

**B & H Gas Company, Inc.
General Ledger**

For the Period From Jan 1, 2016 to Dec 31, 2016

Filter Criteria includes: Report order is by ID. Report is printed with shortened descriptions and in Detail Format.

Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020	1/1/16			Beginning Balance			
Checking Account	1/1/16	7997	CDJ	US POSTAL SERV			4,299.50
	1/1/16	7998	CDJ	Gearheart commun		76.41	
	1/1/16	7999	CDJ	Gearheart commun		142.91	
	1/1/16	8000	CDJ	SOUTHERN WAT		56.12	
	1/1/16	8001	CDJ	waste connections		12.30	
	1/1/16	8002	CDJ	KENTUCKY UNDE		10.13	
	1/1/16	8003	CDJ	KY STATE TREAS		3.20	
	1/1/16	8004	CDJ	BUD RIFE		784.63	
	1/1/16	8005	CDJ	suda allen		450.99	
	1/1/16	8006	CDJ	BUD RIFE CONST		304.81	
	1/1/16	8007	CDJ	KY STATE TREAS		1,000.00	
	1/1/16	8008	CDJ	UNITED STATES		239.46	
	1/1/16	8009	CDJ	STAPLES		84.00	
	1/1/16	8010	CDJ	KENTUCKY POW		79.39	
	1/1/16	8011	CDJ	BUD RIFE CONST		31.50	
	1/1/16	8012	CDJ	BUD RIFE		5,000.00	
	1/1/16	8013	CDJ	suda allen		450.99	
	1/1/16	8014	CDJ	Joe Childers & Ass		304.81	
	1/1/16	8015	CDJ	KY STATE TREAS		760.28	
	1/1/16	8017	CDJ	BUD RIFE CONST		140.17	
	1/1/16	8018	CDJ	BUD RIFE		1,000.00	
	1/1/16	8019	CDJ	suda allen		450.99	
	1/1/16	8020	CDJ	BUD RIFE CONST		304.81	
	1/1/16	8021	CDJ	APPALACHIAN WI		1,500.00	
	1/1/16	8022	CDJ	BUD RIFE		185.36	
	1/1/16	8023	CDJ	suda allen		450.99	
	1/1/16	8016	CDJ	WESTERN COMM		304.81	
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	18,375.41	575.14	
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	18,375.41		
	2/1/16			Current Period Cha		2,260.16	
	2/1/16			Beginning Balance		16,964.36	1,411.05
	2/1/16	8024	CDJ	US POSTAL SERV			5,710.55
	2/1/16	8025	CDJ	B & S OIL AND GA		77.00	
	2/1/16	8026	CDJ	BUD RIFE		1,904.14	
	2/1/16	8027	CDJ	suda allen		450.99	
	2/1/16	8028	CDJ	Gearheart commun		304.81	
	2/1/16	8029	CDJ	Gearheart commun		142.91	
	2/1/16	8030	CDJ	SOUTHERN WAT		56.29	
	2/1/16	8031	CDJ	KENTUCKY POW		12.30	
	2/1/16	8032	CDJ	waste connections		67.89	
	2/1/16	8033	CDJ	KENTUCKY UNDE		10.13	
	2/1/16	8034	CDJ	MILLER SUPPLY		3.20	
	2/1/16	8035	CDJ	Joe Childers & Ass		642.87	
	2/1/16	8036	CDJ	Bud Rife		262.50	
	2/1/16	8037	CDJ	BUD RIFE		1,856.00	
	2/1/16	8038	CDJ	BUD RIFE		450.99	
	2/1/16	8039	CDJ	suda allen		450.99	
	2/1/16	8040	CDJ	B & S OIL AND GA		307.89	
	2/1/16	8041	CDJ	KY STATE TREAS		5,628.00	
	2/1/16	8042	CDJ	BUD RIFE CONST		194.08	
	2/1/16	8043	CDJ	KY STATE TREAS		7,000.00	
	2/1/16	8044	CDJ	WESTERN COMM		301.84	
	2/1/16	8045	CDJ	BUD RIFE		575.14	
	2/1/16	8047	CDJ	Floyd County Sheri		450.99	
	2/1/16	8046	CDJ	suda allen		2,937.78	
	2/1/16	8048	CDJ	APPALACHIAN WI		304.81	
	2/1/16	8049	CDJ	KENTUCKY UNDE		171.06	
	2/1/16	8050	CDJ	BUD RIFE		6.40	
	2/1/16	8051	CDJ	suda allen		450.99	
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN		304.81	
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	34,936.73	2,336.37	

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	3/1/16			Current Period Cha	34,936.73		
	3/1/16			Beginning Balance		27,663.17	7,273.56
	3/1/16	8052	CDJ	STAPLES			12,984.11
	3/1/16	8053	CDJ	US POSTAL SERV		97.50	
	3/1/16	8054	CDJ	CAROLYN ROBER		49.00	
	3/1/16	8055	CDJ	US POSTAL SERV		42.82	
	3/1/16	8056	CDJ	Gearheart commun		76.70	
	3/1/16	8057	CDJ	Gearheart commun		142.91	
	3/1/16	8058	CDJ	waste connections		57.40	
	3/1/16	8059	CDJ	Bud Rife		10.13	
	3/1/16	8060	CDJ	BUD RIFE		928.00	
	3/1/16	8061	CDJ	suda allen		450.99	
	3/1/16	8063	CDJ	B & S OIL AND GA		307.89	
	3/1/16	8064	CDJ	SOUTHERN WAT		4,924.50	
	3/1/16	8065	CDJ	KENTUCKY POW		12.30	
	3/1/16	8066	CDJ	BUD RIFE		50.61	
	3/1/16	8067	CDJ	suda allen		450.99	
	3/1/16	8068	CDJ	KY STATE TREAS		302.81	
	3/1/16	8069	CDJ	globe life		219.52	
	3/1/16	8070	CDJ	state wide press		418.05	
	3/1/16	8071	CDJ	BUD RIFE		180.20	
	3/1/16	8072	CDJ	suda allen		450.99	
	3/1/16	8073	CDJ	KY STATE TREAS		303.89	
	3/1/16	8075	CDJ	KENTUCKY UNDE		237.08	
	3/1/16	8076	CDJ	B & S OIL AND GA		4.80	
	3/1/16	8077	CDJ	BUD RIFE		7,757.26	
	3/1/16	8078	CDJ	suda allen		450.99	
	3/1/16	8079	CDJ	APPALACHIAN WI		303.89	
	3/1/16	8083	CDJ	B & S OIL AND GA		151.46	
	3/1/16	8084	CDJ	BUD RIFE		10,045.98	
	3/31/16	GJ 03-01	GEN	MARCH BANKING	29,592.93		
	3/31/16	GJ 03-01	GEN	MARCH BANKING		450.99	
	4/1/16			Current Period Cha	29,592.93		
	4/1/16			Beginning Balance		31,166.64	-1,573.71
	4/1/16	8080	CDJ	KENTUCKY POW			11,410.40
	4/1/16	8081	CDJ	KITS		46.75	
	4/4/16	8086	CDJ	suda allen		74.18	
	4/5/16	8082	CDJ	FLOYD COUNTY		303.89	
	4/6/16	8085	CDJ	POSTMASTER		5,145.40	
	4/8/16	8089	CDJ	Gearheart commun		76.41	
	4/8/16	8090	CDJ	Gearheart commun		142.90	
	4/8/16	8091	CDJ	Southern Hydrocar		56.24	
	4/8/16	8092	CDJ	BUD RIFE		1,449.20	
	4/8/16	8093	CDJ	suda allen		450.99	
	4/12/16	8087	CDJ	SOUTHERN WAT		303.89	
	4/14/16	8088	CDJ	waste connections		12.30	
	4/15/16	8098	CDJ	BUD RIFE		10.13	
	4/15/16	8099	CDJ	suda allen		450.99	
	4/19/16	8097	CDJ	KY STATE TREAS		303.89	
	4/20/16	8094	CDJ	KENTUCKY POW		194.84	
	4/21/16	8095	CDJ	TREAS., KY. UNE		29.14	
	4/21/16	8100	CDJ	DARRELL MADDE		152.46	
	4/22/16	8096	CDJ	TREAS., KY. UNE		675.00	
	4/22/16	8102	CDJ	STAPLES		121.54	
	4/22/16	8103	CDJ	KY STATE TREAS		398.23	
	4/22/16	8104	CDJ	BUD RIFE		149.68	
	4/22/16	8105	CDJ	suda allen		450.99	
	4/25/16	8101	CDJ	Joe Childers & Ass		303.89	
	4/26/16	8107	CDJ	ELITE AGENCY		2,341.41	
	4/28/16	8111	CDJ	suda allen		2,786.70	
	4/29/16	8106	CDJ	KENTUCKY UNDE		303.89	
	4/29/16	8108	CDJ	BUD RIFE		8.00	
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	17,562.68	450.99	

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	4/30/16	GJ 04-01	GEN	APRIL BANKING I		1,994.05	
	5/1/16			Current Period Cha	17,562.68	19,187.97	-1,625.29
	5/2/16	8109	CDJ	Beginning Balance			9,785.11
	5/2/16	8110	CDJ	APPALACHIAN WI		151.20	
	5/5/16	8117	CDJ	B & S OIL AND GA		2,166.78	
	5/5/16	8118	CDJ	Gearheart commun		142.90	
	5/5/16	8120	CDJ	Gearheart commun		56.58	
	5/6/16	8114	CDJ	suda allen		303.89	
	5/6/16	8119	CDJ	POSTMASTER		74.93	
	5/10/16	8116	CDJ	BUD RIFE		450.99	
	5/10/16	8122	CDJ	WESTERN COMM		580.16	
	5/11/16	8113	CDJ	Bud Rife		928.00	
	5/12/16	8115	CDJ	SOUTHERN WAT		12.30	
	5/12/16	8124	CDJ	waste connections		10.13	
	5/13/16	8123	CDJ	suda allen		303.89	
	5/16/16	8112	CDJ	BUD RIFE		450.99	
	5/18/16	8125	CDJ	DARRELL MADDE		375.00	
	5/19/16	8129	CDJ	KY STATE TREAS		243.20	
	5/20/16	8121	CDJ	suda allen		303.89	
	5/20/16	8128	CDJ	KENTUCKY POW		66.71	
	5/23/16	8127	CDJ	BUD RIFE		450.99	
	5/25/16	8126	CDJ	WESTERN COMM		580.16	
	5/25/16	8130	CDJ	KENTUCKY UNDE		11.20	
	5/27/16	8134	CDJ	KY STATE TREAS		146.93	
	5/27/16	8135	CDJ	BUD RIFE		450.99	
	5/31/16	8131	CDJ	suda allen		303.89	
	5/31/16	GJ 05-01	GEN	APPALACHIAN WI		166.08	
	5/31/16	GJ 05-01	GEN	MAY BANKING IN		2,416.46	
	6/1/16			MAY BANKING IN	13,084.33		
	6/1/16			Current Period Cha	13,084.33	11,148.24	1,936.09
	6/1/16	8132	CDJ	Beginning Balance			11,721.20
	6/1/16	8136	CDJ	CUSI		497.50	
	6/1/16	8137	CDJ	Bud Rife		928.00	
	6/3/16	8141	CDJ	B & S OIL AND GA		844.48	
	6/3/16	8142	CDJ	suda allen		303.89	
	6/3/16	8143	CDJ	Kathy Wagoner		82.50	
	6/6/16	8138	CDJ	BUD RIFE		450.99	
	6/6/16	8139	CDJ	KY STATE TREAS		175.00	
	6/6/16	8140	CDJ	POSTMASTER		69.90	
	6/7/16	8133	CDJ	BUD RIFE		450.99	
	6/10/16	8144	CDJ	DARRELL MADDE		675.00	
	6/10/16	8145	CDJ	suda allen		303.89	
	6/13/16	8146	CDJ	KENTUCKY POW		105.34	
	6/13/16	8147	CDJ	Gearheart commun		142.90	
	6/14/16	8150	CDJ	Gearheart commun		56.24	
	6/14/16	8152	CDJ	POSTMASTER		107.50	
	6/14/16	8153	CDJ	B & S OIL AND GA		250.56	
	6/16/16	8148	CDJ	Bud Rife		928.00	
	6/17/16	8158	CDJ	SOUTHERN WAT		12.30	
	6/17/16	8160	CDJ	BUD RIFE CONST		1,000.00	
	6/20/16	8161	CDJ	BUD RIFE		450.99	
	6/21/16	8149	CDJ	suda allen		303.89	
	6/21/16	8157	CDJ	waste connections		15.20	
	6/22/16	8151	CDJ	KY STATE TREAS		51.97	
	6/22/16	8159	CDJ	Joe Childers & Ass		3,623.80	
	6/23/16	8156	CDJ	KY STATE TREAS		363.40	
	6/24/16	8162	CDJ	KY STATE TREAS		197.76	
	6/27/16	8163	CDJ	BUD RIFE		450.99	
	6/30/16	8164	CDJ	suda allen		303.89	
	6/30/16	GJ 06-01	GEN	APPALACHIAN WI		166.18	
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN		1,990.39	
				JUNE BANKING IN	8,058.43		
				Current Period Cha	8,058.43	15,303.44	-7,245.01

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	7/1/16			Beginning Balance			4,476.19
	7/1/16	8166	CDJ	BUD RIFE		450.99	
	7/1/16	8167	CDJ	suda allen		303.89	
	7/1/16	8168	CDJ	Ron Daugherty		59.48	
	7/6/16	8165	CDJ	floyd co times		683.55	
	7/6/16	8169	CDJ	POSTMASTER		68.77	
	7/7/16	8170	CDJ	Gearheart commun		81.83	
	7/7/16	8171	CDJ	Gearheart commun		56.72	
	7/8/16	8176	CDJ	suda allen		303.89	
	7/11/16	8172	CDJ	KENTUCKY UNDE		30.40	
	7/11/16	8173	CDJ	Southern Hydrocar		12.30	
	7/15/16	8177	CDJ	STAPLES		188.00	
	7/15/16	8179	CDJ	BUD RIFE		450.99	
	7/15/16	8180	CDJ	suda allen		303.89	
	7/18/16	8174	CDJ	waste connections		15.46	
	7/18/16	8175	CDJ	BUD RIFE		450.99	
	7/18/16	8178	CDJ	KENTUCKY POW		140.90	
	7/20/16	8182	CDJ	KY STATE TREAS		197.76	
	7/20/16	8184	CDJ	Jessica L		107.96	
	7/21/16	8187	CDJ	suda allen		303.89	
	7/22/16	8181	CDJ	TREAS., KY. UNE		91.96	
	7/22/16	8186	CDJ	BUD RIFE		450.99	
	7/25/16	8185	CDJ	KY STATE TREAS		80.22	
	7/27/16	8190	CDJ	APPALACHIAN WI		293.16	
	7/27/16	8193	CDJ	B & S OIL AND GA		194.88	
	7/29/16	8194	CDJ	BUD RIFE		450.99	
	7/29/16	8195	CDJ	suda allen		303.89	
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	8,032.60		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN		2,930.39	
				Current Period Cha	8,032.60	9,008.14	
	8/1/16			Beginning Balance			-975.54
	8/1/16	8188	CDJ	WESTERN COMM		580.16	3,500.65
	8/1/16	8189	CDJ	KENTUCKY UNDE		3.20	
	8/1/16	8191	CDJ	POSTMASTER		47.00	
	8/2/16	8192	CDJ	Liberty Mutual Insu		115.96	
	8/4/16	8196	CDJ	POSTMASTER		67.92	
	8/4/16	8203	CDJ	suda allen		303.89	
	8/5/16	8197	CDJ	Gearheart commun		103.65	
	8/5/16	8198	CDJ	Gearheart commun		56.54	
	8/5/16	8199	CDJ	Gearheart commun		49.85	
	8/5/16	8202	CDJ	BUD RIFE		450.99	
	8/6/16	8204	CDJ	KENTUCKY POW		171.42	
	8/11/16	8200	CDJ	SOUTHERN WAT		12.30	
	8/12/16	8205	CDJ	BUD RIFE		450.99	
	8/12/16	8206	CDJ	suda allen		303.89	
	8/12/16	8207	CDJ	KY STATE TREAS		247.20	
	8/15/16	8201	CDJ	waste connections		15.47	
	8/18/16	8209	CDJ	suda allen		303.89	
	8/19/16	8208	CDJ	BUD RIFE		450.99	
	8/23/16	8210	CDJ	WESTERN COMM		580.15	
	8/24/16	8211	CDJ	KY STATE TREAS		82.70	
	8/26/16	8214	CDJ	BUD RIFE		450.99	
	8/26/16	8215	CDJ	suda allen		303.89	
	8/26/16	8216	CDJ	B & S OIL AND GA		176.32	
	8/29/16	8213	CDJ	APPALACHIAN WI		163.67	
	8/31/16	8212	CDJ	KENTUCKY UNDE		12.80	
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	7,120.36		
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN		2,408.63	
				Current Period Cha	7,120.36	7,914.46	
	9/1/16			Beginning Balance			-794.10
	9/2/16	8219	CDJ	BUD RIFE		450.99	2,706.55
	9/2/16	8220	CDJ	suda allen		303.89	
	9/7/16	8216	CDJ	Joe Childers & Ass		328.81	

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	9/7/16	8218	CDJ	POSTMASTER		70.75	
	9/9/16	8224	CDJ	BUD RIFE		450.99	
	9/9/16	8225	CDJ	suda allen		303.89	
	9/12/16	8221	CDJ	Gearheart commun		49.84	
	9/12/16	8222	CDJ	Gearheart commun		56.33	
	9/12/16	8223	CDJ	Liberty Mutual Insu		743.47	
	9/14/16	8232	CDJ	suda allen		303.89	
	9/16/16	8226	CDJ	SOUTHERN WAT		12.30	
	9/16/16	8228	CDJ	KENTUCKY POW		185.62	
	9/16/16	8231	CDJ	BUD RIFE		450.99	
	9/20/16	8227	CDJ	waste connections		15.47	
	9/21/16	8230	CDJ	KY STATE TREAS		197.76	
	9/21/16	8233	CDJ	KY STATE TREAS		85.80	
	9/21/16	8234	CDJ	CASH		501.20	
	9/22/16	8235	CDJ	suda allen		303.89	
	9/23/16	8236	CDJ	BUD RIFE		450.99	
	9/29/16	8237	CDJ	APPALACHIAN WI		135.16	
	9/29/16	8239	CDJ	B & S OIL AND GA		103.18	
	9/30/16	8240	CDJ	BUD RIFE		450.99	
	9/30/16	8241	CDJ	suda allen		303.89	
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	7,426.75		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I		2,021.34	
				Current Period Cha	7,426.75	8,281.43	
	10/1/16			Beginning Balance			-854.68
	10/1/16	8363	CDJ	suda allen		303.89	1,851.87
	10/1/16	8364	CDJ	suda allen		303.89	
	10/3/16	8238	CDJ	KENTUCKY UNDE		11.20	
	10/5/16	8242	CDJ	POSTMASTER		66.22	
	10/6/16	8247	CDJ	CASH		29.95	
	10/6/16	8249	CDJ	suda allen		303.89	
	10/7/16	8248	CDJ	BUD RIFE		450.99	
	10/11/16	8244	CDJ	Gearheart commun		171.54	
	10/11/16	8245	CDJ	Gearheart commun		49.79	
	10/11/16	8246	CDJ	Gearheart commun		56.16	
	10/14/16	8252	CDJ	BUD RIFE		450.99	
	10/14/16	8253	CDJ	betsy layne elemen		32.00	
	10/14/16	8254	CDJ	suda allen		303.89	
	10/14/16	8257	CDJ	BUD RIFE CONST		800.00	
	10/17/16	8243	CDJ	waste connections		15.47	
	10/17/16	8250	CDJ	KENTUCKY POW		160.03	
	10/19/16	8255	CDJ	KY STATE TREAS		243.20	
	10/19/16	8256	CDJ	TREAS., KY. UNE		2.00	
	10/20/16	8251	CDJ	SOUTHERN WAT		12.30	
	10/24/16	8262	CDJ	BUD RIFE		450.99	
	10/25/16	8259	CDJ	WESTERN COMM		580.16	
	10/25/16	8260	CDJ	KENTUCKY UNDE		11.20	
	10/26/16	8258	CDJ	ELITE AGENCY		78.60	
	10/26/16	8261	CDJ	KY STATE TREAS		89.06	
	10/26/16	8266	CDJ	B & S OIL AND GA		384.58	
	10/28/16	8267	CDJ	BUD RIFE		450.99	
	10/31/16	8265	CDJ	APPALACHIAN WI		135.16	
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN	8,899.55		
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN		2,259.68	
				Current Period Cha	8,899.55	8,207.82	691.73
	11/1/16			Beginning Balance			2,543.60
	11/2/16	8270	CDJ	BUD RIFE CONST		1,600.00	
	11/2/16	8271	CDJ	suda allen		303.89	
	11/4/16	8268	CDJ	POSTMASTER		68.49	
	11/4/16	8272	CDJ	BUD RIFE		450.99	
	11/7/16	8269	CDJ	POSTMASTER		47.00	
	11/10/16	8273	CDJ	Gearheart commun		56.63	
	11/10/16	8274	CDJ	Gearheart commun		49.79	
	11/10/16	8279	CDJ	suda allen		303.89	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			33,039.72
	7/1/16			Beginning Balance			33,039.72
	8/1/16			Beginning Balance			33,039.72
	9/1/16			Beginning Balance			33,039.72
	10/1/16			Beginning Balance			33,039.72
	11/1/16			Beginning Balance			33,039.72
	12/1/16			Beginning Balance			33,039.72
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P Current Period Cha	9,384.94 9,384.94		33,039.72
	12/31/16			Ending Balance			9,384.94
							42,424.66
1500 Property and Equipme	1/1/16			Beginning Balance			251,062.00
	2/1/16			Beginning Balance			251,062.00
	3/1/16			Beginning Balance			251,062.00
	4/1/16			Beginning Balance			251,062.00
	5/1/16			Beginning Balance			251,062.00
	6/1/16			Beginning Balance			251,062.00
	7/1/16			Beginning Balance			251,062.00
	8/1/16			Beginning Balance			251,062.00
	9/1/16			Beginning Balance			251,062.00
	10/1/16			Beginning Balance			251,062.00
	11/1/16			Beginning Balance			251,062.00
	12/1/16			Beginning Balance			251,062.00
	12/31/16			Ending Balance			251,062.00
							251,062.00
1900 Accum. Depreciation -	1/1/16			Beginning Balance			-237,897.00
	2/1/16			Beginning Balance			-237,897.00
	3/1/16			Beginning Balance			-237,897.00
	4/1/16			Beginning Balance			-237,897.00
	5/1/16			Beginning Balance			-237,897.00
	6/1/16			Beginning Balance			-237,897.00
	7/1/16			Beginning Balance			-237,897.00
	8/1/16			Beginning Balance			-237,897.00
	9/1/16			Beginning Balance			-237,897.00
	10/1/16			Beginning Balance			-237,897.00
	11/1/16			Beginning Balance			-237,897.00
	12/1/16			Beginning Balance			-237,897.00
	12/31/16			Ending Balance			-237,897.00
							-237,897.00
1950 Intangible Assets	1/1/16			Beginning Balance			34,252.00
	2/1/16			Beginning Balance			34,252.00
	3/1/16			Beginning Balance			34,252.00
	4/1/16			Beginning Balance			34,252.00
	5/1/16			Beginning Balance			34,252.00
	6/1/16			Beginning Balance			34,252.00
	7/1/16			Beginning Balance			34,252.00
	8/1/16			Beginning Balance			34,252.00
	9/1/16			Beginning Balance			34,252.00
	10/1/16			Beginning Balance			34,252.00
	11/1/16			Beginning Balance			34,252.00
	12/1/16			Beginning Balance			34,252.00
	12/31/16			Ending Balance			34,252.00
							34,252.00
1951 Accumulated Amortiz	1/1/16			Beginning Balance			-34,252.00
	2/1/16			Beginning Balance			-34,252.00
	3/1/16			Beginning Balance			-34,252.00
	4/1/16			Beginning Balance			-34,252.00
							-34,252.00

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	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			-34,252.00
	7/1/16			Beginning Balance			-34,252.00
	8/1/16			Beginning Balance			-34,252.00
	9/1/16			Beginning Balance			-34,252.00
	10/1/16			Beginning Balance			-34,252.00
	11/1/16			Beginning Balance			-34,252.00
	12/1/16			Beginning Balance			-34,252.00
	12/31/16			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			-1,728,008.72
	3/1/16			Beginning Balance			-1,728,008.72
	4/1/16			Beginning Balance			-1,728,008.72
	5/1/16			Beginning Balance			-1,728,008.72
	6/1/16			Beginning Balance			-1,728,008.72
	7/1/16			Beginning Balance			-1,728,008.72
	8/1/16			Beginning Balance			-1,728,008.72
	9/1/16			Beginning Balance			-1,728,008.72
	10/1/16			Beginning Balance			-1,728,008.72
	11/1/16			Beginning Balance			-1,728,008.72
	12/1/16			Beginning Balance			-1,728,008.72
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P Current Period Cha		98,549.85	-1,728,008.72
	12/31/16			Ending Balance		98,549.85	-98,549.85
							-1,826,558.57
2302 Customer Deposits	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			-9,509.69
	3/1/16			Beginning Balance			-9,509.69
	4/1/16			Beginning Balance			-9,509.69
	5/1/16			Beginning Balance			-9,509.69
	6/1/16			Beginning Balance			-9,509.69
	7/1/16			Beginning Balance			-9,509.69
	8/1/16			Beginning Balance			-9,509.69
	9/1/16			Beginning Balance			-9,509.69
	10/1/16			Beginning Balance			-9,509.69
	11/1/16			Beginning Balance			-9,509.69
	12/1/16			Beginning Balance			-9,509.69
	12/31/16			Ending Balance			-9,509.69
2330 Federal Payroll Taxes	1/1/16			Beginning Balance			
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	1,360.00		-1,360.07
	2/1/16			Beginning Balance			1,360.00
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN Current Period Cha	1,088.72		-0.07
	3/1/16			Beginning Balance			1,088.72
	3/31/16	GJ 03-01	GEN	MARCH BANKING Current Period Cha	1,255.11		1,088.65
	4/1/16			Beginning Balance			1,255.11
	4/30/16	GJ 04-01	GEN	APRIL BANKING I Current Period Cha	1,088.72		2,343.76
	5/1/16			Beginning Balance			1,088.72
	5/31/16	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	1,360.90		3,432.48
	6/1/16			Beginning Balance			1,360.90
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha	1,088.72		4,793.38
	7/1/16			Beginning Balance			1,088.72
	7/31/16	GJ 07-01	GEN	JULY BANKING IN Current Period Cha	1,088.72		5,882.10

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/16			Current Period Cha	1,088.72		1,088.72
	8/31/16	GJ 08-01	GEN	Beginning Balance AUGUST BANKIN	1,360.90		6,970.82
	9/1/16			Current Period Cha	1,360.90		1,360.90
	9/30/16	GJ 09-01	GEN	Beginning Balance SEPT. BANKING I	1,088.72		8,331.72
	10/1/16			Current Period Cha	1,088.72		1,088.72
	10/31/16	GJ 10-01	GEN	Beginning Balance OCT. BANKING IN	1,360.90		9,420.44
	11/1/16			Current Period Cha	1,360.90		1,360.90
	11/30/16	GJ 11-01	GEN	Beginning Balance NOV. BANKING	1,088.72		10,781.34
	12/1/16			Current Period Cha	1,088.72		1,088.72
	12/31/16	GJ 12-01	GEN	Beginning Balance DEC. BANKING	1,360.90		11,870.06
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		6,411.72	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		780.68	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		780.68	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		3,338.08	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		3,338.08	
	12/31/16			Current Period Cha	1,360.90	14,649.24	-13,288.34
				Ending Balance			-1,418.28
2340 FUTA Payable	1/1/16			Beginning Balance			-84.00
	1/1/16	8008	CDJ	UNITED STATES	84.00		-84.00
	2/1/16			Current Period Cha	84.00		84.00
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	Beginning Balance TO RECORD WAG		84.00	
	12/31/16			Current Period Cha		84.00	-84.00
				Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/16			Beginning Balance			-239.40
	1/1/16	8007	CDJ	KY STATE TREAS	239.46		
	1/1/16	8015	CDJ	KY STATE TREAS	140.17		
	2/1/16			Current Period Cha	379.63		379.63
	2/1/16	8041	CDJ	Beginning Balance KY STATE TREAS	194.08		140.23
	3/1/16			Current Period Cha	194.08		194.08
	3/1/16	8068	CDJ	Beginning Balance KY STATE TREAS	219.52		334.31
	4/1/16			Current Period Cha	219.52		219.52
	4/19/16	8097	CDJ	Beginning Balance KY STATE TREAS	194.84		553.83
	5/1/16			Current Period Cha	194.84		194.84
	5/18/16	8125	CDJ	Beginning Balance KY STATE TREAS	243.20		748.67
	6/1/16			Current Period Cha	243.20		243.20
	6/23/16	8156	CDJ	Beginning Balance KY STATE TREAS	197.76		991.87
	7/1/16			Current Period Cha	197.76		197.76
				Beginning Balance			1,189.63

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			-952.00
	5/1/16			Beginning Balance			-952.00
	6/1/16			Beginning Balance			-952.00
	7/1/16			Beginning Balance			-952.00
	8/1/16			Beginning Balance			-952.00
	9/1/16			Beginning Balance			-952.00
	10/1/16			Beginning Balance			-952.00
	11/1/16			Beginning Balance			-952.00
	12/1/16			Beginning Balance			-952.00
	12/31/16			Ending Balance			-952.00
3910							
Retained Earnings	1/1/16			Beginning Balance			1,922,002.66
	2/1/16			Beginning Balance			1,922,002.66
	3/1/16			Beginning Balance			1,922,002.66
	4/1/16			Beginning Balance			1,922,002.66
	5/1/16			Beginning Balance			1,922,002.66
	6/1/16			Beginning Balance			1,922,002.66
	7/1/16			Beginning Balance			1,922,002.66
	8/1/16			Beginning Balance			1,922,002.66
	9/1/16			Beginning Balance			1,922,002.66
	10/1/16			Beginning Balance			1,922,002.66
	11/1/16			Beginning Balance			1,922,002.66
	12/1/16			Beginning Balance			1,922,002.66
	12/31/16			Ending Balance			1,922,002.66
3920							
Paid-in Capital	1/1/16			Beginning Balance			-11,412.00
	2/1/16			Beginning Balance			-11,412.00
	3/1/16			Beginning Balance			-11,412.00
	4/1/16			Beginning Balance			-11,412.00
	5/1/16			Beginning Balance			-11,412.00
	6/1/16			Beginning Balance			-11,412.00
	7/1/16			Beginning Balance			-11,412.00
	8/1/16			Beginning Balance			-11,412.00
	9/1/16			Beginning Balance			-11,412.00
	10/1/16			Beginning Balance			-11,412.00
	11/1/16			Beginning Balance			-11,412.00
	12/1/16			Beginning Balance			-11,412.00
	12/31/16			Ending Balance			-11,412.00
3930							
Common Stock	1/1/16			Beginning Balance			-8,000.00
	2/1/16			Beginning Balance			-8,000.00
	3/1/16			Beginning Balance			-8,000.00
	4/1/16			Beginning Balance			-8,000.00
	5/1/16			Beginning Balance			-8,000.00
	6/1/16			Beginning Balance			-8,000.00
	7/1/16			Beginning Balance			-8,000.00
	8/1/16			Beginning Balance			-8,000.00
	9/1/16			Beginning Balance			-8,000.00
	10/1/16			Beginning Balance			-8,000.00
	11/1/16			Beginning Balance			-8,000.00
	12/1/16			Beginning Balance			-8,000.00
	12/31/16			Ending Balance			-8,000.00
4000							
Sales	1/1/16			Beginning Balance			
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN		18,375.41	
	2/1/16			Current Period Cha		18,375.41	-18,375.41
				Beginning Balance			-18,375.41

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	169.13		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN		34,936.73	
	3/1/16			Current Period Cha	169.13	34,936.73	-34,767.60
	3/1/16			Beginning Balance			-53,143.01
	3/31/16	8054 GJ 03-01	CDJ GEN	CAROLYN ROBER MARCH BANKING	42.82		
	4/1/16			Current Period Cha	42.82	29,592.93	-29,550.11
	4/1/16			Beginning Balance		29,592.93	-82,693.12
	4/30/16	GJ 04-01	GEN	APRIL BANKING I		17,562.68	
	5/1/16			Current Period Cha		17,562.68	-17,562.68
	5/1/16			Beginning Balance			-100,255.80
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	137.97		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN		13,084.33	
	6/1/16			Current Period Cha	137.97	13,084.33	-12,946.36
	6/1/16			Beginning Balance			-113,202.16
	6/3/16	8142	CDJ	Kathy Wagoner - S	82.50		
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN		8,058.43	
	7/1/16			Current Period Cha	82.50	8,058.43	-7,975.93
	7/1/16			Beginning Balance			-121,178.09
	7/20/16	8168	CDJ	Ron Daugherty - S	59.48		
	7/20/16	8184	CDJ	Jessica L - Sales	107.96		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	150.49		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN		8,032.60	
	8/1/16			Current Period Cha	317.93	8,032.60	-7,714.67
	8/1/16			Beginning Balance			-128,892.76
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN		7,120.36	
	9/1/16			Current Period Cha		7,120.36	-7,120.36
	9/1/16			Beginning Balance			-136,013.12
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	23.55		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I		7,426.75	
	10/1/16			Current Period Cha	23.55	7,426.75	-7,403.20
	10/1/16			Beginning Balance			-143,416.32
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN		8,899.55	
	11/1/16			Current Period Cha		8,899.55	-8,899.55
	11/1/16			Beginning Balance			-152,315.87
	11/30/16	GJ 11-01	GEN	NOV. BANKING		10,217.20	
	12/1/16			Current Period Cha		10,217.20	-10,217.20
	12/1/16			Beginning Balance			-162,533.07
	12/31/16	GJ 12-01	GEN	DEC. BANKING		17,156.68	
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	179,689.75		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P		189,074.69	
	12/31/16			Current Period Cha	179,689.75	206,231.37	-26,541.62
	12/31/16			Ending Balance			-189,074.69
5000 Gas Purchases	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8025	CDJ	B & S OIL AND GA	1,904.14		
	2/1/16	8040	CDJ	B & S OIL AND GA	5,628.00		
	3/1/16			Current Period Cha	7,532.14		7,532.14
	3/1/16			Beginning Balance			7,532.14
	3/1/16	8063	CDJ	B & S OIL AND GA	4,924.50		
	3/1/16	8076	CDJ	B & S OIL AND GA	7,757.26		
	3/1/16	8083	CDJ	B & S OIL AND GA	10,045.98		
	4/1/16			Current Period Cha	22,727.74		22,727.74
	5/1/16			Beginning Balance			30,259.88
	5/2/16	8110	CDJ	B & S OIL AND GA	2,166.78		30,259.88
	6/1/16			Current Period Cha	2,166.78		2,166.78
	6/1/16			Beginning Balance			32,426.66
	6/14/16	8137	CDJ	B & S OIL AND GA	844.48		
	6/14/16	8152	CDJ	B & S OIL AND GA	250.56		
				Current Period Cha	1,095.04		1,095.04

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	7/1/16			Beginning Balance			
	7/27/16	8193	CDJ	B & S OIL AND GA	194.88		33,521.70
				Current Period Cha	194.88		
	8/1/16			Beginning Balance			194.88
	8/26/16	8216	CDJ	B & S OIL AND GA	176.32		33,716.58
				Current Period Cha	176.32		
	9/1/16			Beginning Balance			176.32
	9/29/16	8239	CDJ	B & S OIL AND GA	103.18		33,892.90
				Current Period Cha	103.18		
	10/1/16			Beginning Balance			103.18
	10/26/16	8266	CDJ	B & S OIL AND GA	384.58		33,996.08
				Current Period Cha	384.58		
	11/1/16			Beginning Balance			384.58
	12/1/16			Beginning Balance			34,380.66
	12/8/16	8303	CDJ	B & S OIL AND GA	1,078.70		34,380.66
	12/27/16	8321	CDJ	B & S OIL AND GA	1,059.94		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	133,889.50		
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P		36,519.30	
	12/31/16	GJ 12-03	GEN	TO MATCH CO. P	1,179.65		
	12/31/16			Current Period Cha	137,207.79	36,519.30	100,688.49
	12/31/16			Ending Balance			135,069.15
6000 Wages Expense	1/1/16			Beginning Balance			
	1/1/16	8004	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8005	CDJ	suda allen - Wages	304.81		
	1/1/16	8012	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8013	CDJ	suda allen - Wages	304.81		
	1/1/16	8018	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8019	CDJ	suda allen - Wages	304.81		
	1/1/16	8022	CDJ	BUD RIFE - Wage	450.99		
	1/1/16	8023	CDJ	suda allen - Wages	304.81		
	2/1/16			Current Period Cha	3,023.20		
	2/1/16			Beginning Balance			3,023.20
	2/1/16	8026	CDJ	BUD RIFE - Wage	450.99		3,023.20
	2/1/16	8027	CDJ	suda allen - Wages	304.81		
	2/1/16	8037	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8038	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8039	CDJ	suda allen - Wages	307.89		
	2/1/16	8045	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8046	CDJ	suda allen - Wages	304.81		
	2/1/16	8050	CDJ	BUD RIFE - Wage	450.99		
	2/1/16	8051	CDJ	suda allen - Wages	304.81		
	3/1/16			Current Period Cha	3,477.27		
	3/1/16			Beginning Balance			3,477.27
	3/1/16	8060	CDJ	BUD RIFE - Wage	450.99		6,500.47
	3/1/16	8061	CDJ	suda allen - Wages	307.89		
	3/1/16	8066	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8067	CDJ	suda allen - Wages	302.81		
	3/1/16	8071	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8072	CDJ	suda allen - Wages	303.89		
	3/1/16	8077	CDJ	BUD RIFE - Wage	450.99		
	3/1/16	8078	CDJ	suda allen - Wages	303.89		
	3/1/16	8084	CDJ	BUD RIFE - Wage	450.99		
	4/1/16			Current Period Cha	3,473.43		
	4/1/16			Beginning Balance			3,473.43
	4/4/16	8088	CDJ	suda allen - Wages	303.89		9,973.90
	4/8/16	8092	CDJ	BUD RIFE - Wage	450.99		
	4/8/16	8093	CDJ	suda allen - Wages	303.89		
	4/15/16	8098	CDJ	BUD RIFE - Wage	450.99		
	4/15/16	8099	CDJ	suda allen - Wages	303.89		
	4/22/16	8104	CDJ	BUD RIFE - Wage	450.99		
	4/22/16	8105	CDJ	suda allen - Wages	303.89		

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	4/28/16	8111	CDJ	suda allen - Wages	303.89		
	4/29/16	8108	CDJ	BUD RIFE - Wage	450.99		
	5/1/16			Current Period Cha	3,323.41		3,323.41
	5/5/16	8120	CDJ	Beginning Balance			13,297.31
	5/6/16	8119	CDJ	suda allen - Wages	303.89		
	5/12/16	8124	CDJ	BUD RIFE - Wage	450.99		
	5/13/16	8123	CDJ	suda allen - Wages	303.89		
	5/19/16	8129	CDJ	BUD RIFE - Wage	450.99		
	5/20/16	8128	CDJ	suda allen - Wages	303.89		
	5/27/16	8134	CDJ	BUD RIFE - Wage	450.99		
	5/27/16	8135	CDJ	suda allen - Wages	450.99		
	6/1/16			Current Period Cha	303.89		3,019.52
	6/3/16	8141	CDJ	Beginning Balance	3,019.52		3,019.52
	6/3/16	8143	CDJ	suda allen - Wages	303.89		16,316.83
	6/6/16	8140	CDJ	BUD RIFE - Wage	450.99		
	6/10/16	8144	CDJ	BUD RIFE - Wage	450.99		
	6/17/16	8160	CDJ	suda allen - Wages	303.89		
	6/20/16	8161	CDJ	BUD RIFE - Wage	450.99		
	6/24/16	8162	CDJ	suda allen - Wages	303.89		
	6/27/16	8163	CDJ	BUD RIFE - Wage	450.99		
	7/1/16			suda allen - Wages	303.89		
	7/1/16	8166	CDJ	Current Period Cha	3,019.52		3,019.52
	7/1/16	8167	CDJ	Beginning Balance			19,336.35
	7/8/16	8176	CDJ	BUD RIFE - Wage	450.99		
	7/15/16	8179	CDJ	suda allen - Wages	303.89		
	7/15/16	8180	CDJ	BUD RIFE - Wage	450.99		
	7/18/16	8175	CDJ	suda allen - Wages	303.89		
	7/21/16	8187	CDJ	BUD RIFE - Wage	450.99		
	7/22/16	8186	CDJ	suda allen - Wages	303.89		
	7/29/16	8194	CDJ	BUD RIFE - Wage	450.99		
	7/29/16	8195	CDJ	suda allen - Wages	450.99		
	8/1/16			Current Period Cha	303.89		3,774.40
	8/4/16	8203	CDJ	Beginning Balance	3,774.40		3,774.40
	8/5/16	8202	CDJ	suda allen - Wages	303.89		23,110.75
	8/12/16	8205	CDJ	BUD RIFE - Wage	450.99		
	8/12/16	8206	CDJ	BUD RIFE - Wage	450.99		
	8/18/16	8209	CDJ	suda allen - Wages	303.89		
	8/19/16	8208	CDJ	suda allen - Wages	303.89		
	8/26/16	8214	CDJ	BUD RIFE - Wage	450.99		
	8/26/16	8215	CDJ	BUD RIFE - Wage	450.99		
	9/1/16			suda allen - Wages	303.89		
	9/1/16			Current Period Cha	3,019.52		3,019.52
	9/2/16	8219	CDJ	Beginning Balance			26,130.27
	9/2/16	8220	CDJ	BUD RIFE - Wage	450.99		
	9/9/16	8224	CDJ	suda allen - Wages	303.89		
	9/9/16	8225	CDJ	BUD RIFE - Wage	450.99		
	9/14/16	8232	CDJ	suda allen - Wages	303.89		
	9/16/16	8231	CDJ	suda allen - Wages	303.89		
	9/22/16	8235	CDJ	BUD RIFE - Wage	450.99		
	9/23/16	8236	CDJ	suda allen - Wages	303.89		
	9/30/16	8240	CDJ	BUD RIFE - Wage	450.99		
	9/30/16	8241	CDJ	BUD RIFE - Wage	450.99		
	10/1/16			suda allen - Wages	303.89		
	10/1/16			Current Period Cha	3,774.40		3,774.40
	10/1/16	8363	CDJ	Beginning Balance			3,774.40
	10/1/16	8364	CDJ	suda allen - Wages	303.89		29,904.67
	10/6/16	8249	CDJ	suda allen - Wages	303.89		
	10/7/16	8248	CDJ	suda allen - Wages	303.89		
	10/14/16	8252	CDJ	BUD RIFE - Wage	450.99		
	10/14/16		CDJ	BUD RIFE - Wage	450.99		

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	10/14/16	8254	CDJ	suda allen - Wages	303.89		
	10/24/16	8262	CDJ	BUD RIFE - Wage	450.99		
	10/28/16	8267	CDJ	BUD RIFE - Wage	450.99		
				Current Period Cha	3,019.52		
	11/1/16			Beginning Balance			3,019.52
	11/2/16	8271	CDJ	suda allen - Wages	303.89		32,924.19
	11/4/16	8272	CDJ	BUD RIFE - Wage	450.99		
	11/10/16	8279	CDJ	suda allen - Wages	303.89		
	11/14/16	8278	CDJ	BUD RIFE - Wage	450.99		
	11/15/16	8282	CDJ	suda allen - Wages	303.89		
	11/18/16	8281	CDJ	BUD RIFE - Wage	450.99		
	11/23/16	8285	CDJ	suda allen - Wages	307.89		
	11/23/16	8286	CDJ	suda allen - Wages	307.89		
	11/23/16	8287	CDJ	BUD RIFE - Wage	450.99		
	11/23/16	8288	CDJ	BUD RIFE - Wage	450.99		
	11/28/16	8292	CDJ	suda allen - Wages	307.89		
				Current Period Cha	4,090.29		
	12/1/16			Beginning Balance			4,090.29
	12/2/16	8294	CDJ	BUD RIFE - Wage	450.99		37,014.48
	12/6/16	8296	CDJ	suda allen - Wages	193.41		
	12/8/16	8305	CDJ	BUD RIFE - Wage	450.99		
	12/8/16	8306	CDJ	suda allen - Wages	307.89		
	12/12/16	8312	CDJ	suda allen - Wages	307.89		
	12/15/16	8313	CDJ	BUD RIFE - Wage	450.99		
	12/22/16	8317	CDJ	BUD RIFE - Wage	450.99		
	12/22/16	8318	CDJ	suda allen - Wages	307.96		
	12/29/16	8324	CDJ	suda allen - Wages	307.96		
	12/30/16	8323	CDJ	BUD RIFE - Wage	450.99		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	11.93		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	13,133.53		
				Current Period Cha	16,825.52		
	12/31/16			Ending Balance			16,825.52
							53,840.00
6001 Social Sec. Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	3,338.08		
				Current Period Cha	3,338.08		
	12/31/16			Ending Balance			3,338.08
							3,338.08
6002 Medicare Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			

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	12/31/16	GJ 12-02	GEN	TO RECORD WAG	780.68		
	12/31/16			Current Period Cha	780.68		780.68
				Ending Balance			780.68
6003 State Unemp. Taxes	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	367.96		
	12/31/16			Current Period Cha	367.96		367.96
				Ending Balance			367.96
6004 Fed. Unemployment T	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	10/1/16			Beginning Balance			
	11/1/16			Beginning Balance			
	12/1/16			Beginning Balance			
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	84.00		
	12/31/16			Current Period Cha	84.00		84.00
				Ending Balance			84.00
6050 Employee Benefit Pro	1/1/16			Beginning Balance			
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	834.99		
	2/1/16			Current Period Cha	834.99		834.99
	2/29/16	GJ 02-01	GEN	Beginning Balance			834.99
	3/1/16			FEB. BANKING IN	834.99		
	3/1/16	8069	CDJ	Current Period Cha	834.99		834.99
	3/31/16	GJ 03-01	GEN	Beginning Balance			1,669.98
				globe life - Employ	418.05		
	4/1/16			MARCH BANKING	834.99		
	4/30/16	GJ 04-01	GEN	Current Period Cha	1,253.04		1,253.04
				Beginning Balance			2,923.02
	5/1/16			APRIL BANKING I	834.99		
	5/31/16	GJ 05-01	GEN	Current Period Cha	834.99		834.99
				Beginning Balance			3,758.01
	6/1/16			MAY BANKING IN	834.99		
	6/30/16	GJ 06-01	GEN	Current Period Cha	834.99		834.99
				Beginning Balance			4,593.00
	7/1/16			JUNE BANKING IN	834.99		
	7/31/16	GJ 07-01	GEN	Current Period Cha	834.99		834.99
				Beginning Balance			5,427.99
	8/1/16			JULY BANKING IN	834.99		
	8/31/16	GJ 08-01	GEN	Current Period Cha	834.99		834.99
				Beginning Balance			6,262.98
				AUGUST BANKIN	834.99		

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	9/1/16			Current Period Cha	834.99		834.99
	9/30/16	GJ 09-01	GEN	Beginning Balance SEPT. BANKING I			7,097.97
	10/1/16			Current Period Cha	834.99		834.99
	10/31/16	GJ 10-01	GEN	Beginning Balance OCT. BANKING IN			7,932.96
	11/1/16			Current Period Cha	834.99		834.99
	11/30/16	GJ 11-01	GEN	Beginning Balance NOV. BANKING			8,767.95
	12/1/16			Current Period Cha	834.99		834.99
	12/31/16	GJ 12-01	GEN	Beginning Balance DEC. BANKING			9,602.94
	12/31/16			Current Period Cha Ending Balance	834.99		834.99
							10,437.93
6250 Other Taxes Expense	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8047	CDJ	Floyd County Sheri	2,937.78		
	3/1/16			Current Period Cha	2,937.78		2,937.78
	4/1/16			Beginning Balance			2,937.78
	4/5/16	8082	CDJ	Beginning Balance FLOYD COUNTY			2,937.78
	5/1/16			Current Period Cha	5,145.40		5,145.40
	6/1/16			Beginning Balance			8,083.18
	6/6/16	8138	CDJ	Beginning Balance KY STATE TREAS			8,083.18
	7/1/16			Current Period Cha	175.00		175.00
	8/1/16			Beginning Balance			8,258.18
	9/1/16			Beginning Balance			8,258.18
	10/1/16			Beginning Balance			8,258.18
	11/1/16			Beginning Balance			8,258.18
	12/1/16			Beginning Balance			8,258.18
	12/31/16	GJ 12-02	GEN	Beginning Balance TO RECORD WAG			8,258.18
	12/31/16			Current Period Cha	140.23		140.23
	12/31/16			Ending Balance	140.23		140.23
							8,398.41
6251 Sales Tax Expense	1/1/16			Beginning Balance			
	1/1/16	8003	CDJ	KY STATE TREAS	784.63		
	2/1/16			Current Period Cha	784.63		784.63
	2/1/16	8043	CDJ	Beginning Balance KY STATE TREAS			784.63
	3/1/16			Current Period Cha	301.84		301.84
	3/1/16	8073	CDJ	Beginning Balance KY STATE TREAS			1,086.47
	4/1/16			Current Period Cha	237.08		237.08
	4/22/16	8103	CDJ	Beginning Balance KY STATE TREAS			1,323.55
	5/1/16			Current Period Cha	149.68		149.68
	5/25/16	8130	CDJ	Beginning Balance KY STATE TREAS			1,473.23
	6/1/16			Current Period Cha	146.93		146.93
	6/21/16	8157	CDJ	Beginning Balance KY STATE TREAS			1,620.16
	6/22/16	8159	CDJ	KY STATE TREAS	51.97		
	7/1/16			Current Period Cha	363.40		415.37
	7/25/16	8185	CDJ	Beginning Balance KY STATE TREAS			2,035.53
	8/1/16			Current Period Cha	80.22		80.22
	8/24/16	8211	CDJ	Beginning Balance KY STATE TREAS			2,115.75
					82.70		

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	9/1/16			Current Period Cha	82.70		
	9/21/16	8233	CDJ	Beginning Balance KY STATE TREAS			82.70 2,198.45
	10/1/16			Current Period Cha	85.80		85.80
	10/26/16	8261	CDJ	Beginning Balance KY STATE TREAS			85.80 2,284.25
	11/1/16			Current Period Cha	89.06		89.06
	11/25/16	8283	CDJ	Beginning Balance KY STATE TREAS			89.06 2,373.31
	12/1/16			Current Period Cha	95.58		95.58
	12/30/16	8315	CDJ	Beginning Balance KY STATE TREAS			95.58 2,468.89
	12/31/16			Current Period Cha Ending Balance	175.78 175.78		175.78 2,644.67
6252 Penalties Expense	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	8/1/16			Beginning Balance			
	9/1/16			Beginning Balance			
	9/21/16	8234	CDJ	Beginning Balance CASH - Penalties		501.20	
	10/1/16			Current Period Cha	501.20		
	11/1/16			Beginning Balance			501.20
	12/1/16			Beginning Balance			501.20
	12/31/16			Beginning Balance Ending Balance			501.20 501.20
6301 Rent or Lease Expens	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/1/16	8036	CDJ	Bud Rife - Rent or	1,856.00		
	3/1/16			Current Period Cha	1,856.00		
	3/1/16	8059	CDJ	Beginning Balance Bud Rife - Rent or			1,856.00 1,856.00
	4/1/16			Current Period Cha	928.00		
	5/1/16			Beginning Balance			928.00
	5/10/16	8122	CDJ	Beginning Balance Bud Rife - Rent or			2,784.00 2,784.00
	6/1/16			Current Period Cha	928.00		
	6/1/16	8136	CDJ	Beginning Balance			928.00
	6/14/16	8153	CDJ	Bud Rife - Rent or	928.00		
	7/1/16			Bud Rife - Rent or	928.00		
	8/1/16			Current Period Cha	1,856.00		
	9/1/16			Beginning Balance			1,856.00
	10/1/16			Beginning Balance			5,568.00
	11/1/16			Beginning Balance			5,568.00
	12/1/16			Beginning Balance			5,568.00
	12/30/16	8320	CDJ	Beginning Balance Bud Rife - Rent or			5,568.00 5,568.00
	12/31/16			Current Period Cha Ending Balance	200.00 200.00		200.00 5,768.00
6356 Parts, Supplies & Rep	1/1/16			Beginning Balance			
	1/1/16	8006	CDJ	BUD RIFE CONST	1,000.00		
	1/1/16	8011	CDJ	BUD RIFE CONST	5,000.00		
	1/1/16	8017	CDJ	BUD RIFE CONST	1,000.00		

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	1/1/16	8020	CDJ	BUD RIFE CONST	1,500.00		
	2/1/16			Current Period Cha	8,500.00		8,500.00
	2/1/16	8042	CDJ	Beginning Balance			8,500.00
	3/1/16			BUD RIFE CONST	7,000.00		
	4/1/16			Current Period Cha	7,000.00		7,000.00
	4/8/16	8091	CDJ	Beginning Balance			15,500.00
	5/1/16			Southern Hydrocar	1,449.20		15,500.00
	6/1/16			Current Period Cha	1,449.20		1,449.20
	6/17/16	8158	CDJ	Beginning Balance			16,949.20
	7/1/16			BUD RIFE CONST	1,000.00		
	7/11/16	8173	CDJ	Current Period Cha	1,000.00		1,000.00
	8/1/16			Beginning Balance			17,949.20
	9/1/16			Southern Hydrocar	12.30		
	10/1/16			Current Period Cha	12.30		12.30
	10/14/16	8257	CDJ	Beginning Balance			17,961.50
	11/1/16			BUD RIFE CONST	800.00		17,961.50
	11/2/16	8270	CDJ	Current Period Cha	800.00		17,961.50
	11/22/16	8284	CDJ	Beginning Balance			18,761.50
	12/1/16			BUD RIFE CONST	1,600.00		
	12/2/16	8295	CDJ	BUD RIFE CONST	1,800.00		
	12/13/16	8308	CDJ	Current Period Cha	3,400.00		3,400.00
	12/14/16	8309	CDJ	Beginning Balance			22,161.50
	12/31/16			BUD RIFE - Other	300.00		
				BUD RIFE CONST	500.00		
				BUD RIFE CONST	3,000.00		
				Current Period Cha	3,800.00		3,800.00
				Ending Balance			25,961.50
6400 Utilities Expense	1/1/16			Beginning Balance			
	1/1/16	8000	CDJ	SOUTHERN WAT	12.30		
	1/1/16	8001	CDJ	waste connections	10.13		
	1/1/16	8010	CDJ	KENTUCKY POW	31.50		
	2/1/16			Current Period Cha	53.93		53.93
	2/1/16	8030	CDJ	Beginning Balance			53.93
	2/1/16	8031	CDJ	SOUTHERN WAT	12.30		
	2/1/16	8032	CDJ	KENTUCKY POW	67.89		
	3/1/16			waste connections	10.13		
	3/1/16	8058	CDJ	Current Period Cha	90.32		90.32
	3/1/16	8064	CDJ	Beginning Balance			144.25
	3/1/16	8065	CDJ	waste connections	10.13		
	4/1/16			SOUTHERN WAT	12.30		
	4/1/16	8080	CDJ	KENTUCKY POW	46.75		
	4/12/16	8087	CDJ	SOUTHERN WAT	12.30		
	4/14/16	8088	CDJ	waste connections	10.13		
	4/20/16	8094	CDJ	KENTUCKY POW	29.14		
	5/1/16			Current Period Cha	98.32		98.32
	5/11/16	8113	CDJ	Beginning Balance			315.61
	5/12/16	8115	CDJ	SOUTHERN WAT	12.30		
	5/20/16	8121	CDJ	waste connections	10.13		
	6/1/16			KENTUCKY POW	66.71		
	6/10/16	8145	CDJ	Current Period Cha	89.14		89.14
	6/16/16	8148	CDJ	Beginning Balance			404.75
	6/21/16	8149	CDJ	KENTUCKY POW	105.34		
				SOUTHERN WAT	12.30		
				waste connections	15.20		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/16			Current Period Cha	132.84		
	7/18/16	8174	CDJ	Beginning Balance			132.84
	7/18/16	8178	CDJ	waste connections	15.46		537.59
	7/18/16		CDJ	KENTUCKY POW	140.90		
	8/1/16			Current Period Cha	156.36		
	8/1/16			Beginning Balance			156.36
	8/6/16	8204	CDJ	KENTUCKY POW	171.42		693.95
	8/11/16	8200	CDJ	SOUTHERN WAT	12.30		
	8/15/16	8201	CDJ	waste connections	15.47		
	9/1/16			Current Period Cha	199.19		
	9/1/16			Beginning Balance			199.19
	9/16/16	8226	CDJ	SOUTHERN WAT	12.30		893.14
	9/16/16	8228	CDJ	KENTUCKY POW	185.62		
	9/20/16	8227	CDJ	waste connections	15.47		
	10/1/16			Current Period Cha	213.39		
	10/1/16			Beginning Balance			213.39
	10/17/16	8243	CDJ	waste connections	15.47		1,106.53
	10/17/16	8250	CDJ	KENTUCKY POW	160.03		
	10/20/16	8251	CDJ	SOUTHERN WAT	12.30		
	11/1/16			Current Period Cha	187.80		
	11/1/16			Beginning Balance			187.80
	11/15/16	8277	CDJ	KENTUCKY POW	105.48		1,294.33
	11/18/16	8276	CDJ	SOUTHERN WAT	12.30		
	11/21/16	8275	CDJ	waste connections	15.47		
	12/1/16			Current Period Cha	133.25		
	12/1/16			Beginning Balance			133.25
	12/14/16	8300	CDJ	SOUTHERN WAT	12.30		1,427.58
	12/16/16	8301	CDJ	waste connections	15.47		
	12/19/16	8304	CDJ	KENTUCKY POW	114.22		
	12/31/16			Current Period Cha	141.99		
	12/31/16			Ending Balance			141.99
							1,569.57
6450 Office Supplies Expen	1/1/16			Beginning Balance			
	1/1/16	8009	CDJ	STAPLES - Office	79.39		
	2/1/16			Current Period Cha	79.39		
	2/1/16			Beginning Balance			79.39
	3/1/16			Beginning Balance			79.39
	3/1/16	8052	CDJ	STAPLES - Office	97.50		79.39
	3/1/16	8070	CDJ	state wide press -	180.20		
	4/1/16			Current Period Cha	277.70		
	4/1/16			Beginning Balance			277.70
	4/1/16	8081	CDJ	KITS - Office Suppl	74.18		357.09
	4/22/16	8102	CDJ	STAPLES - Office	398.23		
	5/1/16			Current Period Cha	472.41		
	5/1/16			Beginning Balance			472.41
	6/1/16			Beginning Balance			829.50
	7/1/16			Beginning Balance			829.50
	7/15/16	8177	CDJ	STAPLES - Office	188.00		829.50
	8/1/16			Current Period Cha	188.00		
	8/1/16			Beginning Balance			188.00
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	132.53		1,017.50
	9/1/16			Current Period Cha	132.53		
	9/1/16			Beginning Balance			132.53
	10/1/16			Beginning Balance			1,150.03
	11/1/16			Beginning Balance			1,150.03
	12/1/16			Beginning Balance			1,150.03
	12/31/16	GJ 12-01	GEN	DEC. BANKING	60.00		1,150.03
	12/31/16			Current Period Cha	60.00		
	12/31/16			Ending Balance			60.00
							1,210.03
6451	1/1/16			Beginning Balance			

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Postage Expense	1/1/16	7997	CDJ	US POSTAL SERV	76.41		
	2/1/16			Current Period Cha	76.41		76.41
	2/1/16	8024	CDJ	US POSTAL SERV			76.41
	3/1/16			Current Period Cha	77.00		
	3/1/16	8053	CDJ	US POSTAL SERV			77.00
	3/1/16	8055	CDJ	US POSTAL SERV	49.00		153.41
	4/1/16			Current Period Cha	76.70		
	4/1/16			Beginning Balance	125.70		125.70
	4/6/16	8085	CDJ	POSTMASTER - P			279.11
	5/1/16			Current Period Cha	76.41		
	5/1/16			Beginning Balance			76.41
	5/6/16	8114	CDJ	POSTMASTER - P	74.93		355.52
	6/1/16			Current Period Cha	74.93		
	6/1/16			Beginning Balance			74.93
	6/6/16	8139	CDJ	POSTMASTER - P	69.90		430.45
	6/14/16	8150	CDJ	POSTMASTER - P	107.50		
	7/1/16			Current Period Cha	177.40		177.40
	7/1/16			Beginning Balance			607.85
	7/6/16	8169	CDJ	POSTMASTER - P	68.77		
	8/1/16			Current Period Cha	68.77		
	8/1/16			Beginning Balance			68.77
	8/1/16	8191	CDJ	POSTMASTER - P	47.00		676.62
	8/4/16	8196	CDJ	POSTMASTER - P	67.92		
	9/1/16			Current Period Cha	114.92		114.92
	9/1/16			Beginning Balance			791.54
	9/7/16	8218	CDJ	POSTMASTER - P	70.75		
	10/1/16			Current Period Cha	70.75		
	10/1/16			Beginning Balance			70.75
	10/5/16	8242	CDJ	POSTMASTER - P	66.22		862.29
	11/1/16			Current Period Cha	66.22		
	11/1/16			Beginning Balance			66.22
	11/4/16	8268	CDJ	POSTMASTER - P	68.49		928.51
	11/7/16	8269	CDJ	POSTMASTER - P	47.00		
	12/1/16			Current Period Cha	115.49		115.49
	12/1/16			Beginning Balance			1,044.00
	12/6/16	8293	CDJ	POSTMASTER - P	70.75		
	12/13/16	8299	CDJ	POSTMASTER - P	55.00		
	12/16/16	8307	CDJ	POSTMASTER - P	47.00		
	12/31/16			Current Period Cha	172.75		172.75
	12/31/16			Ending Balance			1,216.75
6500 Telephone Expense	1/1/16			Beginning Balance			
	1/1/16	7998	CDJ	Gearheart commun	142.91		
	1/1/16	7999	CDJ	Gearheart commun	56.12		
	1/1/16	8021	CDJ	APPALACHIAN WI	185.36		
	2/1/16			Current Period Cha	384.39		384.39
	2/1/16			Beginning Balance			384.39
	2/1/16	8028	CDJ	Gearheart commun	142.91		
	2/1/16	8029	CDJ	Gearheart commun	56.29		
	2/1/16	8048	CDJ	APPALACHIAN WI	171.06		
	3/1/16			Current Period Cha	370.26		370.26
	3/1/16			Beginning Balance			754.65
	3/1/16	8056	CDJ	Gearheart commun	142.91		
	3/1/16	8057	CDJ	Gearheart commun	57.40		
	3/1/16	8079	CDJ	APPALACHIAN WI	151.46		
	4/1/16			Current Period Cha	351.77		351.77
	4/1/16			Beginning Balance			1,106.42
	4/8/16	8089	CDJ	Gearheart commun	142.90		
	4/8/16	8090	CDJ	Gearheart commun	56.24		
				Current Period Cha	199.14		199.14

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	5/1/16			Beginning Balance			
	5/2/16	8109	CDJ	APPALACHIAN WI	151.20		1,305.56
	5/5/16	8117	CDJ	Gearheart commun	142.90		
	5/5/16	8118	CDJ	Gearheart commun	56.58		
	5/31/16	8131	CDJ	APPALACHIAN WI	166.08		
				Current Period Cha	516.76		
	6/1/16			Beginning Balance			516.76
	6/13/16	8146	CDJ	Gearheart commun	142.90		1,822.32
	6/13/16	8147	CDJ	Gearheart commun	56.24		
	6/30/16	8164	CDJ	APPALACHIAN WI	166.18		
				Current Period Cha	365.32		
	7/1/16			Beginning Balance			365.32
	7/7/16	8170	CDJ	Gearheart commun	81.83		2,187.64
	7/7/16	8171	CDJ	Gearheart commun	56.72		
	7/27/16	8190	CDJ	APPALACHIAN WI	293.16		
				Current Period Cha	431.71		
	8/1/16			Beginning Balance			431.71
	8/5/16	8197	CDJ	Gearheart commun	103.65		2,619.35
	8/5/16	8198	CDJ	Gearheart commun	56.54		
	8/5/16	8199	CDJ	Gearheart commun	49.85		
	8/29/16	8213	CDJ	APPALACHIAN WI	163.67		
				Current Period Cha	373.71		
	9/1/16			Beginning Balance			373.71
	9/12/16	8221	CDJ	Gearheart commun	49.84		2,993.06
	9/12/16	8222	CDJ	Gearheart commun	56.33		
	9/29/16	8237	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	241.33		
	10/1/16			Beginning Balance			241.33
	10/11/16	8244	CDJ	Gearheart commun	171.54		3,234.39
	10/11/16	8245	CDJ	Gearheart commun	49.79		
	10/11/16	8246	CDJ	Gearheart commun	56.16		
	10/31/16	8265	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	412.65		
	11/1/16			Beginning Balance			412.65
	11/10/16	8273	CDJ	Gearheart commun	56.63		3,647.04
	11/10/16	8274	CDJ	Gearheart commun	49.79		
				Current Period Cha	106.42		
	12/1/16			Beginning Balance			106.42
	12/1/16	8291	CDJ	APPALACHIAN WI	400.00		3,753.46
	12/12/16	8297	CDJ	Gearheart commun	56.66		
	12/12/16	8298	CDJ	Gearheart commun	50.12		
	12/30/16	8322	CDJ	APPALACHIAN WI	255.22		
				Current Period Cha	762.00		
	12/31/16			Ending Balance			762.00
							4,515.46
6501 Legal & Professional	1/1/16			Beginning Balance			
	1/1/16	8014	CDJ	Joe Childers & Ass	760.28		
				Current Period Cha	760.28		
	2/1/16			Beginning Balance			760.28
	2/1/16	8035	CDJ	Joe Childers & Ass	262.50		760.28
				Current Period Cha	262.50		
	3/1/16			Beginning Balance			262.50
	4/1/16			Beginning Balance			1,022.78
	4/21/16	8100	CDJ	DARRELL MADDE	675.00		1,022.78
	4/25/16	8101	CDJ	Joe Childers & Ass	2,341.41		
				Current Period Cha	3,016.41		
	5/1/16			Beginning Balance			3,016.41
	5/16/16	8112	CDJ	DARRELL MADDE	375.00		4,039.19
				Current Period Cha	375.00		
	6/1/16			Beginning Balance			375.00
	6/7/16	8133	CDJ	DARRELL MADDE	675.00		4,414.19
	6/22/16	8151	CDJ	Joe Childers & Ass	3,623.80		

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	7/1/16			Current Period Cha	4,298.80		4,298.80
	8/1/16			Beginning Balance			8,712.99
	9/1/16			Beginning Balance			8,712.99
	9/7/16	8216	CDJ	Joe Childers & Ass	328.81		8,712.99
	10/1/16			Current Period Cha	328.81		328.81
	11/1/16			Beginning Balance			9,041.80
	12/1/16			Beginning Balance			9,041.80
	12/28/16	8314	CDJ	Joe Childers & Ass	2,500.00		9,041.80
	12/31/16			Current Period Cha	2,500.00		2,500.00
				Ending Balance			11,541.80
6600 Advertising Expense	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	5/1/16			Beginning Balance			
	6/1/16			Beginning Balance			
	7/1/16			Beginning Balance			
	7/6/16	8165	CDJ	floyd co times - Ad	683.55		
	8/1/16			Current Period Cha	683.55		683.55
	9/1/16			Beginning Balance			683.55
	10/1/16			Beginning Balance			683.55
	11/1/16			Beginning Balance			683.55
	12/1/16			Beginning Balance			683.55
	12/31/16			Ending Balance			683.55
6691 Supplies	1/1/16			Beginning Balance			
	1/1/16	8002	CDJ	KENTUCKY UNDE	3.20		
	2/1/16			Current Period Cha	3.20		3.20
	2/1/16	8033	CDJ	KENTUCKY UNDE	3.20		3.20
	2/1/16	8034	CDJ	MILLER SUPPLY -	642.87		
	2/1/16	8049	CDJ	KENTUCKY UNDE	6.40		
				Current Period Cha	652.47		652.47
	3/1/16			Beginning Balance			655.67
	3/1/16	8075	CDJ	KENTUCKY UNDE	4.80		
				Current Period Cha	4.80		4.80
	4/1/16			Beginning Balance			660.47
	4/29/16	8106	CDJ	KENTUCKY UNDE	8.00		
				Current Period Cha	8.00		8.00
	5/1/16			Beginning Balance			668.47
	5/25/16	8126	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	6/1/16			Beginning Balance			679.67
	7/1/16			Beginning Balance			679.67
	7/11/16	8172	CDJ	KENTUCKY UNDE	30.40		
				Current Period Cha	30.40		30.40
	8/1/16			Beginning Balance			710.07
	8/1/16	8189	CDJ	KENTUCKY UNDE	3.20		
	8/31/16	8212	CDJ	KENTUCKY UNDE	12.80		
				Current Period Cha	16.00		16.00
	9/1/16			Beginning Balance			726.07
	10/1/16			Beginning Balance			726.07
	10/3/16	8238	CDJ	KENTUCKY UNDE	11.20		
	10/25/16	8260	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	22.40		22.40
	11/1/16			Beginning Balance			748.47
	11/23/16	8289	CDJ	KENTUCKY UNDE	12.80		

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	12/1/16			Current Period Cha	12.80		12.80
	12/28/16	8316	CDJ	Beginning Balance			761.27
	12/31/16			KENTUCKY UNDE	1.60		
				Current Period Cha	1.60		1.60
				Ending Balance			762.87
6850	1/1/16			Beginning Balance			
Service Charge Expen	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	46.47		
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	18.70		
	2/1/16			Current Period Cha	65.17		65.17
	2/29/16	GJ 02-01	GEN	Beginning Balance			65.17
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	5.00		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	16.10		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	36.69		
	3/1/16			Current Period Cha	57.79		57.79
	3/31/16	GJ 03-01	GEN	Beginning Balance			122.96
	3/31/16	GJ 03-01	GEN	MARCH BANKING	12.50		
				MARCH BANKING	50.03		
	4/1/16			Current Period Cha	62.53		62.53
	4/30/16	GJ 04-01	GEN	Beginning Balance			185.49
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	15.60		
				APRIL BANKING I	54.74		
	5/1/16			Current Period Cha	70.34		70.34
	5/31/16	GJ 05-01	GEN	Beginning Balance			255.83
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	51.40		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	21.20		
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	10.00		
	6/1/16			Current Period Cha	82.60		82.60
	6/30/16	GJ 06-01	GEN	Beginning Balance			338.43
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN	22.40		
				JUNE BANKING IN	44.28		
	7/1/16			Current Period Cha	66.68		66.68
	7/31/16	GJ 07-01	GEN	Beginning Balance			405.11
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	32.30		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	10.00		
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	23.60		
	8/1/16			Current Period Cha	65.90		65.90
	8/31/16	GJ 08-01	GEN	Beginning Balance			471.01
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	23.00		
				AUGUST BANKIN	37.21		
	9/1/16			Current Period Cha	60.21		60.21
	9/30/16	GJ 09-01	GEN	Beginning Balance			531.22
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	30.38		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	23.70		
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	10.00		
	10/1/16			Current Period Cha	64.08		64.08
	10/31/16	GJ 10-01	GEN	Beginning Balance			595.30
	10/31/16	GJ 10-01	GEN	OCT. BANKING IN	40.19		
				OCT. BANKING IN	23.60		
	11/1/16			Current Period Cha	63.79		63.79
	11/30/16	GJ 11-01	GEN	Beginning Balance			659.09
	11/30/16	GJ 11-01	GEN	NOV. BANKING	23.70		
				NOV. BANKING	40.25		
	12/1/16			Current Period Cha	83.95		63.95
	12/31/16	GJ 12-01	GEN	Beginning Balance			723.04
	12/31/16	GJ 12-01	GEN	DEC. BANKING	23.90		
				DEC. BANKING	41.97		
	12/31/16			Current Period Cha	65.87		65.87
				Ending Balance			788.91
8950	1/1/16			Beginning Balance			

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Insurance Expense	1/1/16	8016	CDJ	WESTERN COMM	575.14		
	2/1/16			Current Period Cha	575.14		575.14
	2/1/16	8044	CDJ	WESTERN COMM	575.14		575.14
	3/1/16			Current Period Cha	575.14		575.14
	4/1/16			Beginning Balance			1,150.28
	4/26/16	8107	CDJ	ELITE AGENCY - I	2,786.70		1,150.28
	5/1/16			Current Period Cha	2,786.70		2,786.70
	5/10/16	8116	CDJ	WESTERN COMM	580.16		3,936.98
	5/23/16	8127	CDJ	WESTERN COMM	580.16		
	6/1/16			Current Period Cha	1,160.32		1,160.32
	7/1/16			Beginning Balance			5,097.30
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	627.50		5,097.30
	8/1/16			Current Period Cha	627.50		627.50
	8/1/16	8188	CDJ	WESTERN COMM	580.16		5,724.80
	8/2/16	8192	CDJ	Liberty Mutual Insu	115.96		
	8/23/16	8210	CDJ	WESTERN COMM	580.15		
	9/1/16			Current Period Cha	1,276.27		1,276.27
	9/12/16	8223	CDJ	Liberty Mutual Insu	743.47		7,001.07
	10/1/16			Current Period Cha	743.47		743.47
	10/1/16			Beginning Balance			7,744.54
	10/25/16	8259	CDJ	WESTERN COMM	580.16		
	10/26/16	8258	CDJ	ELITE AGENCY - I	78.60		
	11/1/16			Current Period Cha	658.76		658.76
	11/1/16			Beginning Balance			8,403.30
	11/29/16	8290	CDJ	WESTERN COMM	310.30		
	12/1/16			Current Period Cha	310.30		310.30
	12/13/16	8302	CDJ	AMER. BUSINESS	439.67		8,713.60
	12/20/16	8311	CDJ	WESTERN COMM	580.16		
	12/31/16			Current Period Cha	1,019.83		1,019.83
				Ending Balance			9,733.43
6960 Miscellaneous Expens	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	85.74		
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	100.00		
	3/1/16			Current Period Cha	185.74		185.74
	3/1/16			Beginning Balance			185.74
	3/31/16	GJ 03-01	GEN	MARCH BANKING	134.36		
	4/1/16			Current Period Cha	134.36		134.36
	5/1/16			Beginning Balance			320.10
	6/1/16			Beginning Balance			320.10
	6/1/16	8132	CDJ	CUSI - Miscellaneo	497.50		320.10
	7/1/16			Current Period Cha	497.50		497.50
	7/1/16			Beginning Balance			497.50
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	117.38		817.60
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	45.41		
	8/1/16			Current Period Cha	162.79		162.79
	8/1/16			Beginning Balance			980.39
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	20.00		
	9/1/16			Current Period Cha	20.00		20.00
	9/30/16	GJ 09-01	GEN	SEPT. BANKING I	10.00		1,000.39
	10/1/16			Current Period Cha	10.00		10.00
	10/1/16			Beginning Balance			1,010.39

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/6/16	8247	CDJ	CASH - Miscellane	29.95		
	10/14/16	8253	CDJ	betsy layne elemen	32.00		
				Current Period Cha	61.95		61.95
	11/1/16			Beginning Balance			1,072.34
	11/30/16	GJ 11-01	GEN	NOV. BANKING	20.00		
				Current Period Cha	20.00		20.00
	12/1/16			Beginning Balance			1,092.34
	12/30/16	8319	CDJ	FIRST COMMON	150.00		
	12/31/16	GJ 12-01	GEN	DEC. BANKING	150.00		
	12/31/16	GJ 12-01	GEN	DEC. BANKING	225.00		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		11.93	
				Current Period Cha	525.00	11.93	513.07
	12/31/16			Ending Balance			1,605.41

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020	1/1/17			Beginning Balance			
Checking Account	1/1/17	8325	CDJ	POSTMASTER			1,773.32
	1/6/17	8326	CDJ	Bud Rife		71.60	
	1/6/17	8330	CDJ	BUD RIFE		1,856.00	
	1/6/17	8931	CDJ	suda allen		450.99	
	1/6/17	8932	CDJ	waste connections		307.96	
	1/9/17	8327	CDJ	SOUTHERN WAT		15.47	
	1/9/17	8328	CDJ	Gearheart commun		12.30	
	1/9/17	8329	CDJ	Gearheart commun		50.03	
	1/10/17	8933	CDJ	KENTUCKY POW		56.31	
	1/10/17	8334	CDJ	Bud Rife		119.29	
	1/10/17	8335	CDJ	Joe Childers & Ass		1,000.00	
	1/10/17	8336	CDJ	suda allen		2,000.00	
	1/12/17	8337	CDJ	US TREASURY		307.96	
	1/12/17	8338	CDJ	KY STATE TREAS		84.00	
	1/13/17	8339	CDJ	Wal mart		234.77	
	1/13/17	8340	CDJ	STAPLES		184.50	
	1/13/17	8341	CDJ	BUD RIFE		314.06	
	1/16/17	8342	CDJ	WESTERN COMM		451.20	
	1/16/17	8343	CDJ	B & S OIL AND GA		580.15	
	1/16/17	8344	CDJ	KY STATE TREAS		1,407.00	
	1/17/17	8345	CDJ	BUD RIFE CONST		342.33	
	1/17/17	8346	CDJ	Utility Sales & Serv		3,000.00	
	1/20/17	8347	CDJ	suda allen		2,298.48	
	1/20/17	8348	CDJ	BUD RIFE		308.10	
	1/23/17	8354	CDJ	suda allen		451.20	
	1/25/17	8350	CDJ	BUD RIFE CONST		308.10	
	1/25/17	8353	CDJ	APPALACHIAN WI		3,500.00	
	1/27/17	8355	CDJ	BUD RIFE		108.00	
	1/27/17	8360	CDJ	suda allen		451.20	
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		308.10	
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		5,577.37	
	2/1/17			Current Period Cha	28,627.26		
	2/1/17			Beginning Balance	28,627.26	26,156.47	2,470.79
	2/1/17	8351	CDJ	Joe Childers & Ass			4,244.11
	2/1/17	8352	CDJ	KENTUCKY UNDE		1,000.00	
	2/1/17	8356	CDJ	POSTMASTER		3.20	
	2/1/17	8357	CDJ	Bud Rife		71.03	
	2/1/17	8358	CDJ	waste connections		1,856.00	
	2/1/17	8359	CDJ	Gearheart commun		15.47	
	2/1/17	8361	CDJ	Gearheart commun		50.04	
	2/3/17	8362	CDJ	BUD RIFE		56.57	
	2/3/17	8363	CDJ	Bud Rife		451.20	
	2/8/17	8364	CDJ	BUD RIFE CONST		1,000.00	
	2/10/17	8365	CDJ	BUD RIFE		2,500.00	
	2/10/17	8366	CDJ	suda allen		451.20	
	2/13/17	8367	CDJ	BUD RIFE CONST		308.10	
	2/13/17	8368	CDJ	SOUTHERN WAT		3,000.00	
	2/13/17	8369	CDJ	KENTUCKY POW		12.30	
	2/13/17	8370	CDJ	KY STATE TREAS		92.35	
	2/16/17	8371	CDJ	KY STATE TREAS		198.64	
	2/16/17	8373	CDJ	WESTERN COMM		349.55	
	2/17/17	8374	CDJ	BUD RIFE		580.16	
	2/17/17	8375	CDJ	suda allen		451.20	
	2/17/17	8376	CDJ	Ky Meter Service		308.10	
	2/17/17	8377	CDJ	MRC		318.00	
	2/17/17	8378	CDJ	Southern Hydrocar		259.82	
	2/17/17	8379	CDJ	Joe Childers & Ass		165.00	
	2/17/17	8380	CDJ	Bellna Boyd		3,000.00	
	2/17/17	8381	CDJ	Bud Rife		83.11	
	2/17/17	8382	CDJ	BUD RIFE CONST		1,000.00	
	2/24/17	8383	CDJ	BUD RIFE		3,000.00	
						451.20	

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	2/24/17	8384	CDJ	suda allen			
	2/27/17	8385	CDJ	Bud Rife		303.10	
	2/27/17	8386	CDJ	Bud Rife		1,856.00	
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN		2,000.00	
	2/28/17	GJ 02-01	GEN	FEB BANKING INF		3,232.03	
	2/28/17	8388	CDJ	B & S OIL AND GA	28,010.79		
	3/1/17			Current Period Cha		1,435.14	
	3/1/17			Beginning Balance	28,010.79	29,858.51	-1,847.72
	3/1/17	8183	CDJ	Ed Nicholson			2,396.39
	3/1/17	8372	CDJ	EQT ENERGY		50.70	
	3/1/17	8387	CDJ	APPALACHIAN WI		271.59	
	3/1/17	8389	CDJ	USPS		157.15	
	3/1/17	8390	CDJ	USPS		72.14	
	3/1/17	8391	CDJ	BUD RIFE		49.00	
	3/3/17	8392	CDJ	suda allen		451.20	
	3/6/17	8393	CDJ	Gearheart commun		303.10	
	3/6/17	8394	CDJ	Gearheart commun		50.03	
	3/6/17	8395	CDJ	Gearheart commun		57.25	
	3/6/17	8396	CDJ	Liberty Mutual Insu		156.85	
	3/6/17	8397	CDJ	KENTUCKY UNDE		743.47	
	3/7/17	8398	CDJ	B & S OIL AND GA		1.60	
	3/7/17	8399	CDJ	BUD RIFE		1,622.74	
	3/7/17	8400	CDJ	suda allen		451.20	
	3/9/17	8401	CDJ	SOUTHERN WAT		303.10	
	3/9/17	8402	CDJ	KENTUCKY POW		12.30	
	3/9/17	8403	CDJ	waste connections		95.51	
	3/10/17	8405	CDJ	Bud Rife		15.47	
	3/10/17	8406	CDJ	Joe Childers & Ass		1,000.00	
	3/13/17	8407	CDJ	KY STATE TREAS		2,599.28	
	3/13/17	8408	CDJ	KY STATE TREAS		215.10	
	3/13/17	8409	CDJ	globe life		245.67	
	3/14/17	8404	CDJ	Bud Rife		418.05	
	3/17/17	8410	CDJ	BUD RIFE		928.00	
	3/17/17	8411	CDJ	suda allen		451.20	
	3/17/17	8412	CDJ	Bud Rife		303.10	
	3/24/17	8415	CDJ	BUD RIFE		928.00	
	3/24/17	8416	CDJ	suda allen		451.20	
	3/27/17	8417	CDJ	Bud Rife		304.10	
	3/28/17	8418	CDJ	APPALACHIAN WI		1,000.00	
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI		157.15	
	3/31/17	GJ 03-02	GEN	MARCH BANKING		1,861.19	
	3/31/17	8421	CDJ	BUD RIFE	24,283.95		
	3/31/17	8422	CDJ	suda allen		451.20	
	4/1/17			Current Period Cha		304.10	
	4/1/17			Beginning Balance	24,283.95	16,481.74	7,802.21
	4/1/17	8414	CDJ	EQT ENERGY			10,198.60
	4/1/17	8419	CDJ	KENTUCKY UNDE		3,680.65	
	4/1/17	8420	CDJ	KITS		20.80	
	4/1/17	8423	CDJ	Joe Childers & Ass		74.20	
	4/1/17	8424	CDJ	KY STATE TREAS		2,000.00	
	4/1/17	8425	CDJ	USPS		716.20	
	4/4/17	8426	CDJ	SOUTHERN WAT		72.70	
	4/4/17	8427	CDJ	Gearheart commun		12.30	
	4/4/17	8428	CDJ	Gearheart commun		156.85	
	4/4/17	8429	CDJ	Gearheart commun		56.08	
	4/4/17	8430	CDJ	BUD RIFE		50.11	
	4/7/17	8431	CDJ	suda allen		451.20	
	4/9/17	8432	CDJ	waste connections		304.10	
	4/9/17	8433	CDJ	KENTUCKY POW		15.47	
	4/9/17	8434	CDJ	Bud Rife		91.44	
	4/10/17	8435	CDJ	B & S OIL AND GA		928.00	
	4/11/17	8436	CDJ	ELITE AGENCY		966.14	
	4/11/17	8437	CDJ	TREAS., KY. UNE		2,154.69	
						84.00	

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	4/11/17	8438	CDJ	KY STATE TREAS			
	4/11/17	8439	CDJ	BUD RIFE CONST		250.00	
	4/11/17	8440	CDJ	BUD RIFE		3,000.00	
	4/11/17	8441	CDJ	suda allen		461.20	
	4/11/17	8442	CDJ	Joe Childers & Ass		304.10	
	4/19/17	8443	CDJ	KY STATE TREAS		2,000.00	
	4/21/17	8445	CDJ	BUD RIFE		270.73	
	4/21/17	8446	CDJ	suda allen		451.20	
	4/27/17	8447	CDJ	Bud Rife		304.10	
	4/28/17	8448	CDJ	BUD RIFE		1,000.00	
	4/28/17	8449	CDJ	suda allen		451.20	
	4/28/17	8450	CDJ	Bud Rife		304.10	
	4/30/17	GJ 04-01	GEN	APRIL BANKING		928.00	
	4/30/17	GJ 04-01	GEN	APRIL BANKING		2,466.06	
	5/1/17			Current Period Cha	23,028.62		
	5/1/17			Beginning Balance	23,028.62	24,015.62	-987.00
	5/1/17	8450	CDJ	APPALACHIAN WI			9,211.60
	5/1/17	8452	CDJ	USPS		157.15	
	5/1/17	8453	CDJ	KENTUCKY UNDE		72.14	
	5/1/17	8454	CDJ	USPS		14.40	
	5/1/17	8455	CDJ	Gearheart commun		49.00	
	5/1/17	8456	CDJ	Gearheart commun		111.15	
	5/1/17	8457	CDJ	Gearheart commun		50.11	
	5/1/17	8458	CDJ	BUD RIFE CONST		56.36	
	5/3/17	8459	CDJ	waste connections		1,000.00	
	5/3/17	8460	CDJ	SOUTHERN WAT		15.47	
	5/5/17	8461	CDJ	BUD RIFE		12.30	
	5/5/17	8462	CDJ	suda allen		451.20	
	5/8/17	8463	CDJ	KENTUCKY POW		304.10	
	5/10/17	8464	CDJ	KY STATE TREAS		107.66	
	5/12/17	8466	CDJ	BUD RIFE		197.60	
	5/12/17	8467	CDJ	suda allen		451.20	
	5/15/17	8468	CDJ	BUD RIFE CONST		304.10	
	5/15/17	8469	CDJ	Goss Sanford Attys		1,000.00	
	5/16/17	CC1	CDJ	Misc.		5,000.00	
	5/16/17	8444	CDJ	DARRELL MADDE		182.24	
	5/19/17	8470	CDJ	BUD RIFE		675.00	
	5/19/17	8471	CDJ	suda allen		451.20	
	5/19/17	8472	CDJ	KY STATE TREAS		304.10	
	5/22/17	8473	CDJ	B & S OIL AND GA		140.34	
	5/22/17	8474	CDJ	state wide press		938.00	
	5/23/17	8475	CDJ	APPALACHIAN WI		210.67	
	5/23/17	8476	CDJ	WESTERN COMM		157.15	
	5/26/17	8477	CDJ	BUD RIFE		600.03	
	5/26/17	8478	CDJ	suda allen		451.20	
	5/31/17	GJ 05-01	GEN	MAY BANKING IN		304.10	
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	11,196.86		
	6/1/17			Current Period Cha	11,196.86	2,132.81	
	6/1/17			Beginning Balance		15,900.78	-4,703.92
	6/1/17	8479	CDJ	KY STATE TREAS			4,507.68
	6/1/17	8480	CDJ	USPS		175.00	
	6/2/17	8481	CDJ	Bud Rife		70.43	
	6/2/17	8482	CDJ	BUD RIFE		1,000.00	
	6/2/17	8483	CDJ	suda allen		451.20	
	6/7/17	8484	CDJ	KENTUCKY POW		304.10	
	6/7/17	8485	CDJ	SOUTHERN WAT		108.50	
	6/7/17	8486	CDJ	KENTUCKY UNDE		12.30	
	6/7/17	8487	CDJ	Gearheart commun		19.20	
	6/7/17	8488	CDJ	Gearheart commun		56.67	
	6/7/17	8489	CDJ	Gearheart commun		156.85	
	6/7/17	8490	CDJ	DARRELL MADDE		50.11	
	6/7/17	8491	CDJ	waste connections		375.00	
	6/9/17	8492	CDJ	BUD RIFE		15.47	
						451.20	

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	6/9/17	8493	CDJ	suda allen			
	6/9/17	8494	CDJ	KY STATE TREAS		304.10	
	6/13/17	8495	CDJ	KY STATE TREAS		197.60	
	6/13/17	8496	CDJ	USPS		148.11	
	6/13/17	8497	CDJ	WESTERN COMM		112.50	
	6/16/17	8499	CDJ	BUD RIFE		600.03	
	6/16/17	8500	CDJ	suda allen		451.20	
	6/16/17	8501	CDJ	Bud Rife		304.10	
	6/16/17	8502	CDJ	KENTUCKY UNDE		428.00	
	6/16/17	8503	CDJ	EQT ENERGY		19.20	
	6/20/17	8504	CDJ	suda allen		285.52	
	6/22/17	8509	CDJ	Bud Rife		304.10	
	6/23/17	8505	CDJ	BUD RIFE		928.00	
	6/23/17	8506	CDJ	DARRELL MADDE		451.20	
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN		325.00	
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN		2,181.91	
	6/30/17	8507	CDJ	BUD RIFE	12,534.79		
	6/30/17	8508	CDJ	suda allen		451.20	
	7/1/17			Current Period Cha	12,534.79		
	7/1/17			Beginning Balance		11,045.90	1,488.89
	7/1/17	8498	CDJ	Floyd County Sheri			5,996.57
	7/1/17	8510	CDJ	USPS		3,060.90	
	7/1/17	8511	CDJ	Goss Sanford Attys		70.43	
	7/1/17	8512	CDJ	APPALACHIAN WI		3,000.00	
	7/1/17	8513	CDJ	SOUTHERN WAT		157.15	
	7/7/17	8514	CDJ	BUD RIFE		12.30	
	7/7/17	8515	CDJ	suda allen		451.20	
	7/7/17	8516	CDJ	Gearheart commun		304.10	
	7/7/17	8517	CDJ	Gearheart commun		56.25	
	7/7/17	8518	CDJ	waste connections		50.40	
	7/7/17	8519	CDJ	KENTUCKY POW		15.47	
	7/7/17	8520	CDJ	Gearheart commun		136.00	
	7/7/17	8521	CDJ	Goss Sanford Attys		156.85	
	7/14/17	8522	CDJ	BUD RIFE		2,000.00	
	7/14/17	8523	CDJ	suda allen		451.20	
	7/14/17	8524	CDJ	KY STATE TREAS		304.10	
	7/14/17	8525	CDJ	TREAS., KY. UNE		243.00	
	7/20/17	8526	CDJ	KY STATE TREAS		38.40	
	7/20/17	8528	CDJ	KY STATE TREAS		104.39	
	7/21/17	8529	CDJ	BUD RIFE		377.39	
	7/21/17	8530	CDJ	suda allen		451.20	
	7/25/17	8531	CDJ	Goss Sanford Attys		304.10	
	7/28/17	8532	CDJ	BUD RIFE		9,581.52	
	7/28/17	8533	CDJ	suda allen		451.20	
	7/28/17	8534	CDJ	APPALACHIAN WI		308.10	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		157.15	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		2,229.48	
	7/31/17	8535	CDJ	suda allen	19,107.43		
	8/1/17			Current Period Cha	19,107.43		
	8/1/17			Beginning Balance		24,780.38	-5,672.95
	8/1/17	8527	CDJ	EQT ENERGY			323.62
	8/4/17	8538	CDJ	BUD RIFE		4.74	
	8/4/17	8535	CDJ	USPS		451.20	
	8/7/17	8537	CDJ	WESTERN COMM		66.17	
	8/11/17	8539	CDJ	Gearheart commun		630.03	
	8/11/17	8540	CDJ	Gearheart commun		50.40	
	8/11/17	8541	CDJ	Gearheart commun		56.23	
	8/11/17	8542	CDJ	Prestsonburg Utiliti		156.86	
	8/11/17	8643	CDJ	waste connections		12.30	
	8/16/17	8550	CDJ	BUD RIFE CONST		15.94	
	8/17/17	8551	CDJ	BUD RIFE CONST		500.00	
	8/17/17	8552	CDJ	BUD RIFE		600.00	
	8/17/17	8553	CDJ	suda allen		451.20	
						304.10	

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	8/21/17	8544	CDJ	KENTUCKY POW			
	8/21/17	8545	CDJ	ELITE AGENCY		175.08	
	8/21/17	8546	CDJ	BUD RIFE		361.56	
	8/21/17	8547	CDJ	suda allen		451.20	
	8/21/17	8548	CDJ	KENTUCKY UNDE		304.10	
	8/21/17	8549	CDJ	KY STATE TREAS		27.20	
	8/23/17	8556	CDJ	BUD RIFE CONST		193.60	
	8/23/17	8558	CDJ	suda allen		800.00	
	8/24/17	8554	CDJ	KY STATE TREAS		304.10	
	8/24/17	8557	CDJ	BUD RIFE		120.00	
	8/25/17	8559	CDJ	APPALACHIAN WI		451.20	
	8/31/17	08-01	GEN	AUGUST BANKIN	10,432.25	174.59	
	8/31/17	08-01	GEN	AUGUST BANKIN			
				Current Period Cha	10,432.25		
	9/1/17			Beginning Balance		2,187.71	
	9/1/17	8562	CDJ	suda allen		8,849.51	1,582.74
	9/6/17	8560	CDJ	the ups store		304.10	1,906.36
	9/6/17	8561	CDJ	BUD RIFE		49.53	
	9/7/17	8563	CDJ	USPS		451.20	
	9/8/17	8564	CDJ	BUD RIFE		67.88	
	9/8/17	8565	CDJ	suda allen		451.20	
	9/8/17	8568	CDJ	Gearheart commun		304.00	
	9/8/17	8569	CDJ	WESTERN COMM		50.40	
	9/11/17	8570	CDJ	KENTUCKY POW		630.03	
	9/11/17	8571	CDJ	waste connections		152.36	
	9/11/17	8572	CDJ	KENTUCKY UNDE		15.93	
	9/12/17	8566	CDJ	Gearheart commun		17.60	
	9/12/17	8567	CDJ	Gearheart commun		56.24	
	9/12/17	8580	CDJ	APPALACHIAN WI		156.85	
	9/13/17	8573	CDJ	Wal mart		221.76	
	9/13/17	8574	CDJ	KY STATE TREAS		149.12	
	9/15/17	8575	CDJ	BUD RIFE		193.60	
	9/15/17	8576	CDJ	suda allen		451.20	
	9/19/17	8577	CDJ	KY STATE TREAS		304.00	
	9/22/17	8578	CDJ	BUD RIFE		109.02	
	9/22/17	8579	CDJ	suda allen		451.20	
	9/29/17	8582	CDJ	KENTUCKY UNDE		304.00	
	9/29/17	8583	CDJ	BUD RIFE		32.00	
	9/29/17	8584	CDJ	suda allen		451.20	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN		304.00	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN			
				Current Period Cha	7,510.13	1,990.54	
				Beginning Balance	7,510.13		
	10/1/17			Western Commerc		7,668.96	-158.83
	10/2/17	8581	CDJ	suda allen		630.03	1,747.53
	10/3/17	8587	CDJ	USPS		304.00	
	10/4/17	8585	CDJ	BUD RIFE		67.88	
	10/5/17	8586	CDJ	USPS		451.20	
	10/12/17	8588	CDJ	Gearheart commun		49.00	
	10/12/17	8589	CDJ	Gearheart commun		156.85	
	10/12/17	8590	CDJ	Gearheart commun		57.91	
	10/12/17	8591	CDJ	Gearheart commun		50.37	
	10/13/17	8595	CDJ	BUD RIFE		451.20	
	10/13/17	8596	CDJ	suda allen		304.00	
	10/13/17	8597	CDJ	KY STATE TREAS		247.40	
	10/16/17	8593	CDJ	Prestsonburg Utiliti		12.30	
	10/17/17	8601	CDJ	suda allen		304.00	
	10/20/17	8594	CDJ	KENTUCKY POW		122.67	
	10/20/17	8602	CDJ	BUD RIFE		451.20	
	10/24/17	8600	CDJ	WESTERN COMM		570.03	
	10/25/17	8592	CDJ	waste connections		15.93	
	10/25/17	8599	CDJ	KY STATE TREAS		565.59	
	10/25/17	8603	CDJ	KY STATE TREAS		112.02	
	10/25/17	8607	CDJ	suda allen		304.00	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/26/17	8606	CDJ	BUD RIFE CONST		900.00	
	10/27/17	8604	CDJ	APPALACHIAN WI		157.05	
	10/27/17	8608	CDJ	BUD RIFE		451.20	
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	10,415.66		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI		2,512.41	
	10/31/17	8605	CDJ	KENTUCKY UNDE		44.80	
				Current Period Cha	10,415.66	9,293.04	1,122.62
	11/1/17			Beginning Balance			2,870.15
	11/1/17	8610	CDJ	B & S OIL AND GA		2,710.82	
	11/1/17	8611	CDJ	BUD RIFE CONST		100.00	
	11/3/17	8612	CDJ	BUD RIFE		451.20	
	11/3/17	8613	CDJ	suda allen		304.00	
	11/6/17	8609	CDJ	USPS		71.00	
	11/7/17	8614	CDJ	Gearheart commun		156.85	
	11/7/17	8615	CDJ	Gearheart commun		60.29	
	11/7/17	8616	CDJ	Gearheart commun		50.57	
	11/7/17	8617	CDJ	waste connections		15.94	
	11/7/17	8618	CDJ	B & S OIL AND GA		924.97	
	11/9/17	8621	CDJ	BUD RIFE		451.20	
	11/9/17	8622	CDJ	suda allen		304.00	
	11/10/17	8623	CDJ	JOHNSON COUNT		150.00	
	11/13/17	8598	CDJ	Bernice Holbrook		83.40	
	11/13/17	8624	CDJ	B & S OIL AND GA		2,094.79	
	11/13/17	8625	CDJ	KY STATE TREAS		198.00	
	11/14/17	8620	CDJ	Prestsonburg Utiliti		12.30	
	11/14/17	8629	CDJ	suda allen		304.00	
	11/14/17	8630	CDJ	BUD RIFE		451.20	
	11/14/17	8631	CDJ	BUD RIFE		451.20	
	11/15/17	8619	CDJ	KENTUCKY POW		100.37	
	11/16/17	8626	CDJ	Goss Sanford Attys		1,000.00	
	11/16/17	8627	CDJ	B & S OIL AND GA		1,082.76	
	11/21/17	8628	CDJ	KY STATE TREAS		90.82	
	11/22/17	8632	CDJ	BUD RIFE		451.20	
	11/22/17	8633	CDJ	suda allen		304.00	
	11/22/17	8634	CDJ	suda allen		304.00	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,907.85	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	13,559.31		
				Current Period Cha	13,559.31	14,586.73	-1,027.42
	12/1/17			Beginning Balance			1,842.73
	12/1/17	8635	CDJ	CASH		23.95	
	12/1/17	8636	CDJ	USPS		71.28	
	12/1/17	8637	CDJ	451.2BUD RIFE		451.20	
	12/1/17	8638	CDJ	suda allen		304.00	
	12/1/17	8639	CDJ	APPALACHIAN WI		164.02	
	12/1/17	8640	CDJ	BUD RIFE CONST		300.00	
	12/5/17	8641	CDJ	B & S OIL AND GA		1,343.93	
	12/5/17	8642	CDJ	Gearheart commun		156.86	
	12/5/17	8643	CDJ	Gearheart commun		57.36	
	12/5/17	8644	CDJ	Gearheart commun		50.57	
	12/5/17	8645	CDJ	Prestsonburg Utiliti		12.30	
	12/5/17	8646	CDJ	waste connections		15.93	
	12/5/17	8647	CDJ	KENTUCKY UNDE		43.20	
	12/8/17	8648	CDJ	BUD RIFE		451.20	
	12/8/17	8649	CDJ	suda allen		304.00	
	12/11/17	8650	CDJ	B & S OIL AND GA		3,395.18	
	12/11/17	8651	CDJ	KENTUCKY POW		97.87	
	12/11/17	8652	CDJ	WESTERN COMM		630.03	
	12/12/17	8653	CDJ	B & S OIL AND GA		5,207.04	
	12/15/17	8654	ODJ	BUD RIFE		451.20	
	12/15/17	8655	CDJ	suda allen		304.00	
	12/15/17	8656	CDJ	KY STATE TREAS		247.60	
	12/15/17	8657	CDJ	USPS		58.00	
	12/15/17	8658	CDJ	CARDINAL COUN		335.75	

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/15/17	8659	CDJ	Goss Sanford Attys			
	12/15/17	8660	CDJ	KY STATE TREAS		1,000.00	
	12/22/17	8661	CDJ	BUD RIFE		165.70	
	12/22/17	8662	CDJ	suda allen		451.20	
	12/22/17	8665	CDJ	APPALACHIAN WI		304.00	
	12/29/17	8666	CDJ	BUD RIFE		326.75	
	12/29/17	8667	CDJ	suda allen		451.20	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		304.00	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		2,567.96	
	12/31/17			Current Period Cha	21,391.40		
	12/31/17			Ending Balance	21,391.40	20,047.18	1,344.22
							3,186.95
1100							
Accounts Receivable	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			42,424.66
	3/1/17			Beginning Balance			42,424.66
	4/1/17			Beginning Balance			42,424.66
	5/1/17			Beginning Balance			42,424.66
	6/1/17			Beginning Balance			42,424.66
	7/1/17			Beginning Balance			42,424.66
	8/1/17			Beginning Balance			42,424.66
	9/1/17			Beginning Balance			42,424.66
	10/1/17			Beginning Balance			42,424.66
	11/1/17			Beginning Balance			42,424.66
	12/1/17			Beginning Balance			42,424.66
	12/31/17	GJ 12-02	GEN	Beginning Balance			42,424.66
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL		42,424.66	
	12/31/17	GJ 12-08	GEN	A/R AT ACTUAL	67,274.21		
	12/31/17	GJ 12-09	GEN	PER RECAP FRO		40,282.75	
	12/31/17			CORRECTION PE	3,999.00		
	12/31/17			Current Period Cha	71,273.21	82,707.41	-11,434.20
	12/31/17			Ending Balance			30,990.46
1500							
Property and Equipme	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			251,062.00
	3/1/17			Beginning Balance			251,062.00
	4/1/17			Beginning Balance			251,062.00
	5/1/17			Beginning Balance			251,062.00
	6/1/17			Beginning Balance			251,062.00
	7/1/17			Beginning Balance			251,062.00
	8/1/17			Beginning Balance			251,062.00
	9/1/17			Beginning Balance			251,062.00
	10/1/17			Beginning Balance			251,062.00
	11/1/17			Beginning Balance			251,062.00
	12/1/17			Beginning Balance			251,062.00
	12/31/17			Beginning Balance			251,062.00
	12/31/17			Ending Balance			251,062.00
1501							
New Lines	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	Beginning Balance			
	12/31/17			TO SET UP PER B	55,220.00		
	12/31/17			Current Period Cha	55,220.00		
							55,220.00

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	12/31/17			Ending Balance			55,220.00
1900 Accum. Depreciation -	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-237,897.00
	3/1/17			Beginning Balance			-237,897.00
	4/1/17			Beginning Balance			-237,897.00
	5/1/17			Beginning Balance			-237,897.00
	6/1/17			Beginning Balance			-237,897.00
	7/1/17			Beginning Balance			-237,897.00
	8/1/17			Beginning Balance			-237,897.00
	9/1/17			Beginning Balance			-237,897.00
	10/1/17			Beginning Balance			-237,897.00
	11/1/17			Beginning Balance			-237,897.00
	12/1/17			Beginning Balance			-237,897.00
	12/31/17	GJ 12-07	GEN	2017 DEPRECIATI			-237,897.00
	12/31/17			Current Period Cha		690.00	
	12/31/17			Ending Balance		690.00	-690.00
							-238,587.00
1950 Intangible Assets	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			34,252.00
	3/1/17			Beginning Balance			34,252.00
	4/1/17			Beginning Balance			34,252.00
	5/1/17			Beginning Balance			34,252.00
	6/1/17			Beginning Balance			34,252.00
	7/1/17			Beginning Balance			34,252.00
	8/1/17			Beginning Balance			34,252.00
	9/1/17			Beginning Balance			34,252.00
	10/1/17			Beginning Balance			34,252.00
	11/1/17			Beginning Balance			34,252.00
	12/1/17			Beginning Balance			34,252.00
	12/31/17			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-34,252.00
	3/1/17			Beginning Balance			-34,252.00
	4/1/17			Beginning Balance			-34,252.00
	5/1/17			Beginning Balance			-34,252.00
	6/1/17			Beginning Balance			-34,252.00
	7/1/17			Beginning Balance			-34,252.00
	8/1/17			Beginning Balance			-34,252.00
	9/1/17			Beginning Balance			-34,252.00
	10/1/17			Beginning Balance			-34,252.00
	11/1/17			Beginning Balance			-34,252.00
	12/1/17			Beginning Balance			-34,252.00
	12/31/17			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-1,826,558.57
	3/1/17			Beginning Balance			-1,826,558.57
	4/1/17			Beginning Balance			-1,826,558.57
	5/1/17			Beginning Balance			-1,826,558.57
	6/1/17			Beginning Balance			-1,826,558.57
	7/1/17			Beginning Balance			-1,826,558.57
	8/1/17			Beginning Balance			-1,826,558.57
	9/1/17			Beginning Balance			-1,826,558.57
	10/1/17			Beginning Balance			-1,826,558.57
	11/1/17			Beginning Balance			-1,826,558.57
	12/1/17			Beginning Balance			-1,826,558.57

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	12/31/17	GJ 12-03	GEN	DUE B & S OIL AN		86,556.19	
	12/31/17			Current Period Cha		86,556.19	-86,556.19
				Ending Balance			-1,913,114.76
2001 A/P-BRC 2017	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B		55,220.00	
	12/31/17			Current Period Cha		55,220.00	-55,220.00
				Ending Balance			-55,220.00
2002 A/P-Goss, Samford, P	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B		45,050.68	
	12/31/17			Current Period Cha		45,050.68	-45,050.68
				Ending Balance			-45,050.68
2003 A/P-Childers & Assoc.	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-05	GEN	TO SET UP PER B		1,929.38	
	12/31/17			Current Period Cha		1,929.38	-1,929.38
				Ending Balance			-1,929.38
2302 Customer Deposits	1/1/17			Beginning Balance			
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		1,200.00	-9,509.69
	2/1/17			Current Period Cha		1,200.00	-1,200.00
	2/17/17	8380	CDJ	Beginning Balance			
	2/28/17	GJ 02-01	GEN	Belina Boyd - Cust	83.11		-10,709.69
				FEB BANKING INF		150.00	

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	3/1/17			Current Period Cha	83.11	150.00	-66.89
	3/1/17	8183	CDJ	Beginning Balance			-10,776.58
	3/31/17	GJ 03-02	GEN	Ed Nicholson - Cus	50.70		
	3/31/17	GJ 03-02	GEN	MARCH BANKING		125.00	
	3/31/17	GJ 03-02	GEN	MARCH BANKING		105.00	
	3/31/17	GJ 03-02	GEN	MARCH BANKING		150.00	
	4/1/17			Current Period Cha	50.70	380.00	-329.30
	5/1/17			Beginning Balance			-11,105.88
	6/1/17			Beginning Balance			-11,105.88
	7/1/17			Beginning Balance			-11,105.88
	8/1/17			Beginning Balance			-11,105.88
	9/1/17			Beginning Balance			-11,105.88
	10/1/17			Beginning Balance			-11,105.88
	11/1/17			Beginning Balance			-11,105.88
	12/1/17			Beginning Balance			-11,105.88
	12/31/17	GJ 12-08	GEN	Beginning Balance			-11,105.88
	12/31/17	GJ 12-09	GEN	PER RECAP FRO		450.00	
	12/31/17			CORRECTION PE		3,999.00	
	12/31/17			Current Period Cha		4,449.00	-4,449.00
	12/31/17			Ending Balance			-15,554.88
2330 Federal Payroll Taxes	1/1/17			Beginning Balance			-1,418.28
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	1,418.21		1,418.21
	2/1/17			Current Period Cha	1,418.21		-0.07
	2/28/17	GJ 02-01	GEN	Beginning Balance			1,418.21
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	1,193.15		-0.07
	3/1/17			Current Period Cha	1,193.15		1,193.15
	3/31/17	GJ 03-02	GEN	Beginning Balance			1,193.08
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	1,253.40		
	4/1/17			Current Period Cha	1,253.40		1,253.40
	4/30/17	GJ 04-01	GEN	Beginning Balance			2,446.48
	4/30/17	GJ 04-01	GEN	APRIL BANKING	1,359.00		
	5/1/17			Current Period Cha	1,359.00		1,359.00
	5/31/17	GJ 05-01	GEN	Beginning Balance			3,805.48
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	1,087.20		
	6/1/17			Current Period Cha	1,087.20		1,087.20
	6/30/17	GJ 06-01	GEN	Beginning Balance			4,892.68
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	1,087.20		
	7/1/17			Current Period Cha	1,087.20		1,087.20
	7/31/17	GJ 07-01	GEN	Beginning Balance			5,979.88
	7/31/17	GJ 07-02	GEN	JULY BANKING IN	1,359.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		351.90	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		382.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		382.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		594.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		310.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		594.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		310.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		72.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		248.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		63.80	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		72.50	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		549.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		60.70	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		272.80	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		285.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		519.95	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		58.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		306.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		336.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		475.20	
	8/1/17			Current Period Cha	1,359.00		
	8/1/17			Beginning Balance		8,420.15	-7,061.15
	8/31/17	08-01	GEN	AUGUST BANKIN	1,087.20		-1,081.27
	9/1/17			Current Period Cha	1,087.20		
	9/1/17			Beginning Balance			1,087.20
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	1,087.20		5.93
	10/1/17			Current Period Cha	1,087.20		
	10/1/17			Beginning Balance			1,087.20
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	1,359.00		1,093.13
	11/1/17			Current Period Cha	1,359.00		
	11/1/17			Beginning Balance			1,359.00
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	1,087.20		2,452.13
	12/1/17			Current Period Cha	1,087.20		
	12/1/17			Beginning Balance			1,087.20
	12/31/17	GJ 12-01	GEN	DEC. BANKING	1,359.00		3,539.33
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		4,898.33	
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		1,359.00	
	12/31/17			Current Period Cha	1,359.00	6,257.33	-4,898.33
	12/31/17			Ending Balance			-1,359.00
2340 FUTA Payable	1/1/17			Beginning Balance			
	1/12/17	8337	CDJ	US TREASURY - F	84.00		-84.00
	2/1/17			Current Period Cha	84.00		
	3/1/17			Beginning Balance			84.00
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		21.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		8.40	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		26.40	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		27.60	
	8/1/17			Current Period Cha		84.00	
	8/1/17			Beginning Balance			-84.00
	9/1/17			Beginning Balance			-84.00
	10/1/17			Beginning Balance			-84.00
	11/1/17			Beginning Balance			-84.00
	12/1/17			Beginning Balance			-84.00
	12/1/17			Beginning Balance			-84.00
	12/31/17			Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/17			Beginning Balance			
	1/12/17	8338	GDJ	KY STATE TREAS	234.77		-234.77
	2/1/17			Current Period Cha	234.77		
	2/13/17	8370	GDJ	KY STATE TREAS	198.64		234.77
	3/1/17			Current Period Cha	198.64		
	3/13/17	8407	CDJ	KY STATE TREAS	215.10		198.64
	4/1/17			Current Period Cha	215.10		
	4/11/17	8438	CDJ	KY STATE TREAS	250.00		215.10
	5/1/17			Current Period Cha	250.00		413.74
	5/1/17			Beginning Balance			250.00
	5/1/17			Beginning Balance			663.74

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/10/17	8464	CDJ	KY STATE TREAS	197.60		
	6/1/17			Current Period Cha	197.60		197.60
	6/9/17	8494	CDJ	Beginning Balance			861.34
	7/1/17			KY STATE TREAS	197.60		
	7/14/17	8524	CDJ	Current Period Cha	197.60		197.60
	7/31/17	GJ 07-02	GEN	Beginning Balance	243.00		1,058.94
	7/31/17	GJ 07-02	GEN	KY STATE TREAS		197.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		197.60	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		215.10	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		243.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		250.00	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		198.64	
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		193.60	
	8/1/17			Current Period Cha	243.00		-1,252.54
	8/21/17	8549	CDJ	Beginning Balance		1,495.54	-193.60
	9/1/17			KY STATE TREAS	193.60		
	9/13/17	8574	CDJ	Current Period Cha	193.60		193.60
	10/1/17			Beginning Balance			193.60
	10/13/17	8597	CDJ	KY STATE TREAS	247.40		193.60
	11/1/17			Current Period Cha	247.40		
	11/13/17	8625	CDJ	Beginning Balance			247.40
	12/1/17			KY STATE TREAS	198.00		441.00
	12/15/17	8656	CDJ	Current Period Cha	198.00		198.00
	12/31/17	GJ 12-04	GEN	Beginning Balance	247.50		639.00
	12/31/17	GJ 12-04	GEN	KY STATE TREAS		247.50	
	12/31/17			TO RECORD WAG		886.50	
	12/31/17			Current Period Cha	247.50	1,134.00	-886.50
	12/31/17			Ending Balance			-247.50
2701 Notes Payable-DLG	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-212,941.00
	3/1/17			Beginning Balance			-212,941.00
	4/1/17			Beginning Balance			-212,941.00
	5/1/17			Beginning Balance			-212,941.00
	6/1/17			Beginning Balance			-212,941.00
	7/1/17			Beginning Balance			-212,941.00
	8/1/17			Beginning Balance			-212,941.00
	9/1/17			Beginning Balance			-212,941.00
	10/1/17			Beginning Balance			-212,941.00
	11/1/17			Beginning Balance			-212,941.00
	12/1/17			Beginning Balance			-212,941.00
	12/31/17			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-952.00
	3/1/17			Beginning Balance			-952.00
	4/1/17			Beginning Balance			-952.00
	5/1/17			Beginning Balance			-952.00
	6/1/17			Beginning Balance			-952.00
	6/30/17	GJ 06-01	GEN	Beginning Balance			-952.00
	7/1/17			JUNE BANKING IN		3,000.00	
	7/31/17	GJ 07-01	GEN	Current Period Cha		3,000.00	-3,000.00
	7/31/17	GJ 07-01	GEN	Beginning Balance			-3,952.00
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		300.00	
	7/31/17	GJ 07-01	GEN	JULY BANKING IN		9,000.00	
	7/31/17	GJ 07-01	GEN	JULY BANKING N		2,000.00	
	7/31/17	GJ 07-01	GEN	Current Period Cha		11,300.00	-11,300.00

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	8/1/17			Beginning Balance			
	8/16/17	8550	CDJ	BUD RIFE CONST	500.00		-15,252.00
	8/17/17	8551	CDJ	BUD RIFE CONST	600.00		
	8/23/17	8556	CDJ	BUD RIFE CONST	800.00		
	8/31/17	08-01	GEN	AUGUST BANKIN			
	8/31/17	08-01	GEN	AUGUST BANKIN		500.00	
				Current Period Cha	1,900.00	1,000.00	400.00
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			-14,852.00
	10/26/17	8606	CDJ	BUD RIFE CONST	900.00		-14,852.00
				Current Period Cha	900.00		900.00
	11/1/17			Beginning Balance			-13,952.00
	11/1/17	8611	CDJ	BUD RIFE CONST	100.00		
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,615.88	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		383.65	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		927.64	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		2,040.40	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,000.00	
				Current Period Cha	100.00	5,967.57	-5,867.57
	12/1/17			Beginning Balance			-19,819.57
	12/31/17	GJ 12-01	GEN	DEC. BANKING		2,343.18	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		3,387.25	
	12/31/17	GJ 12-01	GEN	DEC. BANKING		1,341.42	
				Current Period Cha		7,071.85	-7,071.85
	12/31/17			Ending Balance			-26,891.42
3910 Retained Earnings	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			2,013,747.33
	3/1/17			Beginning Balance			2,013,747.33
	4/1/17			Beginning Balance			2,013,747.33
	5/1/17			Beginning Balance			2,013,747.33
	6/1/17			Beginning Balance			2,013,747.33
	7/1/17			Beginning Balance			2,013,747.33
	8/1/17			Beginning Balance			2,013,747.33
	9/1/17			Beginning Balance			2,013,747.33
	10/1/17			Beginning Balance			2,013,747.33
	11/1/17			Beginning Balance			2,013,747.33
	12/1/17			Beginning Balance			2,013,747.33
	12/31/17			Ending Balance			2,013,747.33
3920 Paid-in Capital	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-11,412.00
	3/1/17			Beginning Balance			-11,412.00
	4/1/17			Beginning Balance			-11,412.00
	5/1/17			Beginning Balance			-11,412.00
	6/1/17			Beginning Balance			-11,412.00
	7/1/17			Beginning Balance			-11,412.00
	8/1/17			Beginning Balance			-11,412.00
	9/1/17			Beginning Balance			-11,412.00
	10/1/17			Beginning Balance			-11,412.00
	11/1/17			Beginning Balance			-11,412.00
	12/1/17			Beginning Balance			-11,412.00
	12/31/17			Ending Balance			-11,412.00
3930 Common Stock	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			-8,000.00
	3/1/17			Beginning Balance			-8,000.00
	4/1/17			Beginning Balance			-8,000.00
	5/1/17			Beginning Balance			-8,000.00
	6/1/17			Beginning Balance			-8,000.00

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Account Description							
	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			-8,000.00
	9/1/17			Beginning Balance			-8,000.00
	10/1/17			Beginning Balance			-8,000.00
	11/1/17			Beginning Balance			-8,000.00
	12/1/17			Beginning Balance			-8,000.00
	12/31/17			Ending Balance			-8,000.00
4000	1/1/17			Beginning Balance			
Sales	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		27,027.26	
	2/1/17			Current Period Cha		27,027.26	-27,027.26
	2/28/17	GJ 02-01	GEN	FEB BANKING INF			-27,027.26
	3/1/17			Current Period Cha		27,460.79	
	3/31/17	GJ 03-02	GEN	MARCH BANKING			-27,460.79
	4/1/17			Current Period Cha		23,903.95	-54,488.05
	4/30/17	GJ 04-01	GEN	APRIL BANKING			-23,903.95
	5/1/17			Current Period Cha		22,178.62	-78,392.00
	5/31/17	GJ 05-01	GEN	MAY BANKING IN			-22,178.62
	6/1/17			Current Period Cha		11,196.86	-100,570.62
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN			-11,196.86
	7/1/17			Current Period Cha		9,534.79	-111,767.48
	7/31/17	GJ 07-01	GEN	JULY BANKING IN			-9,534.79
	8/1/17			Current Period Cha		7,807.43	-121,302.27
	8/31/17	08-01	GEN	AUGUST BANKIN			-7,807.43
	9/1/17			Current Period Cha		8,932.25	-129,109.70
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN			-8,932.25
	10/1/17			Current Period Cha		7,510.13	-138,041.95
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI			-7,510.13
	11/1/17			Current Period Cha		10,265.66	-145,552.08
	11/10/17	8623	CDJ	JOHNSON COUNT			-10,265.66
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	150.00		-155,817.74
	12/1/17			Current Period Cha	150.00		
	12/31/17	GJ 12-01	GEN	DEC. BANKING		7,591.74	-7,441.74
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL		14,319.55	-163,259.48
	12/31/17	GJ 12-02	GEN	TO TIE TO CUSTO		24,849.55	
	12/31/17			Current Period Cha	38,932.75		
	12/31/17			Ending Balance	38,932.75	39,169.10	-236.35
							-163,495.83
4300	1/1/17			Beginning Balance			
Other Income	1/31/17	GJ 01-01	GEN	JANUARY BANKIN		400.00	
	2/1/17			Current Period Cha		400.00	-400.00
	2/28/17	GJ 02-01	GEN	FEB BANKING INF			-400.00
	3/1/17			Current Period Cha		400.00	
	4/1/17			Beginning Balance			-400.00
	4/30/17	GJ 04-01	GEN	APRIL BANKING			-800.00
	4/30/17	GJ 04-01	GEN	APRIL BANKING		100.00	-800.00
	4/30/17	GJ 04-01	GEN	APRIL BANKING		600.00	
				Current Period Cha		150.00	
						850.00	-850.00

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	5/1/17			Beginning Balance			-1,650.00
	6/1/17			Beginning Balance			-1,650.00
	7/1/17			Beginning Balance			-1,650.00
	8/1/17			Beginning Balance			-1,650.00
	9/1/17			Beginning Balance			-1,650.00
	10/1/17			Beginning Balance			-1,650.00
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI		150.00	-1,650.00
				Current Period Cha		150.00	
	11/1/17			Beginning Balance			-150.00
	12/1/17			Beginning Balance			-1,800.00
	12/31/17	GJ 12-02	GEN	TO TIE TO CUSTO		38,932.75	-1,800.00
	12/31/17	GJ 12-08	GEN	PER RECAP FRO	40,732.75		-1,800.00
				Current Period Cha	40,732.75	38,932.75	
	12/31/17			Ending Balance			1,800.00
5000							
Gas Purchases	1/1/17			Beginning Balance			
	1/16/17	8343	CDJ	B & S OIL AND GA	1,407.00		
				Current Period Cha	1,407.00		
	2/1/17			Beginning Balance			1,407.00
	2/28/17	8388	CDJ	B & S OIL AND GA	1,435.14		1,407.00
				Current Period Cha	1,435.14		
	3/1/17			Beginning Balance			1,435.14
	3/1/17	8372	CDJ	EQT ENERGY - G	271.59		2,842.14
	3/7/17	8398	CDJ	B & S OIL AND GA	1,622.74		
				Current Period Cha	1,894.33		
	4/1/17			Beginning Balance			1,894.33
	4/1/17	8414	CDJ	EQT ENERGY - G	3,680.65		4,736.47
	4/10/17	8435	CDJ	B & S OIL AND GA	966.14		
				Current Period Cha	4,646.79		
	5/1/17			Beginning Balance			4,646.79
	5/22/17	8473	CDJ	B & S OIL AND GA	938.00		9,383.26
				Current Period Cha	938.00		
	6/1/17			Beginning Balance			938.00
	6/16/17	8503	CDJ	EQT ENERGY - G	285.52		10,321.26
				Current Period Cha	285.52		
	7/1/17			Beginning Balance			285.52
	8/1/17			Beginning Balance			10,606.78
	8/1/17	8527	CDJ	EQT ENERGY - G	4.74		10,606.78
				Current Period Cha	4.74		
	9/1/17			Beginning Balance			4.74
	10/1/17			Beginning Balance			10,611.52
	11/1/17			Beginning Balance			10,611.52
	11/1/17	8610	CDJ	B & S OIL AND GA	2,710.82		10,611.52
	11/7/17	8618	CDJ	B & S OIL AND GA	924.97		
	11/13/17	8624	CDJ	B & S OIL AND GA	2,094.79		
	11/16/17	8627	CDJ	B & S OIL AND GA	1,082.76		
				Current Period Cha	6,813.34		
	12/1/17			Beginning Balance			6,813.34
	12/5/17	8641	CDJ	B & S OIL AND GA	1,343.93		17,424.86
	12/11/17	8650	CDJ	B & S OIL AND GA	3,395.18		
	12/12/17	8653	CDJ	B & S OIL AND GA	5,207.04		
	12/31/17	GJ 12-03	GEN	DUE B & S OIL AN	86,556.19		
				Current Period Cha	96,502.34		
	12/31/17			Ending Balance			96,502.34
							113,927.20
5999							
Officers Salary	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			

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	7/1/17			Beginning Balance			
	8/1/17			Beginning Balance			
	9/1/17			Beginning Balance			
	10/1/17			Beginning Balance			
	11/1/17			Beginning Balance			
	12/1/17			Beginning Balance			
	12/31/17	GJ 12-04	GEN	TO SEPARATE	32,400.00		
	12/31/17			Current Period Cha	32,400.00		32,400.00
				Ending Balance			32,400.00
6000 Wages Expense	1/1/17			Beginning Balance			
	1/6/17	8330	CDJ	BUD RIFE - Wage	450.99		
	1/6/17	8931	CDJ	suda allen - Wages	307.96		
	1/10/17	8336	CDJ	suda allen - Wages	307.96		
	1/13/17	8341	CDJ	BUD RIFE - Wage	451.20		
	1/20/17	8347	CDJ	suda allen - Wages	308.10		
	1/20/17	8348	CDJ	BUD RIFE - Wage	451.20		
	1/23/17	8354	CDJ	suda allen - Wages	308.10		
	1/27/17	8355	CDJ	BUD RIFE - Wage	451.20		
	1/27/17	8360	CDJ	suda allen - Wages	308.10		
	2/1/17			Current Period Cha	3,344.81		3,344.81
	2/3/17	8362	CDJ	Beginning Balance			3,344.81
	2/10/17	8365	CDJ	BUD RIFE - Wage	451.20		
	2/10/17	8366	CDJ	BUD RIFE - Wage	451.20		
	2/17/17	8374	CDJ	suda allen - Wages	308.10		
	2/17/17	8375	CDJ	BUD RIFE - Wage	451.20		
	2/24/17	8383	CDJ	suda allen - Wages	308.10		
	2/24/17	8384	CDJ	BUD RIFE - Wage	451.20		
				suda allen - Wages	303.10		
	3/1/17			Current Period Cha	2,724.10		2,724.10
	3/1/17	8391	CDJ	Beginning Balance			6,068.91
	3/3/17	8392	CDJ	BUD RIFE - Wage	451.20		
	3/7/17	8399	CDJ	suda allen - Wages	303.10		
	3/7/17	8400	CDJ	BUD RIFE - Wage	451.20		
	3/17/17	8410	CDJ	suda allen - Wages	303.10		
	3/17/17	8411	CDJ	BUD RIFE - Wage	451.20		
	3/24/17	8415	CDJ	suda allen - Wages	303.10		
	3/24/17	8416	CDJ	BUD RIFE - Wage	451.20		
	3/31/17	8421	CDJ	suda allen - Wages	304.10		
	3/31/17	8422	CDJ	BUD RIFE - Wage	451.20		
				suda allen - Wages	304.10		
	4/1/17			Current Period Cha	3,773.50		3,773.50
	4/4/17	8430	CDJ	Beginning Balance			9,842.41
	4/7/17	8431	CDJ	BUD RIFE - Wage	451.20		
	4/11/17	8440	CDJ	suda allen - Wages	304.10		
	4/11/17	8441	CDJ	BUD RIFE - Wage	451.20		
	4/21/17	8445	CDJ	suda allen - Wages	304.10		
	4/21/17	8446	CDJ	BUD RIFE - Wage	451.20		
	4/28/17	8448	CDJ	suda allen - Wages	304.10		
	4/28/17	8449	CDJ	BUD RIFE - Wage	451.20		
				suda allen - Wages	304.10		
	5/1/17			Current Period Cha	3,021.20		3,021.20
	5/5/17	8461	CDJ	Beginning Balance			12,863.61
	5/5/17	8462	CDJ	BUD RIFE - Wage	451.20		
	5/12/17	8466	CDJ	suda allen - Wages	304.10		
	5/12/17	8467	CDJ	BUD RIFE - Wage	451.20		
	5/19/17	8470	CDJ	suda allen - Wages	304.10		
	5/19/17	8471	CDJ	BUD RIFE - Wage	451.20		
	5/26/17	8477	CDJ	suda allen - Wages	304.10		
	5/26/17	8478	CDJ	BUD RIFE - Wage	451.20		
				suda allen - Wages	304.10		
				Current Period Cha	3,021.20		3,021.20

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/1/17			Beginning Balance			
	6/2/17	8482	CDJ	BUD RIFE - Wage	451.20		15,884.81
	6/2/17	8483	CDJ	suda allen - Wages	304.10		
	6/9/17	8492	CDJ	BUD RIFE - Wage	451.20		
	6/9/17	8493	CDJ	suda allen - Wages	304.10		
	6/16/17	8499	CDJ	BUD RIFE - Wage	451.20		
	6/16/17	8500	CDJ	suda allen - Wages	304.10		
	6/20/17	8504	CDJ	suda allen - Wages	304.10		
	6/23/17	8505	CDJ	BUD RIFE - Wage	451.20		
	8/30/17	8507	CDJ	BUD RIFE - Wage	451.20		
	6/30/17	8508	CDJ	suda allen - Wages	308.10		
	7/1/17			Current Period Cha	3,780.50		
	7/7/17	8514	CDJ	Beginning Balance			3,780.50
	7/7/17	8515	CDJ	BUD RIFE - Wage	451.20		19,665.31
	7/14/17	8522	CDJ	suda allen - Wages	304.10		
	7/14/17	8523	CDJ	BUD RIFE - Wage	451.20		
	7/21/17	8529	CDJ	suda allen - Wages	304.10		
	7/21/17	8530	CDJ	BUD RIFE - Wage	451.20		
	7/28/17	8532	CDJ	suda allen - Wages	304.10		
	7/28/17	8533	CDJ	BUD RIFE - Wage	451.20		
	7/31/17	8535	CDJ	suda allen - Wages	308.10		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,219.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	978.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	974.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	978.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,110.60		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,226.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	1,055.19		
	8/1/17			Current Period Cha	10,877.49		
	8/4/17	8538	CDJ	Beginning Balance			10,877.49
	8/17/17	8552	CDJ	BUD RIFE - Wage	451.20		30,542.80
	8/17/17	8553	CDJ	suda allen - Wages	304.10		
	8/21/17	8546	CDJ	BUD RIFE - Wage	451.20		
	8/21/17	8547	CDJ	suda allen - Wages	304.10		
	8/23/17	8558	CDJ	suda allen - Wages	304.10		
	8/24/17	8557	CDJ	BUD RIFE - Wage	451.20		
	9/1/17			Current Period Cha	2,717.10		
	9/1/17	8562	CDJ	Beginning Balance			2,717.10
	9/6/17	8561	CDJ	suda allen - Wages	304.10		33,259.90
	9/8/17	8564	CDJ	BUD RIFE - Wage	451.20		
	9/8/17	8565	CDJ	BUD RIFE - Wage	451.20		
	9/15/17	8575	CDJ	suda allen - Wages	304.00		
	9/15/17	8576	CDJ	BUD RIFE - Wage	451.20		
	9/22/17	8578	CDJ	suda allen - Wages	304.00		
	9/22/17	8579	CDJ	BUD RIFE - Wage	451.20		
	9/29/17	8583	CDJ	suda allen - Wages	304.00		
	9/29/17	8584	CDJ	BUD RIFE - Wage	451.20		
	9/29/17	8584	CDJ	suda allen - Wages	304.00		
	10/1/17			Current Period Cha	3,776.10		
	10/3/17	8587	CDJ	Beginning Balance			3,776.10
	10/5/17	8586	CDJ	suda allen - Wages	304.00		37,036.00
	10/13/17	8595	CDJ	BUD RIFE - Wage	451.20		
	10/13/17	8596	CDJ	BUD RIFE - Wage	451.20		
	10/17/17	8601	CDJ	suda allen - Wages	304.00		
	10/20/17	8602	CDJ	suda allen - Wages	304.00		
	10/25/17	8607	CDJ	BUD RIFE - Wage	451.20		
	10/27/17	8608	CDJ	suda allen - Wages	304.00		
	10/27/17	8608	CDJ	BUD RIFE - Wage	451.20		
	11/1/17			Current Period Cha	3,020.80		
	11/3/17	8612	CDJ	Beginning Balance			3,020.80
	11/3/17	8612	CDJ	BUD RIFE - Wage	451.20		40,056.80

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	11/3/17	8613	CDJ	suda allen - Wages	304.00		
	11/9/17	8621	CDJ	BUD RIFE - Wage	451.20		
	11/9/17	8622	CDJ	suda allen - Wages	304.00		
	11/14/17	8629	CDJ	suda allen - Wages	304.00		
	11/14/17	8630	CDJ	BUD RIFE - Wage	451.20		
	11/14/17	8631	CDJ	BUD RIFE - Wage	451.20		
	11/22/17	8632	CDJ	BUD RIFE - Wage	451.20		
	11/22/17	8633	CDJ	suda allen - Wages	304.00		
	11/22/17	8634	CDJ	suda allen - Wages	304.00		
				Current Period Cha	3,776.00		
	12/1/17			Beginning Balance			3,776.00
	12/1/17	8637	CDJ	451.2BUD RIFE -	451.20		43,832.80
	12/1/17	8638	CDJ	suda allen - Wages	304.00		
	12/8/17	8648	CDJ	BUD RIFE - Wage	451.20		
	12/8/17	8649	CDJ	suda allen - Wages	304.00		
	12/15/17	8654	CDJ	BUD RIFE - Wage	451.20		
	12/15/17	8655	CDJ	suda allen - Wages	304.00		
	12/22/17	8661	CDJ	BUD RIFE - Wage	451.20		
	12/22/17	8662	CDJ	suda allen - Wages	304.00		
	12/29/17	8666	CDJ	BUD RIFE - Wage	451.20		
	12/29/17	8667	CDJ	suda allen - Wages	304.00		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG	6,391.20		
	12/31/17	GJ 12-04	GEN	TO SEPARATE			
				Current Period Cha	10,167.20	32,400.00	-22,232.80
	12/31/17			Ending Balance		32,400.00	21,600.00
6001 Social Sec. Taxes	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	310.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	310.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	272.80		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	285.20		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	66.70		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	248.00		
				Current Period Cha	1,988.70		
	8/1/17			Beginning Balance			1,988.70
	9/1/17			Beginning Balance			1,988.70
	10/1/17			Beginning Balance			1,988.70
	11/1/17			Beginning Balance			1,988.70
	12/1/17			Beginning Balance			1,988.70
	12/31/17	GJ 12-04	GEN	TO RECORD WAG	1,359.30		1,988.70
				Current Period Cha	1,359.30		
	12/31/17			Ending Balance			1,359.30
							3,348.00
6002 Medicare Taxes	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	72.50		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	58.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG	72.50		

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	5/1/17			Beginning Balance			
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	736.68		2,946.72
	6/1/17			Current Period Cha	736.68		736.68
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	736.68		3,683.40
	7/1/17			Current Period Cha	736.68		736.68
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	736.68		4,420.08
	8/1/17			Current Period Cha	736.68		736.68
	8/31/17	08-01	GEN	AUGUST BANKIN	736.68		5,156.76
	9/1/17			Current Period Cha	736.68		736.68
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	736.68		5,893.44
	10/1/17			Current Period Cha	736.68		736.68
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	736.68		6,630.12
	11/1/17			Current Period Cha	736.68		736.68
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	736.68		7,366.80
	12/1/17			Current Period Cha	736.68		736.68
	12/31/17	GJ 12-01	GEN	DEC. BANKING	736.68		8,103.48
	12/31/17			Current Period Cha	736.68		736.68
				Ending Balance			8,840.16
6250 Other Taxes Expense	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	4/1/17	8424	CDJ	KY STATE TREAS	716.20		
	5/1/17			Current Period Cha	716.20		716.20
	6/1/17			Beginning Balance			716.20
	6/1/17	8479	CDJ	KY STATE TREAS	175.00		716.20
	7/1/17			Current Period Cha	175.00		175.00
	7/20/17	8528	CDJ	KY STATE TREAS	377.39		891.20
	8/1/17			Current Period Cha	377.39		377.39
	9/1/17			Beginning Balance			1,268.59
	10/1/17			Beginning Balance			1,268.59
	11/1/17			Beginning Balance			1,268.59
	12/1/17			Beginning Balance			1,268.59
	12/31/17			Beginning Balance			1,268.59
				Ending Balance			1,268.59
6251 Sales Tax Expense	1/1/17			Beginning Balance			
	1/16/17	8344	CDJ	KY STATE TREAS	342.33		
	2/1/17			Current Period Cha	342.33		342.33
	2/16/17	8371	CDJ	KY STATE TREAS	349.55		342.33
	3/1/17			Current Period Cha	349.55		349.55
	3/13/17	8408	CDJ	KY STATE TREAS	245.67		691.88
	4/1/17			Current Period Cha	245.67		245.67
	4/19/17	8443	CDJ	KY STATE TREAS	270.73		937.55
	5/1/17			Current Period Cha	270.73		270.73
	5/19/17	8472	CDJ	KY STATE TREAS	140.34		1,208.28
				Current Period Cha	140.34		140.34

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	6/1/17			Beginning Balance			
	6/13/17	8495	CDJ	KY STATE TREAS	148.11		1,348.62
	7/1/17			Current Period Cha	148.11		148.11
	7/20/17	8526	CDJ	Beginning Balance			1,496.73
	8/1/17			KY STATE TREAS	104.39		
	8/24/17	8554	CDJ	Current Period Cha	104.39		104.39
	9/1/17			Beginning Balance			1,601.12
	9/19/17	8577	CDJ	KY STATE TREAS	120.00		
	10/1/17			Current Period Cha	120.00		120.00
	10/25/17	8599	CDJ	Beginning Balance			1,721.12
	10/25/17	8603	CDJ	KY STATE TREAS	109.02		
	11/1/17			Current Period Cha	109.02		109.02
	11/21/17	8628	CDJ	Beginning Balance			1,830.14
	12/1/17			KY STATE TREAS	565.59		
	12/15/17	8660	CDJ	KY STATE TREAS	112.02		
	12/31/17			Current Period Cha	677.61		677.61
				Beginning Balance			2,507.75
				KY STATE TREAS	90.82		
				Current Period Cha	90.82		90.82
				Beginning Balance			2,598.57
				KY STATE TREAS	165.70		
				Current Period Cha	165.70		165.70
				Ending Balance			2,764.27
6254 Franchise Tax Expens	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	3/1/17			Beginning Balance			
	4/1/17			Beginning Balance			
	5/1/17			Beginning Balance			
	6/1/17			Beginning Balance			
	7/1/17			Beginning Balance			
	7/1/17	8498	CDJ	Floyd County Sheri	3,060.90		
	8/1/17			Current Period Cha	3,060.90		3,060.90
	9/1/17			Beginning Balance			3,060.90
	10/1/17			Beginning Balance			3,060.90
	11/1/17			Beginning Balance			3,060.90
	12/1/17			Beginning Balance			3,060.90
	12/31/17			Beginning Balance			3,060.90
				Ending Balance			3,060.90
6256 Permits and Fees	1/1/17			Beginning Balance			
	2/1/17			Beginning Balance			
	2/1/17	8352	CDJ	KENTUCKY UNDE	3.20		
	3/1/17			Current Period Cha	3.20		3.20
	3/6/17	8397	CDJ	Beginning Balance			3.20
	4/1/17			KENTUCKY UNDE	1.60		
	4/1/17	8419	CDJ	Current Period Cha	1.60		1.60
	5/1/17			Beginning Balance			4.80
	5/1/17	8453	CDJ	KENTUCKY UNDE	20.80		
	6/1/17			Current Period Cha	20.80		20.80
	6/7/17	8486	CDJ	Beginning Balance			25.60
	6/16/17	8502	CDJ	KENTUCKY UNDE	14.40		
	7/1/17			Current Period Cha	14.40		14.40
	8/1/17			Beginning Balance			40.00
	8/21/17	8548	CDJ	KENTUCKY UNDE	19.20		
				Current Period Cha	19.20		38.40
				Beginning Balance			38.40
				Beginning Balance			78.40
				KENTUCKY UNDE	27.20		
				Current Period Cha	27.20		27.20

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	9/1/17			Beginning Balance			
	9/11/17	8572	CDJ	KENTUCKY UNDE	17.60		105.60
	9/29/17	8582	CDJ	KENTUCKY UNDE	32.00		
				Current Period Cha	49.60		
	10/1/17			Beginning Balance			49.60
	10/31/17	8605	CDJ	KENTUCKY UNDE	44.80		155.20
				Current Period Cha	44.80		
	11/1/17			Beginning Balance			44.80
	12/1/17			Beginning Balance			200.00
	12/5/17	8647	CDJ	KENTUCKY UNDE	43.20		200.00
				Current Period Cha	43.20		
	12/31/17			Ending Balance			43.20
							243.20
6300							
Rent or Lease Expens	1/1/17			Beginning Balance			
	1/10/17	8334	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	1,000.00		
	2/1/17			Beginning Balance			1,000.00
	2/3/17	8363	CDJ	Bud Rife - Rent or	1,000.00		1,000.00
	2/17/17	8381	CDJ	Bud Rife - Rent or	1,000.00		
	2/27/17	8386	CDJ	Bud Rife - Rent or	2,000.00		
				Current Period Cha	4,000.00		
	3/1/17			Beginning Balance			4,000.00
	3/10/17	8405	CDJ	Bud Rife - Rent or	1,000.00		5,000.00
	3/27/17	8417	CDJ	Bud Rife - Rent or	1,000.00		
				Current Period Cha	2,000.00		
	4/1/17			Beginning Balance			2,000.00
	4/27/17	8447	CDJ	Bud Rife - Rent or	1,000.00		7,000.00
				Current Period Cha	1,000.00		
	5/1/17			Beginning Balance			1,000.00
	6/1/17			Beginning Balance			8,000.00
	6/2/17	8481	CDJ	Bud Rife - Rent or	1,000.00		8,000.00
				Current Period Cha	1,000.00		
	7/1/17			Beginning Balance			1,000.00
	8/1/17			Beginning Balance			9,000.00
	9/1/17			Beginning Balance			9,000.00
	10/1/17			Beginning Balance			9,000.00
	11/1/17			Beginning Balance			9,000.00
	12/1/17			Beginning Balance			9,000.00
	12/31/17			Ending Balance			9,000.00
							9,000.00
6301							
Rent or Lease Expens	1/1/17			Beginning Balance			
	1/6/17	8326	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	1,856.00		
	2/1/17			Beginning Balance			1,856.00
	2/1/17	8357	CDJ	Bud Rife - Rent or	1,856.00		1,856.00
	2/27/17	8385	CDJ	Bud Rife - Rent or	1,856.00		
				Current Period Cha	3,712.00		
	3/1/17			Beginning Balance			3,712.00
	3/14/17	8404	CDJ	Bud Rife - Rent or	928.00		5,568.00
	3/17/17	8412	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,856.00		
	4/1/17			Beginning Balance			1,856.00
	4/9/17	8434	CDJ	Bud Rife - Rent or	928.00		7,424.00
	4/28/17	8450	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,856.00		
	5/1/17			Beginning Balance			1,856.00
	6/1/17			Beginning Balance			9,280.00
	6/16/17	8501	CDJ	Bud Rife - Rent or	428.00		9,280.00
	6/22/17	8509	CDJ	Bud Rife - Rent or	928.00		
				Current Period Cha	1,356.00		
	7/1/17			Beginning Balance			1,356.00
							10,636.00

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	7/31/17	GJ 07-01	GEN	JULY BANKING IN	60.00		
	8/1/17			Current Period Cha	60.00		60.00
	9/1/17			Beginning Balance			28,251.85
	9/13/17	8573	CDJ	Wal mart - Parts, S	149.12		28,251.85
	10/1/17			Current Period Cha	149.12		149.12
	11/1/17			Beginning Balance			28,400.97
	12/1/17			Beginning Balance			28,400.97
	12/1/17	8640	CDJ	BUD RIFE CONST	300.00		28,400.97
	12/31/17			Current Period Cha	300.00		300.00
				Ending Balance			28,700.97
6400 Utilities Expense	1/1/17			Beginning Balance			
	1/6/17	8932	CDJ	waste connections	15.47		
	1/9/17	8327	CDJ	SOUTHERN WAT	12.30		
	1/9/17	8328	CDJ	Gearheart commun	50.03		
	1/9/17	8329	CDJ	Gearheart commun	56.31		
	1/10/17	8933	CDJ	KENTUCKY POW	119.29		
	2/1/17			Current Period Cha	253.40		253.40
	2/1/17	8358	CDJ	Beginning Balance			253.40
	2/1/17	8359	CDJ	waste connections	15.47		
	2/1/17	8361	CDJ	Gearheart commun	50.04		
	2/13/17	8368	CDJ	Gearheart commun	56.57		
	2/13/17	8369	CDJ	SOUTHERN WAT	12.30		
				KENTUCKY POW	92.35		
	3/1/17			Current Period Cha	226.73		226.73
	3/6/17	8393	CDJ	Beginning Balance			480.13
	3/6/17	8394	CDJ	Gearheart commun	50.03		
	3/6/17	8395	CDJ	Gearheart commun	57.25		
	3/9/17	8401	CDJ	Gearheart commun	156.85		
	3/9/17	8402	CDJ	SOUTHERN WAT	12.30		
	3/9/17	8403	CDJ	KENTUCKY POW	95.51		
	4/1/17			waste connections	15.47		
	4/4/17	8426	CDJ	Current Period Cha	387.41		387.41
	4/4/17	8427	CDJ	Beginning Balance			867.54
	4/4/17	8428	CDJ	SOUTHERN WAT	12.30		
	4/4/17	8429	CDJ	Gearheart commun	156.85		
	4/9/17	8432	CDJ	Gearheart commun	56.08		
	4/9/17	8433	CDJ	Gearheart commun	50.11		
	5/1/17			waste connections	15.47		
	5/1/17	8455	CDJ	KENTUCKY POW	91.44		
	5/1/17	8456	CDJ	Current Period Cha	382.25		382.25
	5/1/17	8457	CDJ	Beginning Balance			1,249.79
	5/3/17	8459	CDJ	Gearheart commun	111.15		
	5/3/17	8460	CDJ	Gearheart commun	50.11		
	5/8/17	8463	CDJ	Gearheart commun	56.36		
	6/1/17			waste connections	15.47		
	6/7/17	8484	CDJ	SOUTHERN WAT	12.30		
	6/7/17	8485	CDJ	KENTUCKY POW	107.66		
	6/7/17	8487	CDJ	Current Period Cha	353.05		353.05
	6/7/17	8488	CDJ	Beginning Balance			1,602.84
	6/7/17	8489	CDJ	KENTUCKY POW	108.50		
	6/7/17	8491	CDJ	SOUTHERN WAT	12.30		
	7/1/17			Gearheart commun	56.67		
	7/1/17	8513	CDJ	Gearheart commun	156.85		
	7/7/17	8516	CDJ	Gearheart commun	50.11		
				waste connections	15.47		
				Current Period Cha	399.90		399.90
				Beginning Balance			2,002.74
				SOUTHERN WAT	12.30		
				Gearheart commun	56.25		

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	7/7/17	8517	CDJ	Gearheart commun	50.40		
	7/7/17	8518	CDJ	waste connections	15.47		
	7/7/17	8519	CDJ	KENTUCKY POW	136.00		
	7/7/17	8520	CDJ	Gearheart commun	156.85		
	8/1/17			Current Period Cha	427.27		
				Beginning Balance			427.27
	8/11/17	8539	CDJ	Gearheart commun	50.40		2,430.01
	8/11/17	8540	CDJ	Gearheart commun	56.23		
	8/11/17	8541	CDJ	Gearheart commun	156.86		
	8/11/17	8543	CDJ	waste connections	15.94		
	8/21/17	8544	CDJ	KENTUCKY POW	175.08		
	9/1/17			Current Period Cha	454.51		
				Beginning Balance			454.51
	9/8/17	8568	CDJ	Gearheart commun	50.40		2,884.52
	9/11/17	8570	CDJ	KENTUCKY POW	152.36		
	9/11/17	8571	CDJ	waste connections	15.93		
	9/12/17	8566	CDJ	Gearheart commun	56.24		
	9/12/17	8567	CDJ	Gearheart commun	156.85		
	10/1/17			Current Period Cha	431.78		
				Beginning Balance			431.78
	10/12/17	8589	CDJ	Gearheart commun	156.85		3,316.30
	10/12/17	8590	CDJ	Gearheart commun	57.91		
	10/12/17	8591	CDJ	Gearheart commun	50.37		
	10/20/17	8594	CDJ	KENTUCKY POW	122.67		
	10/25/17	8592	CDJ	waste connections	15.93		
	11/1/17			Current Period Cha	403.73		
				Beginning Balance			403.73
	11/7/17	8614	CDJ	Gearheart commun	156.85		3,720.03
	11/7/17	8615	CDJ	Gearheart commun	60.29		
	11/7/17	8616	CDJ	Gearheart commun	50.57		
	11/7/17	8617	CDJ	waste connections	15.94		
	11/15/17	8619	CDJ	KENTUCKY POW	100.37		
	12/1/17			Current Period Cha	384.02		
				Beginning Balance			384.02
	12/5/17	8642	CDJ	Gearheart commun	156.86		4,104.05
	12/5/17	8643	CDJ	Gearheart commun	57.36		
	12/5/17	8644	CDJ	Gearheart commun	50.57		
	12/5/17	8646	CDJ	waste connections	15.93		
	12/11/17	8651	CDJ	KENTUCKY POW	97.87		
	12/31/17			Current Period Cha	378.59		
				Ending Balance			378.59
							4,482.64
6450 Office Supplies Expen	1/1/17			Beginning Balance			
	1/13/17	8340	CDJ	STAPLES - Office	314.06		
	2/1/17			Current Period Cha	314.06		
				Beginning Balance			314.06
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	84.31		314.06
	3/1/17			Current Period Cha	84.31		
				Beginning Balance			84.31
	4/1/17			Beginning Balance			398.37
	4/30/17	GJ 04-01	GEN	APRIL BANKING	125.12		398.37
	5/1/17			Current Period Cha	125.12		
				Beginning Balance			125.12
	5/22/17	8474	CDJ	state wide press -	210.67		523.49
	6/1/17			Current Period Cha	210.67		
				Beginning Balance			210.67
	7/1/17			Beginning Balance			734.16
	8/1/17			Beginning Balance			734.16
	9/1/17			Beginning Balance			734.16
	10/1/17			Beginning Balance			734.16
	11/1/17			Beginning Balance			734.16
	12/1/17			Beginning Balance			734.16

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	12/31/17	GJ 12-01	GEN	DEC. BANKING	175.00		
	12/31/17	GJ 12-01	GEN	DEC. BANKING	225.00		
	12/31/17			Current Period Cha	400.00		400.00
				Ending Balance			1,134.16
6451 Postage Expense	1/1/17			Beginning Balance			
	1/1/17	8325	CDJ	POSTMASTER - P	71.60		
				Current Period Cha	71.60		71.60
	2/1/17			Beginning Balance			71.60
	2/1/17	8356	CDJ	POSTMASTER - P	71.03		
				Current Period Cha	71.03		71.03
	3/1/17			Beginning Balance			142.63
	3/1/17	8389	CDJ	USPS - Postage E	72.14		
	3/1/17	8390	CDJ	USPS - Postage E	49.00		
				Current Period Cha	121.14		121.14
	4/1/17			Beginning Balance			263.77
	4/1/17	8425	CDJ	USPS - Postage E	72.70		
				Current Period Cha	72.70		72.70
	5/1/17			Beginning Balance			336.47
	5/1/17	8452	CDJ	USPS - Postage E	72.14		
	5/1/17	8454	CDJ	USPS - Postage E	49.00		
				Current Period Cha	121.14		121.14
	6/1/17			Beginning Balance			457.61
	6/1/17	8480	CDJ	USPS - Postage E	70.43		
	6/13/17	8496	CDJ	USPS - Postage E	112.50		
				Current Period Cha	182.93		182.93
	7/1/17			Beginning Balance			640.54
	7/1/17	8510	CDJ	USPS - Postage E	70.43		
				Current Period Cha	70.43		70.43
	8/1/17			Beginning Balance			710.97
	8/4/17	8535	CDJ	USPS - Postage E	66.17		
				Current Period Cha	66.17		66.17
	9/1/17			Beginning Balance			777.14
	9/6/17	8560	CDJ	the ups store - Pos	49.53		
	9/7/17	8563	CDJ	USPS - Postage E	67.88		
				Current Period Cha	117.41		117.41
	10/1/17			Beginning Balance			894.55
	10/4/17	8585	CDJ	USPS - Postage E	67.88		
	10/12/17	8588	CDJ	USPS - Postage E	49.00		
				Current Period Cha	116.88		116.88
	11/1/17			Beginning Balance			1,011.43
	11/6/17	8609	CDJ	USPS - Postage E	71.00		
				Current Period Cha	71.00		71.00
	12/1/17			Beginning Balance			1,082.43
	12/1/17	8635	CDJ	CASH - Postage E	23.95		
	12/1/17	8636	CDJ	USPS - Postage E	71.28		
	12/15/17	8657	CDJ	USPS - Postage E	58.00		
				Current Period Cha	153.23		153.23
	12/31/17			Ending Balance			1,235.66
6500 Telephone Expense	1/1/17			Beginning Balance			
	1/25/17	8353	CDJ	APPALACHIAN WI	108.00		
				Current Period Cha	108.00		108.00
	2/1/17			Beginning Balance			108.00
	3/1/17			Beginning Balance			108.00
	3/1/17	8387	CDJ	APPALACHIAN WI	157.15		
	3/28/17	8418	CDJ	APPALACHIAN WI	157.15		
				Current Period Cha	314.30		314.30
	4/1/17			Beginning Balance			422.30
	5/1/17			Beginning Balance			422.30
	5/1/17	8450	CDJ	APPALACHIAN WI	157.15		

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	5/23/17	8475	CDJ	APPALACHIAN WI	157.15		
	6/1/17			Current Period Cha	314.30		314.30
	7/1/17			Beginning Balance			736.60
	7/1/17	8512	CDJ	APPALACHIAN WI	157.15		736.60
	7/28/17	8534	CDJ	APPALACHIAN WI	157.15		
	8/1/17			Current Period Cha	314.30		314.30
	8/25/17	8559	CDJ	APPALACHIAN WI	174.59		1,050.90
	9/1/17			Current Period Cha	174.59		174.59
	9/12/17	8580	CDJ	APPALACHIAN WI	221.76		1,225.49
	10/1/17			Current Period Cha	221.76		221.76
	10/27/17	8604	CDJ	APPALACHIAN WI	157.05		1,447.25
	11/1/17			Current Period Cha	157.05		157.05
	12/1/17			Beginning Balance			1,604.30
	12/1/17	8639	CDJ	APPALACHIAN WI	164.02		1,604.30
	12/22/17	8665	CDJ	APPALACHIAN WI	326.75		
	12/31/17			Current Period Cha	490.77		490.77
				Ending Balance			2,095.07
6501 Legal & Professional	1/1/17			Beginning Balance			
	1/10/17	8335	CDJ	Joe Childers & Ass	2,000.00		
	2/1/17			Current Period Cha	2,000.00		2,000.00
	2/1/17	8351	CDJ	Beginning Balance			2,000.00
	2/17/17	8379	CDJ	Joe Childers & Ass	1,000.00		
	3/1/17			Joe Childers & Ass	3,000.00		
	3/10/17	8406	CDJ	Current Period Cha	4,000.00		4,000.00
	4/1/17			Beginning Balance			6,000.00
	4/1/17	8423	CDJ	Joe Childers & Ass	2,599.28		2,599.28
	4/11/17	8442	CDJ	Current Period Cha	2,599.28		8,599.28
	5/1/17			Joe Childers & Ass	2,000.00		
	5/15/17	8469	CDJ	Current Period Cha	2,000.00		4,000.00
	5/16/17	8444	CDJ	Beginning Balance	4,000.00		12,599.28
	6/1/17			Goss Sanford Attys	5,000.00		
	6/7/17	8490	CDJ	DARRELL MADDE	675.00		
	6/23/17	8506	CDJ	Current Period Cha	5,675.00		5,675.00
	7/1/17			Beginning Balance			18,274.28
	7/1/17	8511	CDJ	DARRELL MADDE	375.00		
	7/7/17	8521	CDJ	DARRELL MADDE	325.00		
	7/25/17	8531	CDJ	Current Period Cha	700.00		700.00
	8/1/17			Beginning Balance			18,974.28
	9/1/17			Goss Sanford Attys	3,000.00		
	10/1/17			Goss Sanford Attys	2,000.00		
	11/1/17			Goss Sanford Attys	9,581.52		
	11/16/17	8626	CDJ	Current Period Cha	14,581.52		14,581.52
	12/1/17			Beginning Balance			33,555.80
	12/15/17	8659	CDJ	Beginning Balance			33,555.80
	12/31/17	GJ 12-05	GEN	Beginning Balance			33,555.80
	12/31/17			Goss Sanford Attys	1,000.00		33,555.80
				Current Period Cha	1,000.00		1,000.00
				Beginning Balance			1,000.00
				Goss Sanford Attys	1,000.00		34,555.80
				TO SET UP PER B	46,980.06		
				Current Period Cha	47,980.06		47,980.06
				Ending Balance			82,535.86

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6850	1/1/17			Beginning Balance			
Service Charge Expen	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	55.03		
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN	22.60		
				Current Period Cha	77.63		77.63
	2/1/17			Beginning Balance			77.63
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	63.71		
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	22.50		
				Current Period Cha	86.21		86.21
	3/1/17			Beginning Balance			163.84
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	22.10		
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	80.69		
				Current Period Cha	102.79		102.79
	4/1/17			Beginning Balance			266.63
	4/30/17	GJ 04-01	GEN	APRIL BANKING	21.30		
	4/30/17	GJ 04-01	GEN	APRIL BANKING	73.96		
				Current Period Cha	95.26		95.26
	5/1/17			Beginning Balance			361.89
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	66.23		
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	20.70		
				Current Period Cha	86.93		86.93
	6/1/17			Beginning Balance			448.82
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	61.13		
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	21.90		
				Current Period Cha	83.03		83.03
	7/1/17			Beginning Balance			531.85
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	50.20		
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	23.60		
				Current Period Cha	73.80		73.80
	8/1/17			Beginning Balance			605.65
	8/31/17	08-01	GEN	AUGUST BANKIN	39.83		
	8/31/17	08-01	GEN	AUGUST BANKIN	24.00		
				Current Period Cha	63.83		63.83
	9/1/17			Beginning Balance			669.48
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	43.76		
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	22.90		
				Current Period Cha	66.66		66.66
	10/1/17			Beginning Balance			736.14
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	24.00		
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	49.57		
				Current Period Cha	73.57		73.57
	11/1/17			Beginning Balance			809.71
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	59.77		
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	24.20		
				Current Period Cha	83.97		83.97
	12/1/17			Beginning Balance			893.68
	12/31/17	GJ 12-01	GEN	DEC. BANKING	23.10		
	12/31/17	GJ 12-01	GEN	DEC. BANKING	49.18		
				Current Period Cha	72.28		72.28
	12/31/17			Ending Balance			965.96
6950	1/1/17			Beginning Balance			
Insurance Expense	1/16/17	8342	CDJ	WESTERN COMM	580.15		
				Current Period Cha	580.15		580.15
	2/1/17			Beginning Balance			580.15
	2/16/17	8373	CDJ	WESTERN COMM	580.16		
				Current Period Cha	580.16		580.16
	3/1/17			Beginning Balance			1,160.31
	3/6/17	8396	CDJ	Liberty Mutual Insu	743.47		
				Current Period Cha	743.47		743.47
	4/1/17			Beginning Balance			1,903.78
	4/11/17	8436	CDJ	ELITE AGENCY - I	2,154.69		

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		5/1/17			Current Period Cha	2,154.69		2,154.69
		5/23/17	8476	CDJ	Beginning Balance			4,058.47
					WESTERN COMM	600.03		
		6/1/17			Current Period Cha	600.03		600.03
		6/13/17	8497	CDJ	Beginning Balance			4,658.50
					WESTERN COMM	600.03		
		7/1/17			Current Period Cha	600.03		600.03
		8/1/17			Beginning Balance			5,258.53
		8/7/17	8537	CDJ	Beginning Balance			5,258.53
		8/21/17	8545	CDJ	WESTERN COMM	630.03		
					ELITE AGENCY - I	361.56		
		9/1/17			Current Period Cha	991.59		991.59
		9/8/17	8569	CDJ	Beginning Balance			6,250.12
					WESTERN COMM	630.03		
		10/1/17			Current Period Cha	630.03		630.03
		10/24/17	8600	CDJ	Beginning Balance			6,880.15
					WESTERN COMM	570.03		
		11/1/17			Current Period Cha	570.03		570.03
		12/1/17			Beginning Balance			7,450.18
		12/11/17	8652	CDJ	Beginning Balance			7,450.18
					WESTERN COMM	630.03		
		12/31/17			Current Period Cha	630.03		630.03
					Ending Balance			8,080.21
6960	Miscellaneous Expens	1/1/17			Beginning Balance			
		2/1/17			Beginning Balance			
		3/1/17			Beginning Balance			
		4/1/17			Beginning Balance			
		5/1/17			Beginning Balance			
		5/16/17	CC1	CDJ	Beginning Balance			
					Misc. - Miscellaneo	182.24		
		6/1/17			Current Period Cha	182.24		182.24
		7/1/17			Beginning Balance			182.24
		8/1/17			Beginning Balance			182.24
		8/11/17	8542	CDJ	Beginning Balance			182.24
		8/31/17	08-01	GEN	Prestsonburg Utiliti	12.30		
		8/31/17	08-01	GEN	AUGUST BANKIN	200.00		
					AUGUST BANKIN	100.00		
		9/1/17			Current Period Cha	312.30		312.30
		9/30/17	GJ 09-01	GEN	Beginning Balance			494.54
					SEPTEMBER BAN	100.00		
		10/1/17			Current Period Cha	100.00		100.00
		10/2/17	8581	CDJ	Beginning Balance			594.54
		10/16/17	8593	CDJ	Western Commerc	630.03		
		10/31/17	GJ 10-01	GEN	Prestsonburg Utiliti	12.30		
		10/31/17	GJ 10-01	GEN	OCTOBER BANKI	200.00		
					OCTOBER BANKI	143.16		
		11/1/17			Current Period Cha	985.49		985.49
		11/13/17	8598	CDJ	Beginning Balance			1,580.03
		11/14/17	8620	CDJ	Bernice Holbrook -	83.40		
					Prestsonburg Utiliti	12.30		
		12/1/17			Current Period Cha	95.70		95.70
		12/5/17	8645	CDJ	Beginning Balance			1,675.73
		12/31/17	GJ 12-04	GEN	Prestsonburg Utiliti	12.30		
					TO RECORD WAG			
		12/31/17			Current Period Cha	12.30	759.37	-747.07
					Ending Balance		759.37	928.66
6961	Officers Life Insuranc	1/1/17			Beginning Balance			
		2/1/17			Beginning Balance			
		3/1/17			Beginning Balance			
		3/13/17	8409	CDJ	globe life - Officers	418.05		

