018-04-09	\$83.81
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravely and Tractor	2018-04-23	\$157.40
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	2018-04-23	\$304.36
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2018-04-05	\$23.97
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	2018-04-06	\$37.99
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-04-23	\$9.00
25	2018	April	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-04-24	\$64.44
25	2018	April	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Canaan Valley Resort	2018-04-13	\$109.22
25	2018	April	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	RCAP	2018-04-15	\$195.00
25	2018	April	Harry Jones	Vehicle Maintenance-Labor 7077	7077	SQUEAKEY KLEAN CARWASH BLL	2018-04-04	\$8.00
25	2018	April	Harry Jones	Vehicle Maintenance-Labor 7077	7077	SQUEAKEY KLEAN CARWASH BLL	2018-04-09	\$6.00
25	2018	April	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-04-03	\$8.00
25	2018	April	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-04	\$7.49
25	2018	April	Derek Browning	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-25	\$29.99
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-03-27	\$33.97
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-03	\$7.99
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-05	\$44.98
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-10	\$4.00
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-10	\$15.55
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-11	\$54.99
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-04-17	\$246.35
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	McNeelys	2018-04-11	\$12.50
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-03	\$40.72
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-17	\$160.11
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-04	\$140.99
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-05	\$149.18
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-13	\$16.28
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-16	\$114.35
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-18	\$205.57
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-20	\$92.14
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-20	\$49.98
25	2018	April	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-04-24	\$38.08
25	2018	April	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Swampfox Motorsports	2018-04-25	\$34.37
25	2018	May	Johnathan Fekete	Computers, Copiers and Technology 5105	5105	Adobe Systems	2018-05-13	\$15.89
25	2018	May	Derek Browning	Fuel 7030	7030		2018-05-17	\$84.85
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-04-26	\$16.11
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-05-01	\$10.04
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-05-07	\$10.43
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-05-10	\$15.18
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-05-16	\$16.50
25	2018	May	Justin Caves	Fuel 7030	7030	Ashland Resort	2018-05-23	\$5.71
25	2018	May	Charles Lafferty	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-04-25	\$15.01
25	2018	May	Justin Caves	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-05-21	\$13.74
25	2018	May	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-05-07	\$60.00
25	2018	May	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	2018-05-17	\$68.71
25	2018	May	Dwight Bailey	Fuel 7030	7030	C and L Super Serve	2018-04-30	\$60.03
25	2018	May	Dwight Bailey	Fuel 7030	7030	C and L Super Serve	2018-05-03	\$76.06
25	2018	May	Chris Zeto	Fuel 7030	7030	Exxon	2018-05-23	\$62.69
25	2018	May	Debra Estep	Fuel 7030	7030	Exxon	2018-05-02	\$25.05
25	2018	May	Debra Estep	Fuel 7030	7030	Exxon	2018-05-02	\$28.02
25	2018	May	Derek Browning	Fuel 7030	7030	Exxon	2018-05-04	\$6.03
25	2018	May	Derek Browning	Fuel 7030	7030	Exxon	2018-05-07	\$85.41
25	2018	May	Dwight Bailey	Fuel 7030	7030	Exxon	2018-04-26	\$70.00

25	2018	May	Dwight Bailey	Fuel 7030	7030	Exxon	2018-05-07	\$13.15
25	2018	May	Dwight Bailey	Fuel 7030	7030	Exxon	2018-05-16	\$71.00
25	2018	May	Harry Jones	Fuel 7030	7030	Exxon	2018-05-24	\$33.07
25	2018	May	Jared Stone	Fuel 7030	7030	Exxon	2018-05-23	\$14.79
25	2018	May	Levi Curry	Fuel 7030	7030	Exxon	2018-05-14	\$100.00
25	2018	May	Levi Curry	Fuel 7030	7030	Exxon	2018-05-16	\$100.00
25	2018	May	Levi Curry	Fuel 7030	7030	Exxon	2018-05-16	\$61.00
25	2018	May	Levi Curry	Fuel 7030	7030	Exxon	2018-05-22	\$57.53
25	2018	May	Levi Curry	Fuel 7030	7030	Exxon	2018-05-22	\$100.00
25	2018	May	Michael Laxton	Fuel 7030	7030	Exxon	2018-05-23	\$93.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-05-02	\$26.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-05-10	\$85.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Exxon	2018-05-15	\$50.00
25	2018	May	Harry Jones	Fuel 7030	7030	Go Mart	2018-05-17	\$33.58
25	2018	May	Jared Stone	Fuel 7030	7030	Go Mart	2018-05-03	\$13.81
25	2018	May	Taryn Conn	Fuel 7030	7030	Go Mart	2018-05-02	\$31.00
25	2018	May	Taryn Conn	Fuel 7030	7030	Go Mart	2018-05-14	\$35.00
25	2018	May	Taryn Conn	Fuel 7030	7030	Go Mart	2018-05-18	\$30.00
25	2018	May	Taryn Conn	Fuel 7030	7030	Go Mart	2018-05-23	\$75.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-03	\$185.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-15	\$200.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-17	\$99.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-21	\$86.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-24	\$145.00
25	2018	May	Derek Browning	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-02	\$10.78
25	2018	May	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-04-26	\$60.00
25	2018	May	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-01	\$12.57
25	2018	May	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-15	\$12.83
25	2018	May	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	2018-05-21	\$36.25
25	2018	May	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-05-03	\$93.00
25	2018	May	Kenneth Shrader	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-05-17	\$93.51
25	2018	May	Michael Laxton	Fuel 7030	7030	K P FOODMART PINEVILLE WV	2018-05-11	\$105.00
25	2018	May	Harry Jones	Fuel 7030	7030	Lee's Kar-Go #1	2018-05-02	\$27.46
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-04-30	\$89.30
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-01	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-07	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-07	\$16.19
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-07	\$79.30
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-09	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-11	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-12	\$39.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-15	\$80.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-16	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-18	\$88.50
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-18	\$155.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-23	\$100.00
25	2018	May	Brian Hall	Fuel 7030	7030	Marathon Oil	2018-05-23	\$15.95
25	2018	May	Derek Browning	Fuel 7030	7030	Marathon Oil	2018-05-21	\$12.52
25	2018	May	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-05-17	\$65.00
25	2018	May	Jared Stone	Fuel 7030	7030	Marathon Oil	2018-05-23	\$3.31
25	2018	May	Levi Curry	Fuel 7030	7030	Marathon Oil	2018-05-02	\$154.95
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-05-01	\$74.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-05-17	\$58.50
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-05-21	\$61.01
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	2018-05-22	\$55.00
25	2018	May	Taryn Conn	Fuel 7030	7030	Marathon Oil	2018-05-01	\$95.10
25	2018	May	Taryn Conn	Fuel 7030	7030	Marathon Oil	2018-05-09	\$33.60
25	2018	May	Harry Jones	Fuel 7030	7030	Matheson-146	2018-05-01	\$29.60
25	2018	May	Harry Jones	Fuel 7030	7030	One Stop	2018-04-30	\$31.28
25	2018	May	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-04-26	\$119.15
25	2018	May	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-05-02	\$123.05
25	2018	May	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-05-10	\$128.00

25	2018	May	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	2018-05-23	\$128.50
25	2018	May	Charles Scott	Fuel 7030	7030	Pit Stop	2018-04-30	\$69.00
25	2018	May	Charles Scott	Fuel 7030	7030	Pit Stop	2018-05-16	\$72.46
25	2018	May	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-05-04	\$59.00
25	2018	May	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-05-09	\$49.00
25	2018	May	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-05-10	\$75.00
25	2018	May	Dwight Bailey	Fuel 7030	7030	Pit Stop	2018-05-17	\$13.25
25	2018	May	Noah Lombardo	Fuel 7030	7030	Pit Stop	2018-05-22	\$74.15
25	2018	May	Brian Hall	Fuel 7030	7030	RC's Country Store	2018-04-26	\$100.01
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-04-30	\$85.00
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-05-01	\$30.00
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-05-07	\$28.00
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-05-11	\$81.30
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-05-16	\$31.50
25	2018	May	Ricky Cresong	Fuel 7030	7030	RC's Country Store	2018-05-24	\$30.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	RC's Country Store	2018-05-23	\$68.01
25	2018	May	Charles Lafferty	Fuel 7030	7030	SandS Express #2	2018-05-03	\$100.00
25	2018	May	Charles Lafferty	Fuel 7030	7030	SandS Express #2	2018-05-22	\$90.61
25	2018	May	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-04-27	\$55.00
25	2018	May	Jared Stone	Fuel 7030	7030	Save-Way Foods	2018-05-04	\$62.00
25	2018	May	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-26	\$95.00
25	2018	May	Charles Lafferty	Fuel 7030	7030	Shell	2018-04-30	\$95.00
25	2018	May	Charles Lafferty	Fuel 7030	7030	Shell	2018-05-17	\$95.00
25	2018	May	Brett Dotson	Fuel 7030	7030	Speedway	2018-05-24	\$18.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-04-30	\$100.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-04-30	\$100.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-05-10	\$100.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-05-10	\$100.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-05-16	\$100.00
25	2018	May	Charles Scott	Fuel 7030	7030	Speedway	2018-05-16	\$76.00
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-04-26	\$24.74
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-04-30	\$26.25
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-07	\$28.33
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-10	\$34.00
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-11	\$27.71
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-14	\$20.00
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-15	\$23.02
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-17	\$29.01
25	2018	May	Debra Estep	Fuel 7030	7030	Speedway	2018-05-23	\$36.00
25	2018	May	Derek Browning	Fuel 7030	7030	Speedway	2018-04-26	\$2.75
25	2018	May	Derek Browning	Fuel 7030	7030	Speedway	2018-04-30	\$68.71
25	2018	May	Derek Browning	Fuel 7030	7030	Speedway	2018-05-15	\$10.53
25	2018	May	Dwight Bailey	Fuel 7030	7030	Speedway	2018-05-23	\$73.26
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-04-26	\$17.11
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-05-09	\$32.71
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-05-09	\$29.65
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-05-14	\$26.36
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-05-15	\$33.00
25	2018	May	Harry Jones	Fuel 7030	7030	Speedway	2018-05-23	\$35.34
25	2018	May	Jared Stone	Fuel 7030	7030	Speedway	2018-05-21	\$63.00
25	2018	May	Levi Curry	Fuel 7030	7030	Speedway	2018-05-01	\$73.00
25	2018	May	Levi Curry	Fuel 7030	7030	Speedway	2018-05-10	\$77.81
25	2018	May	Noah Lombardo	Fuel 7030	7030	Speedway	2018-05-01	\$99.31
25	2018	May	Noah Lombardo	Fuel 7030	7030	Speedway	2018-05-11	\$16.41
25	2018	May	Noah Lombardo	Fuel 7030	7030	Speedway	2018-05-16	\$79.56
25	2018	May	Ricky Cresong	Fuel 7030	7030	Speedway	2018-05-21	\$87.00
25	2018	May	Ronnie Ferguson	Fuel 7030	7030	Speedway	2018-05-24	\$80.00
25	2018	May	Taryn Conn	Fuel 7030	7030	Speedway	2018-05-16	\$87.05
25	2018	May	Vincent Nisbet	Fuel 7030	7030	SQ*SQ* The Mud Pit At Bluefield WV	2018-05-07	\$23.00
25	2018	May	Charles Lafferty	Fuel 7030	7030	Sunoco	2018-05-09	\$229.54
25	2018	May	Charles Lafferty	Fuel 7030	7030	Sunoco	2018-05-17	\$137.61
25	2018	May	Debra Estep	Fuel 7030	7030	Sunoco	2018-05-21	\$28.02

25	2018	May	John Brooks	Fuel 7030	7030	Sunoco	2018-04-30	\$270.91
25	2018	May	John Brooks	Fuel 7030	7030	Sunoco	2018-05-14	\$87.00
25	2018	May	John Brooks	Fuel 7030	7030	Sunoco	2018-05-18	\$285.92
25	2018	May	Kenneth Shrader	Fuel 7030	7030	Sunoco	2018-05-16	\$127.40
25	2018	May	Michael Laxton	Fuel 7030	7030	Sunoco	2018-05-09	\$62.00
25	2018	May	Michael Laxton	Fuel 7030	7030	Sunoco	2018-05-16	\$84.00
25	2018	May	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	Advance Auto Parts	2018-05-09	\$65.98
25	2018	May	Jared Stone	Heavy Equipment maintenance-Parts 70	7025	Baisden Brothers	2018-05-18	\$55.24
25	2018	May	Dwight Bailey	Heavy Equipment maintenance-Parts 70	7025	belchers hydraulic	2018-05-09	\$51.85
25	2018	May	Shannon Orso	Legal, Accounting and Professional 5130	5130	Network Solutions	2018-05-07	\$37.99
25	2018	May	Chris Zeto	Marketing 6035	6035	Displays2Go	2018-05-16	\$140.69
25	2018	May	Shannon Orso	Marketing 6035	6035	Family Dollar	2018-04-26	\$21.20
25	2018	May	Shannon Orso	Marketing 6035	6035	NING	2018-05-16	\$24.95
25	2018	May	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	317 Steakhouse	2018-04-25	\$58.23
25	2018	May	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Coalfield Cafe	2018-05-01	\$30.91
25	2018	May	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	El Torito Mexican Restaurant Logan	2018-05-21	\$73.36
25	2018	May	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Hillbilly Fire Pit	2018-05-16	\$26.16
25	2018	May	Shannon Orso	Meetings, Meals and Refreshments 5140	5140	Hillbilly Fire Pit	2018-05-17	\$40.21
25	2018	May	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Sams Club	2018-05-01	\$175.82
25	2018	May	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Vernicks Country Corner	2018-04-26	\$5.69
25	2018	May	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Wal-mart	2018-05-03	\$25.12
25	2018	May	Dwight Bailey	Office and Cleaning Supplies 5145	5145	Dollar General	2018-05-16	\$7.69
25	2018	May	Debra Estep	Office and Cleaning Supplies 5145	5145	Lowe's Companies Inc	2018-05-21	\$43.50
25	2018	May	Jeffrey Lusk	Office and Cleaning Supplies 5145	5145	Office Max	2018-05-21	\$66.65
25	2018	May	Dwight Bailey	Office and Cleaning Supplies 5145	5145	RURAL KING	2018-05-16	\$48.74
25	2018	May	Dwight Bailey	Office and Trailhead Repairs 5137	5137	Ellis Lumber of Oceana, Inc.	2018-05-04	\$230.00
25	2018	May	Jared Stone	Office and Trailhead Repairs 5137	5137	Lowe's Companies Inc	2018-05-01	\$20.00
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-04-26	\$61.05
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-05-07	\$49.24
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-05-09	\$39.50
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-05-11	\$131.59
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-05-15	\$70.62
25	2018	May	Ann Deer	Postage and delivery 5150	5150	US Postal Service	2018-05-21	\$41.23
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-04-30	\$43.26
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-05-01	\$114.55
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-05-10	\$157.14
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-05-14	\$67.15
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-05-17	\$50.70
25	2018	May	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	2018-05-18	\$43.45
25	2018	May	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2018-05-04	\$102.70
25	2018	May	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2018-05-23	\$58.42
25	2018	May	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	2018-05-24	\$24.55
25	2018	May	Dwight Bailey	Radios, Uniforms and Safety Equip 7010	7010	Advance Auto Parts	2018-05-15	\$11.99
25	2018	May	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Amazon.com	2018-05-07	\$79.80
25	2018	May	Jeffrey Lusk	Service charges 5183	5183	Dillard's Direct	2018-06-07	-\$220.48
25	2018	May	Debra Estep	Service charges 5183	5183	United Bank Card Center	2018-05-30	\$20.00
25	2018	May	Vincent Nisbet	Service charges 5183	5183	United Bank Card Center	2018-05-03	\$20.00
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Baisden Brothers	2018-04-30	\$32.74
25	2018	May	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Citizens Building Supply	2018-05-10	\$77.97
25	2018	May	Johnathan Fekete	Trail Maintenance Supplies 7035	7035	Eastern Vault	2018-05-17	\$1,960.00
25	2018	May	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Ellis Lumber of Oceana, Inc.	2018-05-24	\$134.97
25	2018	May	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Ferguson ENT #142	2018-05-09	\$264.62
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Little John's	2018-05-23	\$85.85
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravelly and Tractor	2018-04-25	\$43.43
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravelly and Tractor	2018-04-28	\$28.99
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravelly and Tractor	2018-05-11	\$63.58
25	2018	May	Derek Browning	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2018-05-21	\$15.48
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowe's Companies Inc	2018-05-09	\$52.98
25	2018	May	Dwight Bailey	Trail Maintenance Supplies 7035	7035	McNeelys	2018-05-23	\$16.27
25	2018	May	Dwight Bailey	Trail Maintenance Supplies 7035	7035	Meade Tractor	2018-04-25	\$50.95
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-05-01	\$31.86
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-05-04	\$339.96

25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-05-07	\$84.99
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Napa Auto Parts	2018-05-11	\$7.19
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-05-14	\$29.99
25	2018	May	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	2018-05-17	\$277.35
25	2018	May	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Candlewood Suites	2018-04-30	\$106.40
25	2018	May	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Candlewood Suites	2018-04-30	\$106.40
25	2018	May	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	Candlewood Suites	2018-04-30	\$106.40
25	2018	May	Chris Zeto	Travel, Training and Memberships 5185	5185	Southeast Toursim Society	2018-04-27	\$1,245.00
25	2018	May	Shannon Orso	Travel, Training and Memberships 5185	5185	WV Parkways Authority	2018-05-16	\$25.00
25	2018	May	Harry Jones	Vehicle Maintenance-Labor 7077	7077	Marathon Oil	2018-05-01	\$8.00
25	2018	May	Harry Jones	Vehicle Maintenance-Labor 7077	7077	The Oaks Car Wash	2018-05-17	\$9.00
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-04-27	\$38.16
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-05-14	\$8.00
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	2018-05-24	\$51.98
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-04-25	\$321.06
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-05-04	\$172.10
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-05-11	\$334.22
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-05-11	\$130.64
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-05-16	\$250.88
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	2018-05-18	\$354.00
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Meade Tractor	2018-05-16	\$38.09
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-01	\$62.99
25	2018	May	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-16	\$112.98
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-07	\$17.56
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-11	\$84.07
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-11	\$11.96
25	2018	May	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	2018-05-18	\$11.98
27	2018	June	Chris Zeto	Fuel 7030	7030	Exxon	20180623	\$43.61
27	2018	June	Chris Zeto	Travel, Training and Memberships 5185	5185	Park Place Hotel	20180623	\$915.25
27	2018	June	Chris Zeto	Fuel 7030	7030	Marathon Oil	20180613	\$62.11
27	2018	June	Chris Zeto	Fuel 7030	7030	Sheetz	20180610	\$48.54
27	2018	June	Chris Zeto	Postage and delivery 5150	5150	US Postal Service	20180608	\$36.04
27	2018	June	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Fire Pit	20180605	\$19.94
27	2018	June	Chris Zeto	Travel, Training and Memberships 5185	5185	Hilton Hotels	20180603	\$553.68
27	2018	June	Chris Zeto	Travel, Training and Memberships 5185	5185	Hilton Hotels	20180603	\$553.68
27	2018	June	Chris Zeto	Fuel 7030	7030	Speedway	20180603	\$62.45
27	2018	June	Chris Zeto	Marketing 6035	6035	Unlimited Offroad America	20180529	\$50.00
27	2018	June	Chris Zeto	Marketing 6035	6035	Unlimited Offroad America	20180529	\$40.00
27	2018	June	Chris Zeto	Meetings, Meals and Refreshments 5140	5140	Bramwell Cafe	20180525	\$152.25
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180529	\$23.06
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180604	\$3.95
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180605	\$86.01
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180608	\$55.27
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180611	\$14.07
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180612	\$39.50
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180613	\$45.42
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180614	\$15.80
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180619	\$31.15
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180621	\$119.90
27	2018	June	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180626	\$39.50
27	2018	June	Derek Browning	Radios, Uniforms and Safety Equip 7010	7010	Uncle Sams Loans, Inc.	20180525	\$150.00
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180525	\$9.66
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180529	\$90.05
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180601	\$8.42
27	2018	June	Derek Browning	Trail Maintenance Supplies 7035	7035	McNeelys	20180604	\$21.99
27	2018	June	Derek Browning	Trail Maintenance Supplies 7035	7035	119 Powersports	20180604	\$38.00
27	2018	June	Derek Browning	Fuel 7030	7030	Exxon	20180605	\$9.67
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180606	\$80.82
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180613	\$12.00
27	2018	June	Derek Browning	Fuel 7030	7030	Exxon	20180614	\$85.65
27	2018	June	Derek Browning	Office Equipment and Furniture 5147	5147	Dollar General	20180614	\$63.60
27	2018	June	Derek Browning	Fuel 7030	7030	Hillbilly Market 6 War WV	20180615	\$6.75

27	2018	June	Derek Browning	Trail Maintenance Supplies 7035	7035	Rite Aid	20180620	\$11.85
27	2018	June	Derek Browning	Fuel 7030	7030	Hillbilly Market 6 War WV	20180620	\$11.91
27	2018	June	Derek Browning	Radios, Uniforms and Safety Equip 7010	7010	Uncle Toms Sports	20180620	\$239.97
27	2018	June	Derek Browning	Trail Maintenance Supplies 7035	7035	War Home Center	20180622	\$15.29
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180625	\$90.47
27	2018	June	Derek Browning	Fuel 7030	7030	Speedway	20180625	\$13.40
27	2018	June	Shannon Orso	Telephone and Internet 5175	5175	Frontier	20180530	\$315.99
27	2018	June	Shannon Orso	Postage and delivery 5150	5150	US Postal Service	20180530	\$63.14
27	2018	June	Shannon Orso	Fuel 7030	7030	Exxon	20180528	\$49.67
27	2018	June	Shannon Orso	Marketing 6035	6035	NING	20180615	\$24.95
27	2018	June	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Uber	20180602	\$26.44
27	2018	June	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Uber	20180602	\$11.31
27	2018	June	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Hilton Hotels	20180603	\$553.68
27	2018	June	Johnathan Fekete	Travel, Training and Memberships 5185	5185	Hilton Hotels	20180603	\$553.68
27	2018	June	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Sterling Drive Inn	20180613	\$30.48
27	2018	June	Johnathan Fekete	Computers, Copiers and Technology 5100	5105	Adobe Systems	20180613	\$15.89
27	2018	June	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Ole Jose Grill and Cantina	20180625	\$106.02
27	2018	June	Johnathan Fekete	Meetings, Meals and Refreshments 5140	5140	Valley Country Restaurant	20180626	\$24.34
27	2018	June	Harry Jones	Fuel 7030	7030	Exxon	20180625	\$33.89
27	2018	June	Harry Jones	Fuel 7030	7030	Marathon Oil	20180621	\$33.30
27	2018	June	Harry Jones	Fuel 7030	7030	Speedway	20180620	\$34.37
27	2018	June	Harry Jones	Fuel 7030	7030	SandS Express	20180618	\$27.07
27	2018	June	Harry Jones	Vehicle Maintenance-Labor 7077	7077	Fast Lane #16	20180614	\$8.00
27	2018	June	Harry Jones	Fuel 7030	7030	Marathon Oil	20180614	\$30.00
27	2018	June	Harry Jones	Fuel 7030	7030	Sheetz	20180613	\$26.45
27	2018	June	Harry Jones	Fuel 7030	7030	Exxon	20180612	\$32.05
27	2018	June	Harry Jones	Vehicle Maintenance-Labor 7077	7077	SQUEAKEY KLEAN CARWASH BLU	20180611	\$8.00
27	2018	June	Harry Jones	Fuel 7030	7030	Speedway	20180611	\$36.39
27	2018	June	Harry Jones	Fuel 7030	7030	SandS Express	20180605	\$25.72
27	2018	June	Harry Jones	Vehicle Maintenance-Labor 7077	7077	SQUEAKEY KLEAN CARWASH BLU	20180531	\$8.00
27	2018	June	Harry Jones	Fuel 7030	7030	Quick Stop	20180531	\$30.00
27	2018	June	Harry Jones	Fuel 7030	7030	SandS Express	20180530	\$35.14
27	2018	June	Harry Jones	Fuel 7030	7030	Speedway	20180529	\$28.07
27	2018	June	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180525	\$131.94
27	2018	June	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180601	\$23.91
27	2018	June	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180706	\$35.55
27	2018	June	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	20180613	\$63.50
27	2018	June	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180615	\$104.52
27	2018	June	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180618	\$42.76
27	2018	June	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	20180622	\$42.34
27	2018	June	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	20180622	\$63.50
27	2018	June	Kayla Badgett	Meetings, Meals and Refreshments 5140	5140	Fire Pit	20180626	\$150.84
27	2018	June	Jeffrey Lusk	Travel, Training and Memberships 5185	5185	United Center	20180609	\$3.00
27	2018	June	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Recovery Sports Grill	20180618	\$68.66
27	2018	June	Jeffrey Lusk	Meetings, Meals and Refreshments 5140	5140	Appalachian Regional Commission (20180619	\$175.00
27	2018	June	Noah Lombardo	Fuel 7030	7030	Speedway	20180529	\$41.05
27	2018	June	Noah Lombardo	Service charges 5183	5183	United Bank Card Center	20180605	\$20.00
27	2018	June	Noah Lombardo	Fuel 7030	7030	Speedway	20180605	\$18.63
27	2018	June	Noah Lombardo	Fuel 7030	7030	Speedway	20180612	\$82.00
27	2018	June	Noah Lombardo	Fuel 7030	7030	Speedway	20180614	\$36.80
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180529	\$100.00
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180529	\$24.00
27	2018	June	Levi Curry	Fuel 7030	7030	Go Mart	20180604	\$76.50
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180607	\$100.00
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180612	\$100.00
27	2018	June	Levi Curry	Fuel 7030	7030	Speedway	20180615	\$48.00
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180615	\$100.00
27	2018	June	Levi Curry	Fuel 7030	7030	Exxon	20180615	\$56.00
27	2018	June	Ricky Cresong	Fuel 7030	7030	RC's Country Store	20180604	\$15.20
27	2018	June	Ricky Cresong	Fuel 7030	7030	Exxon	20180605	\$88.00
27	2018	June	Ricky Cresong	Fuel 7030	7030	RC's Country Store	20180608	\$35.00
27	2018	June	Ricky Cresong	Fuel 7030	7030	RC's Country Store	20180613	\$84.00

27	2018	June	Ricky Cresong	Fuel 7030	7030	RC's Country Store	20180619	\$29.01
27	2018	June	Ricky Cresong	Fuel 7030	7030	RC's Country Store	20180621	\$74.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180529	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Snowshoe	20180529	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Pit Stop	20180604	\$75.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180607	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Pit Stop	20180611	\$8.46
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180618	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180618	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Pit Stop	20180619	\$70.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180622	\$27.56
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180626	\$74.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180626	\$100.00
27	2018	June	Charles Scott	Fuel 7030	7030	Speedway	20180607	\$100.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	20180531	\$194.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	20180605	\$90.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	20180607	\$100.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	20180611	\$199.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Exxon	20180614	\$92.00
27	2018	June	Brett Dotson	Fuel 7030	7030	Hillbilly Market 6 War WV	20180619	\$142.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	RC's Country Store	20180525	\$62.51
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180530	\$45.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180601	\$48.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180601	\$28.50
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180604	\$48.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180606	\$64.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180607	\$84.05
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180608	\$64.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180611	\$62.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Speedway	20180611	\$94.20
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180612	\$30.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180614	\$47.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Speedway	20180815	\$86.50
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Marathon Oil	20180619	\$64.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180621	\$62.00
27	2018	June	Ronnie Ferguson	Fuel 7030	7030	Exxon	20180625	\$29.00
27	2018	June	Brian Hall	Fuel 7030	7030	Marathon Oil	20180529	\$89.00
27	2018	June	Brian Hall	Fuel 7030	7030	Marathon Oil	20180529	\$228.35
27	2018	June	Brian Hall	Fuel 7030	7030	Exxon	20180604	\$100.00
27	2018	June	Brian Hall	Fuel 7030	7030	Exxon	20180604	\$10.94
27	2018	June	Brian Hall	Fuel 7030	7030	Exxon	20180605	\$80.15
27	2018	June	Brian Hall	Fuel 7030	7030	Sunoco	20180605	\$100.00
27	2018	June	Brian Hall	Fuel 7030	7030	Exxon	20180607	\$100.00
27	2018	June	Brian Hall	Fuel 7030	7030	RC's Country Store	20180614	\$72.00
27	2018	June	Brian Hall	Fuel 7030	7030	RC's Country Store	20180615	\$136.00
27	2018	June	Brian Hall	Fuel 7030	7030	Exxon	20180619	\$100.00
27	2018	June	Dwight Bailey	Fuel 7030	7030	Save-Way Foods	20180529	\$67.05
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	20180529	\$210.13
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180530	\$7.39
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180601	\$42.56
27	2018	June	Dwight Bailey	Heavy Equipment maintenance-Parts 7025	7025	RURAL KING	20180601	\$234.62
27	2018	June	Dwight Bailey	Heavy Equipment maintenance-Parts 7025	7025	Meade Tractor	20180601	\$65.57
27	2018	June	Dwight Bailey	Fuel 7030	7030	Exxon	20180604	\$11.10
27	2018	June	Dwight Bailey	Fuel 7030	7030	Speedway	20180604	\$70.29
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180607	\$9.97
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180607	\$28.98
27	2018	June	Dwight Bailey	Trail Maintenance Supplies 7035	7035	JC's Hardware	20180607	\$45.84
27	2018	June	Dwight Bailey	Fuel 7030	7030	Sunoco	20180607	\$73.07
27	2018	June	Dwight Bailey	Fuel 7030	7030	K P FOODMART PINEVILLE WV	20180608	\$98.00
27	2018	June	Dwight Bailey	Fuel 7030	7030	Exxon	20180613	\$10.90
27	2018	June	Dwight Bailey	Fuel 7030	7030	Sunoco	20180613	\$69.00
27	2018	June	Dwight Bailey	Trail Maintenance Supplies 7035	7035	JC's Hardware	20180613	\$219.95

27	2018	June	Dwight Bailey	Fuel 7030	7030	Gilbert Distributing Company	20180614	\$88.83
27	2018	June	Dwight Bailey	Fuel 7030	7030	Exxon	20180618	\$77.00
27	2018	June	Dwight Bailey	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180621	\$6.35
27	2018	June	Dwight Bailey	Trail Maintenance Supplies 7035	7035	JC's Hardware	20180621	\$19.98
27	2018	June	Dwight Bailey	Fuel 7030	7030	Sunoco	20180621	\$59.00
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180529	\$55.00
27	2018	June	Vincent Nisbet	Fuel 7030	7030	Hillbilly Market 6 War WV	20180604	\$20.69
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180604	\$54.02
27	2018	June	Vincent Nisbet	Fuel 7030	7030	The Mud Pit	20180608	\$37.00
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180608	\$7.93
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180611	\$48.48
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180618	\$20.18
27	2018	June	Vincent Nisbet	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180625	\$83.34
27	2018	June	Vincent Nisbet	Fuel 7030	7030	Ashland Resort	20180626	\$14.77
27	2018	June	Michael Laxton	Fuel 7030	7030	Sunoco	20180607	\$71.50
27	2018	June	Michael Laxton	Fuel 7030	7030	Sunoco	20180615	\$92.25
27	2018	June	Kenneth Shrader	Fuel 7030	7030	Eller's Quick Stop	20180604	\$96.70
27	2018	June	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	20180605	\$129.75
27	2018	June	Kenneth Shrader	Fuel 7030	7030	Pineville EZ Stop	20180608	\$131.50
27	2018	June	Justin Caves	Fuel 7030	7030	BRAMWELL OUTPOST FREEMAN	20180524	\$85.30
27	2018	June	Justin Caves	Fuel 7030	7030	Ashland Resort	20180530	\$10.75
27	2018	June	Justin Caves	Fuel 7030	7030	Ashland Resort	20180607	\$15.00
27	2018	June	Justin Caves	Fuel 7030	7030	Maybeury Food Mart	20180612	\$90.00
27	2018	June	Justin Caves	Fuel 7030	7030	Ashland Resort	20180613	\$21.04
27	2018	June	Justin Caves	Fuel 7030	7030	Ashland Resort	20180614	\$20.74
27	2018	June	Justin Caves	Fuel 7030	7030	Exxon	20180626	\$81.57
27	2018	June	Justin Caves	Fuel 7030	7030	Speedway	20180626	\$2.76
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180605	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180605	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180607	\$98.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180611	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180611	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180611	\$70.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180619	\$81.01
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180620	\$62.51
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180620	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Sunoco	20180620	\$100.00
27	2018	June	John Brooks	Fuel 7030	7030	Hillbilly Market 6 War WV	20180626	\$95.02
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180529	\$95.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180529	\$95.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180531	\$95.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	Sunoco	20180601	\$156.99
27	2018	June	Charles Lafferty	Fuel 7030	7030	Sunoco	20180601	\$157.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	SandS Express	20180607	\$81.26
27	2018	June	Charles Lafferty	Fuel 7030	7030	SandS Express	20180607	\$100.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	SandS Express	20180612	\$100.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	SandS Express	20180612	\$73.36
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180618	\$95.00
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180618	\$89.81
27	2018	June	Charles Lafferty	Fuel 7030	7030	Sunoco	20180616	\$177.47
27	2018	June	Charles Lafferty	Fuel 7030	7030	Shell	20180619	\$18.12
27	2018	June	Taryn Conn	Fuel 7030	7030	Go Mart	20180530	\$30.00
27	2018	June	Taryn Conn	Fuel 7030	7030	Go Mart	20180605	\$100.00
27	2018	June	Taryn Conn	Fuel 7030	7030	Go Mart	20180605	\$100.00
27	2018	June	Taryn Conn	Fuel 7030	7030	Go Mart	20180625	\$73.00
27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180529	\$28.00
27	2018	June	Debra Estep	Fuel 7030	7030	Spences	20180530	\$25.74
27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180604	\$36.02
27	2018	June	Debra Estep	Fuel 7030	7030	Sunoco	20180605	\$28.21
27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180606	\$31.17
27	2018	June	Debra Estep	Fuel 7030	7030	Sheetz	20180612	\$30.03
27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180614	\$31.00

27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180619	\$32.00
27	2018	June	Debra Estep	Fuel 7030	7030	Sheetz	20180621	\$31.01
27	2018	June	Debra Estep	Fuel 7030	7030	Exxon	20180625	\$34.01
27	2018	June	Debra Estep	Fuel 7030	7030	Speedway	20180626	\$35.77
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180525	\$31.00
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180525	\$7.80
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Harbor Freight	20180528	\$191.97
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravely and Tractor	20180530	\$359.99
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180530	\$72.02
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180531	\$78.06
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180525	\$31.00
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180531	\$65.00
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180525	\$7.80
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Harbor Freight	20180528	\$191.97
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	20180605	\$119.94
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180606	\$8.22
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravely and Tractor	20180530	\$359.99
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180530	\$72.02
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20180606	\$58.00
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravely and Tractor	20180607	\$306.70
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180531	\$78.06
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180531	\$65.00
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180612	\$38.00
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180612	\$106.18
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	20180605	\$119.94
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180606	\$8.22
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180613	\$63.00
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20180606	\$58.00
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Byrnside Hardware	20180614	\$15.96
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180615	\$41.86
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Logan Gravely and Tractor	20180607	\$306.70
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	20180619	\$5.49
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180612	\$38.00
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Keefers Quality Vehicle	20180612	\$106.18
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180619	\$29.99
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20190619	\$64.00
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20180613	\$63.00
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	20180621	\$69.08
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Byrnside Hardware	20180614	\$15.96
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180621	\$250.73
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180615	\$41.86
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	20180621	\$64.97
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	McNeelys	20180619	\$5.49
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180619	\$29.99
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	20180622	\$29.60
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20180625	\$98.00
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20190619	\$64.00
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Lowes Companies Inc	20180621	\$69.08
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20150626	\$60.03
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180626	\$13.99
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Badger Lumber Co., Inc.	20180621	\$250.73
27	2018	June	Jared Stone	Trail Maintenance Supplies 7035	7035	Tractor Supply Co.	20180621	\$64.97
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Napa Auto Parts	20180622	\$29.60
27	2018	June	Jared Stone	Fuel 7030	7030	Speedway	20180625	\$98.00
27	2018	June	Jared Stone	Fuel 7030	7030	Marathon Oil	20150626	\$60.03
27	2018	June	Jared Stone	Vehicle maintenance-Parts 7075	7075	Advance Auto Parts	20180626	\$13.99
26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180627	\$23.70
26	2018	July	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	CleanSupply.com	20180627	\$168.02
26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180628	\$7.90
26	2018	July	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	20180711	\$116.44
26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180712	\$117.43
26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180718	\$9.95

26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180723	\$53.40
26	2018	July	Kayla Badgett	Postage and delivery 5150	5150	US Postal Service	20180724	\$156.51
26	2018	July	Kayla Badgett	Radios, Uniforms and Safety Equip 7010	7010	Wal-mart	20180725	\$105.84
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180629	\$125.79
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180703	\$35.77
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180706	\$24.55
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180709	\$6.71
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180710	\$98.76
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180713	\$23.70
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180716	\$29.28
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180717	\$48.26
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180719	\$36.12
26	2018	July	Ann Deer	Postage and delivery 5150	5150	US Postal Service	20180720	\$59.25
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180627	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Man Pic-Pac	20180628	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180702	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180702	\$14.29
26	2018	July	Brian Hall	Service charges 5183	5183	United Bank Card Center	20180704	\$20.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180709	\$78.02
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180710	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180712	\$14.80
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180713	\$71.25
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180713	\$255.92
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180718	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Speedway	20180618	\$67.25
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180719	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180723	\$100.00
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180724	\$67.50
26	2018	July	Brian Hall	Fuel 7030	7030	Marathon Oil	20180725	\$250.01