

B & H Gas Company, Inc.

General Ledger

For the Period From Jan 1, 2013 to Dec 31, 2013

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

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020 Checking Account	1/1/13			Beginning Balance			256.28
	1/1/13	6993	CDJ	POSTMASTER		45.00	
	1/1/13	7013	CDJ	UNITED STATES		168.00	
	1/1/13	7001	CDJ	US POSTAL SERV		71.40	
	1/2/13	7002	CDJ	KENTUCKY UNDE		1.33	
	1/2/13	7003	CDJ	coalfields telephon		77.59	
	1/2/13	7004	CDJ	coalfields telephon		53.72	
	1/4/13	7005	CDJ	waste connections		10.43	
	1/4/13	7006	CDJ	BUD RIFE		487.49	
	1/4/13	7007	CDJ	renae tackett		436.77	
	1/7/13	7008	CDJ	KY STATE TREAS		335.37	
	1/9/13	7014	CDJ	KY STATE TREAS		728.14	
	1/9/13	7015	CDJ	Floyd County Sheri		2,716.70	
	1/9/13	7009	CDJ	STAPLES		161.29	
	1/11/13	7016	CDJ	SOUTHERN WAT		6.66	
	1/11/13	7017	CDJ	B & S OIL AND GA		3,000.00	
	1/11/13	7018	CDJ	US BANK		204.84	
	1/11/13	7019	CDJ	AEP		64.65	
	1/11/13	7020	CDJ	WESTERN COMM		575.08	
	1/11/13	7021	CDJ	BUD RIFE		476.58	
	1/11/13	7022	CDJ	renae tackett		427.68	
	1/11/13	7010	CDJ	BUD RIFE		476.56	
	1/11/13	7011	CDJ	renae tackett		427.68	
	1/11/13	7012	CDJ	UNITED STATES		600.00	
	1/23/13	7025	CDJ	B & S OIL AND GA		7,504.00	
	1/25/13	7023	CDJ	BUD RIFE		476.58	
	1/25/13	7024	CDJ	renae tackett		427.68	
	1/28/13	7026	CDJ	ricoh		148.39	
	1/28/13	7027	CDJ	APPALACHIAN WI		175.30	
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	28,875.28		
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN		3,587.37	
				Current Period Cha	28,875.28	23,872.28	5,003.00
	2/1/13			Beginning Balance			5,259.28
	2/1/13	7028	CDJ	BUD RIFE		476.58	
	2/1/13	7029	CDJ	renae tackett		427.68	
	2/1/13	7030	CDJ	US POSTAL SERV		46.00	
	2/1/13	7031	CDJ	B & S OIL AND GA		4,221.00	
	2/1/13	7032	CDJ	US POSTAL SERV		71.96	
	2/1/13	7033	CDJ	coalfields telephon		53.31	
	2/1/13	7034	CDJ	coalfields telephon		76.59	
	2/1/13	7035	CDJ	MILLER SUPPLY		130.51	
	2/6/13	7037	CDJ	waste connections		10.44	
	2/6/13	7038	CDJ	SOUTHERN WAT		7.83	
	2/8/13	7039	CDJ	BUD RIFE		476.58	
	2/8/13	7040	CDJ	renae tackett		427.68	
	2/11/13	7041	CDJ	KY STATE TREAS		207.56	
	2/11/13	7042	CDJ	KY STATE TREAS		424.63	
	2/11/13	7043	CDJ	UNITED STATES		938.02	
	2/13/13	7044	CDJ	AEP		69.80	
	2/15/13	7046	CDJ	BUD RIFE		476.58	
	2/15/13	7047	CDJ	renae tackett		427.68	
	2/20/13	7051	CDJ	WESTERN COMM		635.60	
	2/22/13	7048	CDJ	renae tackett		427.68	
	2/22/13	7049	CDJ	BUD RIFE		476.58	
	2/22/13	7050	CDJ	KENTUCKY UNDE		9.50	
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI		1,927.81	
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	37,583.61		
				Current Period Cha	37,583.61	12,447.60	25,136.01
	3/1/13			Beginning Balance			30,395.29
	3/1/13	7052	CDJ	KY STATE TREAS		175.00	
	3/1/13	7053	CDJ	DARRELL MADDE		850.00	
	3/1/13	7054	CDJ	TREAS., KY. UNE		77.56	

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	3/1/13	7055	CDJ	BANK OF AMERIC			
	3/1/13	7056	CDJ	BUD RIFE		321.84	
	3/1/13	7057	CDJ	renae tackett		476.58	
	3/1/13	7058	CDJ	KENTUCKY UNDE		427.68	
	3/1/13	7059	CDJ	coalfields telephon		5.46	
	3/1/13	7060	CDJ	APPALACHIAN WI		53.41	
	3/1/13	7061	CDJ	coalfields telephon		127.86	
	3/1/13	7062	CDJ	MILLER SUPPLY		37.32	
	3/1/13	7063	CDJ	TREAS., KY. UNE		210.10	
	3/1/13	7064	CDJ	US POSTAL SERV		13.26	
	3/1/13	7065	CDJ	US POSTAL SERV		46.00	
	3/1/13	7066	CDJ	B & S OIL AND GA		70.56	
	3/4/13	7067	CDJ	ricoh		23,450.00	
	3/7/13	7069	CDJ	waste connections		148.39	
	3/8/13	7068	CDJ	KY STATE TREAS		10.44	
	3/8/13	7070	CDJ	LOCKOUT CRIME		207.40	
	3/8/13	7071	CDJ	BUD RIFE		25.00	
	3/8/13	7072	CDJ	renae tackett		476.58	
	3/8/13	7073	CDJ	KY STATE TREAS		427.68	
	3/8/13	7074	CDJ	AEP		380.61	
	3/9/13	7045	CDJ	TREAS., KY. UNE		64.24	
	3/15/13	7075	CDJ	BUD RIFE		11.60	
	3/15/13	7076	CDJ	renae tackett		476.58	
	3/15/13	7077	CDJ	BUD RIFE		427.68	
	3/22/13	7078	CDJ	renae tackett		476.58	
	3/22/13	7079	CDJ	B & S OIL AND GA		427.68	
	3/22/13	7083	CDJ	STAPLES		23,450.00	
	3/22/13	7086	CDJ	BUD RIFE		36.55	
	3/29/13	7087	CDJ	renae tackett		476.58	
	3/29/13	7088	CDJ	BUD RIFE CONST		427.68	
	3/31/13	GJ 03-01	GEN	MARCH BANKING	34,359.45	7,000.00	
	3/31/13	GJ 03-01	GEN	MARCH BANKING			
				Current Period Cha		1,580.95	
	4/1/13			Beginning Balance	34,359.45	62,874.85	-28,515.40
	4/1/13	7080	CDJ	CAROLYN ROBER		28.74	1,879.89
	4/1/13	7081	CDJ	KENTUCKY UNDE		7.84	
	4/1/13	7082	CDJ	EQT ENERGY		659.88	
	4/1/13	7084	CDJ	APPALACHIAN WI		126.75	
	4/1/13	7085	CDJ	ricoh		148.39	
	4/1/13	7089	CDJ	coalfields telephon		53.22	
	4/1/13	7090	CDJ	coalfields telephon		37.29	
	4/1/13	7091	CDJ	US POSTAL SERV		69.97	
	4/1/13	7092	CDJ	US POSTAL SERV		46.00	
	4/5/13	7093	CDJ	BUD RIFE		476.58	
	4/5/13	7095	CDJ	renae tackett		427.68	
	4/5/13	7096	CDJ	waste connections		10.43	
	4/5/13	7097	CDJ	SOUTHERN WAT		7.83	
	4/5/13	7098	CDJ	THOMAS LAMBER		65.17	
	4/8/13	7099	CDJ	TREAS., KY. UNE		145.60	
	4/8/13	7100	CDJ	KY STATE TREAS		259.25	
	4/8/13	7101	CDJ	KY STATE TREAS		383.32	
	4/8/13	7102	CDJ	AEP		69.10	
	4/12/13	7103	CDJ	BUD RIFE		476.58	
	4/12/13	7104	CDJ	renae tackett		427.68	
	4/12/13	7105	CDJ	ELITE AGENCY		2,086.76	
	4/19/13	7106	CDJ	BUD RIFE		476.58	
	4/19/13	7107	CDJ	renae tackett		427.68	
	4/19/13	7108	CDJ	OHIO CASUALTY		590.06	
	4/19/13	7110	CDJ	BUD RIFE		476.58	
	4/19/13	7111	CDJ	renae tackett		427.68	
	4/19/13	7112	CDJ	KENTUCKY UNDE		6.88	
	4/23/13	7113	CDJ	ricoh		148.39	
	4/29/13	7114	CDJ	BUD RIFE		1,927.72	

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	4/29/13	7115	CDJ	BUD RIFE			
	4/30/13	GJ 04-01	GEN	APRIL BANKING I		1,927.72	
	4/30/13	GJ 04-01	GEN	APRIL BANKING I		1,412.58	
	4/30/13	7120	CDJ	BRC	29,982.49		
	4/30/13	7121	CDJ	B & S OIL AND GA		5,000.00	
				Current Period Cha	29,982.49	10,318.00	
	5/1/13			Beginning Balance		29,153.93	828.56
	5/1/13	7108	CDJ	TREAS., KY. UNE			2,708.45
	5/1/13	7116	CDJ	US POSTAL SERV		89.56	
	5/1/13	7117	CDJ	US POSTAL SERV		46.00	
	5/1/13	7118	CDJ	BUD RIFE		68.00	
	5/3/13	7119	CDJ	renae tackett		476.58	
	5/3/13	7122	CDJ	KY STATE TREAS		427.68	
	5/3/13	7123	CDJ	KY STATE TREAS		207.40	
	5/3/13	7124	CDJ	EQT ENERGY		179.37	
	5/3/13	7125	CDJ	STANLEY STEAM		554.18	
	5/3/13	7126	CDJ	coalfields telephon		333.33	
	5/8/13	7129	CDJ	coalfields telephon		75.27	
	5/8/13	7130	CDJ	AEP		53.16	
	5/8/13	7131	CDJ	SOUTHERN WAT		57.77	
	5/8/13	7132	CDJ	APPALACHIAN WI		7.83	
	5/8/13	7133	CDJ	waste connections		127.49	
	5/10/13	7127	CDJ	renae tackett		10.44	
	5/10/13	7128	CDJ	BUD RIFE		427.68	
	5/17/13	7134	CDJ	BUD RIFE		476.58	
	5/17/13	7135	CDJ	renae tackett		476.58	
	5/17/13	7136	CDJ	BRC		427.68	
	5/17/13	7137	CDJ	ricoh		2,000.00	
	5/22/13	7139	CDJ	BRC		148.39	
	5/24/13	7140	CDJ	BUD RIFE		5,000.00	
	5/24/13	7141	CDJ	renae tackett		476.58	
	5/24/13	7142	CDJ	CUST		427.68	
	5/31/13	GJ 05-01	GEN	MAY BANKING IN		447.50	
	5/31/13	GJ 05-01	GEN	MAY BANKING IN		1,240.13	
	5/31/13	7143	CDJ	BUD RIFE	21,067.11		
	5/31/13	7144	CDJ	renae tackett		476.58	
	5/31/13	7145	CDJ	Bud Rife		427.68	
				Current Period Cha	21,067.11	1,927.72	
	6/1/13			Beginning Balance		17,094.84	3,972.27
	6/1/13	7146	CDJ	DARRELL MADDE			6,680.72
	6/1/13	7147	CDJ	WESTERN COMM		425.00	
	6/1/13	7148	CDJ	US POSTAL SERV		576.39	
	6/1/13	7149	CDJ	coalfields telephon		66.60	
	6/4/13	7150	CDJ	KENTUCKY UNDE		37.53	
	6/4/13	7151	CDJ	coalfields telephon		14.76	
	6/7/13	7152	CDJ	BUD RIFE		53.16	
	6/7/13	7153	CDJ	renae tackett		476.58	
	6/7/13	7154	CDJ	KY STATE TREAS		427.68	
	6/7/13	7155	CDJ	KY STATE TREAS		259.25	
	6/7/13	7156	CDJ	APPALACHIAN WI		77.09	
	6/7/13	7157	CDJ	SOUTHERN WAT		127.12	
	6/7/13	7158	CDJ	POSTMASTER		7.82	
	6/7/13	7159	CDJ	LOCKOUT CRIME		100.00	
	6/10/13	7160	CDJ	BUD RIFE		25.00	
	6/14/13	7161	CDJ	renae tackett		476.58	
	6/14/13	7162	CDJ	AEP		427.68	
	6/14/13	7163	CDJ	waste connections		74.66	
	6/14/13	7164	CDJ	BUD RIFE		23.91	
	6/21/13	7165	CDJ	renae tackett		476.58	
	6/21/13	7166	CDJ	STAPLES		427.68	
	6/28/13	7167	CDJ	BUD RIFE		198.61	
	6/28/13	7168	CDJ	renae tackett		476.58	
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	7,941.11	427.68	

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	6/30/13	GJ 06-01	GEN	JUNE BANKING IN		1,497.82	
				Current Period Cha	7,941.11	7,181.76	759.35
	7/1/13			Beginning Balance			7,440.07
	7/1/13	7169	CDJ	EQT ENERGY		872.42	
	7/1/13	7170	CDJ	KENTUCKY UNDE		3.75	
	7/2/13	7171	CDJ	ricoh		148.39	
	7/5/13	7172	CDJ	BUD RIFE		476.58	
	7/5/13	7173	CDJ	renae tackett		427.68	
	7/5/13	7174	CDJ	B & S OIL AND GA		5,628.00	
	7/5/13	7175	CDJ	POSTMASTER		65.20	
	7/5/13	7176	CDJ	ROSA MCCOY		125.00	
	7/8/13	7177	CDJ	waste connections		10.80	
	7/8/13	7178	CDJ	APPALACHIAN WI		127.12	
	7/8/13	7179	CDJ	WESTERN COMM		617.13	
	7/8/13	7180	CDJ	TREAS., KY. UNE		40.40	
	7/8/13	7181	CDJ	KY STATE TREAS		207.40	
	7/8/13	7182	CDJ	KY STATE TREAS		68.47	
	7/8/13	7183	CDJ	coalfields telephon		54.85	
	7/8/13	7184	CDJ	AEP		85.69	
	7/8/13	7185	CDJ	coalfields telephon		38.24	
	7/12/13	7186	CDJ	BUD RIFE		476.58	
	7/12/13	7187	CDJ	renae tackett		427.68	
	7/19/13	7188	CDJ	BUD RIFE		476.58	
	7/19/13	7189	CDJ	renae tackett		427.68	
	7/21/13	7190	CDJ	POSTMASTER		46.00	
	7/22/13	7191	CDJ	APPALACHIAN WI		128.59	
	7/22/13	7192	CDJ	KENTUCKY UNDE		6.85	
	7/22/13	7193	CDJ	ricoh		148.39	
	7/22/13	7194	CDJ	WESTERN COMM		657.87	
	7/26/13	7198	CDJ	BUD RIFE		476.58	
	7/26/13	7199	CDJ	renae tackett		427.68	
	7/31/13	GJ 07-01	GEN	JULY BANKING IN		1,251.15	
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	8,530.33		
				Current Period Cha	8,530.33	13,948.75	-5,418.42
				Beginning Balance			2,021.65
	8/1/13	7195	CDJ	EQT ENERGY		520.76	
	8/2/13	7198	CDJ	BUD RIFE		476.58	
	8/2/13	7199	CDJ	renae tackett		427.68	
	8/2/13	7200	CDJ	POSTMASTER		65.20	
	8/2/13	7201	CDJ	DARRELL MADDE		195.00	
	8/7/13	7202	CDJ	coalfields telephon		54.39	
	8/7/13	7203	CDJ	coalfields telephon		38.32	
	8/7/13	7204	CDJ	AEP		105.65	
	8/7/13	7205	CDJ	waste connections		10.79	
	8/9/13	7206	CDJ	KY STATE TREAS		72.33	
	8/9/13	7207	CDJ	KY STATE TREAS		207.40	
	8/9/13	7208	CDJ	BUD RIFE		476.58	
	8/9/13	7209	CDJ	renae tackett		427.68	
	8/16/13	7210	CDJ	BUD RIFE		476.58	
	8/16/13	7211	CDJ	renae tackett		427.68	
	8/16/13	7212	CDJ	WESTERN COMM		617.13	
	8/16/13	7213	CDJ	BUD RIFE		476.58	
	8/16/13	7214	CDJ	renae tackett		427.68	
	8/16/13	7215	CDJ	KENTUCKY UNDE		7.14	
	8/30/13	7220	CDJ	BUD RIFE		476.58	
	8/30/13	7221	CDJ	renae tackett		427.68	
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	7,376.56		
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN		1,251.15	
				Current Period Cha	7,376.56	7,666.56	-290.00
				Beginning Balance			1,731.65
	9/1/13	7216	CDJ	APPALACHIAN WI		127.29	
	9/1/13	7217	CDJ	coalfields telephon		54.48	
	9/1/13	7218	CDJ	coalfields telephon		38.63	

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	9/1/13	7219	CDJ	ricoh		148.39	
	9/1/13	7222	CDJ	KY STATE TREAS		259.25	
	9/1/13	7223	CDJ	POSTMASTER		64.63	
	9/6/13	7224	CDJ	renae tackett		427.68	
	9/6/13	7225	CDJ	BUD RIFE		476.58	
	9/6/13	7226	CDJ	KY STATE TREAS		65.13	
	9/6/13	7227	CDJ	DARRELL MADDE		325.00	
	9/6/13	7228	CDJ	AEP		84.74	
	9/6/13	7229	CDJ	waste connections		10.79	
	9/6/13	7230	CDJ	BUD RIFE		476.58	
	9/13/13	7231	CDJ	renae tackett		427.68	
	9/20/13	7232	CDJ	BUD RIFE		476.58	
	9/20/13	7233	CDJ	renae tackett		427.68	
	9/20/13	7234	CDJ	WESTERN COMM		528.97	
	9/26/13	7238	CDJ	KENTUCKY UNDE		7.14	
	9/27/13	7239	CDJ	BUD RIFE		476.58	
	9/27/13	7240	CDJ	renae tackett		427.68	
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	7,315.20		
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN			
				Current Period Cha	7,315.20	1,528.47	
	10/1/13			Beginning Balance		6,859.95	455.25
	10/1/13	7242	CDJ	POSTMASTER		65.47	2,186.90
	10/1/13	7243	CDJ	coalfields telephon		80.52	
	10/1/13	7244	CDJ	SOUTHERN WAT		7.82	
	10/1/13	7248	CDJ	POSTMASTER		46.00	
	10/1/13	7235	CDJ	EQT ENERGY		448.09	
	10/1/13	7236	CDJ	APPALACHIAN WI		127.50	
	10/1/13	7237	CDJ	ricoh		152.08	
	10/3/13	7238	CDJ	KY STATE TREAS		207.40	
	10/4/13	7245	CDJ	BUD RIFE		476.58	
	10/4/13	7246	CDJ	renae tackett		427.68	
	10/4/13	7247	CDJ	KY STATE TREAS		68.95	
	10/11/13	7250	CDJ	BUD RIFE		476.58	
	10/11/13	7251	CDJ	renae tackett		427.68	
	10/11/13	7252	CDJ	waste connections		10.80	
	10/11/13	7253	CDJ	Heather Roush		100.00	
	10/11/13	7254	CDJ	BUD RIFE		476.58	
	10/18/13	7255	CDJ	renae tackett		427.68	
	10/18/13	7256	CDJ	AEP		75.22	
	10/18/13	7257	CDJ	WESTERN COMM		587.75	
	10/18/13	7258	CDJ	ricoh		152.08	
	10/25/13	7259	CDJ	BUD RIFE		476.58	
	10/25/13	7260	CDJ	renae tackett		427.68	
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	8,287.51		
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI			
	10/31/13	7261	CDJ	renae tackett		1,588.76	
				Current Period Cha	8,287.51	427.68	
	11/1/13			Beginning Balance		7,763.16	524.35
	11/1/13	7261	CDJ	APPALACHIAN WI		131.01	2,711.25
	11/1/13	7262	CDJ	KENTUCKY UNDE		8.61	
	11/1/13	7263	CDJ	coalfields telephon		54.45	
	11/1/13	7264	CDJ	coalfields telephon		40.65	
	11/1/13	7265	CDJ	BUD RIFE		476.58	
	11/1/13	7267	CDJ	POSTMASTER		66.60	
	11/8/13	7268	CDJ	waste connections		10.79	
	11/8/13	7269	CDJ	SOUTHERN WAT		7.83	
	11/8/13	7270	CDJ	AEP		57.81	
	11/8/13	7271	CDJ	KY STATE TREAS		259.25	
	11/8/13	7273	CDJ	BUD RIFE		476.58	
	11/8/13	7274	CDJ	renae tackett		427.68	
	11/8/13	7275	CDJ	KY STATE TREAS		60.69	
	11/8/13	7276	CDJ	BUD RIFE CONST		2,500.00	
	11/12/13	7277	CDJ	McJunkin Red Man		318.91	

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/15/13	7278	CDJ	BUD RIFE			
	11/15/13	7279	CDJ	renae tackett		476.58	
	11/15/13	7280	CDJ	WESTERN COMM		427.68	
	11/15/13	7281	CDJ	BUD RIFE		587.74	
	11/22/13	7282	CDJ	Jrenae tackett		476.58	
	11/22/13	7283	CDJ	MILLER SUPPLY		427.68	
	11/26/13	7285	CDJ	VAPPALACHIAN W		226.28	
	11/27/13	7286	CDJ	BUD RIFE		127.49	
	11/27/13	7287	CDJ	BUD RIFE		476.58	
	11/27/13	7288	CDJ	renae tackett		476.58	
	11/27/13	7289	CDJ	renae tackett		427.68	
	11/27/13	7290	CDJ	B & S OIL AND GA		427.68	
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	11,795.70	2,016.70	
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN			
				Current Period Cha	11,795.70	1,376.69	
				Beginning Balance		12,849.38	-1,053.68
	12/1/13		CDJ	DARRELL MADDE			1,657.57
	12/1/13	7272	CDJ	ricoh		375.00	
	12/1/13	7284	CDJ	KENTUCKY UNDE		152.08	
	12/1/13	7292	CDJ	coalfields telephon		9.44	
	12/1/13	7293	CDJ	coalfields telephon		55.16	
	12/1/13	7294	CDJ	coalfields telephon		29.42	
	12/3/13	7295	CDJ	POSTMASTER		70.81	
	12/3/13	7296	CDJ	POSTMASTER		46.00	
	12/6/13	7297	CDJ	waste connections		10.79	
	12/6/13	7298	CDJ	SOUTHERN WAT		7.83	
	12/6/13	7299	CDJ	BUD RIFE		476.58	
	12/6/13	7300	CDJ	renae tackett		427.68	
	12/6/13	7301	CDJ	KY STATE TREAS		211.25	
	12/11/13	7302	CDJ	POSTMASTER		53.00	
	12/11/13	7303	CDJ	B & S OIL AND GA		6,016.00	
	12/12/13	7304	CDJ	KY STATE TREAS		976.51	
	12/12/13	7305	CDJ	KY STATE TREAS		23.61	
	12/12/13	7306	CDJ	McJunkin Red Man		405.65	
	12/13/13	7307	CDJ	BUD RIFE		476.58	
	12/13/13	7308	CDJ	Suda Gayheart		307.30	
	12/13/13	7309	CDJ	KY STATE TREAS		259.25	
	12/13/13	7310	CDJ	FIRST COMMON		258.29	
	12/13/13	7311	CDJ	BUD RIFE		476.58	
	12/13/13	7312	CDJ	Suda Gayheart		307.30	
	12/13/13	7313	CDJ	KENTUCKY UNDE		3.10	
	12/27/13	7316	CDJ	Bud Rife		7,659.15	
	12/27/13	7317	CDJ	BUD RIFE		476.58	
	12/27/13	7318	CDJ	Suda Gayheart		307.30	
	12/27/13	7319	CDJ	B & S OIL AND GA		2,495.08	
	12/31/13	GJ 12-01	GEN	DECEMBER BAN		1,889.95	
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	24,360.99		
	12/31/13	GJ 12-01	GEN	DECEMBER BANK		615.00	
	12/31/13	GJ 12-01	GEN	DECEMBER BANK		17.11	
				Current Period Cha	24,360.99	24,895.38	-534.39
	12/31/13			Ending Balance			1,123.18
1100	1/1/13			Beginning Balance			62,875.22
Accounts Receivable	2/1/13			Beginning Balance			62,875.22
	3/1/13			Beginning Balance			62,875.22
	4/1/13			Beginning Balance			62,875.22
	5/1/13			Beginning Balance			62,875.22
	6/1/13			Beginning Balance			62,875.22
	7/1/13			Beginning Balance			62,875.22
	8/1/13			Beginning Balance			62,875.22
	9/1/13			Beginning Balance			62,875.22
	10/1/13			Beginning Balance			62,875.22
	11/1/13			Beginning Balance			62,875.22

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/13			Beginning Balance			62,875.22
	12/31/13	GJ 12-03	GEN	SALES AT ACTUA		5,782.49	
				Current Period Cha		5,782.49	
	12/31/13			Ending Balance			-5,782.49
							57,092.73
1500 Property and Equipme	1/1/13			Beginning Balance			251,062.00
	2/1/13			Beginning Balance			251,062.00
	3/1/13			Beginning Balance			251,062.00
	4/1/13			Beginning Balance			251,062.00
	5/1/13			Beginning Balance			251,062.00
	6/1/13			Beginning Balance			251,062.00
	7/1/13			Beginning Balance			251,062.00
	8/1/13			Beginning Balance			251,062.00
	9/1/13			Beginning Balance			251,062.00
	10/1/13			Beginning Balance			251,062.00
	11/1/13			Beginning Balance			251,062.00
	12/1/13			Beginning Balance			251,062.00
	12/31/13			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/13			Beginning Balance			-225,560.00
	2/1/13			Beginning Balance			-225,560.00
	3/1/13			Beginning Balance			-225,560.00
	4/1/13			Beginning Balance			-225,560.00
	5/1/13			Beginning Balance			-225,560.00
	6/1/13			Beginning Balance			-225,560.00
	7/1/13			Beginning Balance			-225,560.00
	8/1/13			Beginning Balance			-225,560.00
	9/1/13			Beginning Balance			-225,560.00
	10/1/13			Beginning Balance			-225,560.00
	11/1/13			Beginning Balance			-225,560.00
	12/1/13			Beginning Balance			-225,560.00
	12/31/13	GJ 12-04	GEN	2013 DEPRECIATI		8,228.00	
				Current Period Cha		8,228.00	
	12/31/13			Ending Balance			-8,228.00
							-233,788.00
1950 Intangible Assets	1/1/13			Beginning Balance			34,252.00
	2/1/13			Beginning Balance			34,252.00
	3/1/13			Beginning Balance			34,252.00
	4/1/13			Beginning Balance			34,252.00
	5/1/13			Beginning Balance			34,252.00
	6/1/13			Beginning Balance			34,252.00
	7/1/13			Beginning Balance			34,252.00
	8/1/13			Beginning Balance			34,252.00
	9/1/13			Beginning Balance			34,252.00
	10/1/13			Beginning Balance			34,252.00
	11/1/13			Beginning Balance			34,252.00
	12/1/13			Beginning Balance			34,252.00
	12/31/13			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/13			Beginning Balance			-34,252.00
	2/1/13			Beginning Balance			-34,252.00
	3/1/13			Beginning Balance			-34,252.00
	4/1/13			Beginning Balance			-34,252.00
	5/1/13			Beginning Balance			-34,252.00
	6/1/13			Beginning Balance			-34,252.00
	7/1/13			Beginning Balance			-34,252.00
	8/1/13			Beginning Balance			-34,252.00
	9/1/13			Beginning Balance			-34,252.00

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	10/1/13			Beginning Balance			-34,252.00
	11/1/13			Beginning Balance			-34,252.00
	12/1/13			Beginning Balance			-34,252.00
	12/31/13			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/13			Beginning Balance			-1,351,675.60
	2/1/13			Beginning Balance			-1,351,675.60
	3/1/13			Beginning Balance			-1,351,675.60
	4/1/13			Beginning Balance			-1,351,675.60
	5/1/13			Beginning Balance			-1,351,675.60
	6/1/13			Beginning Balance			-1,351,675.60
	7/1/13			Beginning Balance			-1,351,675.60
	8/1/13			Beginning Balance			-1,351,675.60
	9/1/13			Beginning Balance			-1,351,675.60
	10/1/13			Beginning Balance			-1,351,675.60
	11/1/13			Beginning Balance			-1,351,675.60
	12/1/13			Beginning Balance			-1,351,675.60
	12/31/13	GJ 12-03	GEN	GAS PURCHASES		75,292.92	-1,351,675.60
				Current Period Cha		75,292.92	-75,292.92
	12/31/13			Ending Balance			-1,426,968.52
2302 Customer Deposits	1/1/13			Beginning Balance			-9,609.69
	2/1/13			Beginning Balance			-9,609.69
	3/1/13			Beginning Balance			-9,609.69
	4/1/13			Beginning Balance			-9,609.69
	5/1/13			Beginning Balance			-9,609.69
	6/1/13			Beginning Balance			-9,609.69
	7/1/13			Beginning Balance			-9,609.69
	8/1/13			Beginning Balance			-9,609.69
	9/1/13			Beginning Balance			-9,609.69
	10/1/13			Beginning Balance			-9,609.69
	11/1/13			Beginning Balance			-9,609.69
	12/1/13			Beginning Balance			-9,609.69
	12/31/13			Ending Balance			-9,609.69
2330 Federal Payroll Taxes	1/1/13			Beginning Balance			-917.64
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	917.64		917.64
				Current Period Cha	917.64		917.64
	2/1/13			Beginning Balance			917.64
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	1,000.52		1,000.52
				Current Period Cha	1,000.52		1,000.52
	3/1/13			Beginning Balance			1,000.52
	3/31/13	GJ 03-01	GEN	MARCH BANKING	998.28		998.28
				Current Period Cha	998.28		998.28
	4/1/13			Beginning Balance			1,998.80
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	1,247.85		1,247.85
				Current Period Cha	1,247.85		1,247.85
	5/1/13			Beginning Balance			3,246.65
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	998.28		998.28
				Current Period Cha	998.28		998.28
	6/1/13			Beginning Balance			4,244.93
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	1,247.85		1,247.85
				Current Period Cha	1,247.85		1,247.85
	7/1/13			Beginning Balance			5,492.78
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	998.28		998.28
				Current Period Cha	998.28		998.28
	8/1/13			Beginning Balance			6,491.06
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	998.28		998.28
				Current Period Cha	998.28		998.28
	9/1/13			Beginning Balance			7,489.34

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	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN Current Period Cha	1,247.85		
	10/1/13			Beginning Balance	1,247.85		1,247.85
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI Current Period Cha	998.28		8,737.19
	11/1/13			Beginning Balance	998.28		998.28
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN Current Period Cha	1,247.85		9,735.47
	12/1/13			Beginning Balance	1,247.85		1,247.85
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN	1,247.85		10,983.32
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		855.50	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		4,194.62	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		3,635.60	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		839.26	
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		3,658.00	
	12/31/13	GJ 12-02	GEN	TO TIE ACCRUUA		0.02	
	12/31/13			Current Period Cha	1,247.85	38.62	
	12/31/13			Ending Balance		13,221.62	-11,973.77
							-990.45
2340 FUTA Payable	1/1/13			Beginning Balance			
	1/1/13	7013	CDJ	UNITED STATES	168.00		-168.00
	2/1/13			Current Period Cha	168.00		168.00
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		84.48	
	12/31/13			Current Period Cha		84.48	
	12/31/13			Ending Balance			-84.48
							-84.48
2350 State Payroll Taxes P	1/1/13			Beginning Balance			
	1/9/13	7014	CDJ	KY STATE TREAS	728.14		-728.14
	2/1/13			Current Period Cha	728.14		728.14
	2/11/13	7041	CDJ	Beginning Balance KY STATE TREAS	207.56		207.56
	3/1/13			Current Period Cha	207.56		207.56
	3/8/13	7068	CDJ	Beginning Balance KY STATE TREAS	207.40		207.40
	4/1/13			Current Period Cha	207.40		207.40
	4/8/13	7100	CDJ	Beginning Balance KY STATE TREAS	259.25		414.96
	5/1/13			Current Period Cha	259.25		259.25
	5/3/13	7122	CDJ	Beginning Balance KY STATE TREAS	207.40		674.21
	6/1/13			Current Period Cha	207.40		207.40
	6/7/13	7154	CDJ	Beginning Balance KY STATE TREAS	259.25		881.61
	7/1/13			Current Period Cha	259.25		259.25
	7/8/13	7181	CDJ	Beginning Balance KY STATE TREAS	207.40		1,140.86
	8/1/13			Current Period Cha	207.40		207.40
	8/9/13	7207	CDJ	Beginning Balance KY STATE TREAS	207.40		1,348.26
				Current Period Cha			

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	9/1/13			Current Period Cha	207.40		207.40
	9/1/13	7222	CDJ	Beginning Balance KY STATE TREAS			1,555.66
	10/1/13			Current Period Cha	259.25		259.25
	10/3/13	7238	CDJ	Beginning Balance KY STATE TREAS			1,814.91
	11/1/13			Current Period Cha	207.40		207.40
	11/8/13	7271	CDJ	Beginning Balance KY STATE TREAS			2,022.31
	12/1/13			Current Period Cha	259.25		259.25
	12/13/13	7309	CDJ	Beginning Balance KY STATE TREAS			2,281.56
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	259.25	2,729.64	
	12/31/13			Current Period Cha	259.25	2,729.64	-2,470.39
	12/31/13			Ending Balance			-188.83
2360 SUTA Payable	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/8/13	7099	CDJ	TREAS., KY. UNE	145.60		
	5/1/13			Current Period Cha	145.60		145.60
	6/1/13			Beginning Balance			145.60
	7/1/13			Beginning Balance			145.60
	7/8/13	7180	CDJ	TREAS., KY. UNE	40.40		145.60
	8/1/13			Current Period Cha	40.40		40.40
	9/1/13			Beginning Balance			186.00
	10/1/13			Beginning Balance			186.00
	11/1/13			Beginning Balance			186.00
	12/1/13			Beginning Balance			186.00
	12/31/13	GJ 12-02	GEN	TO RECORD PAY		198.00	186.00
	12/31/13			Current Period Cha		198.00	-198.00
	12/31/13			Ending Balance			-12.00
2400 Customer Deposits	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	10/11/13	7253	CDJ	Heather Roush - C	100.00		
	11/1/13			Current Period Cha	100.00		100.00
	12/1/13			Beginning Balance			100.00
	12/31/13			Beginning Balance			100.00
	12/31/13			Ending Balance			100.00
2701 Notes Payable-DLG	1/1/13			Beginning Balance			-212,941.00
	2/1/13			Beginning Balance			-212,941.00
	3/1/13			Beginning Balance			-212,941.00
	4/1/13			Beginning Balance			-212,941.00
	5/1/13			Beginning Balance			-212,941.00
	6/1/13			Beginning Balance			-212,941.00
	7/1/13			Beginning Balance			-212,941.00
	8/1/13			Beginning Balance			-212,941.00
	8/1/13			Beginning Balance			-212,941.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/1/13			Beginning Balance			-212,941.00
	10/1/13			Beginning Balance			-212,941.00
	11/1/13			Beginning Balance			-212,941.00
	12/1/13			Beginning Balance			-212,941.00
	12/31/13			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/13			Beginning Balance			-9,452.00
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	2,500.00		-9,452.00
	2/1/13			Current Period Cha	2,500.00		2,500.00
	3/1/13			Beginning Balance			-6,952.00
	4/1/13			Beginning Balance			-6,952.00
	5/1/13			Beginning Balance			-6,952.00
	6/1/13			Beginning Balance			-6,952.00
	7/1/13			Beginning Balance			-6,952.00
	8/1/13			Beginning Balance			-6,952.00
	9/1/13			Beginning Balance			-6,952.00
	10/1/13			Beginning Balance			-6,952.00
	11/1/13			Beginning Balance			-6,952.00
	12/1/13			Beginning Balance			-6,952.00
	12/31/13			Ending Balance			-6,952.00
3910 Retained Earnings	1/1/13			Beginning Balance			1,516,270.57
	2/1/13			Beginning Balance			1,516,270.57
	3/1/13			Beginning Balance			1,516,270.57
	4/1/13			Beginning Balance			1,516,270.57
	5/1/13			Beginning Balance			1,516,270.57
	6/1/13			Beginning Balance			1,516,270.57
	7/1/13			Beginning Balance			1,516,270.57
	8/1/13			Beginning Balance			1,516,270.57
	9/1/13			Beginning Balance			1,516,270.57
	10/1/13			Beginning Balance			1,516,270.57
	11/1/13			Beginning Balance			1,516,270.57
	12/1/13			Beginning Balance			1,516,270.57
	12/31/13			Ending Balance			1,516,270.57
3920 Paid-in Capital	1/1/13			Beginning Balance			-11,412.00
	2/1/13			Beginning Balance			-11,412.00
	3/1/13			Beginning Balance			-11,412.00
	4/1/13			Beginning Balance			-11,412.00
	5/1/13			Beginning Balance			-11,412.00
	6/1/13			Beginning Balance			-11,412.00
	7/1/13			Beginning Balance			-11,412.00
	8/1/13			Beginning Balance			-11,412.00
	9/1/13			Beginning Balance			-11,412.00
	10/1/13			Beginning Balance			-11,412.00
	11/1/13			Beginning Balance			-11,412.00
	12/1/13			Beginning Balance			-11,412.00
	12/31/13			Ending Balance			-11,412.00
3930 Common Stock	1/1/13			Beginning Balance			-8,000.00
	2/1/13			Beginning Balance			-8,000.00
	3/1/13			Beginning Balance			-8,000.00
	4/1/13			Beginning Balance			-8,000.00
	5/1/13			Beginning Balance			-8,000.00
	6/1/13			Beginning Balance			-8,000.00
	7/1/13			Beginning Balance			-8,000.00
	8/1/13			Beginning Balance			-8,000.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/1/13			Beginning Balance			-8,000.00
	10/1/13			Beginning Balance			-8,000.00
	11/1/13			Beginning Balance			-8,000.00
	12/1/13			Beginning Balance			-8,000.00
	12/31/13			Ending Balance			-8,000.00
4000 Sales	1/1/13			Beginning Balance			
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		28,875.28	-28,875.28
	2/1/13			Beginning Balance		28,875.28	-28,875.28
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI Current Period Cha		37,583.61	-37,583.61
	3/1/13			Beginning Balance		37,583.61	-66,458.89
	3/31/13	GJ 03-01	GEN	MARCH BANKING Current Period Cha		34,359.45	-34,359.45
	4/1/13			Beginning Balance		34,359.45	-100,818.34
	4/30/13	GJ 04-01	GEN	APRIL BANKING I Current Period Cha		29,982.49	-29,982.49
	5/1/13			Beginning Balance		29,982.49	-130,800.83
	5/31/13	GJ 05-01	GEN	MAY BANKING IN Current Period Cha		21,067.11	-21,067.11
	6/1/13			Beginning Balance		21,067.11	-151,867.94
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha		7,941.11	-7,941.11
	7/1/13			Beginning Balance		7,941.11	-159,809.05
	7/31/13	GJ 07-01	GEN	JULY BANKING IN Current Period Cha		8,530.33	-8,530.33
	8/1/13			Beginning Balance		8,530.33	-168,339.38
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN Current Period Cha		7,376.56	-7,376.56
	9/1/13			Beginning Balance		7,376.56	-175,715.94
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN Current Period Cha		7,315.20	-7,315.20
	10/1/13			Beginning Balance		7,315.20	-183,031.14
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI Current Period Cha		8,287.51	-8,287.51
	11/1/13			Beginning Balance		8,287.51	-191,318.65
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN Current Period Cha		11,795.70	-11,795.70
	12/1/13			Beginning Balance		11,795.70	-203,114.35
	12/31/13	GJ 12-01	GEN	DECEMBER BAN		24,360.99	
	12/31/13	GJ 12-01	GEN	DECEMBER BANK	615.00		
	12/31/13	GJ 12-03	GEN	SALES AT ACTUA	5,782.49		
	12/31/13			Current Period Cha	6,397.49	24,360.99	-17,963.50
	12/31/13			Ending Balance			-221,077.85
4301 NSF Check Returns	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	560.88		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI Current Period Cha	158.18		
	3/1/13			Beginning Balance	719.06		719.06
	3/31/13	GJ 03-01	GEN	MARCH BANKING			719.06
	3/31/13	GJ 03-01	GEN	MARCH BANKING Current Period Cha	147.24		
	4/1/13			Beginning Balance	260.00		
	5/1/13			Beginning Balance	407.24		407.24
	5/31/13	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	81.39		
	6/1/13			Beginning Balance	81.39		81.39
	7/1/13			Beginning Balance			1,207.69
				Beginning Balance			1,207.69

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	8/1/13			Beginning Balance			1,207.69
	9/1/13			Beginning Balance			1,207.69
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	23.55		
				Current Period Cha	23.55		23.55
	10/1/13			Beginning Balance			1,231.24
	11/1/13			Beginning Balance			1,231.24
	12/1/13			Beginning Balance			1,231.24
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	170.46		
				Current Period Cha	170.46		170.46
	12/31/13			Ending Balance			1,401.70
4302 Refunds	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/1/13	7080	CDJ	CAROLYN ROBER	28.74		
	4/5/13	7098	CDJ	THOMAS LAMBER	65.17		
				Current Period Cha	93.91		93.91
	5/1/13			Beginning Balance			93.91
	6/1/13			Beginning Balance			93.91
	7/1/13			Beginning Balance			93.91
	7/5/13	7176	CDJ	ROSA MCCOY - R	125.00		
				Current Period Cha	125.00		125.00
	8/1/13			Beginning Balance			218.91
	9/1/13			Beginning Balance			218.91
	10/1/13			Beginning Balance			218.91
	11/1/13			Beginning Balance			218.91
	12/1/13			Beginning Balance			218.91
	12/31/13			Ending Balance			218.91
5000 Gas Purchases	1/1/13			Beginning Balance			
	1/11/13	7017	CDJ	B & S OIL AND GA	3,000.00		
	1/23/13	7025	CDJ	B & S OIL AND GA	7,504.00		
				Current Period Cha	10,504.00		10,504.00
	2/1/13			Beginning Balance			10,504.00
	2/1/13	7031	CDJ	B & S OIL AND GA	4,221.00		
				Current Period Cha	4,221.00		4,221.00
	3/1/13			Beginning Balance			14,725.00
	3/1/13	7066	CDJ	B & S OIL AND GA	23,450.00		
	3/22/13	7079	CDJ	B & S OIL AND GA	23,450.00		
				Current Period Cha	46,900.00		46,900.00
	4/1/13			Beginning Balance			61,625.00
	4/30/13	7121	CDJ	B & S OIL AND GA	10,318.00		
				Current Period Cha	10,318.00		10,318.00
	5/1/13			Beginning Balance			71,943.00
	6/1/13			Beginning Balance			71,943.00
	7/1/13			Beginning Balance			71,943.00
	7/5/13	7174	CDJ	B & S OIL AND GA	5,628.00		
				Current Period Cha	5,628.00		5,628.00
	8/1/13			Beginning Balance			77,571.00
	9/1/13			Beginning Balance			77,571.00
	10/1/13			Beginning Balance			77,571.00
	11/1/13			Beginning Balance			77,571.00
	11/27/13	7290	CDJ	B & S OIL AND GA	2,016.70		
				Current Period Cha	2,016.70		2,016.70
	12/1/13			Beginning Balance			79,587.70
	12/11/13	7303	CDJ	B & S OIL AND GA	6,016.00		
	12/27/13	7319	CDJ	B & S OIL AND GA	2,495.08		
	12/31/13	GJ 12-03	GEN	GAS PURCHASES	75,292.92		
				Current Period Cha	83,804.00		83,804.00
	12/31/13			Ending Balance			163,391.70

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6000	1/1/13			Beginning Balance			
Wages Expense	1/4/13	7006	CDJ	BUD RIFE - Wage	487.49		
	1/4/13	7007	CDJ	renae tackett - Wa	436.77		
	1/11/13	7021	CDJ	BUD RIFE - Wage	476.58		
	1/11/13	7022	CDJ	renae tackett - Wa	427.68		
	1/11/13	7010	CDJ	BUD RIFE - Wage	476.56		
	1/11/13	7011	CDJ	renae tackett - Wa	427.68		
	1/25/13	7023	CDJ	BUD RIFE - Wage	476.58		
	1/25/13	7024	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,637.02		
	2/1/13			Beginning Balance			3,637.02
	2/1/13	7028	CDJ	BUD RIFE - Wage	476.58		3,637.02
	2/1/13	7029	CDJ	renae tackett - Wa	427.68		
	2/8/13	7039	CDJ	BUD RIFE - Wage	476.58		
	2/8/13	7040	CDJ	renae tackett - Wa	427.68		
	2/15/13	7046	CDJ	BUD RIFE - Wage	476.58		
	2/15/13	7047	CDJ	renae tackett - Wa	427.68		
	2/22/13	7048	CDJ	renae tackett - Wa	427.68		
	2/22/13	7049	CDJ	BUD RIFE - Wage	476.58		
				Current Period Cha	3,617.04		
	3/1/13			Beginning Balance			3,617.04
	3/1/13	7056	CDJ	BUD RIFE - Wage	476.58		7,254.06
	3/1/13	7057	CDJ	renae tackett - Wa	427.68		
	3/8/13	7071	CDJ	BUD RIFE - Wage	476.58		
	3/8/13	7072	CDJ	renae tackett - Wa	427.68		
	3/15/13	7075	CDJ	BUD RIFE - Wage	476.58		
	3/15/13	7076	CDJ	renae tackett - Wa	427.68		
	3/15/13	7077	CDJ	BUD RIFE - Wage	476.58		
	3/22/13	7078	CDJ	renae tackett - Wa	427.68		
	3/22/13	7086	CDJ	BUD RIFE - Wage	476.58		
	3/29/13	7087	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		
	4/1/13			Beginning Balance			4,521.30
	4/5/13	7093	CDJ	BUD RIFE - Wage	476.58		11,775.36
	4/5/13	7095	CDJ	renae tackett - Wa	427.68		
	4/12/13	7103	CDJ	BUD RIFE - Wage	476.58		
	4/12/13	7104	CDJ	renae tackett - Wa	427.68		
	4/19/13	7106	CDJ	BUD RIFE - Wage	476.58		
	4/19/13	7107	CDJ	renae tackett - Wa	427.68		
	4/19/13	7110	CDJ	BUD RIFE - Wage	476.58		
	4/19/13	7111	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		
	5/1/13			Beginning Balance			3,617.04
	5/1/13	7118	CDJ	BUD RIFE - Wage	476.58		15,392.40
	5/3/13	7119	CDJ	renae tackett - Wa	427.68		
	5/10/13	7127	CDJ	renae tackett - Wa	427.68		
	5/10/13	7128	CDJ	BUD RIFE - Wage	476.58		
	5/17/13	7134	CDJ	BUD RIFE - Wage	476.58		
	5/17/13	7135	CDJ	renae tackett - Wa	427.68		
	5/24/13	7140	CDJ	BUD RIFE - Wage	476.58		
	5/24/13	7141	CDJ	renae tackett - Wa	427.68		
	5/31/13	7143	CDJ	BUD RIFE - Wage	476.58		
	5/31/13	7144	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		
	6/1/13			Beginning Balance			4,521.30
	6/7/13	7152	CDJ	BUD RIFE - Wage	476.58		19,913.70
	6/7/13	7153	CDJ	renae tackett - Wa	427.68		
	6/10/13	7160	CDJ	BUD RIFE - Wage	476.58		
	6/14/13	7161	CDJ	renae tackett - Wa	427.68		
	6/14/13	7164	CDJ	BUD RIFE - Wage	476.58		
	6/21/13	7165	CDJ	renae tackett - Wa	427.68		

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	6/28/13	7167	CDJ	BUD RIFE - Wage	476.58		
	6/28/13	7168	CDJ	renae tackett - Wa	427.68		
	7/1/13			Current Period Cha	3,617.04		
				Beginning Balance			3,617.04
	7/5/13	7172	CDJ	BUD RIFE - Wage	476.58		23,530.74
	7/5/13	7173	CDJ	renae tackett - Wa	427.68		
	7/12/13	7186	CDJ	BUD RIFE - Wage	476.58		
	7/12/13	7187	CDJ	renae tackett - Wa	427.68		
	7/19/13	7188	CDJ	BUD RIFE - Wage	476.58		
	7/19/13	7189	CDJ	renae tackett - Wa	427.68		
	7/26/13	7198	CDJ	BUD RIFE - Wage	476.58		
	7/26/13	7199	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		
	8/1/13			Beginning Balance			3,617.04
	8/2/13	7198	CDJ	BUD RIFE - Wage	476.58		27,147.78
	8/2/13	7199	CDJ	renae tackett - Wa	427.68		
	8/9/13	7208	CDJ	BUD RIFE - Wage	476.58		
	8/9/13	7209	CDJ	renae tackett - Wa	427.68		
	8/16/13	7210	CDJ	BUD RIFE - Wage	476.58		
	8/16/13	7211	CDJ	renae tackett - Wa	427.68		
	8/16/13	7213	CDJ	BUD RIFE - Wage	476.58		
	8/16/13	7214	CDJ	renae tackett - Wa	427.68		
	8/30/13	7220	CDJ	BUD RIFE - Wage	476.58		
	8/30/13	7221	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,521.30		
	9/1/13			Beginning Balance			4,521.30
	9/6/13	7224	CDJ	renae tackett - Wa	427.68		31,669.08
	9/6/13	7225	CDJ	BUD RIFE - Wage	476.58		
	9/6/13	7230	CDJ	BUD RIFE - Wage	476.58		
	9/13/13	7231	CDJ	renae tackett - Wa	427.68		
	9/20/13	7232	CDJ	BUD RIFE - Wage	476.58		
	9/20/13	7233	CDJ	renae tackett - Wa	427.68		
	9/27/13	7239	CDJ	BUD RIFE - Wage	476.58		
	9/27/13	7240	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	3,617.04		
	10/1/13			Beginning Balance			3,617.04
	10/4/13	7245	CDJ	BUD RIFE - Wage	476.58		35,286.12
	10/4/13	7246	CDJ	renae tackett - Wa	427.68		
	10/11/13	7250	CDJ	BUD RIFE - Wage	476.58		
	10/11/13	7251	CDJ	renae tackett - Wa	427.68		
	10/11/13	7254	CDJ	BUD RIFE - Wage	476.58		
	10/18/13	7255	CDJ	renae tackett - Wa	427.68		
	10/25/13	7259	CDJ	BUD RIFE - Wage	476.58		
	10/25/13	7260	CDJ	renae tackett - Wa	427.68		
	10/31/13	7261	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,044.72		
	11/1/13			Beginning Balance			4,044.72
	11/1/13	7265	CDJ	BUD RIFE - Wage	476.58		39,330.84
	11/8/13	7273	CDJ	BUD RIFE - Wage	476.58		
	11/8/13	7274	CDJ	renae tackett - Wa	427.68		
	11/15/13	7278	CDJ	BUD RIFE - Wage	476.58		
	11/15/13	7279	CDJ	renae tackett - Wa	427.68		
	11/15/13	7281	CDJ	BUD RIFE - Wage	476.58		
	11/22/13	7282	CDJ	renae tackett - Wa	427.68		
	11/27/13	7286	CDJ	BUD RIFE - Wage	476.58		
	11/27/13	7287	CDJ	renae tackett - Wa	427.68		
	11/27/13	7288	CDJ	BUD RIFE - Wage	476.58		
	11/27/13	7289	CDJ	renae tackett - Wa	427.68		
				Current Period Cha	4,997.88		
	12/1/13			Beginning Balance			4,997.88
	12/6/13	7299	CDJ	BUD RIFE - Wage	476.58		44,328.72
	12/6/13	7300	CDJ	renae tackett - Wa	427.68		
	12/13/13	7307	CDJ	BUD RIFE - Wage	476.58		

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	12/13/13	7308	CDJ	Suda Gayheart - W	307.30		
	12/13/13	7311	CDJ	BUD RIFE - Wage	476.58		
	12/13/13	7312	CDJ	Suda Gayheart - W	307.30		
	12/27/13	7317	CDJ	BUD RIFE - Wage	476.58		
	12/27/13	7318	CDJ	Suda Gayheart - W	307.30		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	11,415.36		
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	0.02		
				Current Period Cha	14,671.28		14,671.28
	12/31/13			Ending Balance			59,000.00
6001 Social Sec. Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	3,658.00		
				Current Period Cha	3,658.00		3,658.00
	12/31/13			Ending Balance			3,658.00
6002 Medicare Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	839.26		
				Current Period Cha	839.26		839.26
	12/31/13			Ending Balance			839.26
6003 State Unemp. Taxes	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/1/13	7054	CDJ	TREAS., KY. UNE	77.56		
	3/1/13	7063	CDJ	TREAS., KY. UNE	13.26		
	3/9/13	7045	CDJ	TREAS., KY. UNE	11.60		
				Current Period Cha	102.42		102.42
	4/1/13			Beginning Balance			102.42
	5/1/13			Beginning Balance			102.42
	5/1/13	7108	CDJ	TREAS., KY. UNE	89.56		
				Current Period Cha	89.56		89.56
	6/1/13			Beginning Balance			191.98
	7/1/13			Beginning Balance			191.98
	8/1/13			Beginning Balance			191.98
	9/1/13			Beginning Balance			191.98
	10/1/13			Beginning Balance			191.98
	11/1/13			Beginning Balance			191.98
	12/1/13			Beginning Balance			191.98

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	12/31/13	GJ 12-02	GEN	TO RECORD PAY	198.00		
				Current Period Cha	198.00		198.00
	12/31/13			Ending Balance			389.98
6004 Fed. Unemployment T	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-02	GEN	TO RECORD PAY	84.48		
				Current Period Cha	84.48		84.48
	12/31/13			Ending Balance			84.48
6050 Employee Benefit Pro	1/1/13			Beginning Balance			
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	147.53		
				Current Period Cha	147.53		147.53
	2/1/13			Beginning Balance			147.53
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	147.53		
				Current Period Cha	147.53		147.53
	3/1/13			Beginning Balance			295.06
	3/31/13	GJ 03-01	GEN	MARCH BANKING	147.53		
				Current Period Cha	147.53		147.53
	4/1/13			Beginning Balance			442.59
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	147.53		
				Current Period Cha	147.53		147.53
	5/1/13			Beginning Balance			590.12
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	135.76		
				Current Period Cha	135.76		135.76
	6/1/13			Beginning Balance			725.88
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	95.41		
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	135.76		
				Current Period Cha	231.17		231.17
	7/1/13			Beginning Balance			957.05
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	231.17		
				Current Period Cha	231.17		231.17
	8/1/13			Beginning Balance			1,188.22
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	231.17		
				Current Period Cha	231.17		231.17
	9/1/13			Beginning Balance			1,419.39
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	231.17		
				Current Period Cha	231.17		231.17
	10/1/13			Beginning Balance			1,650.56
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	338.31		
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	231.17		
				Current Period Cha	569.48		569.48
	11/1/13			Beginning Balance			2,220.04
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	107.14		
				Current Period Cha	107.14		107.14
	12/1/13			Beginning Balance			2,327.18
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN	338.31		
				Current Period Cha	338.31		338.31
	12/31/13			Ending Balance			2,665.49

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6250	1/1/13			Beginning Balance			
Other Taxes Expense	1/9/13	7015	CDJ	Floyd County Sheri	2,716.70		
	1/11/13	7012	CDJ	UNITED STATES	600.00		
	2/1/13			Current Period Cha	3,316.70		3,316.70
	2/11/13	7043	CDJ	Beginning Balance			3,316.70
	2/28/13	GJ 02-01	GEN	UNITED STATES	938.02		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	10.00		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	10.00		
				FEBRUARY BANKI	15.00		
	3/1/13			Current Period Cha	973.02		973.02
	3/1/13	7052	CDJ	Beginning Balance			4,289.72
				KY STATE TREAS	175.00		
	4/1/13			Current Period Cha	175.00		175.00
	5/1/13			Beginning Balance			4,464.72
	6/1/13			Beginning Balance			4,464.72
	7/1/13			Beginning Balance			4,464.72
	8/1/13			Beginning Balance			4,464.72
	9/1/13			Beginning Balance			4,464.72
	10/1/13			Beginning Balance			4,464.72
	11/1/13			Beginning Balance			4,464.72
	12/1/13			Beginning Balance			4,464.72
	12/12/13	7304	CDJ	Beginning Balance			4,464.72
				KY STATE TREAS	976.51		
	12/31/13			Current Period Cha	976.51		976.51
				Ending Balance			5,441.23
6251	1/1/13			Beginning Balance			
Sales Tax Expense	1/7/13	7008	CDJ	KY STATE TREAS	335.37		
	2/1/13			Current Period Cha	335.37		335.37
	2/11/13	7042	CDJ	Beginning Balance			335.37
				KY STATE TREAS	424.63		
	3/1/13			Current Period Cha	424.63		424.63
	3/8/13	7073	CDJ	Beginning Balance			760.00
				KY STATE TREAS	380.61		
	4/1/13			Current Period Cha	380.61		380.61
	4/8/13	7101	CDJ	Beginning Balance			1,140.61
				KY STATE TREAS	383.32		
	5/1/13			Current Period Cha	383.32		383.32
	5/3/13	7123	CDJ	Beginning Balance			1,523.93
				KY STATE TREAS	179.37		
	6/1/13			Current Period Cha	179.37		179.37
	6/7/13	7155	CDJ	Beginning Balance			1,703.30
				KY STATE TREAS	77.09		
	7/1/13			Current Period Cha	77.09		77.09
	7/8/13	7182	CDJ	Beginning Balance			1,780.39
				KY STATE TREAS	68.47		
	8/1/13			Current Period Cha	68.47		68.47
	8/9/13	7206	CDJ	Beginning Balance			1,848.86
				KY STATE TREAS	72.33		
	9/1/13			Current Period Cha	72.33		72.33
	9/6/13	7226	CDJ	Beginning Balance			1,921.19
				KY STATE TREAS	65.13		
	10/1/13			Current Period Cha	65.13		65.13
	10/4/13	7247	CDJ	Beginning Balance			1,986.32
				KY STATE TREAS	68.95		
	11/1/13			Current Period Cha	68.95		68.95
	11/8/13	7275	CDJ	Beginning Balance			2,055.27
				KY STATE TREAS	60.69		
	12/1/13			Current Period Cha	60.69		60.69
	12/6/13	7301	CDJ	Beginning Balance			2,115.96
	12/12/13	7305	CDJ	KY STATE TREAS	211.25		
				KY STATE TREAS	23.61		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/13			Current Period Cha	234.86		234.86
				Ending Balance			2,350.82
6300 Rent or Lease Expens	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	4/29/13	7114	CDJ	BUD RIFE - Rent o	1,927.72		
	4/29/13	7115	CDJ	BUD RIFE - Rent o	1,927.72		
				Current Period Cha	3,855.44		3,855.44
	5/1/13			Beginning Balance			3,855.44
	6/1/13			Beginning Balance			3,855.44
	7/1/13			Beginning Balance			3,855.44
	8/1/13			Beginning Balance			3,855.44
	9/1/13			Beginning Balance			3,855.44
	10/1/13			Beginning Balance			3,855.44
	11/1/13			Beginning Balance			3,855.44
	12/1/13			Beginning Balance			3,855.44
	12/31/13			Ending Balance			3,855.44
6301 Rent or Lease Expens	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	5/31/13	7145	CDJ	Bud Rife - Rent or	1,927.72		
				Current Period Cha	1,927.72		1,927.72
	6/1/13			Beginning Balance			1,927.72
	7/1/13			Beginning Balance			1,927.72
	8/1/13			Beginning Balance			1,927.72
	9/1/13			Beginning Balance			1,927.72
	10/1/13			Beginning Balance			1,927.72
	11/1/13			Beginning Balance			1,927.72
	12/1/13			Beginning Balance			1,927.72
	12/27/13	7316	CDJ	Bud Rife - Rent or	7,659.15		
				Current Period Cha	7,659.15		7,659.15
	12/31/13			Ending Balance			9,586.87
6350 Mains & Service Expe	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/29/13	7088	CDJ	BUD RIFE CONST	7,000.00		
				Current Period Cha	7,000.00		7,000.00
	4/1/13			Beginning Balance			7,000.00
	4/30/13	7120	CDJ	BRC - Mains & Ser	5,000.00		
				Current Period Cha	5,000.00		5,000.00
	5/1/13			Beginning Balance			12,000.00
	5/17/13	7136	CDJ	BRC - Mains & Ser	2,000.00		
	5/22/13	7139	CDJ	BRC - Mains & Ser	5,000.00		
				Current Period Cha	7,000.00		7,000.00
	6/1/13			Beginning Balance			19,000.00
	7/1/13			Beginning Balance			19,000.00
	8/1/13			Beginning Balance			19,000.00
	9/1/13			Beginning Balance			19,000.00
	10/1/13			Beginning Balance			19,000.00
	11/1/13			Beginning Balance			19,000.00
	11/8/13	7276	CDJ	BUD RIFE CONST	2,500.00		
				Current Period Cha	2,500.00		2,500.00
	12/1/13			Beginning Balance			21,500.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/13			Ending Balance			21,500.00
6400 Utilities Expense	1/1/13			Beginning Balance			
	1/4/13	7005	CDJ	waste connections	10.43		
	1/11/13	7016	CDJ	SOUTHERN WAT	6.66		
	1/11/13	7019	CDJ	AEP - Utilities Expe	64.65		
				Current Period Cha	81.74		81.74
	2/1/13			Beginning Balance			81.74
	2/6/13	7037	CDJ	waste connections	10.44		
	2/6/13	7038	CDJ	SOUTHERN WAT	7.83		
	2/13/13	7044	CDJ	AEP - Utilities Expe	69.80		
				Current Period Cha	88.07		88.07
	3/1/13			Beginning Balance			169.81
	3/7/13	7069	CDJ	waste connections	10.44		
	3/8/13	7074	CDJ	AEP - Utilities Expe	64.24		
				Current Period Cha	74.68		74.68
	4/1/13			Beginning Balance			244.49
	4/5/13	7096	CDJ	waste connections	10.43		
	4/5/13	7097	CDJ	SOUTHERN WAT	7.83		
	4/8/13	7102	CDJ	AEP - Utilities Expe	69.10		
				Current Period Cha	87.36		87.36
	5/1/13			Beginning Balance			331.85
	5/8/13	7130	CDJ	AEP - Utilities Expe	57.77		
	5/8/13	7131	CDJ	SOUTHERN WAT	7.83		
	5/8/13	7133	CDJ	waste connections	10.44		
				Current Period Cha	76.04		76.04
	6/1/13			Beginning Balance			407.89
	6/7/13	7157	CDJ	SOUTHERN WAT	7.82		
	6/14/13	7162	CDJ	AEP - Utilities Expe	74.66		
	6/14/13	7163	CDJ	waste connections	23.91		
				Current Period Cha	106.39		106.39
	7/1/13			Beginning Balance			514.28
	7/8/13	7177	CDJ	waste connections	10.80		
	7/8/13	7184	CDJ	AEP - Utilities Expe	85.69		
				Current Period Cha	96.49		96.49
	8/1/13			Beginning Balance			610.77
	8/7/13	7204	CDJ	AEP - Utilities Expe	105.65		
	8/7/13	7205	CDJ	waste connections	10.79		
				Current Period Cha	116.44		116.44
	9/1/13			Beginning Balance			727.21
	9/6/13	7228	CDJ	AEP - Utilities Expe	84.74		
	9/6/13	7229	CDJ	waste connections	10.79		
				Current Period Cha	95.53		95.53
	10/1/13			Beginning Balance			822.74
	10/1/13	7244	CDJ	SOUTHERN WAT	7.82		
				Current Period Cha	7.82		7.82
	11/1/13			Beginning Balance			830.56
	11/8/13	7269	CDJ	SOUTHERN WAT	7.83		
				Current Period Cha	7.83		7.83
	12/1/13			Beginning Balance			838.39
	12/6/13	7298	CDJ	SOUTHERN WAT	7.83		
				Current Period Cha	7.83		7.83
	12/31/13			Ending Balance			846.22
6450 Office Supplies Expen	1/1/13			Beginning Balance			
	1/9/13	7009	CDJ	STAPLES - Office	161.29		
				Current Period Cha	161.29		161.29
	2/1/13			Beginning Balance			161.29
	3/1/13			Beginning Balance			161.29
	3/22/13	7083	CDJ	STAPLES - Office	36.55		
				Current Period Cha	36.55		36.55

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	4/1/13			Beginning Balance			197.84
	5/1/13			Beginning Balance			197.84
	5/3/13	7125	CDJ	STANLEY STEAM	333.33		
				Current Period Cha	333.33		333.33
	6/1/13			Beginning Balance			531.17
	6/21/13	7166	CDJ	STAPLES - Office	198.61		
				Current Period Cha	198.61		198.61
	7/1/13			Beginning Balance			729.78
	8/1/13			Beginning Balance			729.78
	9/1/13			Beginning Balance			729.78
	10/1/13			Beginning Balance			729.78
	11/1/13			Beginning Balance			729.78
	12/1/13			Beginning Balance			729.78
	12/31/13	GJ 12-01	GEN	DECEMBER BAN	88.03		
	12/31/13	GJ 12-01	GEN	DECEMBER BANK	17.11		
				Current Period Cha	105.14		105.14
	12/31/13			Ending Balance			834.92
6451 Postage Expense	1/1/13			Beginning Balance			
	1/1/13	6993	CDJ	POSTMASTER - P	45.00		
	1/1/13	7001	CDJ	US POSTAL SERV	71.40		
				Current Period Cha	116.40		116.40
	2/1/13			Beginning Balance			116.40
	2/1/13	7030	CDJ	US POSTAL SERV	46.00		
	2/1/13	7032	CDJ	US POSTAL SERV	71.96		
				Current Period Cha	117.96		117.96
	3/1/13			Beginning Balance			234.36
	3/1/13	7064	CDJ	US POSTAL SERV	46.00		
	3/1/13	7065	CDJ	US POSTAL SERV	70.56		
				Current Period Cha	116.56		116.56
	4/1/13			Beginning Balance			350.92
	4/1/13	7091	CDJ	US POSTAL SERV	69.97		
	4/1/13	7092	CDJ	US POSTAL SERV	46.00		
				Current Period Cha	115.97		115.97
	5/1/13			Beginning Balance			466.89
	5/1/13	7116	CDJ	US POSTAL SERV	46.00		
	5/1/13	7117	CDJ	US POSTAL SERV	68.00		
				Current Period Cha	114.00		114.00
	6/1/13			Beginning Balance			580.89
	6/1/13	7148	CDJ	US POSTAL SERV	66.60		
	6/7/13	7158	CDJ	POSTMASTER - P	100.00		
				Current Period Cha	166.60		166.60
	7/1/13			Beginning Balance			747.49
	7/5/13	7175	CDJ	POSTMASTER - P	65.20		
	7/21/13	7190	CDJ	POSTMASTER - P	46.00		
				Current Period Cha	111.20		111.20
	8/1/13			Beginning Balance			858.69
	8/2/13	7200	CDJ	POSTMASTER - P	65.20		
				Current Period Cha	65.20		65.20
	9/1/13			Beginning Balance			923.89
	9/1/13	7223	CDJ	POSTMASTER - P	64.63		
				Current Period Cha	64.63		64.63
	10/1/13			Beginning Balance			988.52
	10/1/13	7242	CDJ	POSTMASTER - P	65.47		
	10/1/13	7248	CDJ	POSTMASTER - P	46.00		
				Current Period Cha	111.47		111.47
	11/1/13			Beginning Balance			1,099.99
	11/1/13	7267	CDJ	POSTMASTER - P	66.60		
				Current Period Cha	66.60		66.60
	12/1/13			Beginning Balance			1,166.59
	12/3/13	7295	CDJ	POSTMASTER - P	70.81		
	12/3/13	7296	CDJ	POSTMASTER - P	46.00		

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	12/11/13	7302	CDJ	POSTMASTER - P	53.00		
				Current Period Cha	169.81		169.81
	12/31/13			Ending Balance			1,336.40
6500 Telephone Expense	1/1/13			Beginning Balance			
	1/2/13	7003	CDJ	coalfields telephon	77.59		
	1/2/13	7004	CDJ	coalfields telephon	53.72		
	1/28/13	7027	CDJ	APPALACHIAN WI	175.30		
				Current Period Cha	306.61		306.61
	2/1/13			Beginning Balance			306.61
	2/1/13	7033	CDJ	coalfields telephon	53.31		
	2/1/13	7034	CDJ	coalfields telephon	76.59		
				Current Period Cha	129.90		129.90
	3/1/13			Beginning Balance			436.51
	3/1/13	7059	CDJ	coalfields telephon	53.41		
	3/1/13	7060	CDJ	APPALACHIAN WI	127.86		
	3/1/13	7061	CDJ	coalfields telephon	37.32		
				Current Period Cha	218.59		218.59
	4/1/13			Beginning Balance			655.10
	4/1/13	7084	CDJ	APPALACHIAN WI	126.75		
	4/1/13	7089	CDJ	coalfields telephon	53.22		
	4/1/13	7090	CDJ	coalfields telephon	37.29		
				Current Period Cha	217.26		217.26
	5/1/13			Beginning Balance			872.36
	5/3/13	7126	CDJ	coalfields telephon	75.27		
	5/8/13	7129	CDJ	coalfields telephon	53.16		
	5/8/13	7132	CDJ	APPALACHIAN WI	127.49		
				Current Period Cha	255.92		255.92
	6/1/13			Beginning Balance			1,128.28
	6/1/13	7149	CDJ	coalfields telephon	37.53		
	6/4/13	7151	CDJ	coalfields telephon	53.16		
	6/7/13	7156	CDJ	APPALACHIAN WI	127.12		
				Current Period Cha	217.81		217.81
	7/1/13			Beginning Balance			1,346.09
	7/8/13	7178	CDJ	APPALACHIAN WI	127.12		
	7/8/13	7183	CDJ	coalfields telephon	54.85		
	7/8/13	7185	CDJ	coalfields telephon	38.24		
	7/22/13	7191	CDJ	APPALACHIAN WI	128.59		
				Current Period Cha	348.80		348.80
	8/1/13			Beginning Balance			1,694.89
	8/7/13	7202	CDJ	coalfields telephon	54.39		
	8/7/13	7203	CDJ	coalfields telephon	38.32		
				Current Period Cha	92.71		92.71
	9/1/13			Beginning Balance			1,787.60
	9/1/13	7216	CDJ	APPALACHIAN WI	127.29		
	9/1/13	7217	CDJ	coalfields telephon	54.48		
	9/1/13	7218	CDJ	coalfields telephon	38.63		
				Current Period Cha	220.40		220.40
	10/1/13			Beginning Balance			2,008.00
	10/1/13	7243	CDJ	coalfields telephon	80.52		
	10/1/13	7236	CDJ	APPALACHIAN WI	127.50		
				Current Period Cha	208.02		208.02
	11/1/13			Beginning Balance			2,216.02
	11/1/13	7261	CDJ	APPALACHIAN WI	131.01		
	11/1/13	7263	CDJ	coalfields telephon	54.45		
	11/1/13	7264	CDJ	coalfields telephon	40.65		
	11/26/13	7285	CDJ	VAPPALACHIAN W	127.49		
				Current Period Cha	353.60		353.60
	12/1/13			Beginning Balance			2,569.62
	12/1/13	7293	CDJ	coalfields telephon	55.16		
	12/1/13	7294	CDJ	coalfields telephon	29.42		
				Current Period Cha	84.58		84.58

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	12/31/13			Ending Balance			2,654.20
6501 Legal & Professional	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/1/13	7053	CDJ	DARRELL MADDE	850.00		
				Current Period Cha	850.00		850.00
	4/1/13			Beginning Balance			850.00
	5/1/13			Beginning Balance			850.00
	6/1/13			Beginning Balance			850.00
	6/1/13	7146	CDJ	DARRELL MADDE	425.00		
				Current Period Cha	425.00		425.00
	7/1/13			Beginning Balance			1,275.00
	8/1/13			Beginning Balance			1,275.00
	8/2/13	7201	CDJ	DARRELL MADDE	195.00		
				Current Period Cha	195.00		195.00
	9/1/13			Beginning Balance			1,470.00
	9/6/13	7227	CDJ	DARRELL MADDE	325.00		
				Current Period Cha	325.00		325.00
	10/1/13			Beginning Balance			1,795.00
	11/1/13			Beginning Balance			1,795.00
	12/1/13			Beginning Balance			1,795.00
	12/1/13	7272	CDJ	DARRELL MADDE	375.00		
				Current Period Cha	375.00		375.00
	12/31/13			Ending Balance			2,170.00
6691 Supplies	1/1/13			Beginning Balance			
	1/2/13	7002	CDJ	KENTUCKY UNDE	1.33		
	1/28/13	7026	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	149.72		149.72
	2/1/13			Beginning Balance			149.72
	2/1/13	7035	CDJ	MILLER SUPPLY -	130.51		
	2/22/13	7050	CDJ	KENTUCKY UNDE	9.50		
				Current Period Cha	140.01		140.01
	3/1/13			Beginning Balance			289.73
	3/1/13	7058	CDJ	KENTUCKY UNDE	5.46		
	3/1/13	7062	CDJ	MILLER SUPPLY -	210.10		
	3/4/13	7067	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	363.95		363.95
	4/1/13			Beginning Balance			653.68
	4/1/13	7081	CDJ	KENTUCKY UNDE	7.84		
	4/1/13	7085	CDJ	ricoh - Supplies	148.39		
	4/19/13	7112	CDJ	KENTUCKY UNDE	6.88		
	4/23/13	7113	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	311.50		311.50
	5/1/13			Beginning Balance			965.18
	5/17/13	7137	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	148.39		148.39
	6/1/13			Beginning Balance			1,113.57
	6/4/13	7150	CDJ	KENTUCKY UNDE	14.76		
				Current Period Cha	14.76		14.76
	7/1/13			Beginning Balance			1,128.33
	7/1/13	7170	CDJ	KENTUCKY UNDE	3.75		
	7/2/13	7171	CDJ	ricoh - Supplies	148.39		
	7/22/13	7192	CDJ	KENTUCKY UNDE	6.85		
	7/22/13	7193	CDJ	ricoh - Supplies	148.39		
				Current Period Cha	307.38		307.38
	8/1/13			Beginning Balance			1,435.71
	8/16/13	7215	CDJ	KENTUCKY UNDE	7.14		
				Current Period Cha	7.14		7.14
	9/1/13			Beginning Balance			1,442.85

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	9/1/13	7219	CDJ	ricoh - Supplies	148.39		
	9/26/13	7238	CDJ	KENTUCKY UNDE	7.14		
	10/1/13			Current Period Cha	155.53		155.53
	10/1/13	7237	CDJ	Beginning Balance			1,598.38
	10/18/13	7258	CDJ	ricoh - Supplies	152.08		
			CDJ	ricoh - Supplies	152.08		
	11/1/13			Current Period Cha	304.16		304.16
	11/1/13			Beginning Balance			1,902.54
	11/1/13	7262	CDJ	KENTUCKY UNDE	8.61		
	11/12/13	7277	CDJ	McJunkin Red Man	318.91		
	11/22/13	7283	CDJ	MILLER SUPPLY -	226.28		
				Current Period Cha	553.80		553.80
	12/1/13			Beginning Balance			2,456.34
	12/1/13	7284	CDJ	ricoh - Supplies	152.08		
	12/1/13	7292	CDJ	KENTUCKY UNDE	9.44		
	12/12/13	7306	CDJ	McJunkin Red Man	405.65		
	12/13/13	7313	CDJ	KENTUCKY UNDE	3.10		
	12/31/13			Current Period Cha	570.27		570.27
				Ending Balance			3,026.61
6850 Service Charge Expen	1/1/13			Beginning Balance			
	1/31/13	GJ 01-01	GEN	JANUARY BANKIN	22.20		
				Current Period Cha	22.20		22.20
	2/1/13			Beginning Balance			22.20
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	5.00		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	15.70		
	2/28/13	GJ 02-01	GEN	FEBRUARY BANKI	5.00		
				Current Period Cha	25.70		25.70
	3/1/13			Beginning Balance			47.90
	3/31/13	GJ 03-01	GEN	MARCH BANKING	5.00		
	3/31/13	GJ 03-01	GEN	MARCH BANKING	5.00		
	3/31/13	GJ 03-01	GEN	MARCH BANKING	17.90		
				Current Period Cha	27.90		27.90
	4/1/13			Beginning Balance			75.80
	4/30/13	GJ 04-01	GEN	APRIL BANKING I	17.20		
				Current Period Cha	17.20		17.20
	5/1/13			Beginning Balance			93.00
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	19.70		
	5/31/13	GJ 05-01	GEN	MAY BANKING IN	5.00		
				Current Period Cha	24.70		24.70
	6/1/13			Beginning Balance			117.70
	6/30/13	GJ 06-01	GEN	JUNE BANKING IN	18.80		
				Current Period Cha	18.80		18.80
	7/1/13			Beginning Balance			136.50
	7/31/13	GJ 07-01	GEN	JULY BANKING IN	21.70		
				Current Period Cha	21.70		21.70
	8/1/13			Beginning Balance			158.20
	8/31/13	GJ 08-01	GEN	AUGUST BANKIN	21.70		
				Current Period Cha	21.70		21.70
	9/1/13			Beginning Balance			179.90
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	20.90		
	9/30/13	GJ 09-01	GEN	SEPTEMBER BAN	5.00		
				Current Period Cha	25.90		25.90
	10/1/13			Beginning Balance			205.80
	10/31/13	GJ 10-01	GEN	OCTOBER BANKI	21.00		
				Current Period Cha	21.00		21.00
	11/1/13			Beginning Balance			226.80
	11/30/13	GJ 11-01	GEN	NOV. BANKING IN	21.70		
				Current Period Cha	21.70		21.70
	12/1/13			Beginning Balance			248.50
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN	20.00		
	12/31/13	GJ 12-01	GEN	DECEMB ER BAN	20.30		

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	12/31/13	GJ 12-01	GEN	DECEMBER BAN	5.00		
				Current Period Cha	45.30		45.30
	12/31/13			Ending Balance			293.80
6901 Security Expense	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	3/8/13	7070	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		25.00
	4/1/13			Beginning Balance			25.00
	5/1/13			Beginning Balance			25.00
	6/1/13			Beginning Balance			25.00
	6/7/13	7159	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		25.00
	7/1/13			Beginning Balance			50.00
	8/1/13			Beginning Balance			50.00
	9/1/13			Beginning Balance			50.00
	10/1/13			Beginning Balance			50.00
	11/1/13			Beginning Balance			50.00
	12/1/13			Beginning Balance			50.00
	12/31/13			Ending Balance			50.00
6950 Insurance Expense	1/1/13			Beginning Balance			
	1/11/13	7020	CDJ	WESTERN COMM	575.08		
				Current Period Cha	575.08		575.08
	2/1/13			Beginning Balance			575.08
	2/20/13	7051	CDJ	WESTERN COMM	635.60		
				Current Period Cha	635.60		635.60
	3/1/13			Beginning Balance			1,210.68
	4/1/13			Beginning Balance			1,210.68
	4/12/13	7105	CDJ	ELITE AGENCY - I	2,086.76		
	4/19/13	7108	CDJ	OHIO CASUALTY -	590.06		
				Current Period Cha	2,676.82		2,676.82
	5/1/13			Beginning Balance			3,887.50
	6/1/13			Beginning Balance			3,887.50
	6/1/13	7147	CDJ	WESTERN COMM	576.39		
				Current Period Cha	576.39		576.39
	7/1/13			Beginning Balance			4,463.89
	7/8/13	7179	CDJ	WESTERN COMM	617.13		
	7/22/13	7194	CDJ	WESTERN COMM	657.87		
				Current Period Cha	1,275.00		1,275.00
	8/1/13			Beginning Balance			5,738.89
	8/16/13	7212	CDJ	WESTERN COMM	617.13		
				Current Period Cha	617.13		617.13
	9/1/13			Beginning Balance			6,356.02
	9/20/13	7234	CDJ	WESTERN COMM	528.97		
				Current Period Cha	528.97		528.97
	10/1/13			Beginning Balance			6,884.99
	10/18/13	7257	CDJ	WESTERN COMM	587.75		
				Current Period Cha	587.75		587.75
	11/1/13			Beginning Balance			7,472.74
	11/15/13	7280	CDJ	WESTERN COMM	587.74		
				Current Period Cha	587.74		587.74
	12/1/13			Beginning Balance			8,060.48
	12/31/13			Ending Balance			8,060.48
6960 Miscellaneous Expens	1/1/13			Beginning Balance			
	1/11/13	7018	CDJ	US BANK - Miscell	204.84		
				Current Period Cha	204.84		204.84
	2/1/13			Beginning Balance			204.84

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	3/1/13			Beginning Balance			204.84
	3/1/13	7055	CDJ	BANK OF AMERIC Current Period Cha	321.84 321.84		321.84
	4/1/13			Beginning Balance			526.68
	4/1/13	7082	CDJ	EQT ENERGY - Mi Current Period Cha	659.88 659.88		659.88
	5/1/13			Beginning Balance			1,186.56
	5/3/13	7124	CDJ	EQT ENERGY - Mi	554.18		
	5/24/13	7142	CDJ	CUST - Miscellane Current Period Cha	447.50 1,001.68		1,001.68
	6/1/13			Beginning Balance			2,188.24
	7/1/13			Beginning Balance			2,188.24
	7/1/13	7169	CDJ	EQT ENERGY - Mi Current Period Cha	872.42 872.42		872.42
	8/1/13			Beginning Balance			3,060.66
	8/1/13	7195	CDJ	EQT ENERGY - Mi Current Period Cha	520.76 520.76		520.76
	9/1/13			Beginning Balance			3,581.42
	10/1/13			Beginning Balance			3,581.42
	10/1/13	7235	CDJ	\EQT ENERGY - M	448.09		
	10/11/13	7252	CDJ	waste connections	10.80		
	10/18/13	7256	CDJ	AEP - Miscellaneo Current Period Cha	75.22 534.11		534.11
	11/1/13			Beginning Balance			4,115.53
	11/8/13	7268	CDJ	waste connections	10.79		
	11/8/13	7270	CDJ	AEP - Miscellaneo Current Period Cha	57.81 68.60		68.60
	12/1/13			Beginning Balance			4,184.13
	12/6/13	7297	CDJ	waste connections	10.79		
	12/13/13	7310	CDJ	FIRST COMMON	258.29		
	12/31/13	GJ 12-02	GEN	TO TIE ACCRUUA Current Period Cha	38.62 307.70		307.70
	12/31/13			Ending Balance			4,491.83
7050 Depreciation Expense	1/1/13			Beginning Balance			
	2/1/13			Beginning Balance			
	3/1/13			Beginning Balance			
	4/1/13			Beginning Balance			
	5/1/13			Beginning Balance			
	6/1/13			Beginning Balance			
	7/1/13			Beginning Balance			
	8/1/13			Beginning Balance			
	9/1/13			Beginning Balance			
	10/1/13			Beginning Balance			
	11/1/13			Beginning Balance			
	12/1/13			Beginning Balance			
	12/31/13	GJ 12-04	GEN	2013 DEPRECIATI Current Period Cha	8,228.00 8,228.00		8,228.00
	12/31/13			Ending Balance			8,228.00

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
1020	1/1/14			Beginning Balance			
Checking Account	1/1/14	7315	CDJ	WESTERN COMM			1,123.18
	1/2/14	7320	CDJ	US POSTAL SERV		587.75	
	1/3/14	7321	CDJ	BUD RIFE		72.21	
	1/6/14	7322	CDJ	Suda Gayheart		477.35	
	1/8/14	7323	CDJ	US BANK		307.64	
	1/9/14	7327	CDJ	Suda Gayheart		234.13	
	1/10/14	7324	CDJ	SOUTHERN WAT		307.64	
	1/10/14	7326	CDJ	BUD RIFE		7.83	
	1/13/14	7325	CDJ	ricoh		477.35	
	1/13/14	7328	CDJ	coalfields telephon		152.08	
	1/13/14	7329	CDJ	coalfields telephon		38.71	
	1/13/14	7330	CDJ	APPALACHIAN WI		56.16	
	1/13/14	7331	CDJ	waste connections		155.69	
	1/13/14	7332	CDJ	USSI		10.80	
	1/16/14	7334	CDJ	B & S OIL AND GA		3,111.50	
	1/17/14	7335	CDJ	BUD RIFE		9,380.00	
	1/17/14	7336	CDJ	Suda Gayheart		477.35	
	1/21/14	7339	CDJ	BUD RIFE CONST		307.64	
	1/23/14	7333	CDJ	KY STATE TREAS		2,575.80	
	1/24/14	7341	CDJ	KENTUCKY POW		258.86	
	1/24/14	7342	CDJ	BUD RIFE		71.15	
	1/24/14	7343	CDJ	Suda Gayheart		477.35	
	1/27/14	7340	CDJ	Western Commerc		307.64	
	1/28/14	7338	CDJ	KY STATE TREAS		587.75	
	1/29/14	7337	CDJ	TREAS., KY. UNE		188.83	
	1/31/14	7348	CDJ	USSI		12.00	
	1/31/14	7350	CDJ	BUD RIFE		53.60	
	1/31/14	7351	CDJ	Suda Gayheart		450.74	
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	28,888.90	307.64	
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN			
				Current Period Cha	28,888.90	2,723.58	
	2/1/14			Beginning Balance		24,176.77	4,712.13
	2/3/14	7344	CDJ	ANTHEM			5,835.31
	2/3/14	7345	CDJ	ricoh		695.98	
	2/3/14	7346	CDJ	MILLER SUPPLY		152.08	
	2/3/14	7349	CDJ	KUPI		33.23	
	2/4/14	7347	CDJ	US BANK		9.40	
	2/5/14	7352	CDJ	POSTMASTER		43.49	
	2/6/14	7353	CDJ	POSTMASTER		98.00	
	2/6/14	7354	CDJ	B & S OIL AND GA		76.47	
	2/7/14	7355	CDJ	BUD RIFE		701.48	
	2/7/14	7356	CDJ	BUD RIFE CONST		450.74	
	2/7/14	7357	CDJ	Suda Gayheart		5,000.00	
	2/10/14	7360	CDJ	APPALACHIAN WI		307.64	
	2/12/14	7358	CDJ	coalfields telephon		85.69	
	2/12/14	7359	CDJ	coalfields telephon		38.84	
	2/12/14	7366	CDJ	BUD RIFE CONST		55.48	
	2/14/14	7363	CDJ	KY STATE TREAS		2,500.00	
	2/14/14	7364	CDJ	KY STATE TREAS		463.49	
	2/14/14	7369	CDJ	B & S OIL AND GA		182.24	
	2/17/14	7367	CDJ	Suda Gayheart		13,891.78	
	2/18/14	7361	CDJ	SOUTHERN WAT		307.64	
	2/18/14	7362	CDJ	waste connections		7.82	
	2/18/14	7365	CDJ	KENTUCKY POW		10.79	
	2/19/14	7368	CDJ	BUD RIFE		82.12	
	2/19/14	7370	CDJ	JOHNSON COUNT		450.74	
	2/20/14	7373	CDJ	JOHNSON COUNT		184.64	
	2/21/14	7376	CDJ	BUD RIFE		246.97	
	2/21/14	7378	CDJ	BUD RIFE CONST		450.74	
	2/24/14	7377	CDJ	Suda Gayheart		5,000.00	
	2/25/14	7371	CDJ	WESTERN COMM		302.64	
						587.75	

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	2/25/14	7372	CDJ	Floyd County Sheri		2,764.76	
	2/25/14	7374	CDJ	USSI		1,205.26	
	2/28/14	7380	CDJ	BUD RIFE		450.74	
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	43,393.98		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN		1,963.74	
	3/1/14			Current Period Cha	43,393.98	38,802.38	4,591.60
	3/3/14	7379	CDJ	Beginning Balance			10,426.91
	3/3/14	7381	CDJ	KENTUCKY UNDE		5.88	
	3/3/14	7383	CDJ	Suda Gayheart		302.64	
	3/3/14	7384	CDJ	B & S OIL AND GA		4,999.54	
	3/5/14	7385	CDJ	BUD RIFE CONST		5,000.00	
	3/6/14	7382	CDJ	Kenneth Claringer		87.24	
	3/7/14	7392	CDJ	POSTMASTER		76.76	
	3/10/14	7386	CDJ	BUD RIFE		450.74	
	3/10/14	7387	CDJ	APPALACHIAN WI		85.33	
	3/10/14	7388	CDJ	coalfields telephon		55.41	
	3/10/14	7394	CDJ	coalfields telephon		38.70	
	3/11/14	7393	CDJ	BUD RIFE CONST		5,000.00	
	3/12/14	7389	CDJ	Suda Gayheart		302.64	
	3/14/14	7390	CDJ	ricoh		152.08	
	3/14/14	7395	CDJ	SOUTHERN WAT		7.83	
	3/14/14	7396	CDJ	KY STATE TREAS		310.62	
	3/14/14	7399	CDJ	KY STATE TREAS		192.24	
	3/14/14	7400	CDJ	BUD RIFE		450.74	
	3/18/14	7391	CDJ	Suda Gayheart		302.64	
	3/18/14	7397	CDJ	waste connections		10.80	
	3/18/14	7398	CDJ	USSI		1,225.89	
	3/21/14	7401	CDJ	KENTUCKY POW		100.50	
	3/21/14	7402	CDJ	BUD RIFE		450.74	
	3/25/14	7403	CDJ	Suda Gayheart		302.64	
	3/25/14	7404	CDJ	B & S OIL AND GA		15,946.00	
	3/28/14	7405	CDJ	BUD RIFE CONST		5,000.00	
	3/28/14	7406	CDJ	BUD RIFE		450.74	
	3/31/14	GJ 03-01	GEN	Suda Gayheart		302.64	
	3/31/14	GJ 03-01	GEN	MARCH BANKING	34,716.90		
	4/1/14			MARCH BANKING		2,325.08	
	4/1/14			Current Period Cha	34,716.90	43,936.06	-9,219.16
	4/4/14	7407	CDJ	Beginning Balance			1,207.75
	4/4/14	7408	CDJ	POSTMASTER		77.35	
	4/4/14	7409	CDJ	BUD RIFE		450.74	
	4/9/14	7414	CDJ	suda allen		300.64	
	4/10/14	7415	CDJ	APPALACHIAN WI		85.69	
	4/10/14	7416	CDJ	coalfields telephon		54.93	
	4/11/14	7411	CDJ	coalfields telephon		38.74	
	4/11/14	7420	CDJ	SOUTHERN WAT		7.83	
	4/11/14	7423	CDJ	KENTUCKY UNDE		9.90	
	4/11/14	7424	CDJ	BUD RIFE		450.74	
	4/14/14	7410	CDJ	suda allen		301.64	
	4/14/14	7412	CDJ	WAYNE JOHNNSO		50.00	
	4/14/14	7413	CDJ	waste connections		10.80	
	4/14/14	7417	CDJ	US BANK		150.00	
	4/15/14	7421	CDJ	ricoh		152.08	
	4/15/14	7422	CDJ	KY STATE TREAS		202.24	
	4/18/14	7427	CDJ	KY STATE TREAS		243.96	
	4/18/14	7431	CDJ	KENTUCKY POW		90.35	
	4/18/14	7432	CDJ	BUD RIFE		450.74	
	4/21/14	7426	CDJ	suda allen		301.64	
	4/21/14	7428	CDJ	US BANK		43.23	
	4/23/14	7425	CDJ	POSTMASTER		49.00	
	4/23/14	7429	CDJ	WESTERN COMM		2,332.58	
	4/25/14	7436	CDJ	sams club		210.50	
	4/28/14	7435	CDJ	BUD RIFE		450.74	
			CDJ	APPALACHIAN WI		107.26	

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	4/28/14	7438	CDJ	APPALACHIAN WI		80.00	
	4/28/14	7439	CDJ	B & S OIL AND GA		10,083.50	
	4/28/14	7440	CDJ	BUD RIFE CONST		5,000.00	
	4/29/14	7437	CDJ	suda allen		303.64	
	4/30/14	7433	CDJ	TREAS., KY. UNE		146.40	
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	26,549.92		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I		1,305.71	
	5/1/14			Current Period Cha	26,549.92	23,542.57	3,007.35
	5/1/14			Beginning Balance			4,215.10
	5/1/14	7434	CDJ	ricoh		152.08	
	5/2/14	7446	CDJ	BUD RIFE		450.74	
	5/5/14	7442	CDJ	KENTUCKY UNDE		4.29	
	5/5/14	7444	CDJ	coalfields telephon		39.18	
	5/5/14	7445	CDJ	coalfields telephon		56.19	
	5/5/14	7447	CDJ	suda allen		301.64	
	5/7/14	7441	CDJ	POSTMASTER		73.26	
	5/7/14	7443	CDJ	SOUTHERN WAT		7.83	
	5/9/14	7451	CDJ	BUD RIFE		450.74	
	5/9/14	7452	CDJ	suda allen		303.64	
	5/9/14	7453	CDJ	BUD RIFE CONST		1,000.00	
	5/9/14	7454	CDJ	JOHNSON COUNT		200.10	
	5/12/14	7448	CDJ	state wide press		120.00	
	5/13/14	7449	CDJ	waste connections		10.80	
	5/13/14	7450	CDJ	CASH		32.31	
	5/15/14	7464	CDJ	BUD RIFE		1,531.83	
	5/16/14	7460	CDJ	STANLEY STEAM		160.00	
	5/16/14	7462	CDJ	BUD RIFE		450.74	
	5/19/14	7457	CDJ	KY STATE TREAS		205.24	
	5/19/14	7458	CDJ	KY STATE TREAS		128.86	
	5/19/14	7463	CDJ	suda allen		303.64	
	5/20/14	7455	CDJ	KENTUCKY POW		77.15	
	5/20/14	7456	CDJ	Liberty Mutual Insu		947.76	
	5/21/14	7459	CDJ	sams club		246.89	
	5/21/14	7461	CDJ	WESTERN COMM		479.58	
	5/23/14	7468	CDJ	BUD RIFE		450.74	
	5/23/14	7469	CDJ	suda allen		301.64	
	5/27/14	7466	CDJ	ricoh		60.49	
	5/29/14	7467	CDJ	DARRELL MADDE		1,275.00	
	5/30/14	7470	CDJ	BUD RIFE		450.74	
	5/30/14	7471	CDJ	suda allen		307.64	
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	15,124.30		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN		2,024.10	
	6/1/14			Current Period Cha	15,124.30	12,604.84	2,519.46
	6/1/14			Beginning Balance			6,734.56
	6/2/14	7465	CDJ	KY STATE TREAS		175.00	
	6/3/14	7473	CDJ	APPALACHIAN WI		85.69	
	6/5/14	7472	CDJ	POSTMASTER		72.37	
	6/6/14	7478	CDJ	BUD RIFE		450.74	
	6/6/14	7479	CDJ	suda allen		307.64	
	6/9/14	7476	CDJ	continental utility		447.50	
	6/10/14	7475	CDJ	KENTUCKY UNDE		5.90	
	6/12/14	7477	CDJ	ricoh		152.08	
	6/12/14	7481	CDJ	coalfields telephon		93.86	
	6/13/14	7480	CDJ	STAPLES		121.83	
	6/13/14	7489	CDJ	BUD RIFE		450.74	
	6/13/14	7490	CDJ	suda allen		303.68	
	6/16/14	7482	CDJ	POSTMASTER		110.00	
	6/16/14	7483	CDJ	SOUTHERN WAT		7.82	
	6/16/14	7485	CDJ	KENTUCKY POW		101.49	
	6/17/14	7484	CDJ	waste connections		10.79	
	6/17/14	7487	CDJ	KY STATE TREAS		90.42	
	6/17/14	7491	CDJ	BUD RIFE		400.69	
	6/17/14	7494	CDJ	CASH		5.46	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/18/14	7486	CDJ	KY STATE TREAS		247.80	
	6/18/14	7488	CDJ	WAYNE JOHNSO		50.00	
	6/20/14	7495	CDJ	BUD RIFE		450.74	
	6/20/14	7496	CDJ	suda allen		303.62	
	6/23/14	7493	CDJ	sams club		323.20	
	6/24/14	7492	CDJ	WESTERN COMM		479.58	
	6/24/14	7497	CDJ	KY STATE TREAS		431.54	
	6/25/14	7501	CDJ	BUD RIFE CONST		3,000.00	
	6/26/14	7502	CDJ	BUD RIFE		450.74	
	6/26/14	7503	CDJ	suda allen		307.64	
	6/27/14	7504	CDJ	BUD RIFE		1,531.83	
	6/30/14	7498	CDJ	APPALACHIAN WI		85.33	
	6/30/14	7499	CDJ	KENTUCKY UNDE		2.34	
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	9,124.74		
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN			
				Current Period Cha		2,100.88	
				Beginning Balance	9,124.74	13,158.94	-4,034.20
	7/1/14						2,700.36
	7/2/14	7500	CDJ	ricoh		152.08	
	7/3/14	7509	CDJ	BUD RIFE		450.74	
	7/3/14	7510	CDJ	suda allen		307.64	
	7/7/14	7505	CDJ	POSTMASTER		69.44	
	7/7/14	7507	CDJ	coalfields telephon		40.67	
	7/7/14	7508	CDJ	coalfields telephon		56.46	
	7/9/14	7506	CDJ	SOUTHERN WAT		7.83	
	7/10/14	7513	CDJ	suda allen		307.64	
	7/11/14	7512	CDJ	STAPLES		113.24	
	7/11/14	7514	CDJ	suda allen		303.64	
	7/11/14	7515	CDJ	BUD RIFE		450.74	
	7/15/14	7511	CDJ	waste connections		11.07	
	7/15/14	7516	CDJ	KY STATE TREAS		190.22	
	7/17/14	7522	CDJ	POSTMASTER		49.00	
	7/18/14	7517	CDJ	KENTUCKY POW		117.48	
	7/18/14	7518	CDJ	DARRELL MADDE		150.00	
	7/18/14	7523	CDJ	BUD RIFE		450.74	
	7/18/14	7524	CDJ	suda allen		302.64	
	7/21/14	7520	CDJ	KY STATE TREAS		69.50	
	7/22/14	7519	CDJ	TREAS., KY. UNE		87.84	
	7/23/14	7521	CDJ	WESTERN COMM		479.57	
	7/23/14	7528	CDJ	BUD RIFE		450.74	
	7/23/14	7529	CDJ	suda allen		302.64	
	7/24/14	7530	CDJ	APPALACHIAN WI		84.95	
	7/24/14	7533	CDJ	BUD RIFE		450.75	
	7/28/14	7525	CDJ	MRC		259.89	
	7/28/14	7527	CDJ	KENTUCKY UNDE		2.38	
	7/29/14	7526	CDJ	ricoh		152.08	
	7/31/14	7534	CDJ	suda allen		307.64	
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	7,638.81		
	7/31/14	GJ 07-01	GEN	JULY BANKING IN			
				Current Period Cha	7,638.81	1,828.00	
				Beginning Balance		8,007.25	-368.44
	8/1/14						2,331.92
	8/6/14	7535	CDJ	POSTMASTER		69.44	
	8/6/14	7538	CDJ	B & S OIL AND GA		347.90	
	8/7/14	7536	CDJ	coalfields telephon		40.08	
	8/7/14	7537	CDJ	coalfields telephon		55.98	
	8/7/14	7542	CDJ	suda allen		303.64	
	8/8/14	7532	CDJ	john vants		20.17	
	8/8/14	7541	CDJ	BUD RIFE		450.74	
	8/11/14	7531	CDJ	Larry Burton		51.71	
	8/11/14	7540	CDJ	SOUTHERN WAT		7.83	
	8/13/14	7539	CDJ	waste connections		11.07	
	8/14/14	7546	CDJ	suda allen		303.64	
	8/15/14	7545	CDJ	BUD RIFE		450.74	
	8/19/14	7543	CDJ	KY STATE TREAS		213.22	

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	8/20/14	7547	CDJ	ashla h samples		78.01	
	8/20/14	7548	CDJ	KY STATE TREAS		68.89	
	8/20/14	7549	CDJ	suda allen		307.64	
	8/21/14	7544	CDJ	KENTUCKY POW		114.07	
	8/21/14	7550	CDJ	BUD RIFE CONST		1,500.00	
	8/21/14	7551	CDJ	BUD RIFE		450.74	
	8/27/14	7552	CDJ	WESTERN COMM		479.57	
	8/27/14	7553	CDJ	APPALACHIAN WI		84.95	
	8/27/14	7555	CDJ	suda allen		307.64	
	8/28/14	7556	CDJ	BUD RIFE		450.74	
	8/29/14	7554	CDJ	sams club		297.62	
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	10,149.82		
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN			
				Current Period Cha	10,149.82	1,938.40	
				Beginning Balance		8,404.43	1,745.39
	9/1/14						4,077.31
	9/3/14	7558	CDJ	suda allen		307.64	
	9/5/14	7557	CDJ	POSTMASTER		69.44	
	9/5/14	7559	CDJ	BUD RIFE		450.74	
	9/8/14	7560	CDJ	B & S OIL AND GA		2,396.18	
	9/11/14	7567	CDJ	suda allen		303.64	
	9/12/14	7561	CDJ	waste connections		11.07	
	9/12/14	7562	CDJ	coalfields telephon		39.72	
	9/12/14	7563	CDJ	coalfields telephon		55.83	
	9/12/14	7568	CDJ	BUD RIFE		450.74	
	9/15/14	7564	CDJ	SOUTHERN WAT		7.83	
	9/15/14	7565	CDJ	KENTUCKY UNDE		10.26	
	9/16/14	7566	CDJ	KY STATE TREAS		235.80	
	9/16/14	7569	CDJ	KY STATE TREAS		69.96	
	9/18/14	7570	CDJ	ricoh		152.08	
	9/18/14	7577	CDJ	suda allen		303.64	
	9/19/14	7578	CDJ	B & S OIL AND GA		844.20	
	9/22/14	7571	CDJ	KENTUCKY POW		105.29	
	9/22/14	7573	CDJ	sams club		300.00	
	9/22/14	7574	CDJ	globe life		110.78	
	9/22/14	7576	CDJ	BUD RIFE		450.74	
	9/23/14	7575	CDJ	WESTERN COMM		479.58	
	9/24/14	7579	CDJ	suda allen		307.64	
	9/26/14	7580	CDJ	BUD RIFE		450.74	
	9/29/14	7581	CDJ	APPALACHIAN WI		86.06	
	9/30/14	7583	CDJ	suda allen		307.64	
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	7,068.14		
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN			
				Current Period Cha	7,068.14	2,278.99	
				Beginning Balance		10,586.23	-3,518.09
	10/1/14						559.22
	10/1/14	7586	CDJ	suda allen		193.16	
	10/2/14	7582	CDJ	KENTUCKY UNDE		6.05	
	10/7/14	7584	CDJ	POSTMASTER		67.98	
	10/7/14	7585	CDJ	BUD RIFE		450.74	
	10/10/14	7595	CDJ	suda allen		303.64	
	10/13/14	7596	CDJ	CASH		185.45	
	10/14/14	7592	CDJ	Gearheart commun		39.69	
	10/14/14	7598	CDJ	JOHNSON COUNT		50.00	
	10/15/14	7600	CDJ	B & S OIL AND GA		375.20	
	10/16/14	7587	CDJ	waste connections		11.07	
	10/16/14	7590	CDJ	SOUTHERN WAT		7.83	
	10/16/14	7591	CDJ	Gearheart commun		56.02	
	10/17/14	7603	CDJ	suda allen		303.64	
	10/17/14	7604	CDJ	BUD RIFE		450.74	
	10/20/14	7588	CDJ	ruby young		8.18	
	10/20/14	7593	CDJ	KENTUCKY POW		103.60	
	10/20/14	7594	CDJ	BUD RIFE		450.74	
	10/21/14	7597	CDJ	ricoh		156.21	
	10/21/14	7599	CDJ	KY STATE TREAS		190.24	

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	10/23/14	7601	CDJ	KY STATE TREAS		80.41	
	10/23/14	7602	CDJ	JOHNSON COUNT		50.00	
	10/23/14	7606	CDJ	suda allen		307.64	
	10/24/14	7607	CDJ	BUD RIFE		450.74	
	10/28/14	7605	CDJ	WESTERN COMM		479.57	
	10/29/14	7609	CDJ	APPALACHIAN WI		85.69	
	10/30/14	7612	CDJ	suda allen		307.64	
	10/31/14	7613	CDJ	BUD RIFE		450.74	
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI		2,457.41	
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	8,839.32		
				Current Period Cha	8,839.32		
	11/1/14			Beginning Balance		8,080.02	759.30
	11/1/14	7608	CDJ	LOCKOUT CRIME			1,318.52
	11/1/14	7610	CDJ	KENTUCKY UNDE		25.00	
	11/1/14	7611	CDJ	US POSTAL SERV		10.44	
	11/1/14	7614	CDJ	US POSTAL SERV		49.00	
	11/1/14	7615	CDJ	waste connections		70.03	
	11/1/14	7616	CDJ	McJunkin Red Man		11.07	
	11/1/14	7617	CDJ	SOUTHERN WAT		85.44	
	11/1/14	7618	CDJ	KENTUCKY POW		7.83	
	11/1/14	7619	CDJ	suda allen		73.69	
	11/1/14	7620	CDJ	Gearheart commun		302.64	
	11/1/14	7621	CDJ	Gearheart commun		40.74	
	11/1/14	7622	CDJ	BUD RIFE		56.60	
	11/1/14	7623	CDJ	KY STATE TREAS		450.74	
	11/1/14	7624	CDJ	KY STATE TREAS		243.50	
	11/1/14	7625	CDJ	ricoh		122.30	
	11/1/14	7626	CDJ	suda allen		156.21	
	11/14/14	7627	CDJ	BUD RIFE		307.64	
	11/14/14	7628	CDJ	STAPLES		450.74	
	11/14/14	7629	CDJ	WESTERN COMM		79.74	
	11/14/14	7630	CDJ	BUD RIFE		479.58	
	11/14/14	7631	CDJ	suda allen		450.74	
	11/28/14	7632	CDJ	BUD RIFE		302.64	
	11/28/14	7633	CDJ	BUD RIFE		450.74	
	11/28/14	7634	CDJ	suda allen		450.74	
	11/28/14	7635	CDJ	suda allen		307.64	
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	11,102.44		
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN		3,087.25	
				Current Period Cha	11,102.44		
	12/1/14			Beginning Balance		8,380.32	2,722.12
	12/3/14	7636	CDJ	POSTMASTER			4,040.64
	12/3/14	7637	CDJ	BUD RIFE		71.79	
	12/5/14	7642	CDJ	APPALACHIAN WI		1,531.83	
	12/5/14	7645	CDJ	BUD RIFE		67.30	
	12/5/14	7646	CDJ	suda allen		450.74	
	12/5/14	7647	CDJ	BUD RIFE CONST		302.64	
	12/8/14	7640	CDJ	Gearheart commun		5,000.00	
	12/8/14	7641	CDJ	Gearheart commun		43.60	
	12/8/14	7643	CDJ	KENTUCKY UNDE		56.43	
	12/9/14	7644	CDJ	SOUTHERN WAT		25.20	
	12/10/14	7638	CDJ	KY STATE TREAS		7.83	
	12/10/14	7639	CDJ	POSTMASTER		377.63	
	12/10/14	7652	CDJ	B & S OIL AND GA		56.00	
	12/12/14	7648	CDJ	POSTMASTER		3,752.00	
	12/12/14	7655	CDJ	BUD RIFE		49.00	
	12/12/14	7656	CDJ	suda allen		450.74	
	12/12/14	7658	CDJ	BUD RIFE CONST		303.64	
	12/12/14	7659	CDJ	Joe & Renea Burke		1,000.00	
	12/16/14	7653	CDJ	KY STATE TREAS		45.67	
	12/17/14	7651	CDJ	sams club		237.80	
	12/17/14	7660	CDJ	CASH		307.21	
	12/18/14	7650	CDJ	KENTUCKY POW		16.84	
						73.41	

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Account Description							
	12/18/14	7663	CDJ	suda allen		307.64	
	12/19/14	7657	CDJ	ricoh		156.21	
	12/19/14	7664	CDJ	BUD RIFE CONST		2,000.00	
	12/22/14	7662	CDJ	BUD RIFE		450.74	
	12/23/14	7649	CDJ	waste connections		10.78	
	12/23/14	7654	CDJ	KY STATE TREAS		223.89	
	12/24/14	7665	CDJ	BUD RIFE CONST		1,500.00	
	12/24/14	7667	CDJ	BUD RIFE		450.74	
	12/24/14	7668	CDJ	suda allen		302.64	
	12/26/14	7661	CDJ	globe life		110.78	
	12/30/14	7666	CDJ	WESTERN COMM		479.57	
	12/31/14	7669	CDJ	BUD RIFE CONST		794.47	
	12/31/14	7672	CDJ	APPALACHIAN WI		162.30	
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN		2,113.85	
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	21,642.92		
				Current Period Cha	21,642.92	23,290.91	-1,647.99
	12/31/14			Ending Balance			2,392.65
1025	1/1/14			Beginning Balance			
O/S Payroll Checks	1/3/14	7321	CDJ	BUD RIFE - O/S P	477.35		
	1/6/14	7322	CDJ	Suda Gayheart - O/	307.64		
	1/9/14	7327	CDJ	Suda Gayheart - O/	307.64		
	1/10/14	7326	CDJ	BUD RIFE - O/S P	477.35		
	1/17/14	7335	CDJ	BUD RIFE - O/S P	477.35		
	1/17/14	7336	CDJ	Suda Gayheart - O/	307.64		
	1/24/14	7342	CDJ	BUD RIFE - O/S P	477.35		
	1/24/14	7343	CDJ	Suda Gayheart - O/	307.64		
	1/31/14	7350	CDJ	BUD RIFE - O/S P	450.74		
	1/31/14	7351	CDJ	Suda Gayheart - O/	307.64		
				Current Period Cha	3,898.34		3,898.34
	2/1/14			Beginning Balance			3,898.34
	2/7/14	7355	CDJ	BUD RIFE - O/S P	450.74		
				Current Period Cha	450.74		450.74
	3/1/14			Beginning Balance			4,349.08
	4/1/14			Beginning Balance			4,349.08
	4/4/14	7409	CDJ	suda allen - O/S P	300.64		
	4/11/14	7424	CDJ	suda allen - O/S P	301.64		
	4/18/14	7432	CDJ	suda allen - O/S P	301.64		
	4/29/14	7437	CDJ	suda allen - O/S P	303.64		
				Current Period Cha	1,207.56		1,207.56
	5/1/14			Beginning Balance			5,556.64
	5/5/14	7447	CDJ	suda allen - O/S P	301.64		
	5/9/14	7452	CDJ	suda allen - O/S P	303.64		
	5/19/14	7463	CDJ	suda allen - O/S P	303.64		
	5/23/14	7469	CDJ	suda allen - O/S P	301.64		
	5/30/14	7471	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,518.20		1,518.20
	6/1/14			Beginning Balance			7,074.84
	6/6/14	7479	CDJ	suda allen - O/S P	307.64		
	6/13/14	7490	CDJ	suda allen - O/S P	303.68		
	6/20/14	7496	CDJ	suda allen - O/S P	303.62		
	6/26/14	7503	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,222.58		1,222.58
	7/1/14			Beginning Balance			8,297.42
	7/3/14	7510	CDJ	suda allen - O/S P	307.64		
	7/10/14	7513	CDJ	suda allen - O/S P	307.64		
	7/11/14	7514	CDJ	suda allen - O/S P	303.64		
	7/18/14	7524	CDJ	suda allen - O/S P	302.64		
	7/23/14	7529	CDJ	suda allen - O/S P	302.64		
	7/31/14	7534	CDJ	suda allen - O/S P	307.64		
				Current Period Cha	1,831.84		1,831.84
	8/1/14			Beginning Balance			10,129.26

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	8/7/14	7542	CDJ	suda allen - O/S P	303.64		
	8/14/14	7546	CDJ	suda allen - O/S P	303.64		
	8/20/14	7549	CDJ	suda allen - O/S P	307.64		
	8/27/14	7555	CDJ	suda allen - O/S P	307.64		
	9/1/14			Current Period Cha	1,222.56		
	9/3/14	7558	CDJ	Beginning Balance			1,222.56
	9/11/14	7567	CDJ	suda allen - O/S P	307.64		11,351.82
	9/18/14	7577	CDJ	suda allen - O/S P	303.64		
	9/24/14	7579	CDJ	suda allen - O/S P	303.64		
	9/30/14	7583	CDJ	suda allen - O/S P	307.64		
	10/1/14			Current Period Cha	1,530.20		
	10/1/14	7586	CDJ	Beginning Balance			1,530.20
	10/10/14	7595	CDJ	suda allen - O/S P	193.16		12,882.02
	10/17/14	7603	CDJ	suda allen - O/S P	303.64		
	10/23/14	7606	CDJ	suda allen - O/S P	303.64		
	10/30/14	7612	CDJ	suda allen - O/S P	307.64		
	11/1/14			Current Period Cha	1,415.72		
	11/1/14	7619	CDJ	Beginning Balance			1,415.72
	11/1/14	7626	CDJ	suda allen - O/S P	302.64		14,297.74
	11/14/14	7631	CDJ	suda allen - O/S P	307.64		
	11/28/14	7634	CDJ	suda allen - O/S P	302.64		
	11/28/14	7635	CDJ	suda allen - O/S P	307.64		
	12/1/14			Current Period Cha	1,528.20		
	12/5/14	7646	CDJ	Beginning Balance			1,528.20
	12/12/14	7656	CDJ	suda allen - O/S P	302.64		15,825.94
	12/17/14	7651	CDJ	suda allen - O/S P	303.64		
	12/18/14	7663	CDJ	sams club - O/S Pa	307.21		
	12/24/14	7668	CDJ	suda allen - O/S P	307.64		
	12/31/14	GJ 12-03	GEN	suda allen - O/S P	302.64		
	12/31/14	GJ 12-02	GEN	2014 WAGES		39,873.41	
	12/31/14	GJ 12-05	GEN	TO RECLASSIFY	23,615.91		
	12/31/14			TO CLOSE		1,092.21	
	12/31/14			Current Period Cha	25,139.68	40,965.62	-15,825.94
	12/31/14			Ending Balance			
1100 Accounts Receivable	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			57,092.73
	3/1/14			Beginning Balance			57,092.73
	4/1/14			Beginning Balance			57,092.73
	5/1/14			Beginning Balance			57,092.73
	6/1/14			Beginning Balance			57,092.73
	7/1/14			Beginning Balance			57,092.73
	8/1/14			Beginning Balance			57,092.73
	9/1/14			Beginning Balance			57,092.73
	10/1/14			Beginning Balance			57,092.73
	11/1/14			Beginning Balance			57,092.73
	12/1/14			Beginning Balance			57,092.73
	12/31/14	GJ 12-06	GEN	Beginning Balance			57,092.73
	12/31/14	GJ 12-06	GEN	AT ACTUAL		57,092.73	
	12/31/14			Current Period Cha	53,445.27		
	12/31/14			Ending Balance	53,445.27	57,092.73	-3,647.46
							53,445.27
1500 Property and Equipme	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			251,062.00
	3/1/14			Beginning Balance			251,062.00
	4/1/14			Beginning Balance			251,062.00
	5/1/14			Beginning Balance			251,062.00
	6/1/14			Beginning Balance			251,062.00
				Beginning Balance			251,062.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			251,062.00
	9/1/14			Beginning Balance			251,062.00
	10/1/14			Beginning Balance			251,062.00
	11/1/14			Beginning Balance			251,062.00
	12/1/14			Beginning Balance			251,062.00
	12/31/14			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			-233,788.00
	3/1/14			Beginning Balance			-233,788.00
	4/1/14			Beginning Balance			-233,788.00
	5/1/14			Beginning Balance			-233,788.00
	6/1/14			Beginning Balance			-233,788.00
	7/1/14			Beginning Balance			-233,788.00
	8/1/14			Beginning Balance			-233,788.00
	9/1/14			Beginning Balance			-233,788.00
	10/1/14			Beginning Balance			-233,788.00
	11/1/14			Beginning Balance			-233,788.00
	12/1/14			Beginning Balance			-233,788.00
	12/31/14	GJ 12-07	GEN	2014 DEPRECIATI Current Period Cha		4,109.00	-233,788.00
	12/31/14			Ending Balance		4,109.00	-237,897.00
1950 Intangible Assets	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			34,252.00
	3/1/14			Beginning Balance			34,252.00
	4/1/14			Beginning Balance			34,252.00
	5/1/14			Beginning Balance			34,252.00
	6/1/14			Beginning Balance			34,252.00
	7/1/14			Beginning Balance			34,252.00
	8/1/14			Beginning Balance			34,252.00
	9/1/14			Beginning Balance			34,252.00
	10/1/14			Beginning Balance			34,252.00
	11/1/14			Beginning Balance			34,252.00
	12/1/14			Beginning Balance			34,252.00
	12/31/14			Ending Balance			34,252.00
1951 Accumulated Amortiz	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			-34,252.00
	3/1/14			Beginning Balance			-34,252.00
	4/1/14			Beginning Balance			-34,252.00
	5/1/14			Beginning Balance			-34,252.00
	6/1/14			Beginning Balance			-34,252.00
	7/1/14			Beginning Balance			-34,252.00
	8/1/14			Beginning Balance			-34,252.00
	9/1/14			Beginning Balance			-34,252.00
	10/1/14			Beginning Balance			-34,252.00
	11/1/14			Beginning Balance			-34,252.00
	12/1/14			Beginning Balance			-34,252.00
	12/31/14			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			-1,426,968.52
	3/1/14			Beginning Balance			-1,426,968.52
	4/1/14			Beginning Balance			-1,426,968.52
	5/1/14			Beginning Balance			-1,426,968.52
	6/1/14			Beginning Balance			-1,426,968.52

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			-1,426,968.52
	9/1/14			Beginning Balance			-1,426,968.52
	10/1/14			Beginning Balance			-1,426,968.52
	11/1/14			Beginning Balance			-1,426,968.52
	12/1/14			Beginning Balance			-1,426,968.52
	12/31/14	GJ 12-08	GEN	ENDING A/P		100,240.96	-1,426,968.52
	12/31/14			Current Period Cha		100,240.96	-100,240.96
	12/31/14			Ending Balance			-1,527,209.48
2302 Customer Deposits	1/1/14			Beginning Balance			-9,609.69
	2/1/14			Beginning Balance			-9,609.69
	3/1/14			Beginning Balance			-9,609.69
	4/1/14			Beginning Balance			-9,609.69
	5/1/14			Beginning Balance			-9,609.69
	6/1/14			Beginning Balance			-9,609.69
	7/1/14			Beginning Balance			-9,609.69
	8/1/14			Beginning Balance			-9,609.69
	9/1/14			Beginning Balance			-9,609.69
	10/1/14			Beginning Balance			-9,609.69
	11/1/14			Beginning Balance			-9,609.69
	12/1/14			Beginning Balance			-9,609.69
	12/31/14	GJ 12-04	GEN	TO NET	100.00		-9,609.69
	12/31/14			Current Period Cha	100.00		100.00
	12/31/14			Ending Balance			-9,509.69
2330 Federal Payroll Taxes	1/1/14			Beginning Balance			-990.45
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	990.45		-990.45
	2/1/14			Current Period Cha	990.45		990.45
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	1,010.41		1,010.41
	3/1/14			Current Period Cha	1,010.41		1,010.41
	3/31/14	GJ 03-01	GEN	MARCH BANKING	1,090.24		1,010.41
	4/1/14			Current Period Cha	1,090.24		1,090.24
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	1,090.24		2,100.65
	5/1/14			Current Period Cha	1,090.24		1,090.24
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	1,090.24		3,190.89
	6/1/14			Current Period Cha	1,090.24		1,090.24
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	1,362.80		4,281.13
	7/1/14			Current Period Cha	1,362.80		1,362.80
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	1,090.24		5,643.93
	8/1/14			Current Period Cha	1,090.24		1,090.24
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	1,196.22		6,734.17
	9/1/14			Current Period Cha	1,196.22		1,196.22
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	1,362.80		7,930.39
	10/1/14			Current Period Cha	1,362.80		1,362.80
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	1,090.24		9,293.19
	11/1/14			Current Period Cha	1,090.24		1,090.24
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	1,420.30		10,383.43
	12/1/14			Current Period Cha	1,420.30		1,420.30
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	1,362.80		11,803.73

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/14	GJ 12-03	GEN	2014 WAGES		763.28	
	12/31/14	GJ 12-03	GEN	2014 WAGES		3,263.68	
	12/31/14	GJ 12-03	GEN	2014 WAGES		4,026.96	
	12/31/14	GJ 12-03	GEN	2014 WAGES		6,202.85	
	12/31/14			Current Period Cha	1,362.80	14,256.77	-12,893.97
	12/31/14			Ending Balance			-1,090.24
2340 FUTA Payable	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			-84.48
	3/1/14			Beginning Balance			-84.48
	4/1/14			Beginning Balance			-84.48
	5/1/14			Beginning Balance			-84.48
	6/1/14			Beginning Balance			-84.48
	7/1/14			Beginning Balance			-84.48
	8/1/14			Beginning Balance			-84.48
	9/1/14			Beginning Balance			-84.48
	10/1/14			Beginning Balance			-84.48
	11/1/14			Beginning Balance			-84.48
	12/1/14			Beginning Balance			-84.48
	12/31/14	GJ 12-03	GEN	2014 WAGES		252.00	-84.48
	12/31/14			Current Period Cha		252.00	-252.00
	12/31/14			Ending Balance			-336.48
2350 State Payroll Taxes P	1/1/14			Beginning Balance			
	1/28/14	7338	CDJ	KY STATE TREAS	188.83		-188.83
	2/1/14			Current Period Cha	188.83		188.83
	2/14/14	7364	CDJ	KY STATE TREAS	182.24		182.24
	3/1/14			Current Period Cha	182.24		182.24
	3/14/14	7396	CDJ	KY STATE TREAS	192.24		182.24
	4/1/14			Current Period Cha	192.24		192.24
	4/15/14	7421	CDJ	KY STATE TREAS	202.24		374.48
	5/1/14			Current Period Cha	202.24		202.24
	5/19/14	7457	CDJ	KY STATE TREAS	205.24		576.72
	6/1/14			Current Period Cha	205.24		205.24
	6/18/14	7486	CDJ	KY STATE TREAS	247.80		781.96
	7/1/14			Current Period Cha	247.80		247.80
	7/15/14	7516	CDJ	KY STATE TREAS	190.22		1,029.76
	8/1/14			Current Period Cha	190.22		190.22
	8/19/14	7543	CDJ	KY STATE TREAS	213.22		1,219.98
	9/1/14			Current Period Cha	213.22		213.22
	9/16/14	7566	CDJ	KY STATE TREAS	235.80		1,433.20
	10/1/14			Current Period Cha	235.80		235.80
	10/21/14	7599	CDJ	KY STATE TREAS	190.24		1,669.00
	11/1/14			Current Period Cha	190.24		190.24
	11/1/14	7623	CDJ	KY STATE TREAS	243.50		1,859.24
	12/1/14			Current Period Cha	243.50		243.50
	12/16/14	7653	CDJ	KY STATE TREAS	237.80		2,102.74
	12/31/14	GJ 12-03	GEN	2014 WAGES		2,536.78	
	12/31/14			Current Period Cha	237.80	2,536.78	-2,298.98
	12/31/14			Ending Balance			-196.24

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
2360	1/1/14			Beginning Balance			
SUTA Payable	1/29/14	7337	CDJ	TREAS., KY. UNE	12.00		-12.00
	2/1/14			Current Period Cha	12.00		12.00
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14			Ending Balance			
2400	1/1/14			Beginning Balance			
Customer Deposits	2/1/14			Beginning Balance			100.00
	3/1/14			Beginning Balance			100.00
	4/1/14			Beginning Balance			100.00
	5/1/14			Beginning Balance			100.00
	6/1/14			Beginning Balance			100.00
	7/1/14			Beginning Balance			100.00
	8/1/14			Beginning Balance			100.00
	9/1/14			Beginning Balance			100.00
	10/1/14			Beginning Balance			100.00
	11/1/14			Beginning Balance			100.00
	12/1/14			Beginning Balance			100.00
	12/31/14	GJ 12-04	GEN	TO NET		100.00	100.00
	12/31/14			Current Period Cha		100.00	-100.00
	12/31/14			Ending Balance			
2701	1/1/14			Beginning Balance			
Notes Payable-DLG	2/1/14			Beginning Balance			-212,941.00
	3/1/14			Beginning Balance			-212,941.00
	4/1/14			Beginning Balance			-212,941.00
	5/1/14			Beginning Balance			-212,941.00
	6/1/14			Beginning Balance			-212,941.00
	7/1/14			Beginning Balance			-212,941.00
	8/1/14			Beginning Balance			-212,941.00
	9/1/14			Beginning Balance			-212,941.00
	10/1/14			Beginning Balance			-212,941.00
	11/1/14			Beginning Balance			-212,941.00
	12/1/14			Beginning Balance			-212,941.00
	12/31/14			Ending Balance			-212,941.00
2702	1/1/14			Beginning Balance			
Due to Related Party	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	1,000.00		-6,952.00
	2/1/14			Current Period Cha	1,000.00		1,000.00
	3/1/14			Beginning Balance			-5,952.00
	4/1/14			Beginning Balance			-5,952.00
	5/1/14			Beginning Balance			-5,952.00
	6/1/14			Beginning Balance			-5,952.00
	7/1/14			Beginning Balance			-5,952.00
	8/1/14			Beginning Balance			-5,952.00
	9/1/14			Beginning Balance			-5,952.00
	12/31/14			Beginning Balance			-5,952.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	10/1/14			Beginning Balance			-5,952.00
	11/1/14			Beginning Balance			-5,952.00
	12/1/14			Beginning Balance			-5,952.00
	12/31/14			Ending Balance			-5,952.00
3910 Retained Earnings	1/1/14			Beginning Balance			1,601,569.06
	2/1/14			Beginning Balance			1,601,569.06
	3/1/14			Beginning Balance			1,601,569.06
	4/1/14			Beginning Balance			1,601,569.06
	5/1/14			Beginning Balance			1,601,569.06
	6/1/14			Beginning Balance			1,601,569.06
	7/1/14			Beginning Balance			1,601,569.06
	8/1/14			Beginning Balance			1,601,569.06
	9/1/14			Beginning Balance			1,601,569.06
	10/1/14			Beginning Balance			1,601,569.06
	11/1/14			Beginning Balance			1,601,569.06
	12/1/14			Beginning Balance			1,601,569.06
	12/31/14			Ending Balance			1,601,569.06
3920 Paid-in Capital	1/1/14			Beginning Balance			-11,412.00
	2/1/14			Beginning Balance			-11,412.00
	3/1/14			Beginning Balance			-11,412.00
	4/1/14			Beginning Balance			-11,412.00
	5/1/14			Beginning Balance			-11,412.00
	6/1/14			Beginning Balance			-11,412.00
	7/1/14			Beginning Balance			-11,412.00
	8/1/14			Beginning Balance			-11,412.00
	9/1/14			Beginning Balance			-11,412.00
	10/1/14			Beginning Balance			-11,412.00
	11/1/14			Beginning Balance			-11,412.00
	12/1/14			Beginning Balance			-11,412.00
	12/31/14			Ending Balance			-11,412.00
3930 Common Stock	1/1/14			Beginning Balance			-8,000.00
	2/1/14			Beginning Balance			-8,000.00
	3/1/14			Beginning Balance			-8,000.00
	4/1/14			Beginning Balance			-8,000.00
	5/1/14			Beginning Balance			-8,000.00
	6/1/14			Beginning Balance			-8,000.00
	7/1/14			Beginning Balance			-8,000.00
	8/1/14			Beginning Balance			-8,000.00
	9/1/14			Beginning Balance			-8,000.00
	10/1/14			Beginning Balance			-8,000.00
	11/1/14			Beginning Balance			-8,000.00
	12/1/14			Beginning Balance			-8,000.00
	12/31/14			Ending Balance			-8,000.00
4000 Sales	1/1/14			Beginning Balance			
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN		28,888.90	
				Current Period Cha		28,888.90	-28,888.90
	2/1/14			Beginning Balance			-28,888.90
	2/19/14	7370	CDJ	JOHNSON COUNT	184.64		
	2/20/14	7373	CDJ	JOHNSON COUNT	246.97		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN		43,393.98	
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	863.17		
				Current Period Cha	1,294.78	43,393.98	-42,099.20
	3/1/14			Beginning Balance			-70,988.10
	3/31/14	GJ 03-01	GEN	MARCH BANKING		34,716.90	

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	10/15/14	7600	CDJ	B & S OIL AND GA	375.20		
	11/1/14			Current Period Cha	375.20		375.20
	12/1/14			Beginning Balance			58,965.78
	12/10/14	7652	CDJ	B & S OIL AND GA	3,752.00		58,965.78
	12/31/14	GJ 12-08	GEN	ENDING A/P	100,240.96		
	12/31/14			Current Period Cha	103,992.96		103,992.96
	12/31/14			Ending Balance			162,958.74
6000 Wages Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	2/7/14	7357	CDJ	Suda Gayheart - W	307.64		
	2/17/14	7367	CDJ	Suda Gayheart - W	307.64		
	2/19/14	7368	CDJ	BUD RIFE - Wage	450.74		
	2/21/14	7376	CDJ	BUD RIFE - Wage	450.74		
	2/24/14	7377	CDJ	Suda Gayheart - W	302.64		
	2/28/14	7380	CDJ	BUD RIFE - Wage	450.74		
	3/1/14			Current Period Cha	2,270.14		2,270.14
	3/3/14	7381	CDJ	Beginning Balance			2,270.14
	3/7/14	7392	CDJ	Suda Gayheart - W	302.64		
	3/11/14	7393	CDJ	BUD RIFE - Wage	450.74		
	3/14/14	7399	CDJ	Suda Gayheart - W	302.64		
	3/14/14	7400	CDJ	BUD RIFE - Wage	450.74		
	3/21/14	7401	CDJ	Suda Gayheart - W	302.64		
	3/21/14	7402	CDJ	BUD RIFE - Wage	450.74		
	3/28/14	7405	CDJ	Suda Gayheart - W	302.64		
	3/28/14	7406	CDJ	BUD RIFE - Wage	450.74		
	4/1/14			Suda Gayheart - W	302.64		
	4/1/14			Current Period Cha	3,316.16		3,316.16
	4/4/14	7408	CDJ	Beginning Balance			5,586.30
	4/11/14	7423	CDJ	BUD RIFE - Wage	450.74		
	4/18/14	7431	CDJ	BUD RIFE - Wage	450.74		
	4/25/14	7436	CDJ	BUD RIFE - Wage	450.74		
	5/1/14			Current Period Cha	1,802.96		1,802.96
	5/2/14	7446	CDJ	Beginning Balance			7,389.26
	5/9/14	7451	CDJ	BUD RIFE - Wage	450.74		
	5/16/14	7462	CDJ	BUD RIFE - Wage	450.74		
	5/23/14	7468	CDJ	BUD RIFE - Wage	450.74		
	5/30/14	7470	CDJ	BUD RIFE - Wage	450.74		
	6/1/14			Current Period Cha	2,253.70		2,253.70
	6/8/14	7478	CDJ	Beginning Balance			9,642.96
	6/13/14	7489	CDJ	BUD RIFE - Wage	450.74		
	6/20/14	7495	CDJ	BUD RIFE - Wage	450.74		
	6/26/14	7502	CDJ	BUD RIFE - Wage	450.74		
	7/1/14			Current Period Cha	1,802.96		1,802.96
	7/3/14	7509	CDJ	Beginning Balance			11,445.92
	7/11/14	7515	CDJ	BUD RIFE - Wage	450.74		
	7/18/14	7523	CDJ	BUD RIFE - Wage	450.74		
	7/23/14	7528	CDJ	BUD RIFE - Wage	450.74		
	7/24/14	7533	CDJ	BUD RIFE - Wage	450.75		
	8/1/14			Current Period Cha	2,253.71		2,253.71
	8/8/14	7541	CDJ	Beginning Balance			13,699.63
	8/15/14	7545	CDJ	BUD RIFE - Wage	450.74		
	8/21/14	7551	CDJ	BUD RIFE - Wage	450.74		
	8/28/14	7556	CDJ	BUD RIFE - Wage	450.74		
	9/1/14			Current Period Cha	1,802.96		1,802.96
	9/1/14			Beginning Balance			15,502.59

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/1/14			Beginning Balance			5,567.84
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	12/1/14			Beginning Balance			6,263.82
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	695.98		
				Current Period Cha	695.98		695.98
	12/31/14			Ending Balance			6,959.80
6250 Other Taxes Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	6/2/14	7465	CDJ	KY STATE TREAS	175.00		
				Current Period Cha	175.00		175.00
	7/1/14			Beginning Balance			175.00
	8/1/14			Beginning Balance			175.00
	9/1/14			Beginning Balance			175.00
	10/1/14			Beginning Balance			175.00
	11/1/14			Beginning Balance			175.00
	12/1/14			Beginning Balance			175.00
	12/31/14			Ending Balance			175.00
6251 Sales Tax Expense	1/1/14			Beginning Balance			
	1/23/14	7333	CDJ	KY STATE TREAS	258.86		
				Current Period Cha	258.86		258.86
	2/1/14			Beginning Balance			258.86
	2/14/14	7363	CDJ	KY STATE TREAS	463.49		
				Current Period Cha	463.49		463.49
	3/1/14			Beginning Balance			722.35
	3/14/14	7395	CDJ	KY STATE TREAS	310.62		
				Current Period Cha	310.62		310.62
	4/1/14			Beginning Balance			1,032.97
	4/15/14	7422	CDJ	KY STATE TREAS	243.96		
				Current Period Cha	243.96		243.96
	5/1/14			Beginning Balance			1,276.93
	5/19/14	7458	CDJ	KY STATE TREAS	128.86		
				Current Period Cha	128.86		128.86
	6/1/14			Beginning Balance			1,405.79
	6/17/14	7487	CDJ	KY STATE TREAS	90.42		
				Current Period Cha	90.42		90.42
	7/1/14			Beginning Balance			1,496.21
	7/21/14	7520	CDJ	KY STATE TREAS	69.50		
				Current Period Cha	69.50		69.50
	8/1/14			Beginning Balance			1,565.71
	8/20/14	7548	CDJ	KY STATE TREAS	68.89		
				Current Period Cha	68.89		68.89
	9/1/14			Beginning Balance			1,634.60
	9/16/14	7569	CDJ	KY STATE TREAS	69.96		
				Current Period Cha	69.96		69.96
	10/1/14			Beginning Balance			1,704.56
	10/23/14	7601	CDJ	KY STATE TREAS	80.41		
				Current Period Cha	80.41		80.41
	11/1/14			Beginning Balance			1,784.97
	11/1/14	7624	CDJ	KY STATE TREAS	122.30		
				Current Period Cha	122.30		122.30
	12/1/14			Beginning Balance			1,907.27
	12/23/14	7654	CDJ	KY STATE TREAS	223.89		
				Current Period Cha	223.89		223.89
	12/31/14			Ending Balance			2,131.16

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
6253 Property Taxes	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	2/25/14	7372	CDJ	Floyd County Sheri	2,764.76		
				Current Period Cha	2,764.76		2,764.76
	3/1/14			Beginning Balance			2,764.76
	4/1/14			Beginning Balance			2,764.76
	5/1/14			Beginning Balance			2,764.76
	6/1/14			Beginning Balance			2,764.76
	7/1/14			Beginning Balance			2,764.76
	8/1/14			Beginning Balance			2,764.76
	9/1/14			Beginning Balance			2,764.76
	10/1/14			Beginning Balance			2,764.76
	11/1/14			Beginning Balance			2,764.76
	12/1/14			Beginning Balance			2,764.76
	12/31/14			Ending Balance			2,764.76
6255 PSC Assessment	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	6/24/14	7497	CDJ	KY STATE TREAS	431.54		
				Current Period Cha	431.54		431.54
	7/1/14			Beginning Balance			431.54
	8/1/14			Beginning Balance			431.54
	9/1/14			Beginning Balance			431.54
	10/1/14			Beginning Balance			431.54
	11/1/14			Beginning Balance			431.54
	12/1/14			Beginning Balance			431.54
	12/10/14	7638	CDJ	KY STATE TREAS	377.63		431.54
				Current Period Cha	377.63		377.63
	12/31/14			Ending Balance			809.17
6300 Rent or Lease Expens	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	5/15/14	7464	CDJ	BUD RIFE - Rent o	1,531.83		
				Current Period Cha	1,531.83		1,531.83
	6/1/14			Beginning Balance			1,531.83
	6/27/14	7504	CDJ	BUD RIFE - Rent o	1,531.83		
				Current Period Cha	1,531.83		1,531.83
	7/1/14			Beginning Balance			3,063.66
	8/1/14			Beginning Balance			3,063.66
	9/1/14			Beginning Balance			3,063.66
	10/1/14			Beginning Balance			3,063.66
	11/1/14			Beginning Balance			3,063.66
	12/1/14			Beginning Balance			3,063.66
	12/31/14	7637	CDJ	BUD RIFE - Rent o	1,531.83		3,063.66
				Current Period Cha	1,531.83		1,531.83
	12/31/14			Ending Balance			4,595.49
6354 Maintenance Expense	1/1/14			Beginning Balance			
	1/21/14	7339	CDJ	BUD RIFE CONST	2,575.80		
				Current Period Cha	2,575.80		2,575.80

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	2/1/14			Beginning Balance			2,575.80
	2/7/14	7356	CDJ	BUD RIFE CONST	5,000.00		
	2/12/14	7366	CDJ	BUD RIFE CONST	2,500.00		
	2/21/14	7378	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	12,500.00		12,500.00
	3/1/14			Beginning Balance			15,075.80
	3/3/14	7384	CDJ	BUD RIFE CONST	5,000.00		
	3/10/14	7394	CDJ	BUD RIFE CONST	5,000.00		
	3/25/14	7404	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	15,000.00		15,000.00
	4/1/14			Beginning Balance			30,075.80
	4/28/14	7440	CDJ	BUD RIFE CONST	5,000.00		
				Current Period Cha	5,000.00		5,000.00
	5/1/14			Beginning Balance			35,075.80
	5/9/14	7453	CDJ	BUD RIFE CONST	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	6/1/14			Beginning Balance			36,075.80
	6/25/14	7501	CDJ	BUD RIFE CONST	3,000.00		
				Current Period Cha	3,000.00		3,000.00
	7/1/14			Beginning Balance			39,075.80
	8/1/14			Beginning Balance			39,075.80
	8/21/14	7550	CDJ	BUD RIFE CONST	1,500.00		
				Current Period Cha	1,500.00		1,500.00
	9/1/14			Beginning Balance			40,575.80
	10/1/14			Beginning Balance			40,575.80
	11/1/14			Beginning Balance			40,575.80
	12/1/14			Beginning Balance			40,575.80
	12/5/14	7647	CDJ	BUD RIFE CONST	5,000.00		
	12/12/14	7658	CDJ	BUD RIFE CONST	1,000.00		
	12/19/14	7664	CDJ	BUD RIFE CONST	2,000.00		
	12/24/14	7665	CDJ	BUD RIFE CONST	1,500.00		
	12/31/14	7669	CDJ	BUD RIFE CONST	794.47		
				Current Period Cha	10,294.47		10,294.47
	12/31/14			Ending Balance			50,870.27
6400 Utilities Expense	1/1/14			Beginning Balance			
	1/10/14	7324	CDJ	SOUTHERN WAT	7.83		
	1/13/14	7331	CDJ	waste connections	10.80		
	1/24/14	7341	CDJ	KENTUCKY POW	71.15		
				Current Period Cha	89.78		89.78
	2/1/14			Beginning Balance			89.78
	2/18/14	7361	CDJ	SOUTHERN WAT	7.82		
	2/18/14	7362	CDJ	waste connections	10.79		
	2/18/14	7365	CDJ	KENTUCKY POW	82.12		
				Current Period Cha	100.73		100.73
	3/1/14			Beginning Balance			190.51
	3/14/14	7390	CDJ	SOUTHERN WAT	7.83		
	3/18/14	7391	CDJ	waste connections	10.80		
	3/18/14	7398	CDJ	KENTUCKY POW	100.50		
				Current Period Cha	119.13		119.13
	4/1/14			Beginning Balance			309.64
	4/11/14	7411	CDJ	SOUTHERN WAT	7.83		
	4/14/14	7412	CDJ	waste connections	10.80		
	4/18/14	7427	CDJ	KENTUCKY POW	90.35		
				Current Period Cha	108.98		108.98
	5/1/14			Beginning Balance			418.62
	5/7/14	7443	CDJ	SOUTHERN WAT	7.83		
	5/13/14	7449	CDJ	waste connections	10.80		
	5/20/14	7455	CDJ	KENTUCKY POW	77.15		
				Current Period Cha	95.78		95.78
	6/1/14			Beginning Balance			514.40
	6/9/14	7476	CDJ	continental utility -	447.50		

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	10/1/14			Beginning Balance			657.40
	11/1/14			Beginning Balance			657.40
	11/14/14	7628	CDJ	STAPLES - Office	79.74		
				Current Period Cha	79.74		79.74
	12/1/14			Beginning Balance			737.14
	12/31/14			Ending Balance			737.14
6451 Postage Expense	1/1/14			Beginning Balance			
	1/2/14	7320	CDJ	US POSTAL SERV	72.21		
				Current Period Cha	72.21		72.21
	2/1/14			Beginning Balance			72.21
	2/5/14	7352	CDJ	POSTMASTER - P	98.00		
	2/6/14	7353	CDJ	POSTMASTER - P	76.47		
				Current Period Cha	174.47		174.47
	3/1/14			Beginning Balance			246.68
	3/6/14	7382	CDJ	POSTMASTER - P	76.76		
				Current Period Cha	76.76		76.76
	4/1/14			Beginning Balance			323.44
	4/4/14	7407	CDJ	POSTMASTER - P	77.35		
	4/21/14	7428	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	126.35		126.35
	5/1/14			Beginning Balance			449.79
	5/7/14	7441	CDJ	POSTMASTER - P	73.26		
				Current Period Cha	73.26		73.26
	6/1/14			Beginning Balance			523.05
	6/5/14	7472	CDJ	POSTMASTER - P	72.37		
	6/16/14	7482	CDJ	POSTMASTER - P	110.00		
				Current Period Cha	182.37		182.37
	7/1/14			Beginning Balance			705.42
	7/7/14	7505	CDJ	POSTMASTER - P	69.44		
	7/17/14	7522	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	118.44		118.44
	8/1/14			Beginning Balance			823.86
	8/6/14	7535	CDJ	POSTMASTER - P	69.44		
				Current Period Cha	69.44		69.44
	9/1/14			Beginning Balance			893.30
	9/5/14	7557	CDJ	POSTMASTER - P	69.44		
				Current Period Cha	69.44		69.44
	10/1/14			Beginning Balance			962.74
	10/7/14	7584	CDJ	POSTMASTER - P	67.98		
				Current Period Cha	67.98		67.98
	11/1/14			Beginning Balance			1,030.72
	11/1/14	7611	CDJ	US POSTAL SERV	49.00		
	11/1/14	7614	CDJ	US POSTAL SERV	70.03		
				Current Period Cha	119.03		119.03
	12/1/14			Beginning Balance			1,149.75
	12/3/14	7636	CDJ	POSTMASTER - P	71.79		
	12/10/14	7639	CDJ	POSTMASTER - P	56.00		
	12/12/14	7648	CDJ	POSTMASTER - P	49.00		
				Current Period Cha	176.79		176.79
	12/31/14			Ending Balance			1,326.54
6500 Telephone Expense	1/1/14			Beginning Balance			
	1/13/14	7328	CDJ	coalfields telephon	38.71		
	1/13/14	7329	CDJ	coalfields telephon	56.16		
	1/13/14	7330	CDJ	APPALACHIAN WI	155.69		
				Current Period Cha	250.56		250.56
	2/1/14			Beginning Balance			250.56
	2/10/14	7360	CDJ	APPALACHIAN WI	85.69		
	2/12/14	7358	CDJ	coalfields telephon	38.84		
	2/12/14	7359	CDJ	coalfields telephon	55.48		

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	3/1/14			Current Period Cha	180.01		180.01
	3/10/14	7386	CDJ	Beginning Balance			430.57
	3/10/14	7387	CDJ	APPALACHIAN WI	85.33		
	3/10/14	7388	CDJ	coalfields telephon	55.41		
				coalfields telephon	38.70		
	4/1/14			Current Period Cha	179.44		179.44
	4/9/14	7414	CDJ	Beginning Balance			610.01
	4/10/14	7415	CDJ	APPALACHIAN WI	85.69		
	4/10/14	7416	CDJ	coalfields telephon	54.93		
	4/28/14	7435	CDJ	coalfields telephon	38.74		
	4/28/14	7438	CDJ	APPALACHIAN WI	107.26		
				APPALACHIAN WI	80.00		
	5/1/14			Current Period Cha	366.62		366.62
	5/5/14	7444	CDJ	Beginning Balance			976.63
	5/5/14	7445	CDJ	coalfields telephon	39.18		
				coalfields telephon	56.19		
	6/1/14			Current Period Cha	95.37		95.37
	6/3/14	7473	CDJ	Beginning Balance			1,072.00
	6/12/14	7481	CDJ	APPALACHIAN WI	85.69		
	6/30/14	7498	CDJ	coalfields telephon	93.86		
				APPALACHIAN WI	85.33		
	7/1/14			Current Period Cha	264.88		264.88
	7/7/14	7507	CDJ	Beginning Balance			1,336.88
	7/7/14	7508	CDJ	coalfields telephon	40.67		
	7/24/14	7530	CDJ	coalfields telephon	56.46		
				APPALACHIAN WI	84.95		
	8/1/14			Current Period Cha	182.08		182.08
	8/7/14	7536	CDJ	Beginning Balance			1,518.96
	8/7/14	7537	CDJ	coalfields telephon	40.08		
	8/27/14	7553	CDJ	coalfields telephon	55.98		
				APPALACHIAN WI	84.95		
	9/1/14			Current Period Cha	181.01		181.01
	9/12/14	7562	CDJ	Beginning Balance			1,699.97
	9/12/14	7563	CDJ	coalfields telephon	39.72		
	9/29/14	7581	CDJ	coalfields telephon	55.83		
				APPALACHIAN WI	86.06		
	10/1/14			Current Period Cha	181.61		181.61
	10/29/14	7609	CDJ	Beginning Balance			1,881.58
				APPALACHIAN WI	85.69		
	11/1/14			Current Period Cha	85.69		85.69
	12/1/14			Beginning Balance			1,967.27
	12/5/14	7642	CDJ	Beginning Balance			1,967.27
	12/31/14	7672	CDJ	APPALACHIAN WI	67.30		
				APPALACHIAN WI	162.30		
	12/31/14			Current Period Cha	229.60		229.60
				Ending Balance			2,196.87
6501 Legal & Professional	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	5/29/14	7467	CDJ	DARRELL MADDE	1,275.00		
				Current Period Cha	1,275.00		1,275.00
	6/1/14			Beginning Balance			1,275.00
	7/1/14			Beginning Balance			1,275.00
	7/18/14	7518	CDJ	DARRELL MADDE	150.00		
				Current Period Cha	150.00		150.00
	8/1/14			Beginning Balance			1,425.00
	9/1/14			Beginning Balance			1,425.00
	10/1/14			Beginning Balance			1,425.00
	11/1/14			Beginning Balance			1,425.00

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	12/8/14	7643	CDJ	KENTUCKY UNDE	25.20		
	12/19/14	7657	CDJ	ricoh - Supplies	156.21		
				Current Period Cha	181.41		181.41
	12/31/14			Ending Balance			11,452.90
6850	1/1/14			Beginning Balance			
Service Charge Expen	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	20.90		
	1/31/14	GJ 01-01	GEN	JANUARY BANKIN	16.25		
				Current Period Cha	37.15		37.15
	2/1/14			Beginning Balance			37.15
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	17.89		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	18.00		
	2/28/14	GJ 02-01	GEN	FEB. BANKING IN	5.00		
				Current Period Cha	40.89		40.89
	3/1/14			Beginning Balance			78.04
	3/31/14	GJ 03-01	GEN	MARCH BANKING	20.76		
	3/31/14	GJ 03-01	GEN	MARCH BANKING	18.10		
				Current Period Cha	38.86		38.86
	4/1/14			Beginning Balance			116.90
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	16.30		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	18.58		
	4/30/14	GJ 04-01	GEN	APRIL BANKING I	5.00		
				Current Period Cha	39.88		39.88
	5/1/14			Beginning Balance			156.78
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	19.20		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	13.68		
	5/31/14	GJ 05-01	GEN	MAY BANKING IN	5.00		
				Current Period Cha	37.88		37.88
	6/1/14			Beginning Balance			194.66
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	18.30		
	6/30/14	GJ 06-01	GEN	JUNE BANKING IN	23.80		
				Current Period Cha	42.10		42.10
	7/1/14			Beginning Balance			236.76
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	20.10		
	7/31/14	GJ 07-01	GEN	JULY BANKING IN	21.68		
				Current Period Cha	41.78		41.78
	8/1/14			Beginning Balance			278.54
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	26.30		
	8/31/14	GJ 08-01	GEN	AUGUST BANKIN	19.90		
				Current Period Cha	46.20		46.20
	9/1/14			Beginning Balance			324.74
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	19.60		
	9/30/14	GJ 09-01	GEN	SEPTEMBER BAN	107.55		
				Current Period Cha	127.15		127.15
	10/1/14			Beginning Balance			451.89
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	20.80		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	30.39		
	10/31/14	GJ 10-01	GEN	OCTOBER BANKI	20.00		
				Current Period Cha	71.19		71.19
	11/1/14			Beginning Balance			523.08
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	19.20		
	11/30/14	GJ 11-01	GEN	NOV. BANKING IN	28.01		
				Current Period Cha	47.21		47.21
	12/1/14			Beginning Balance			570.29
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	19.90		
	12/31/14	GJ 12-01	GEN	DEC. BANKING IN	35.17		
				Current Period Cha	55.07		55.07
	12/31/14			Ending Balance			625.36
6901	1/1/14			Beginning Balance			
Security Expense	2/1/14			BeginnIng Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	11/1/14	7608	CDJ	LOCKOUT CRIME	25.00		
				Current Period Cha	25.00		
	12/1/14			Beginning Balance			25.00
	12/31/14			Ending Balance			25.00
6950 Insurance Expense	1/1/14			Beginning Balance			
	1/1/14	7315	CDJ	WESTERN COMM	587.75		
	1/27/14	7340	CDJ	Western Commerc	587.75		
				Current Period Cha	1,175.50		1,175.50
	2/1/14			Beginning Balance			1,175.50
	2/3/14	7344	CDJ	ANTHEM - Insuran	695.98		
	2/25/14	7371	CDJ	WESTERN COMM	587.75		
				Current Period Cha	1,283.73		1,283.73
	3/1/14			Beginning Balance			2,459.23
	4/1/14			Beginning Balance			2,459.23
	4/23/14	7425	CDJ	WESTERN COMM	2,332.58		
				Current Period Cha	2,332.58		2,332.58
	5/1/14			Beginning Balance			4,791.81
	5/20/14	7456	CDJ	Liberty Mutual Insu	947.76		
	5/21/14	7461	CDJ	WESTERN COMM	479.58		
				Current Period Cha	1,427.34		1,427.34
	6/1/14			Beginning Balance			6,219.15
	6/24/14	7492	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	7/1/14			Beginning Balance			6,698.73
	7/23/14	7521	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	8/1/14			Beginning Balance			7,178.30
	8/27/14	7552	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	9/1/14			Beginning Balance			7,657.87
	9/23/14	7575	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	10/1/14			Beginning Balance			8,137.45
	10/28/14	7605	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	11/1/14			Beginning Balance			8,617.02
	11/14/14	7629	CDJ	WESTERN COMM	479.58		
				Current Period Cha	479.58		479.58
	12/1/14			Beginning Balance			9,096.60
	12/30/14	7666	CDJ	WESTERN COMM	479.57		
				Current Period Cha	479.57		479.57
	12/31/14			Ending Balance			9,576.17
6960 Miscellaneous Expens	1/1/14			Beginning Balance			
	1/8/14	7323	CDJ	US BANK - Miscell	234.13		
				Current Period Cha	234.13		234.13
	2/1/14			Beginning Balance			234.13
	2/3/14	7349	CDJ	KUPI - Miscellaneo	9.40		
	2/4/14	7347	CDJ	US BANK - Miscell	43.49		
				Current Period Cha	52.89		52.89
	3/1/14			Beginning Balance			287.02

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/5/14	7385	CDJ	Kenneth Claringer	87.24		
	4/1/14			Current Period Cha	87.24		87.24
	4/14/14	7410	CDJ	Beginning Balance			374.26
	4/14/14	7413	CDJ	WAYNE JOHNSO	50.00		
	4/21/14	7426	CDJ	US BANK - Miscell	150.00		
				US BANK - Miscell	43.23		
				Current Period Cha	243.23		243.23
	5/1/14			Beginning Balance			617.49
	5/13/14	7450	CDJ	CASH - Miscellane	32.31		
				Current Period Cha	32.31		32.31
	6/1/14			Beginning Balance			649.80
	6/17/14	7494	CDJ	CASH - Miscellane	5.46		
	6/18/14	7488	CDJ	WAYNE JOHNSO	50.00		
				Current Period Cha	55.46		55.46
	7/1/14			Beginning Balance			705.26
	8/1/14			Beginning Balance			705.26
	8/8/14	7532	CDJ	john vants - Miscell	20.17		
	8/11/14	7531	CDJ	Larry Burton - Misc	51.71		
				Current Period Cha	71.88		71.88
	9/1/14			Beginning Balance			777.14
	10/1/14			Beginning Balance			777.14
	10/13/14	7596	CDJ	CASH - Miscellane	185.45		
	10/20/14	7588	CDJ	ruby young - Miscel	8.18		
				Current Period Cha	193.63		193.63
	11/1/14			Beginning Balance			970.77
	12/1/14			Beginning Balance			970.77
	12/12/14	7659	CDJ	Joe & Renea Burk	45.67		
	12/17/14	7660	CDJ	CASH - Miscellane	16.84		
	12/31/14	GJ 12-05	GEN	TO CLOSE	1,092.21		
				Current Period Cha	1,154.72		1,154.72
	12/31/14			Ending Balance			2,125.49
6961 Officers Life Insuranc	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			
	8/1/14			Beginning Balance			
	8/29/14	7554	CDJ	sams club - Officer	297.62		
				Current Period Cha	297.62		297.62
	9/1/14			Beginning Balance			297.62
	9/22/14	7574	CDJ	globe life - Officers	110.78		
				Current Period Cha	110.78		110.78
	10/1/14			Beginning Balance			408.40
	11/1/14			Beginning Balance			408.40
	11/1/14	7616	CDJ	McJunkin Red Man	85.44		
				Current Period Cha	85.44		85.44
	12/1/14			Beginning Balance			493.84
	12/26/14	7661	CDJ	globe life - Officers	110.78		
				Current Period Cha	110.78		110.78
	12/31/14			Ending Balance			604.62
7050 Depreciation Expense	1/1/14			Beginning Balance			
	2/1/14			Beginning Balance			
	3/1/14			Beginning Balance			
	4/1/14			Beginning Balance			
	5/1/14			Beginning Balance			
	6/1/14			Beginning Balance			
	7/1/14			Beginning Balance			

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/14			Beginning Balance			
	9/1/14			Beginning Balance			
	10/1/14			Beginning Balance			
	11/1/14			Beginning Balance			
	12/1/14			Beginning Balance			
	12/31/14	GJ 12-07	GEN	2014 DEPRECIATI	4,109.00		
				Current Period Cha	4,109.00		4,109.00
	12/31/14			Ending Balance			4,109.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
1020 Checking Account	1/1/15			Beginning Balance			2,392.65
	1/1/15	withdrawal	CDJ	B & H Gas Compa		192.91	
	1/1/15	7670	CDJ	Gearheart commun		41.46	
	1/1/15	7671	CDJ	Gearheart commun		55.94	
	1/1/15	7673	CDJ	US POSTAL SERV		73.84	
	1/1/15	7674	CDJ	BUD RIFE		450.74	
	1/1/15	7675	CDJ	suda allen		307.64	
	1/1/15	7676	CDJ	SOUTHERN WAT		7.83	
	1/1/15	7677	CDJ	waste connections		10.78	
	1/1/15	7678	CDJ	McJunkin Red Man		302.73	
	1/1/15	7679	CDJ	KY STATE TREAS		427.73	
	1/1/15	7680	CDJ	KENTUCKY UNDE		17.93	
	1/1/15	7681	CDJ	ricoh		156.21	
	1/1/15	7682	CDJ	STAPLES		523.96	
	1/1/15	7683	CDJ	BUD RIFE		451.06	
	1/1/15	7684	CDJ	suda allen		302.96	
	1/1/15	7685	CDJ	KENTUCKY POW		71.74	
	1/1/15	7686	CDJ	sams club		343.40	
	1/1/15	7687	CDJ	Bud Rife		1,531.83	
	1/1/15	7688	CDJ	B & S OIL AND GA		1,876.00	
	1/1/15	7689	CDJ	BUD RIFE		451.06	
	1/1/15	7690	CDJ	suda allen		303.96	
	1/1/15	7691	CDJ	BUD RIFE		451.06	
	1/1/15	7692	CDJ	suda allen		303.96	
	1/1/15	7694	CDJ	waste connections		479.57	
	1/1/15	7695	CDJ	B & S OIL AND GA		8,442.00	
	1/1/15	7697	CDJ	BUD RIFE		451.06	
	1/26/15	DEBIT 1	CDJ	B & S OIL AND GA		3,000.00	
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN		7,016.50	
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	26,794.71		
				Current Period Cha	26,794.71		
	2/1/15			Beginning Balance		28,045.86	-1,251.15
	2/1/15	7698	CDJ	suda allen		303.96	1,141.50
	2/1/15	7699	CDJ	US POSTAL SERV		72.66	
	2/1/15	7700	CDJ	BUD RIFE		451.06	
	2/1/15	7701	CDJ	suda allen		307.96	
	2/1/15	7702	CDJ	Gearheart commun		40.41	
	2/1/15	7703	CDJ	Gearheart commun		56.86	
	2/1/15	7704	CDJ	APPALACHIAN WI		84.80	
	2/1/15	7705	CDJ	KENTUCKY POW		69.96	
	2/1/15	7706	CDJ	SOUTHERN WAT		7.83	
	2/1/15	7707	CDJ	waste connections		10.78	
	2/1/15	7708	CDJ	KENTUCKY UNDE		9.54	
	2/1/15	7709	CDJ	US POSTAL SERV		49.00	
	2/1/15	7710	CDJ	BUD RIFE CONST		2,000.00	
	2/1/15	7711	CDJ	sams club		638.21	
	2/1/15	7712	CDJ	BUD RIFE		451.06	
	2/1/15	7713	CDJ	suda allen		302.96	
	2/1/15	7714	CDJ	KY STATE TREAS		245.04	
	2/1/15	7715	CDJ	KY STATE TREAS		320.00	
	2/1/15	7716	CDJ	KY STATE TREAS		285.69	
	2/1/15	7717	CDJ	Bud Rife		928.00	
	2/1/15	7718	CDJ	BUD RIFE CONST		2,500.00	
	2/1/15	7719	CDJ	B & S OIL AND GA		10,083.50	
	2/1/15	7720	CDJ	BUD RIFE		451.06	
	2/1/15	7721	CDJ	suda allen		302.96	
	2/1/15	7725	CDJ	APPALACHIAN WI		135.00	
	2/1/15	7728	CDJ	BUD RIFE		451.06	
	2/1/15	7729	CDJ	suda allen		302.96	
	2/1/15	7730	CDJ	BUD RIFE CONST		2,000.00	
	2/28/15	GJ 02-01	GEN	FEB BANKING TR		2,103.96	
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	35,088.21		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	35,088.21	24,966.28	10,121.93
	3/1/15			Beginning Balance			11,263.43
	3/1/15	7752	CDJ	waste connections		10.78	
	3/1/15	7753	CDJ	EQT ENERGY		366.30	
	3/1/15	7754	CDJ	JKY STATE TREAS		317.76	
	3/1/15	7755	CDJ	BUD RIFE		451.06	
	3/1/15	7756	CDJ	suda allen		302.96	
	3/1/15	7757	CDJ	BUD RIFE CONST		6,000.00	
	3/1/15	7758	CDJ	Bud Rife		10,722.81	
	3/1/15	7759	CDJ	BUD RIFE		451.06	
	3/1/15	7760	CDJ	suda allen		303.96	
	3/1/15	7761	CDJ	APPALACHIAN WI		135.27	
	3/1/15	7762	CDJ	B & S OIL AND GA		5,018.30	
	3/1/15	7722	CDJ	STAPLES		172.58	
	3/1/15	7723	CDJ	UNITED STATES		252.00	
	3/1/15	7724	CDJ	KY STATE TREAS		196.24	
	3/1/15	7726	CDJ	WESTERN COMM		479.57	
	3/1/15	7727	CDJ	KENTUCKY UNDE		14.40	
	3/1/15	7728	CDJ	MILLER SUPPLY		512.62	
	3/1/15	7732	CDJ	US BANK		104.05	
	3/1/15	7733	CDJ	B & S OIL AND GA		8,442.00	
	3/1/15	7734	CDJ	US POSTAL SERV		74.42	
	3/1/15	7735	CDJ	Kentucky Meter Se		239.25	
	3/1/15	7736	CDJ	Gearheart commun		365.92	
	3/1/15	7737	CDJ	ELITE AGENCY		374.11	
	3/6/15	7738	CDJ	BUD RIFE		451.06	
	3/6/15	7739	CDJ	suda allen		307.96	
	3/6/15	7740	CDJ	BUD RIFE CONST		2,500.00	
	3/6/15	7741	CDJ	Lowes		34.95	
	3/6/15	7742	CDJ	ELITE AGENCY		992.00	
	3/6/15	7743	CDJ	JOHNSON COUNT		167.69	
	3/6/15	7744	CDJ	BUD RIFE		451.06	
	3/6/15	7745	CDJ	suda allen		302.96	
	3/6/15	7746	CDJ	BUD RIFE CONST		3,000.00	
	3/6/15	7747	CDJ	KY STATE TREAS		196.92	
	3/6/15	7748	CDJ	globe life		418.05	
	3/6/15	7749	CDJ	state wide press		157.94	
	3/6/15	7750	CDJ	MILLER SUPPLY		169.60	
	3/6/15	7751	CDJ	SOUTHERN WAT		7.83	
	3/31/15	GJ 03-01	GEN	MARCH BANKING	37,269.44		
	3/31/15	GJ 03-01	GEN	MARCH BANKING		1,851.70	
				Current Period Cha	37,269.44	46,317.14	-9,047.70
	4/1/15			Beginning Balance			2,215.73
	4/1/15	7763	CDJ	US POSTAL SERV		73.84	
	4/1/15	7764	CDJ	BUD RIFE		451.06	
	4/1/15	7765	CDJ	suda allen		303.96	
	4/1/15	7766	CDJ	KY STATE TREAS		20.65	
	4/1/15	7767	CDJ	Gearheart commun		162.31	
	4/1/15	7768	CDJ	Gearheart commun		56.12	
	4/1/15	7769	CDJ	BUD RIFE		451.06	
	4/1/15	7770	CDJ	suda allen		303.96	
	4/1/15	7771	CDJ	Bud Rife		2,784.00	
	4/1/15	7772	CDJ	KENTUCKY UNDE		11.20	
	4/1/15	7773	CDJ	waste connections		9.99	
	4/1/15	7774	CDJ	SOUTHERN WAT		13.25	
	4/1/15	7775	CDJ	BUD RIFE CONST		3,000.00	
	4/1/15	7776	CDJ	KY STATE TREAS		195.92	
	4/1/15	7777	CDJ	TREAS., KY. UNE		157.30	
	4/1/15	7778	CDJ	KY STATE TREAS		206.82	
	4/1/15	7779	CDJ	BUD RIFE CONST		2,000.00	
	4/1/15	7780	CDJ	BUD RIFE		451.06	
	4/1/15	7781	CDJ	suda allen		303.96	
	4/1/15	7782	CDJ	CASH		16.18	

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	4/1/15	7784	CDJ	USSI		3,970.94	
	4/1/15	7786	CDJ	ELITE AGENCY		2,764.39	
	4/1/15	7787	CDJ	APPALACHIAN WI		143.71	
	4/1/15	7788	CDJ	US POSTAL SERV		49.00	
	4/1/15	7789	CDJ	BUD RIFE		451.06	
	4/1/15	7790	CDJ	suda allen		307.96	
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	24,813.83		
	4/30/15	GJ 04-01	GEN	APRIL BANKING T		1,836.73	
				Current Period Cha	24,813.83	20,496.43	4,317.40
	5/1/15			Beginning Balance			6,533.13
	5/1/15	7783	CDJ	EQT ENERGY		2,860.27	
	5/1/15	7791	CDJ	US POSTAL SERV		70.03	
	5/1/15	7792	CDJ	BUD RIFE		451.06	
	5/1/15	7793	CDJ	suda allen		303.96	
	5/1/15	7794	CDJ	Chasity Howard		81.76	
	5/1/15	7795	CDJ	KENTUCKY UNDE		11.20	
	5/1/15	7796	CDJ	SOUTHERN WAT		7.83	
	5/1/15	7797	CDJ	waste connections		9.99	
	5/1/15	7798	CDJ	Gearheart commun		56.02	
	5/1/15	7799	CDJ	Gearheart commun		162.31	
	5/1/15	7800	CDJ	suda allen		307.96	
	5/8/15	7801	CDJ	BUD RIFE		451.06	
	5/8/15	7802	CDJ	KENTUCKY POW		19.26	
	5/8/15	7803	CDJ	Bud Rife		928.00	
	5/8/15	7804	CDJ	KY STATE TREAS		101.93	
	5/8/15	7805	CDJ	KY STATE TREAS		193.92	
	5/8/15	7806	CDJ	BUD RIFE		451.06	
	5/15/15	7807	CDJ	suda allen		303.96	
	5/15/15	7809	CDJ	BUD RIFE		451.06	
	5/15/15	7810	CDJ	suda allen		302.96	
	5/15/15	7811	CDJ	B & S OIL AND GA		816.06	
	5/15/15	7818	CDJ	BUD RIFE		451.06	
	5/15/15	7819	CDJ	suda allen		303.96	
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	11,582.20		
	5/31/15	GJ 05-01	GEN	MAY BANKING TR		1,827.38	
				Current Period Cha	11,582.20	10,924.06	658.14
	6/1/15			Beginning Balance			7,191.27
	6/1/15	7806	CDJ	KY STATE TREAS		175.00	
	6/1/15	7811	CDJ	TREAS., KY. UNE		13.65	
	6/1/15	7840	CDJ	KY STATE TREAS		416.43	
	6/1/15	7841	CDJ	US POSTAL SERV		49.00	
	6/1/15	7842	CDJ	BUD RIFE		451.06	
	6/1/15	7843	CDJ	suda allen		307.96	
	6/1/15	7844	CDJ	APPALACHIAN WI		135.86	
	6/1/15	7845	CDJ	Bud Rife		928.00	
	6/1/15	7848	CDJ	B & S OIL AND GA		562.80	
	6/1/15	7849	CDJ	suda allen		307.96	
	6/1/15	7812	CDJ	WESTERN COMM		575.14	
	6/1/15	7813	CDJ	EQT ENERGY		2,985.37	
	6/1/15	7814	CDJ	US BANK		135.51	
	6/1/15	7815	CDJ	continental utility		447.50	
	6/1/15	7816	CDJ	DARRELL MADDE		1,050.00	
	6/1/15	7820	CDJ	KENTUCKY UNDE		4.80	
	6/1/15	7821	CDJ	APPALACHIAN WI		139.86	
	6/1/15	7822	CDJ	US POSTAL SERV		69.73	
	6/1/15	7823	CDJ	Jacob Terrell		76.97	
	6/1/15	7824	CDJ	BUD RIFE		451.06	
	6/1/15	7825	CDJ	Gearheart commun		162.31	
	6/1/15	7826	CDJ	Gearheart commun		56.02	
	6/1/15	7827	CDJ	SOUTHERN WAT		11.74	
	6/1/15	7828	CDJ	suda allen		307.96	
	6/1/15	7829	CDJ	waste connections		9.99	
	6/1/15	7830	CDJ	BUD RIFE		451.06	

B & H Gas Company, Inc.

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/1/15	7831	CDJ	suda allen		307.96	
	6/1/15	7832	CDJ	KY STATE TREAS		244.40	
	6/1/15	7833	CDJ	KENTUCKY POW		14.12	
	6/1/15	7834	CDJ	WESTERN COMM		603.89	
	6/1/15	7835	CDJ	BUD RIFE		451.06	
	6/1/15	7837	CDJ	suda allen		303.96	
	6/1/15	7838	CDJ	KY STATE TREAS		76.59	
	6/1/15	7839	CDJ	EQT ENERGY		20.88	
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	8,809.58		
	6/30/15	GJ 06-01	GEN	JUNE BANKING T			
				Current Period Cha	8,809.58	14,402.88	
	7/1/15			Beginning Balance			-5,593.30
	7/1/15	7835	CDJ	Daniel Allen		80.04	1,597.97
	7/1/15	7846	CDJ	KENTUCKY UNDE		12.80	
	7/1/15	7850	CDJ	US POSTAL SERV		68.56	
	7/1/15	7851	CDJ	BUD RIFE		451.06	
	7/1/15	7852	CDJ	suda allen		303.96	
	7/1/15	7853	CDJ	\SOUTHERN WAT		11.74	
	7/1/15	7854	CDJ	UNITED STATES		13.32	
	7/1/15	7855	CDJ	waste connections		10.13	
	7/1/15	7856	CDJ	Gearheart commun		162.88	
	7/1/15	7857	CDJ	Gearheart commun		55.98	
	7/1/15	7858	CDJ	US POSTAL SERV		112.50	
	7/1/15	7859	CDJ	suda allen		307.96	
	7/1/15	7860	CDJ	KENTUCKY POW		9.59	
	7/1/15	7861	CDJ	BUD RIFE		451.06	
	7/1/15	7862	CDJ	KY STATE TREAS		202.86	
	7/1/15	7863	CDJ	TREAS., KY. UNE		82.28	
	7/1/15	7864	CDJ	BUD RIFE		451.06	
	7/1/15	7865	CDJ	suda allen		307.96	
	7/1/15	7866	CDJ	KY STATE TREAS		70.35	
	7/1/15	7867	CDJ	WESTERN COMM		575.14	
	7/1/15	7868	CDJ	EQT ENERGY		4.11	
	7/1/15	7869	CDJ	MRC		1,940.08	
	7/1/15	7870	CDJ	B & S OIL AND GA		375.20	
	7/1/15	7871	CDJ	suda allen		307.96	
	7/1/15	7872	CDJ	BUD RIFE		451.06	
	7/1/15	7873	CDJ	KENTUCKY UNDE		8.00	
	7/1/15	7874	CDJ	APPALACHIAN WI		135.99	
	7/1/15	7876	CDJ	suda allen		307.96	
	7/1/15	7877	CDJ	BUD RIFE		451.06	
	7/31/15	GJ 07-01	GEN	JULY BANKING T	8,663.74		
	7/31/15	GJ 07-01	GEN	JULY BANKING T			
				Current Period Cha	8,663.74	1,924.88	
	8/1/15			Beginning Balance		9,647.53	-983.79
	8/1/15	7875	CDJ	US BANK		218.72	614.18
	8/1/15	7878	CDJ	US POSTAL SERV		66.97	
	8/1/15	7879	CDJ	suda allen		307.96	
	8/1/15	7880	CDJ	BUD RIFE		451.06	
	8/1/15	7881	CDJ	Gearheart commun		162.88	
	8/1/15	7882	CDJ	Gearheart commun		56.17	
	8/1/15	7883	CDJ	waste connections		10.13	
	8/1/15	7884	CDJ	suda allen		307.96	
	8/1/15	7885	CDJ	KENTUCKY POW		11.44	
	8/1/15	7886	CDJ	suda allen		307.96	
	8/1/15	7887	CDJ	BUD RIFE		451.06	
	8/1/15	7888	CDJ	BUD RIFE		451.06	
	8/1/15	7889	CDJ	BUD RIFE		451.06	
	8/1/15	7890	CDJ	KY STATE TREAS		231.40	
	8/1/15	7891	CDJ	KY STATE TREAS		77.31	
	8/1/15	7892	CDJ	suda allen		307.96	
	8/1/15	7893	CDJ	US BANK		60.00	
	8/1/15	7894	CDJ	WESTERN COMM		575.14	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15	7895	CDJ	CASH		103.68	
	8/1/15	7896	CDJ	JOHNSON COUNT		47.73	
	8/1/15	7897	CDJ	suda allen		307.96	
	8/1/15	7898	CDJ	B & S OIL AND GA		375.20	
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	7,541.21		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN		2,095.26	
				Current Period Cha	7,541.21	7,436.07	105.14
	9/1/15			Beginning Balance			719.32
	9/1/15	7899	CDJ	APPALACHIAN WI		159.42	
	9/1/15	7900	CDJ	US POSTAL SERV		67.85	
	9/1/15	7901	CDJ	suda allen		307.96	
	9/1/15	7902	CDJ	BUD RIFE		451.06	
	9/1/15	7903	CDJ	KENTUCKY UNDE		6.40	
	9/1/15	7904	CDJ	suda allen		303.96	
	9/1/15	7905	CDJ	Gearheart commun		122.45	
	9/1/15	7906	CDJ	Gearheart commun		55.98	
	9/1/15	7907	CDJ	BUD RIFE		451.06	
	9/1/15	7908	CDJ	SOUTHERN WAT		7.83	
	9/1/15	7909	CDJ	waste connections		10.13	
	9/1/15	7910	CDJ	KENTUCKY POW		11.00	
	9/1/15	7911	CDJ	KY STATE TREAS		198.86	
	9/1/15	7912	CDJ	US POSTAL SERV		49.00	
	9/1/15	7913	CDJ	KY STATE TREAS		64.35	
	9/1/15	7914	CDJ	BUD RIFE		451.06	
	9/1/15	7915	CDJ	suda allen		303.96	
	9/1/15	7916	CDJ	WESTERN COMM		575.14	
	9/1/15	7917	CDJ	US BANK		173.05	
	9/1/15	7918	CDJ	suda allen		307.96	
	9/1/15	7919	CDJ	BUD RIFE		451.06	
	9/1/15	7921	CDJ	suda allen		307.96	
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	8,236.10		
	9/30/15	GJ 09-01	GEN	SEPT BANKING T		2,001.13	
				Current Period Cha	8,236.10	6,838.63	1,397.47
	10/1/15			Beginning Balance			2,116.79
	10/1/15	7920	CDJ	US POSTAL SERV		68.44	
	10/1/15	7922	CDJ	BUD RIFE		451.06	
	10/1/15	7923	CDJ	CUSI		150.00	
	10/1/15	7924	CDJ	APPALACHIAN WI		159.97	
	10/9/15	7925	CDJ	Gearheart commun		142.58	
	10/9/15	7926	CDJ	Gearheart commun		55.93	
	10/9/15	7927	CDJ	suda allen		307.96	
	10/9/15	7928	CDJ	BUD RIFE		451.06	
	10/9/15	7929	CDJ	SOUTHERN WAT		12.30	
	10/9/15	7930	CDJ	KENTUCKY UNDE		12.80	
	10/9/15	7931	CDJ	waste connections		10.13	
	10/9/15	7932	CDJ	KY STATE TREAS		189.92	
	10/9/15	7933	CDJ	B & S OIL AND GA		440.86	
	10/9/15	7934	CDJ	KENTUCKY POW		15.12	
	10/9/15	7935	CDJ	suda allen		307.96	
	10/9/15	7936	CDJ	BUD RIFE		451.06	
	10/9/15	7937	CDJ	WESTERN COMM		575.14	
	10/9/15	7938	CDJ	KY STATE TREAS		74.58	
	10/9/15	7939	CDJ	suda allen		303.96	
	10/9/15	7940	CDJ	BUD RIFE		451.06	
	10/9/15	7941	CDJ	Bud Rife		1,856.00	
	10/9/15	7942	CDJ	KENTUCKY UNDE		8.00	
	10/9/15	7943	CDJ	APPALACHIAN WI		159.59	
	10/9/15	7944	CDJ	BUD RIFE		451.06	
	10/9/15	7945	CDJ	suda allen		303.96	
	10/31/15	GJ10-01	GEN	OCT BANKING TR		1,941.62	
	10/31/15	GJ10-01	GEN	OCT BANKING TR	8,907.33		
				Current Period Cha	8,907.33	9,352.12	-444.79
	11/1/15			Beginning Balance			1,672.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/1/15	7946	CDJ	US POSTAL SERV		74.05	
	11/1/15	7947	CDJ	SOUTHERN WAT		12.30	
	11/1/15	7948	CDJ	waste connections		10.13	
	11/1/15	7949	CDJ	suda allen		307.96	
	11/1/15	7950	CDJ	Gearheart commun		142.58	
	11/1/15	7951	CDJ	Gearheart commun		56.33	
	11/6/15	7952	CDJ	BUD RIFE		451.06	
	11/6/15	7953	CDJ	KENTUCKY POW		22.35	
	11/6/15	7954	CDJ	BUD RIFE		451.06	
	11/6/15	7955	CDJ	suda allen		307.96	
	11/6/15	7956	CDJ	KY STATE TREAS		235.40	
	11/6/15	7957	CDJ	WESTERN COMM		575.14	
	11/6/15	7958	CDJ	US POSTAL SERV		49.00	
	11/6/15	7959	CDJ	KY STATE TREAS		96.49	
	11/6/15	7960	CDJ	BUD RIFE		451.06	
	11/6/15	7961	CDJ	suda allen		304.90	
	11/6/15	7962	CDJ	MRC		202.38	
	11/6/15	7963	CDJ	suda allen		307.96	
	11/6/15	7964	CDJ	suda allen		307.96	
	11/6/15	7965	CDJ	BUD RIFE		451.06	
	11/6/15	7966	CDJ	BUD RIFE		451.06	
	11/6/15	7967	CDJ	B & S OIL AND GA		816.06	
	11/30/15	GJ 11-01	GEN	NOV BANKING TR		2,093.42	
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	10,900.89		
				Current Period Cha	10,900.89	8,177.67	2,723.22
	12/1/15			Beginning Balance			4,395.22
	12/1/15	7974	CDJ	Gearheart commun		142.58	
	12/1/15	7975	CDJ	Gearheart commun		56.16	
	12/1/15	7976	CDJ	waste connections		10.13	
	12/1/15	7977	CDJ	SOUTHERN WAT		12.30	
	12/1/15	7978	CDJ	KENTUCKY POW		34.60	
	12/1/15	7979	CDJ	KENTUCKY UNDE		12.80	
	12/1/15	7980	CDJ	US POSTAL SERV		57.00	
	12/1/15	7981	CDJ	suda allen		303.96	
	12/1/15	7982	CDJ	BUD RIFE		451.06	
	12/1/15	7983	CDJ	BUD RIFE CONST		1,400.00	
	12/1/15	7984	CDJ	KY STATE TREAS		230.46	
	12/1/15	7985	CDJ	KY STATE TREAS		132.27	
	12/1/15	7986	CDJ	BUD RIFE		451.06	
	12/1/15	7987	CDJ	suda allen		307.96	
	12/1/15	7988	CDJ	WESTERN COMM		575.14	
	12/1/15	7989	CDJ	US BANK		235.20	
	12/1/15	7990	CDJ	BUD RIFE		451.06	
	12/1/15	7991	CDJ	suda allen		303.96	
	12/1/15	7992	CDJ	US POSTAL SERV		49.00	
	12/1/15	7993	CDJ	APPALACHIAN WI		205.61	
	12/1/15	7994	CDJ	Bud Rife		3,712.00	
	12/1/15	7995	CDJ	suda allen		307.96	
	12/1/15	7996	CDJ	BUD RIFE		451.06	
	12/1/15	7968	CDJ	B & S OIL AND GA		1,153.74	
	12/1/15	7969	CDJ	US POSTAL SERV		76.11	
	12/1/15	7970	CDJ	BUD RIFE		451.06	
	12/1/15	7971	CDJ	suda allen		303.96	
	12/1/15	7972	CDJ	APPALACHIAN WI		157.91	
	12/1/15	7973	CDJ	Joe Childers & Ass		1,000.00	
	12/31/15	GJ 12-01	GEN	DEC BANKING TR		2,094.57	
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	15,034.96		
				Current Period Cha	15,034.96	15,130.68	-95.72
	12/31/15			Ending Balance			4,299.50
1100	1/1/15			Beginning Balance			53,445.27
Accounts Receivable	2/1/15			Beginning Balance			53,445.27

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			53,445.27
	5/1/15			Beginning Balance			53,445.27
	6/1/15			Beginning Balance			53,445.27
	7/1/15			Beginning Balance			53,445.27
	8/1/15			Beginning Balance			53,445.27
	9/1/15			Beginning Balance			53,445.27
	10/1/15			Beginning Balance			53,445.27
	11/1/15			Beginning Balance			53,445.27
	12/1/15			Beginning Balance			53,445.27
	12/31/15	GJ 12-03	GEN	TO RECORD BAD		4,203.09	53,445.27
	12/31/15	GJ 12-04	GEN	TO MATCH TO B		16,202.46	
				Current Period Cha		20,405.55	
	12/31/15			Ending Balance			-20,405.55
							33,039.72
1500 Property and Equipme	1/1/15			Beginning Balance			251,062.00
	2/1/15			Beginning Balance			251,062.00
	3/1/15			Beginning Balance			251,062.00
	4/1/15			Beginning Balance			251,062.00
	5/1/15			Beginning Balance			251,062.00
	6/1/15			Beginning Balance			251,062.00
	7/1/15			Beginning Balance			251,062.00
	8/1/15			Beginning Balance			251,062.00
	9/1/15			Beginning Balance			251,062.00
	10/1/15			Beginning Balance			251,062.00
	11/1/15			Beginning Balance			251,062.00
	12/1/15			Beginning Balance			251,062.00
	12/31/15			Ending Balance			251,062.00
1900 Accum. Depreciation -	1/1/15			Beginning Balance			-237,897.00
	2/1/15			Beginning Balance			-237,897.00
	3/1/15			Beginning Balance			-237,897.00
	4/1/15			Beginning Balance			-237,897.00
	5/1/15			Beginning Balance			-237,897.00
	6/1/15			Beginning Balance			-237,897.00
	7/1/15			Beginning Balance			-237,897.00
	8/1/15			Beginning Balance			-237,897.00
	9/1/15			Beginning Balance			-237,897.00
	10/1/15			Beginning Balance			-237,897.00
	11/1/15			Beginning Balance			-237,897.00
	12/1/15			Beginning Balance			-237,897.00
	12/31/15			Ending Balance			-237,897.00
1950 Intangible Assets	1/1/15			Beginning Balance			34,252.00
	2/1/15			Beginning Balance			34,252.00
	3/1/15			Beginning Balance			34,252.00
	4/1/15			Beginning Balance			34,252.00
	5/1/15			Beginning Balance			34,252.00
	6/1/15			Beginning Balance			34,252.00
	7/1/15			Beginning Balance			34,252.00
	8/1/15			Beginning Balance			34,252.00
	9/1/15			Beginning Balance			34,252.00
	10/1/15			Beginning Balance			34,252.00
	11/1/15			Beginning Balance			34,252.00
	12/1/15			Beginning Balance			34,252.00
	12/31/15			Ending Balance			34,252.00
1951	1/1/15			Beginning Balance			-34,252.00

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Accumulated Amortiz	2/1/15			Beginning Balance			-34,252.00
	3/1/15			Beginning Balance			-34,252.00
	4/1/15			Beginning Balance			-34,252.00
	5/1/15			Beginning Balance			-34,252.00
	6/1/15			Beginning Balance			-34,252.00
	7/1/15			Beginning Balance			-34,252.00
	8/1/15			Beginning Balance			-34,252.00
	9/1/15			Beginning Balance			-34,252.00
	10/1/15			Beginning Balance			-34,252.00
	11/1/15			Beginning Balance			-34,252.00
	12/1/15			Beginning Balance			-34,252.00
	12/31/15			Ending Balance			-34,252.00
2000 Accounts Payable	1/1/15			Beginning Balance			-1,527,209.48
	2/1/15			Beginning Balance			-1,527,209.48
	3/1/15			Beginning Balance			-1,527,209.48
	4/1/15			Beginning Balance			-1,527,209.48
	5/1/15			Beginning Balance			-1,527,209.48
	6/1/15			Beginning Balance			-1,527,209.48
	7/1/15			Beginning Balance			-1,527,209.48
	8/1/15			Beginning Balance			-1,527,209.48
	9/1/15			Beginning Balance			-1,527,209.48
	10/1/15			Beginning Balance			-1,527,209.48
	11/1/15			Beginning Balance			-1,527,209.48
	12/1/15			Beginning Balance			-1,527,209.48
	12/31/15	GJ 12-05	GEN	TO MATCH B & H		80,979.24	-1,527,209.48
	12/31/15	GJ 12-09	GEN	BALANCE OWED		119,820.00	-1,527,209.48
	12/31/15			Current Period Cha		200,799.24	-200,799.24
	12/31/15			Ending Balance			-1,728,008.72
2302 Customer Deposits	1/1/15			Beginning Balance			-9,509.69
	2/1/15			Beginning Balance			-9,509.69
	3/1/15			Beginning Balance			-9,509.69
	4/1/15			Beginning Balance			-9,509.69
	5/1/15			Beginning Balance			-9,509.69
	6/1/15			Beginning Balance			-9,509.69
	7/1/15			Beginning Balance			-9,509.69
	8/1/15			Beginning Balance			-9,509.69
	9/1/15			Beginning Balance			-9,509.69
	10/1/15			Beginning Balance			-9,509.69
	11/1/15			Beginning Balance			-9,509.69
	12/1/15			Beginning Balance			-9,509.69
	12/31/15			Ending Balance			-9,509.69
2330 Federal Payroll Taxes	1/1/15			Beginning Balance			-1,090.24
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	1,090.24		-1,090.24
	2/1/15			Current Period Cha	1,090.24		1,090.24
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	1,360.00		1,360.00
	3/1/15			Current Period Cha	1,360.00		1,360.00
	3/31/15	GJ 03-01	GEN	MARCH BANKING	1,088.00		1,360.00
	4/1/15			Current Period Cha	1,088.00		1,088.00
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	1,088.00		2,448.00
	5/1/15			Current Period Cha	1,088.00		1,088.00
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	1,088.00		3,536.00
	6/1/15			Current Period Cha	1,088.00		1,088.00
	6/1/15			Beginning Balance			4,624.00

**B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	7/1/15			Beginning Balance			5,984.00
	7/31/15	GJ 07-01	GEN	JULY BANKING T	1,193.70		
				Current Period Cha	1,193.70		1,193.70
	8/1/15			Beginning Balance			7,177.70
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	9/1/15			Beginning Balance			8,537.70
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	1,193.70		
				Current Period Cha	1,193.70		1,193.70
	10/1/15			Beginning Balance			9,731.40
	10/31/15	GJ10-01	GEN	OCT BANKING TR	1,088.00		
				Current Period Cha	1,088.00		1,088.00
	11/1/15			Beginning Balance			10,819.40
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	1,360.00		
				Current Period Cha	1,360.00		1,360.00
	12/1/15			Beginning Balance			12,179.40
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	1,360.00		
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		6,515.00	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		3,397.60	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		0.07	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		794.60	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG		4,192.20	
				Current Period Cha	1,360.00	14,899.47	-13,539.47
	12/31/15			Ending Balance			-1,360.07
2340 FUTA Payable	1/1/15			Beginning Balance			-336.48
	2/1/15			Beginning Balance			-336.48
	3/1/15			Beginning Balance			-336.48
	3/1/15	7723	CDJ	UNITED STATES	252.00		
				Current Period Cha	252.00		252.00
	4/1/15			Beginning Balance			-84.48
	5/1/15			Beginning Balance			-84.48
	6/1/15			Beginning Balance			-84.48
	7/1/15			Beginning Balance			-84.48
	8/1/15			Beginning Balance			-84.48
	9/1/15			Beginning Balance			-84.48
	10/1/15			Beginning Balance			-84.48
	11/1/15			Beginning Balance			-84.48
	12/1/15			Beginning Balance			-84.48
	12/31/15	GJ 12-07	GEN	TO RECORD 2015		84.00	
	12/31/15	GJ 12-07	GEN	TO VOID	84.48		
				Current Period Cha	84.48	84.00	0.48
	12/31/15			Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/15			Beginning Balance			-196.24
	2/1/15			Beginning Balance			-196.24
	2/1/15	7714	CDJ	KY STATE TREAS	245.04		
				Current Period Cha	245.04		245.04
	3/1/15			Beginning Balance			48.80
	3/1/15	7724	CDJ	KY STATE TREAS	196.24		
	3/6/15	7747	CDJ	KY STATE TREAS	196.92		
				Current Period Cha	393.16		393.16
	4/1/15			Beginning Balance			441.96
	4/1/15	7776	CDJ	KY STATE TREAS	195.92		
				Current Period Cha	195.92		195.92
	5/1/15			Beginning Balance			637.88
	5/8/15	7805	CDJ	KY STATE TREAS	193.92		
				Current Period Cha	193.92		193.92
	6/1/15			Beginning Balance			831.80

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/1/15	7832	CDJ	KY STATE TREAS	244.40		
	7/1/15			Current Period Cha	244.40		244.40
	7/1/15	7862	CDJ	Beginning Balance			1,076.20
	8/1/15			KY STATE TREAS	202.86		
	8/1/15			Current Period Cha	202.86		202.86
	8/1/15	7890	CDJ	Beginning Balance			1,279.06
	9/1/15			KY STATE TREAS	231.40		
	9/1/15			Current Period Cha	231.40		231.40
	9/1/15	7911	CDJ	Beginning Balance			1,510.46
	10/1/15			KY STATE TREAS	198.86		
	10/9/15			Current Period Cha	198.86		198.86
	10/9/15	7932	CDJ	Beginning Balance			1,709.32
	11/1/15			KY STATE TREAS	189.92		
	11/6/15			Current Period Cha	189.92		189.92
	11/6/15	7956	CDJ	Beginning Balance			1,899.24
	12/1/15			KY STATE TREAS	235.40		
	12/1/15			Current Period Cha	235.40		235.40
	12/1/15	7984	CDJ	Beginning Balance			2,134.64
	12/31/15	GJ 12-08	GEN	KY STATE TREAS	230.46		
				TO RECORD WAG			
				Current Period Cha	230.46	2,604.50	-2,374.04
	12/31/15			Ending Balance		2,604.50	-239.40
2701 Notes Payable-DLG	1/1/15			Beginning Balance			-212,941.00
	2/1/15			Beginning Balance			-212,941.00
	3/1/15			Beginning Balance			-212,941.00
	4/1/15			Beginning Balance			-212,941.00
	5/1/15			Beginning Balance			-212,941.00
	6/1/15			Beginning Balance			-212,941.00
	7/1/15			Beginning Balance			-212,941.00
	8/1/15			Beginning Balance			-212,941.00
	9/1/15			Beginning Balance			-212,941.00
	10/1/15			Beginning Balance			-212,941.00
	11/1/15			Beginning Balance			-212,941.00
	12/1/15			Beginning Balance			-212,941.00
	12/31/15			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/15			Beginning Balance			-5,952.00
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	5,000.00		
				Current Period Cha	5,000.00		5,000.00
	2/1/15			Beginning Balance			-952.00
	3/1/15			Beginning Balance			-952.00
	4/1/15			Beginning Balance			-952.00
	5/1/15			Beginning Balance			-952.00
	6/1/15			Beginning Balance			-952.00
	7/1/15			Beginning Balance			-952.00
	8/1/15			Beginning Balance			-952.00
	9/1/15			Beginning Balance			-952.00
	10/1/15			Beginning Balance			-952.00
	11/1/15			Beginning Balance			-952.00
	12/1/15			Beginning Balance			-952.00
	12/31/15			Ending Balance			-952.00
3910 Retained Earnings	1/1/15			Beginning Balance			1,707,644.21
	2/1/15			Beginning Balance			1,707,644.21
	3/1/15			Beginning Balance			1,707,644.21
	4/1/15			Beginning Balance			1,707,644.21
	5/1/15			Beginning Balance			1,707,644.21
	6/1/15			Beginning Balance			1,707,644.21
	7/1/15			Beginning Balance			1,707,644.21

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	8/1/15			Beginning Balance			1,707,644.21
	9/1/15			Beginning Balance			1,707,644.21
	10/1/15			Beginning Balance			1,707,644.21
	11/1/15			Beginning Balance			1,707,644.21
	12/1/15			Beginning Balance			1,707,644.21
	12/31/15			Ending Balance			1,707,644.21
3920 Paid-in Capital	1/1/15			Beginning Balance			-11,412.00
	2/1/15			Beginning Balance			-11,412.00
	3/1/15			Beginning Balance			-11,412.00
	4/1/15			Beginning Balance			-11,412.00
	5/1/15			Beginning Balance			-11,412.00
	6/1/15			Beginning Balance			-11,412.00
	7/1/15			Beginning Balance			-11,412.00
	8/1/15			Beginning Balance			-11,412.00
	9/1/15			Beginning Balance			-11,412.00
	10/1/15			Beginning Balance			-11,412.00
	11/1/15			Beginning Balance			-11,412.00
	12/1/15			Beginning Balance			-11,412.00
	12/31/15			Ending Balance			-11,412.00
3930 Common Stock	1/1/15			Beginning Balance			-8,000.00
	2/1/15			Beginning Balance			-8,000.00
	3/1/15			Beginning Balance			-8,000.00
	4/1/15			Beginning Balance			-8,000.00
	5/1/15			Beginning Balance			-8,000.00
	6/1/15			Beginning Balance			-8,000.00
	7/1/15			Beginning Balance			-8,000.00
	8/1/15			Beginning Balance			-8,000.00
	9/1/15			Beginning Balance			-8,000.00
	10/1/15			Beginning Balance			-8,000.00
	11/1/15			Beginning Balance			-8,000.00
	12/1/15			Beginning Balance			-8,000.00
	12/31/15			Ending Balance			-8,000.00
4000 Sales	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		26,794.71	
						26,794.71	-26,794.71
	2/1/15			Beginning Balance			-26,794.71
	2/28/15	GJ 02-01	GEN	FEB BANKING TR Current Period Cha		35,088.21	
						35,088.21	-35,088.21
	3/1/15			Beginning Balance			-61,882.92
	3/6/15	7743	CDJ	JOHNSON COUNT	167.69		
	3/31/15	GJ 03-01	GEN	MARCH BANKING Current Period Cha		37,269.44	
					167.69	37,269.44	-37,101.75
	4/1/15			Beginning Balance			-98,984.67
	4/30/15	GJ 04-01	GEN	APRIL BANKING T Current Period Cha		24,813.83	
						24,813.83	-24,813.83
	5/1/15			Beginning Balance			-123,798.50
	5/31/15	GJ 05-01	GEN	MAY BANKING TR Current Period Cha		11,582.20	
						11,582.20	-11,582.20
	6/1/15			Beginning Balance			-135,380.70
	6/30/15	GJ 06-01	GEN	JUNE BANKING T Current Period Cha		8,809.58	
						8,809.58	-8,809.58
	7/1/15			Beginning Balance			-144,190.28
	7/31/15	GJ 07-01	GEN	JULY BANKING T Current Period Cha		8,663.74	
						8,663.74	-8,663.74
	8/1/15			Beginning Balance			-152,854.02
	8/1/15	7896	CDJ	JOHNSON COUNT	47.73		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN		7,541.21	

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				Current Period Cha	47.73	7,541.21	-7,493.48
	9/1/15			Beginning Balance			-160,347.50
	9/30/15	GJ 09-01	GEN	SEPT BANKING T		8,236.10	
				Current Period Cha		8,236.10	-8,236.10
	10/1/15			Beginning Balance			-168,583.60
	10/31/15	GJ10-01	GEN	OCT BANKING TR		8,907.33	
				Current Period Cha		8,907.33	-8,907.33
	11/1/15			Beginning Balance			-177,490.93
	11/30/15	GJ 11-01	GEN	NOV BANKING TR		10,900.89	
				Current Period Cha		10,900.89	-10,900.89
	12/1/15			Beginning Balance			-188,391.82
	12/31/15	GJ 12-01	GEN	DEC BANKING TR		15,034.96	
	12/31/15	GJ 12-04	GEN	TO MATCH TO B	16,202.46		
				Current Period Cha	16,202.46	15,034.96	1,167.50
	12/31/15			Ending Balance			-187,224.32
 4301 NSF Check Returns	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	125.86		125.86
				Current Period Cha	125.86		
	2/1/15			Beginning Balance			125.86
	3/1/15			Beginning Balance			125.86
	4/1/15			Beginning Balance			125.86
	5/1/15			Beginning Balance			125.86
	6/1/15			Beginning Balance			125.86
	7/1/15			Beginning Balance			125.86
	8/1/15			Beginning Balance			125.86
	9/1/15			Beginning Balance			125.86
	10/1/15			Beginning Balance			125.86
	11/1/15			Beginning Balance			125.86
	12/1/15			Beginning Balance			125.86
	12/31/15			Ending Balance			125.86
 4302 Refunds	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	5/1/15	7794	CDJ	Chasity Howard - R	81.76		
				Current Period Cha	81.76		81.76
	6/1/15			Beginning Balance			81.76
	6/1/15	7823	CDJ	Jacob Terrell - Ref	76.97		
				Current Period Cha	76.97		76.97
	7/1/15			Beginning Balance			158.73
	7/1/15	7835	CDJ	Daniel Allen - Refu	80.04		
				Current Period Cha	80.04		80.04
	8/1/15			Beginning Balance			238.77
	9/1/15			Beginning Balance			238.77
	10/1/15			Beginning Balance			238.77
	11/1/15			Beginning Balance			238.77
	12/1/15			Beginning Balance			238.77
	12/31/15			Ending Balance			238.77
 5000 Gas Purchases	1/1/15			Beginning Balance			
	1/1/15	7688	CDJ	B & S OIL AND GA	1,876.00		
	1/1/15	7695	CDJ	B & S OIL AND GA	8,442.00		
	1/26/15	DEBIT 1	CDJ	B & S OIL AND GA	3,000.00		
				Current Period Cha	13,318.00		13,318.00
	2/1/15			Beginning Balance			13,318.00
	2/1/15	7719	CDJ	B & S OIL AND GA	10,083.50		
				Current Period Cha	10,083.50		10,083.50

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	2/1/15			Current Period Cha	3,473.50		
				Beginning Balance			3,473.50
	2/1/15	7698	CDJ	suda allen - Wages	303.96		3,473.50
	2/1/15	7700	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7701	CDJ	suda allen - Wages	307.96		
	2/1/15	7712	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7713	CDJ	suda allen - Wages	302.96		
	2/1/15	7720	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7721	CDJ	suda allen - Wages	302.96		
	2/1/15	7728	CDJ	BUD RIFE - Wage	451.06		
	2/1/15	7729	CDJ	suda allen - Wages	302.96		
	3/1/15			Current Period Cha	3,325.04		
				Beginning Balance			3,325.04
	3/1/15	7755	CDJ	BUD RIFE - Wage	451.06		6,798.54
	3/1/15	7756	CDJ	suda allen - Wages	302.96		
	3/1/15	7759	CDJ	BUD RIFE - Wage	451.06		
	3/1/15	7760	CDJ	suda allen - Wages	303.96		
	3/6/15	7738	CDJ	BUD RIFE - Wage	451.06		
	3/6/15	7739	CDJ	suda allen - Wages	307.96		
	3/6/15	7744	CDJ	BUD RIFE - Wage	451.06		
	3/6/15	7745	CDJ	suda allen - Wages	302.96		
	4/1/15			Current Period Cha	3,022.08		
				Beginning Balance			3,022.08
	4/1/15	7764	CDJ	BUD RIFE - Wage	451.06		9,820.62
	4/1/15	7765	CDJ	suda allen - Wages	303.96		
	4/1/15	7769	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7770	CDJ	suda allen - Wages	303.96		
	4/1/15	7780	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7781	CDJ	suda allen - Wages	303.96		
	4/1/15	7789	CDJ	BUD RIFE - Wage	451.06		
	4/1/15	7790	CDJ	suda allen - Wages	307.96		
	5/1/15			Current Period Cha	3,024.08		
				Beginning Balance			3,024.08
	5/1/15	7792	CDJ	BUD RIFE - Wage	451.06		12,844.70
	5/1/15	7793	CDJ	suda allen - Wages	303.96		
	5/1/15	7800	CDJ	suda allen - Wages	307.96		
	5/8/15	7801	CDJ	BUD RIFE - Wage	451.06		
	5/8/15	7806	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7807	CDJ	suda allen - Wages	303.96		
	5/15/15	7809	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7810	CDJ	suda allen - Wages	302.96		
	5/15/15	7818	CDJ	BUD RIFE - Wage	451.06		
	5/15/15	7819	CDJ	suda allen - Wages	303.96		
	6/1/15			Current Period Cha	3,778.10		
				Beginning Balance			3,778.10
	6/1/15	7842	CDJ	BUD RIFE - Wage	451.06		16,622.80
	6/1/15	7843	CDJ	suda allen - Wages	307.96		
	6/1/15	7849	CDJ	suda allen - Wages	307.96		
	6/1/15	7824	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7828	CDJ	suda allen - Wages	307.96		
	6/1/15	7830	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7831	CDJ	suda allen - Wages	307.96		
	6/1/15	7835	CDJ	BUD RIFE - Wage	451.06		
	6/1/15	7837	CDJ	suda allen - Wages	303.96		
	7/1/15			Current Period Cha	3,340.04		
				Beginning Balance			3,340.04
	7/1/15	7851	CDJ	BUD RIFE - Wage	451.06		19,962.84
	7/1/15	7852	CDJ	suda allen - Wages	303.96		
	7/1/15	7859	CDJ	suda allen - Wages	307.96		
	7/1/15	7861	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7864	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7865	CDJ	suda allen - Wages	307.96		
	7/1/15	7871	CDJ	suda allen - Wages	307.96		

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	7/1/15	7872	CDJ	BUD RIFE - Wage	451.06		
	7/1/15	7876	CDJ	suda allen - Wages	307.96		
	7/1/15	7877	CDJ	BUD RIFE - Wage	451.06		
				Current Period Cha	3,791.10		3,791.10
	8/1/15			Beginning Balance			23,753.94
	8/1/15	7879	CDJ	suda allen - Wages	307.96		
	8/1/15	7880	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7884	CDJ	suda allen - Wages	307.96		
	8/1/15	7886	CDJ	suda allen - Wages	307.96		
	8/1/15	7887	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7888	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7889	CDJ	BUD RIFE - Wage	451.06		
	8/1/15	7892	CDJ	suda allen - Wages	307.96		
	8/1/15	7897	CDJ	suda allen - Wages	307.96		
				Current Period Cha	3,344.04		3,344.04
	9/1/15			Beginning Balance			27,097.98
	9/1/15	7901	CDJ	suda allen - Wages	307.96		
	9/1/15	7902	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7904	CDJ	suda allen - Wages	303.96		
	9/1/15	7907	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7914	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7915	CDJ	suda allen - Wages	303.96		
	9/1/15	7918	CDJ	suda allen - Wages	307.96		
	9/1/15	7919	CDJ	BUD RIFE - Wage	451.06		
	9/1/15	7921	CDJ	suda allen - Wages	307.96		
				Current Period Cha	3,336.04		3,336.04
	10/1/15			Beginning Balance			30,434.02
	10/1/15	7922	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7927	CDJ	suda allen - Wages	307.96		
	10/9/15	7928	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7935	CDJ	suda allen - Wages	307.96		
	10/9/15	7936	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7939	CDJ	suda allen - Wages	303.96		
	10/9/15	7940	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7944	CDJ	BUD RIFE - Wage	451.06		
	10/9/15	7945	CDJ	suda allen - Wages	303.96		
				Current Period Cha	3,479.14		3,479.14
	11/1/15			Beginning Balance			33,913.16
	11/1/15	7949	CDJ	suda allen - Wages	307.96		
	11/6/15	7952	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7954	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7955	CDJ	suda allen - Wages	307.96		
	11/6/15	7960	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7961	CDJ	suda allen - Wages	304.90		
	11/6/15	7963	CDJ	suda allen - Wages	307.96		
	11/6/15	7964	CDJ	suda allen - Wages	307.96		
	11/6/15	7965	CDJ	BUD RIFE - Wage	451.06		
	11/6/15	7966	CDJ	BUD RIFE - Wage	451.06		
				Current Period Cha	3,792.04		3,792.04
	12/1/15			Beginning Balance			37,705.20
	12/1/15	7981	CDJ	suda allen - Wages	303.96		
	12/1/15	7982	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7986	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7987	CDJ	suda allen - Wages	307.96		
	12/1/15	7990	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7991	CDJ	suda allen - Wages	303.96		
	12/1/15	7995	CDJ	suda allen - Wages	307.96		
	12/1/15	7996	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7970	CDJ	BUD RIFE - Wage	451.06		
	12/1/15	7971	CDJ	suda allen - Wages	303.96		
	12/31/15	GJ 12-02	GEN	TO SEPERATE W		32,400.00	
	12/31/15	GJ 12-08	GEN	TO RECORD WAG	13,311.77		
				Current Period Cha	17,094.87	32,400.00	-15,305.13

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/15			Ending Balance			22,400.07
6001 Social Sec. Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-08	GEN	TO RECORD WAG Current Period Cha	3,397.60 3,397.60		3,397.60 3,397.60
	12/31/15			Ending Balance			3,397.60
6002 Medicare Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-08	GEN	TO RECORD WAG Current Period Cha	794.60 794.60		794.60 794.60
	12/31/15			Ending Balance			794.60
6003 State Unemp. Taxes	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	4/1/15	7777	CDJ	TREAS., KY, UNE Current Period Cha	157.30 157.30		157.30 157.30
	5/1/15			Beginning Balance			157.30
	6/1/15			Beginning Balance			157.30
	6/1/15	7811	CDJ	TREAS., KY, UNE Current Period Cha	13.65 13.65		13.65 13.65
	7/1/15			Beginning Balance			170.95
	7/1/15	7863	CDJ	TREAS., KY, UNE Current Period Cha	82.28 82.28		82.28 82.28
	8/1/15			Beginning Balance			253.23
	9/1/15			Beginning Balance			253.23
	10/1/15			Beginning Balance			253.23
	11/1/15			Beginning Balance			253.23
	12/1/15			Beginning Balance			253.23
	12/31/15			Ending Balance			253.23
6004 Fed. Unemployment T	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15			Beginning Balance			602.73
	9/1/15			Beginning Balance			602.73
	10/1/15			Beginning Balance			602.73
	11/1/15			Beginning Balance			602.73
	12/1/15			Beginning Balance			602.73
	12/31/15	GJ 12-07	GEN	TO VOID		84.48	602.73
	12/31/15			Current Period Cha		84.48	-84.48
	12/31/15			Ending Balance			518.25
6251 Sales Tax Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	2/1/15	7715	CDJ	KY STATE TREAS	320.00		
	2/1/15	7716	CDJ	KY STATE TREAS	285.69		
				Current Period Cha	605.69		605.69
	3/1/15			Beginning Balance			605.69
	3/1/15	7754	CDJ	JKY STATE TREAS	317.76		
				Current Period Cha	317.76		317.76
	4/1/15			Beginning Balance			923.45
	4/1/15	7778	CDJ	KY STATE TREAS	206.82		
				Current Period Cha	206.82		206.82
	5/1/15			Beginning Balance			1,130.27
	5/8/15	7804	CDJ	KY STATE TREAS	101.93		
				Current Period Cha	101.93		101.93
	6/1/15			Beginning Balance			1,232.20
	6/1/15	7838	CDJ	KY STATE TREAS	76.59		
				Current Period Cha	76.59		76.59
	7/1/15			Beginning Balance			1,308.79
	7/1/15	7866	CDJ	KY STATE TREAS	70.35		
				Current Period Cha	70.35		70.35
	8/1/15			Beginning Balance			1,379.14
	8/1/15	7891	CDJ	KY STATE TREAS	77.31		
				Current Period Cha	77.31		77.31
	9/1/15			Beginning Balance			1,456.45
	9/1/15	7913	CDJ	KY STATE TREAS	64.35		
				Current Period Cha	64.35		64.35
	10/1/15			Beginning Balance			1,520.80
	10/9/15	7938	CDJ	KY STATE TREAS	74.58		
				Current Period Cha	74.58		74.58
	11/1/15			Beginning Balance			1,595.38
	11/6/15	7959	CDJ	KY STATE TREAS	96.49		
				Current Period Cha	96.49		96.49
	12/1/15			Beginning Balance			1,691.87
	12/1/15	7985	CDJ	KY STATE TREAS	132.27		
				Current Period Cha	132.27		132.27
	12/31/15			Ending Balance			1,824.14
6252 Penalties Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	4/1/15	7766	CDJ	KY STATE TREAS	20.65		
				Current Period Cha	20.65		20.65
	5/1/15			Beginning Balance			20.65
	6/1/15			Beginning Balance			20.65
	7/1/15			Beginning Balance			20.65
	7/1/15	7854	CDJ	UNITED STATES	13.32		
				Current Period Cha	13.32		13.32
	8/1/15			Beginning Balance			33.97
	9/1/15			Beginning Balance			33.97
	10/1/15			Beginning Balance			33.97
	11/1/15			Beginning Balance			33.97

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/15			Beginning Balance			33.97
	12/31/15			Ending Balance			33.97
6255 PSC Assessment	1/1/15			Beginning Balance			416.43
	2/1/15			Beginning Balance			416.43
	3/1/15			Beginning Balance			416.43
	4/1/15			Beginning Balance			416.43
	5/1/15			Beginning Balance			416.43
	6/1/15			Beginning Balance			416.43
	6/1/15	7840	CDJ	KY STATE TREAS	416.43		416.43
				Current Period Cha	416.43		416.43
	7/1/15			Beginning Balance			416.43
	8/1/15			Beginning Balance			416.43
	9/1/15			Beginning Balance			416.43
	10/1/15			Beginning Balance			416.43
	11/1/15			Beginning Balance			416.43
	12/1/15			Beginning Balance			416.43
	12/31/15			Ending Balance			416.43
6301 Rent or Lease Expens	1/1/15			Beginning Balance			1,531.83
	1/1/15	7687	CDJ	Bud Rife - Rent or	1,531.83		1,531.83
				Current Period Cha	1,531.83		1,531.83
	2/1/15			Beginning Balance			1,531.83
	2/1/15	7717	CDJ	Bud Rife - Rent or	928.00		928.00
				Current Period Cha	928.00		928.00
	3/1/15			Beginning Balance			2,459.83
	3/1/15	7758	CDJ	Bud Rife - Rent or	10,722.81		10,722.81
				Current Period Cha	10,722.81		13,182.64
	4/1/15			Beginning Balance			13,182.64
	4/1/15	7771	CDJ	Bud Rife - Rent or	2,784.00		2,784.00
				Current Period Cha	2,784.00		15,966.64
	5/1/15			Beginning Balance			15,966.64
	5/8/15	7803	CDJ	Bud Rife - Rent or	928.00		928.00
				Current Period Cha	928.00		16,894.64
	6/1/15			Beginning Balance			16,894.64
	6/1/15	7845	CDJ	Bud Rife - Rent or	928.00		928.00
				Current Period Cha	928.00		17,822.64
	7/1/15			Beginning Balance			17,822.64
	8/1/15			Beginning Balance			17,822.64
	9/1/15			Beginning Balance			17,822.64
	10/1/15			Beginning Balance			17,822.64
	10/9/15	7941	CDJ	Bud Rife - Rent or	1,856.00		1,856.00
				Current Period Cha	1,856.00		19,678.64
	11/1/15			Beginning Balance			19,678.64
	12/1/15			Beginning Balance			19,678.64
	12/1/15	7994	CDJ	Bud Rife - Rent or	3,712.00		3,712.00
				Current Period Cha	3,712.00		23,390.64
	12/31/15			Ending Balance			23,390.64
6351 Meter & House Reglat	1/1/15			Beginning Balance			239.25
	2/1/15			Beginning Balance			239.25
	3/1/15			Beginning Balance			239.25
	3/1/15	7735	CDJ	Kentucky Meter Se	239.25		239.25
				Current Period Cha	239.25		239.25
	4/1/15			Beginning Balance			239.25
	4/1/15	7784	CDJ	USSI - Meter & Ho	3,970.94		3,970.94
				Current Period Cha	3,970.94		4,210.19
	5/1/15			Beginning Balance			4,210.19
	6/1/15			Beginning Balance			4,210.19
	7/1/15			Beginning Balance			4,210.19

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	4/1/15	7773	CDJ	waste connections	9.99		
	4/1/15	7774	CDJ	SOUTHERN WAT	13.25		
				Current Period Cha	241.67		241.67
	5/1/15			Beginning Balance			1,479.36
	5/1/15	7796	CDJ	SOUTHERN WAT	7.83		
	5/1/15	7797	CDJ	waste connections	9.99		
	5/1/15	7798	CDJ	Gearheart commun	56.02		
	5/1/15	7799	CDJ	Gearheart commun	162.31		
	5/8/15	7802	CDJ	KENTUCKY POW	19.26		
				Current Period Cha	255.41		255.41
	6/1/15			Beginning Balance			1,734.77
	6/1/15	7815	CDJ	continental utility -	447.50		
	6/1/15	7825	CDJ	Gearheart commun	162.31		
	6/1/15	7826	CDJ	Gearheart commun	56.02		
	6/1/15	7827	CDJ	SOUTHERN WAT	11.74		
	6/1/15	7829	CDJ	waste connections	9.99		
	6/1/15	7833	CDJ	KENTUCKY POW	14.12		
				Current Period Cha	701.68		701.68
	7/1/15			Beginning Balance			2,436.45
	7/1/15	7853	CDJ	\SOUTHERN WAT	11.74		
	7/1/15	7855	CDJ	waste connections	10.13		
	7/1/15	7856	CDJ	Gearheart commun	162.88		
	7/1/15	7857	CDJ	Gearheart commun	55.98		
	7/1/15	7860	CDJ	KENTUCKY POW	9.59		
				Current Period Cha	250.32		250.32
	8/1/15			Beginning Balance			2,686.77
	8/1/15	7881	CDJ	Gearheart commun	162.88		
	8/1/15	7882	CDJ	Gearheart commun	56.17		
	8/1/15	7883	CDJ	waste connections	10.13		
	8/1/15	7885	CDJ	KENTUCKY POW	11.44		
				Current Period Cha	240.62		240.62
	9/1/15			Beginning Balance			2,927.39
	9/1/15	7905	CDJ	Gearheart commun	122.45		
	9/1/15	7906	CDJ	Gearheart commun	55.98		
	9/1/15	7908	CDJ	SOUTHERN WAT	7.83		
	9/1/15	7909	CDJ	waste connections	10.13		
	9/1/15	7910	CDJ	KENTUCKY POW	11.00		
				Current Period Cha	207.39		207.39
	10/1/15			Beginning Balance			3,134.78
	10/9/15	7925	CDJ	Gearheart commun	142.58		
	10/9/15	7926	CDJ	Gearheart commun	55.93		
	10/9/15	7929	CDJ	SOUTHERN WAT	12.30		
	10/9/15	7931	CDJ	waste connections	10.13		
	10/9/15	7934	CDJ	KENTUCKY POW	15.12		
				Current Period Cha	236.06		236.06
	11/1/15			Beginning Balance			3,370.84
	11/1/15	7947	CDJ	SOUTHERN WAT	12.30		
	11/1/15	7948	CDJ	waste connections	10.13		
	11/1/15	7950	CDJ	Gearheart commun	142.58		
	11/1/15	7951	CDJ	Gearheart commun	56.33		
	11/6/15	7953	CDJ	KENTUCKY POW	22.35		
				Current Period Cha	243.69		243.69
	12/1/15			Beginning Balance			3,614.53
	12/1/15	7974	CDJ	Gearheart commun	142.58		
	12/1/15	7975	CDJ	Gearheart commun	58.16		
	12/1/15	7976	CDJ	waste connections	10.13		
	12/1/15	7977	CDJ	SOUTHERN WAT	12.30		
	12/1/15	7978	CDJ	KENTUCKY POW	34.60		
				Current Period Cha	255.77		255.77
	12/31/15			Ending Balance			3,870.30

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Office Supplies Expen	1/1/15	7682	CDJ	STAPLES - Office	523.96		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	52.49		
				Current Period Cha	576.45		576.45
	2/1/15			Beginning Balance			576.45
	3/1/15			Beginning Balance			576.45
	3/1/15	7722	CDJ	STAPLES - Office	172.58		
	3/6/15	7749	CDJ	state wide press -	157.94		
				Current Period Cha	330.52		330.52
	4/1/15			Beginning Balance			906.97
	5/1/15			Beginning Balance			906.97
	6/1/15			Beginning Balance			906.97
	7/1/15			Beginning Balance			906.97
	8/1/15			Beginning Balance			906.97
	9/1/15			Beginning Balance			906.97
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	77.95		
				Current Period Cha	77.95		77.95
	10/1/15			Beginning Balance			984.92
	10/31/15	GJ10-01	GEN	OCT BANKING TR	125.64		
				Current Period Cha	125.64		125.64
	11/1/15			Beginning Balance			1,110.56
12/1/15			Beginning Balance			1,110.56	
12/31/15			Ending Balance			1,110.56	
6451 Postage Expense	1/1/15			Beginning Balance			
	1/1/15	7673	CDJ	US POSTAL SERV	73.84		
				Current Period Cha	73.84		73.84
	2/1/15			Beginning Balance			73.84
	2/1/15	7699	CDJ	US POSTAL SERV	72.66		
	2/1/15	7709	CDJ	US POSTAL SERV	49.00		
				Current Period Cha	121.66		121.66
	3/1/15			Beginning Balance			195.50
	3/1/15	7734	CDJ	US POSTAL SERV	74.42		
				Current Period Cha	74.42		74.42
	4/1/15			Beginning Balance			269.92
	4/1/15	7763	CDJ	US POSTAL SERV	73.84		
	4/1/15	7788	CDJ	US POSTAL SERV	49.00		
				Current Period Cha	122.84		122.84
	5/1/15			Beginning Balance			392.76
	5/1/15	7791	CDJ	US POSTAL SERV	70.03		
				Current Period Cha	70.03		70.03
	6/1/15			Beginning Balance			462.79
	6/1/15	7841	CDJ	US POSTAL SERV	49.00		
	6/1/15	7822	CDJ	US POSTAL SERV	69.73		
				Current Period Cha	118.73		118.73
	7/1/15			Beginning Balance			581.52
	7/1/15	7850	CDJ	US POSTAL SERV	68.56		
	7/1/15	7858	CDJ	US POSTAL SERV	112.50		
				Current Period Cha	181.06		181.06
	8/1/15			Beginning Balance			762.58
	8/1/15	7878	CDJ	US POSTAL SERV	66.97		
				Current Period Cha	66.97		66.97
	9/1/15			Beginning Balance			829.55
	9/1/15	7900	CDJ	US POSTAL SERV	67.85		
9/1/15	7912	CDJ	US POSTAL SERV	49.00			
			Current Period Cha	116.85		116.85	
10/1/15			Beginning Balance			946.40	
10/1/15	7920	CDJ	US POSTAL SERV	68.44			
			Current Period Cha	68.44		68.44	
11/1/15			Beginning Balance			1,014.84	
11/1/15	7946	CDJ	US POSTAL SERV	74.05			
11/6/15	7958	CDJ	US POSTAL SERV	49.00			
			Current Period Cha	123.05		123.05	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/1/15			Beginning Balance			1,137.89
	12/1/15	7980	CDJ	US POSTAL SERV	57.00		
	12/1/15	7992	CDJ	US POSTAL SERV	49.00		
	12/1/15	7969	CDJ	US POSTAL SERV	76.11		
				Current Period Cha	182.11		182.11
	12/31/15			Ending Balance			1,320.00
6500 Telephone Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	2/1/15	7704	CDJ	APPALACHIAN WI	84.80		
	2/1/15	7725	CDJ	APPALACHIAN WI	135.00		
				Current Period Cha	219.80		219.80
	3/1/15			Beginning Balance			219.80
	3/1/15	7761	CDJ	APPALACHIAN WI	135.27		
				Current Period Cha	135.27		135.27
	4/1/15			Beginning Balance			355.07
	4/1/15	7787	CDJ	APPALACHIAN WI	143.71		
				Current Period Cha	143.71		143.71
	5/1/15			Beginning Balance			498.78
	6/1/15			Beginning Balance			498.78
	6/1/15	7844	CDJ	APPALACHIAN WI	135.86		
	6/1/15	7821	CDJ	APPALACHIAN WI	139.86		
				Current Period Cha	275.72		275.72
	7/1/15			Beginning Balance			774.50
	7/1/15	7874	CDJ	APPALACHIAN WI	135.99		
				Current Period Cha	135.99		135.99
	8/1/15			Beginning Balance			910.49
	9/1/15			Beginning Balance			910.49
	9/1/15	7899	CDJ	APPALACHIAN WI	159.42		
				Current Period Cha	159.42		159.42
	10/1/15			Beginning Balance			1,069.91
	10/1/15	7924	CDJ	APPALACHIAN WI	159.97		
	10/9/15	7943	CDJ	APPALACHIAN WI	159.59		
				Current Period Cha	319.56		319.56
	11/1/15			Beginning Balance			1,389.47
	12/1/15			Beginning Balance			1,389.47
	12/1/15	7993	CDJ	APPALACHIAN WI	205.61		
	12/1/15	7972	CDJ	APPALACHIAN WI	157.91		
				Current Period Cha	363.52		363.52
	12/31/15			Ending Balance			1,752.99
6501 Legal & Professional	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	6/1/15	7816	CDJ	DARRELL MADDE	1,050.00		
				Current Period Cha	1,050.00		1,050.00
	7/1/15			Beginning Balance			1,050.00
	8/1/15			Beginning Balance			1,050.00
	9/1/15			Beginning Balance			1,050.00
	10/1/15			Beginning Balance			1,050.00
	11/1/15			Beginning Balance			1,050.00
	12/1/15			Beginning Balance			1,050.00
	12/1/15	7973	CDJ	Joe Childers & Ass	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	12/31/15			Ending Balance			2,050.00
6691	1/1/15			Beginning Balance			

B & H Gas Company, Inc.
General Ledger
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Supplies	1/1/15	7680	CDJ	KENTUCKY UNDE	17.93		
	1/1/15	7681	CDJ	ricoh - Supplies	156.21		
				Current Period Cha	174.14		174.14
	2/1/15			Beginning Balance			174.14
	2/1/15	7708	CDJ	KENTUCKY UNDE	9.54		
				Current Period Cha	9.54		9.54
	3/1/15			Beginning Balance			183.68
	3/1/15	7727	CDJ	KENTUCKY UNDE	14.40		
	3/1/15	7728	CDJ	MILLER SUPPLY -	512.62		
	3/6/15	7750	CDJ	MILLER SUPPLY -	169.60		
				Current Period Cha	696.62		696.62
	4/1/15			Beginning Balance			880.30
	4/1/15	7772	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	5/1/15			Beginning Balance			891.50
	5/1/15	7795	CDJ	KENTUCKY UNDE	11.20		
				Current Period Cha	11.20		11.20
	6/1/15			Beginning Balance			902.70
	6/1/15	7820	CDJ	KENTUCKY UNDE	4.80		
				Current Period Cha	4.80		4.80
	7/1/15			Beginning Balance			907.50
	7/1/15	7846	CDJ	KENTUCKY UNDE	12.80		
	7/1/15	7873	CDJ	KENTUCKY UNDE	8.00		
				Current Period Cha	20.80		20.80
	8/1/15			Beginning Balance			928.30
	9/1/15			Beginning Balance			928.30
	9/1/15	7903	CDJ	KENTUCKY UNDE	6.40		
				Current Period Cha	6.40		6.40
	10/1/15			Beginning Balance			934.70
	10/9/15	7930	CDJ	KENTUCKY UNDE	12.80		
	10/9/15	7942	CDJ	KENTUCKY UNDE	8.00		
			Current Period Cha	20.80		20.80	
11/1/15			Beginning Balance			955.50	
12/1/15			Beginning Balance			955.50	
12/1/15	7979	CDJ	KENTUCKY UNDE	12.80			
			Current Period Cha	12.80		12.80	
12/31/15				Ending Balance			968.30
6850 Service Charge Expen	1/1/15			Beginning Balance			
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	39.35		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	5.00		
	1/31/15	GJ 01-01	GEN	JANUARY BANKIN	17.70		
				Current Period Cha	62.05		62.05
	2/1/15			Beginning Balance			62.05
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	39.60		
	2/28/15	GJ 02-01	GEN	FEB BANKING TR	18.50		
				Current Period Cha	58.10		58.10
	3/1/15			Beginning Balance			120.15
	3/31/15	GJ 03-01	GEN	MARCH BANKING	20.00		
	3/31/15	GJ 03-01	GEN	MARCH BANKING	41.14		
	3/31/15	GJ 03-01	GEN	MARCH BANKING	16.70		
				Current Period Cha	77.84		77.84
	4/1/15			Beginning Balance			197.99
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	45.17		
	4/30/15	GJ 04-01	GEN	APRIL BANKING T	17.70		
				Current Period Cha	62.87		62.87
	5/1/15			Beginning Balance			260.86
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	18.30		
	5/31/15	GJ 05-01	GEN	MAY BANKING TR	35.22		
				Current Period Cha	53.52		53.52
	6/1/15			Beginning Balance			314.38
6/30/15	GJ 06-01	GEN	JUNE BANKING T	20.10			

**B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/30/15	GJ 06-01	GEN	JUNE BANKING T	31.32		
				Current Period Cha	51.42		51.42
	7/1/15			Beginning Balance			365.80
	7/31/15	GJ 07-01	GEN	JULY BANKING T	19.70		
	7/31/15	GJ 07-01	GEN	JULY BANKING T	25.62		
				Current Period Cha	45.32		45.32
	8/1/15			Beginning Balance			411.12
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	28.00		
	8/31/15	GJ 08-01	GEN	AUGUST BANKIN	21.40		
				Current Period Cha	49.40		49.40
	9/1/15			Beginning Balance			460.52
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	20.00		
	9/30/15	GJ 09-01	GEN	SEPT BANKING T	23.62		
				Current Period Cha	43.62		43.62
	10/1/15			Beginning Balance			504.14
	10/31/15	GJ10-01	GEN	OCT BANKING TR	21.82		
	10/31/15	GJ10-01	GEN	OCT BANKING TR	20.30		
				Current Period Cha	42.12		42.12
	11/1/15			Beginning Balance			546.26
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	27.96		
	11/30/15	GJ 11-01	GEN	NOV BANKING TR	19.60		
				Current Period Cha	47.56		47.56
	12/1/15			Beginning Balance			593.82
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	19.20		
	12/31/15	GJ 12-01	GEN	DEC BANKING TR	29.51		
				Current Period Cha	48.71		48.71
	12/31/15			Ending Balance			642.53
6851 Bad Debts Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	4/1/15			Beginning Balance			
	5/1/15			Beginning Balance			
	6/1/15			Beginning Balance			
	7/1/15			Beginning Balance			
	8/1/15			Beginning Balance			
	9/1/15			Beginning Balance			
	10/1/15			Beginning Balance			
	11/1/15			Beginning Balance			
	12/1/15			Beginning Balance			
	12/31/15	GJ 12-03	GEN	TO RECORD BAD	4,203.09		
				Current Period Cha	4,203.09		4,203.09
	12/31/15			Ending Balance			4,203.09
6950 Insurance Expense	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	3/1/15	7726	CDJ	WESTERN COMM	479.57		
	3/1/15	7737	CDJ	ELITE AGENCY - I	374.11		
	3/6/15	7742	CDJ	ELITE AGENCY - I	992.00		
				Current Period Cha	1,845.68		1,845.68
	4/1/15			Beginning Balance			1,845.68
	4/1/15	7786	CDJ	ELITE AGENCY - I	2,764.39		
				Current Period Cha	2,764.39		2,764.39
	5/1/15			Beginning Balance			4,610.07
	6/1/15			Beginning Balance			4,610.07
	6/1/15	7812	CDJ	WESTERN COMM	575.14		
	6/1/15	7834	CDJ	WESTERN COMM	603.89		
				Current Period Cha	1,179.03		1,179.03
	7/1/15			Beginning Balance			5,789.10
	7/1/15	7867	CDJ	WESTERN COMM	575.14		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	8/1/15			Current Period Cha	575.14		575.14
	8/1/15	7894	CDJ	Beginning Balance			6,364.24
				WESTERN COMM	575.14		
	9/1/15			Current Period Cha	575.14		575.14
	9/1/15	7916	CDJ	Beginning Balance			6,939.38
				WESTERN COMM	575.14		
	10/1/15			Current Period Cha	575.14		575.14
	10/9/15	7937	CDJ	Beginning Balance			7,514.52
				WESTERN COMM	575.14		
	11/1/15			Current Period Cha	575.14		575.14
	11/6/15	7957	CDJ	Beginning Balance			8,089.66
				WESTERN COMM	575.14		
	12/1/15			Current Period Cha	575.14		575.14
	12/1/15	7988	CDJ	Beginning Balance			8,664.80
				WESTERN COMM	575.14		
	12/31/15			Current Period Cha	575.14		575.14
				Ending Balance			9,239.94
6960 Miscellaneous Expens	1/1/15			Beginning Balance			
	1/1/15	withdrawal	CDJ	B & H Gas Compa	192.91		
	1/1/15	7686	CDJ	sams club - Miscell	343.40		
				Current Period Cha	536.31		536.31
	2/1/15			Beginning Balance			536.31
	2/1/15	7711	CDJ	sams club - Miscell	638.21		
				Current Period Cha	638.21		638.21
	3/1/15			Beginning Balance			1,174.52
	3/1/15	7732	CDJ	US BANK - Miscell	104.05		
				Current Period Cha	104.05		104.05
	4/1/15			Beginning Balance			1,278.57
	4/1/15	7782	CDJ	CASH - Miscellane	16.18		
				Current Period Cha	16.18		16.18
	5/1/15			Beginning Balance			1,294.75
	6/1/15			Beginning Balance			1,294.75
	6/1/15	7814	CDJ	US BANK - Miscell	135.51		
				Current Period Cha	135.51		135.51
	7/1/15			Beginning Balance			1,430.26
	7/1/15	7869	CDJ	MRC - Miscellaneo	1,940.08		
				Current Period Cha	1,940.08		1,940.08
	8/1/15			Beginning Balance			3,370.34
	8/1/15	7875	CDJ	US BANK - Miscell	218.72		
	8/1/15	7893	CDJ	US BANK - Miscell	60.00		
	8/1/15	7895	CDJ	CASH - Miscellane	103.68		
				Current Period Cha	382.40		382.40
	9/1/15			Beginning Balance			3,752.74
	9/1/15	7917	CDJ	US BANK - Miscell	173.05		
				Current Period Cha	173.05		173.05
	10/1/15			Beginning Balance			3,925.79
	10/1/15	7923	CDJ	CUSI - Miscellaneo	150.00		
				Current Period Cha	150.00		150.00
	11/1/15			Beginning Balance			4,075.79
	11/6/15	7962	CDJ	MRC - Miscellaneo	202.38		
				Current Period Cha	202.38		202.38
	12/1/15			Beginning Balance			4,278.17
	12/1/15	7989	CDJ	US BANK - Miscell	235.20		
				Current Period Cha	235.20		235.20
	12/31/15			Ending Balance			4,513.37
6961 Officers Life Insuranc	1/1/15			Beginning Balance			
	2/1/15			Beginning Balance			
	3/1/15			Beginning Balance			
	3/6/15	7748	CDJ	globe life - Officers	418.05		

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Cha	418.05		418.05
	4/1/15			Beginning Balance			418.05
	5/1/15			Beginning Balance			418.05
	6/1/15			Beginning Balance			418.05
	7/1/15			Beginning Balance			418.05
	8/1/15			Beginning Balance			418.05
	9/1/15			Beginning Balance			418.05
	10/1/15			Beginning Balance			418.05
	11/1/15			Beginning Balance			418.05
	12/1/15			Beginning Balance			418.05
	12/31/15			Ending Balance			418.05

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	3/1/16			Current Period Cha Beginning Balance	34,936.73	27,663.17	7,273.56
	3/1/16	8052	CDJ	STAPLES		97.50	12,984.11
	3/1/16	8053	CDJ	US POSTAL SERV		49.00	
	3/1/16	8054	CDJ	CAROLYN ROBER		42.82	
	3/1/16	8055	CDJ	US POSTAL SERV		76.70	
	3/1/16	8056	CDJ	Gearheart commun		142.91	
	3/1/16	8057	CDJ	Gearheart commun		57.40	
	3/1/16	8058	CDJ	waste connections		10.13	
	3/1/16	8059	CDJ	Bud Rife		928.00	
	3/1/16	8060	CDJ	BUD RIFE		450.99	
	3/1/16	8061	CDJ	suda allen		307.89	
	3/1/16	8063	CDJ	B & S OIL AND GA		4,924.50	
	3/1/16	8064	CDJ	SOUTHERN WAT		12.30	
	3/1/16	8065	CDJ	KENTUCKY POW		50.61	
	3/1/16	8066	CDJ	BUD RIFE		450.99	
	3/1/16	8067	CDJ	suda allen		302.81	
	3/1/16	8068	CDJ	KY STATE TREAS		219.52	
	3/1/16	8069	CDJ	globe life		418.05	
	3/1/16	8070	CDJ	state wide press		180.20	
	3/1/16	8071	CDJ	BUD RIFE		450.99	
	3/1/16	8072	CDJ	suda allen		303.89	
	3/1/16	8073	CDJ	KY STATE TREAS		237.08	
	3/1/16	8075	CDJ	KENTUCKY UNDE		4.80	
	3/1/16	8076	CDJ	B & S OIL AND GA		7,757.26	
	3/1/16	8077	CDJ	BUD RIFE		450.99	
	3/1/16	8078	CDJ	suda allen		303.89	
	3/1/16	8079	CDJ	APPALACHIAN WI		151.46	
	3/1/16	8083	CDJ	B & S OIL AND GA		10,045.98	
	3/1/16	8084	CDJ	BUD RIFE		450.99	
	3/31/16	GJ 03-01	GEN	MARCH BANKING	29,592.93		
	3/31/16	GJ 03-01	GEN	MARCH BANKING		2,286.99	
	4/1/16			Current Period Cha Beginning Balance	29,592.93	31,166.64	-1,573.71
	4/1/16	8080	CDJ	KENTUCKY POW		46.75	11,410.40
	4/1/16	8081	CDJ	KITS		74.18	
	4/4/16	8086	CDJ	suda allen		303.89	
	4/5/16	8082	CDJ	FLOYD COUNTY		5,145.40	
	4/6/16	8085	CDJ	POSTMASTER		76.41	
	4/8/16	8089	CDJ	Gearheart commun		142.90	
	4/8/16	8090	CDJ	Gearheart commun		56.24	
	4/8/16	8091	CDJ	Southern Hydrocar		1,449.20	
	4/8/16	8092	CDJ	BUD RIFE		450.99	
	4/8/16	8093	CDJ	suda allen		303.89	
	4/12/16	8087	CDJ	SOUTHERN WAT		12.30	
	4/14/16	8088	CDJ	waste connections		10.13	
	4/15/16	8098	CDJ	BUD RIFE		450.99	
	4/15/16	8099	CDJ	suda allen		303.89	
	4/19/16	8097	CDJ	KY STATE TREAS		194.84	
	4/20/16	8094	CDJ	KENTUCKY POW		29.14	
	4/21/16	8095	CDJ	TREAS., KY. UNE		152.46	
	4/21/16	8100	CDJ	DARRELL MADDE		675.00	
	4/22/16	8096	CDJ	TREAS., KY. UNE		121.54	
	4/22/16	8102	CDJ	STAPLES		398.23	
	4/22/16	8103	CDJ	KY STATE TREAS		149.68	
	4/22/16	8104	CDJ	BUD RIFE		450.99	
	4/22/16	8105	CDJ	suda allen		303.89	
	4/25/16	8101	CDJ	Joe Childers & Ass		2,341.41	
	4/26/16	8107	CDJ	ELITE AGENCY		2,786.70	
	4/28/16	8111	CDJ	suda allen		303.89	
	4/29/16	8106	CDJ	KENTUCKY UNDE		8.00	
	4/29/16	8108	CDJ	BUD RIFE		450.99	
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	17,562.68		

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

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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	-975.54
	8/1/16			Beginning Balance			3,500.65
	8/1/16	8188	CDJ	WESTERN COMM		580.16	
	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	-794.10
	9/1/16			Beginning Balance			2,706.55
	9/2/16	8219	CDJ	BUD RIFE		450.99	
	9/2/16	8220	CDJ	suda allen		303.89	
	9/7/16	8216	CDJ	Joe Childers & Ass		328.81	

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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	-854.68
				Beginning Balance			1,851.87
	10/1/16			suda allen		303.89	
	10/1/16	8363	CDJ	suda allen		303.89	
	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
				Beginning Balance			2,543.60
	11/1/16			BUD RIFE CONST		1,600.00	
	11/2/16	8270	CDJ	suda allen		303.89	
	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	

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/14/16	8278	CDJ	BUD RIFE		450.99	
	11/15/16	8277	CDJ	KENTUCKY POW		105.48	
	11/15/16	8282	CDJ	suda allen		303.89	
	11/18/16	8276	CDJ	SOUTHERN WAT		12.30	
	11/18/16	8281	CDJ	BUD RIFE		450.99	
	11/21/16	8275	CDJ	waste connections		15.47	
	11/21/16	8280	CDJ	KY STATE TREAS		193.76	
	11/22/16	8284	CDJ	BUD RIFE CONST		1,800.00	
	11/23/16	8285	CDJ	suda allen		307.89	
	11/23/16	8286	CDJ	suda allen		307.89	
	11/23/16	8287	CDJ	BUD RIFE		450.99	
	11/23/16	8288	CDJ	BUD RIFE		450.99	
	11/23/16	8289	CDJ	KENTUCKY UNDE		12.80	
	11/25/16	8283	CDJ	KY STATE TREAS		95.58	
	11/28/16	8292	CDJ	suda allen		307.89	
	11/29/16	8290	CDJ	WESTERN COMM		310.30	
	11/30/16	GJ 11-01	GEN	NOV. BANKING		2,007.66	
	11/30/16	GJ 11-01	GEN	NOV. BANKING	10,217.20		
				Current Period Cha	10,217.20		
	12/1/16			Beginning Balance		10,485.55	-248.35
	12/1/16	8291	CDJ	APPALACHIAN WI		400.00	2,295.25
	12/2/16	8294	CDJ	BUD RIFE		450.99	
	12/2/16	8295	CDJ	BUD RIFE		300.00	
	12/6/16	8293	CDJ	POSTMASTER		70.75	
	12/6/16	8296	CDJ	suda allen		193.41	
	12/8/16	8303	CDJ	B & S OIL AND GA		1,078.70	
	12/8/16	8305	CDJ	BUD RIFE		450.99	
	12/8/16	8306	CDJ	suda allen		307.89	
	12/12/16	8297	CDJ	Gearheart commun		56.66	
	12/12/16	8298	CDJ	Gearheart commun		50.12	
	12/12/16	8312	CDJ	suda allen		307.89	
	12/13/16	8299	CDJ	POSTMASTER		55.00	
	12/13/16	8302	CDJ	AMER. BUSINESS		439.67	
	12/13/16	8308	CDJ	BUD RIFE CONST		500.00	
	12/14/16	8300	CDJ	SOUTHERN WAT		12.30	
	12/14/16	8309	CDJ	BUD RIFE CONST		3,000.00	
	12/15/16	8313	CDJ	BUD RIFE		450.99	
	12/16/16	8301	CDJ	waste connections		15.47	
	12/16/16	8307	CDJ	POSTMASTER		47.00	
	12/19/16	8304	CDJ	KENTUCKY POW		114.22	
	12/20/16	8310	CDJ	KY STATE TREAS		239.20	
	12/20/16	8311	CDJ	WESTERN COMM		580.16	
	12/22/16	8317	CDJ	BUD RIFE		450.99	
	12/22/16	8318	CDJ	suda allen		307.96	
	12/27/16	8321	CDJ	B & S OIL AND GA		1,059.94	
	12/28/16	8314	CDJ	Joe Childers & Ass		2,500.00	
	12/28/16	8316	CDJ	KENTUCKY UNDE		1.60	
	12/29/16	8324	CDJ	suda allen		307.96	
	12/30/16	8315	CDJ	KY STATE TREAS		175.78	
	12/30/16	8319	CDJ	FIRST COMMON		150.00	
	12/30/16	8320	CDJ	Bud Rife		200.00	
	12/30/16	8322	CDJ	APPALACHIAN WI		255.22	
	12/30/16	8323	CDJ	BUD RIFE		450.99	
	12/31/16	GJ 12-01	GEN	DEC. BANKING	17,156.68		
	12/31/16	GJ 12-01	GEN	DEC. BANKING		2,696.76	
	12/31/16			Current Period Cha	17,156.68	17,678.61	-521.93
	12/31/16			Ending Balance			1,773.32
1100	1/1/16			Beginning Balance			33,039.72
Accounts Receivable	2/1/16			Beginning Balance			33,039.72
	3/1/16			Beginning Balance			33,039.72
	4/1/16			Beginning Balance			33,039.72

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/16			Beginning Balance			33,039.72
	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	9,384.94		33,039.72
				Current Period Cha	9,384.94		9,384.94
	12/31/16			Ending Balance			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
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
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
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

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	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
2000 Accounts Payable	1/1/16			Beginning Balance			-1,728,008.72
	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	-1,826,558.57
2302 Customer Deposits	1/1/16			Beginning Balance			-9,509.69
	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			-1,360.07
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha	1,360.00		1,360.00
	2/1/16			Beginning Balance			-0.07
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN Current Period Cha	1,088.72		1,088.72
	3/1/16			Beginning Balance			1,088.65
	3/31/16	GJ 03-01	GEN	MARCH BANKING Current Period Cha	1,255.11		1,255.11
	4/1/16			Beginning Balance			2,343.76
	4/30/16	GJ 04-01	GEN	APRIL BANKING I Current Period Cha	1,088.72		1,088.72
	5/1/16			Beginning Balance			3,432.48
	5/31/16	GJ 05-01	GEN	MAY BANKING IN Current Period Cha	1,360.90		1,360.90
	6/1/16			Beginning Balance			4,793.38
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha	1,088.72		1,088.72
	7/1/16			Beginning Balance			5,882.10
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	1,088.72		

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	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
	12/31/16			Ending Balance			-1,418.28
2340 FUTA Payable	1/1/16			Beginning Balance			-84.00
	1/1/16	8008	CDJ	UNITED STATES	84.00		
				Current Period Cha	84.00		84.00
	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
	12/31/16			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		
				Current Period Cha	379.63		379.63
	2/1/16			Beginning Balance			140.23
	2/1/16	8041	CDJ	KY STATE TREAS	194.08		
				Current Period Cha	194.08		194.08
	3/1/16			Beginning Balance			334.31
	3/1/16	8068	CDJ	KY STATE TREAS	219.52		
				Current Period Cha	219.52		219.52
	4/1/16			Beginning Balance			553.83
	4/19/16	8097	CDJ	KY STATE TREAS	194.84		
				Current Period Cha	194.84		194.84
	5/1/16			Beginning Balance			748.67
	5/18/16	8125	CDJ	KY STATE TREAS	243.20		
				Current Period Cha	243.20		243.20
	6/1/16			Beginning Balance			991.87
	6/23/16	8156	CDJ	KY STATE TREAS	197.76		
				Current Period Cha	197.76		197.76
	7/1/16			Beginning Balance			1,189.63

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/20/16	8182	CDJ	KY STATE TREAS Current Period Cha	197.76 197.76		197.76 1,387.39
	8/1/16			Beginning Balance			
	8/12/16	8207	CDJ	KY STATE TREAS Current Period Cha	247.20 247.20		247.20 1,634.59
	9/1/16			Beginning Balance			
	9/21/16	8230	CDJ	KY STATE TREAS Current Period Cha	197.76 197.76		197.76 1,832.35
	10/1/16			Beginning Balance			
	10/19/16	8255	CDJ	KY STATE TREAS Current Period Cha	243.20 243.20		243.20 2,075.55
	11/1/16			Beginning Balance			
	11/21/16	8280	CDJ	KY STATE TREAS Current Period Cha	193.76 193.76		193.76 2,269.31
	12/1/16			Beginning Balance			
	12/20/16	8310	CDJ	KY STATE TREAS	239.20		
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		2,603.05	
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		140.23	
	12/31/16			Current Period Cha	239.20	2,743.28	-2,504.08
	12/31/16			Ending Balance			-234.77
2360 SUTA Payable	1/1/16			Beginning Balance			
	2/1/16			Beginning Balance			
	3/1/16			Beginning Balance			
	4/1/16			Beginning Balance			
	4/21/16	8095	CDJ	TREAS., KY. UNE	152.46		
	4/22/16	8096	CDJ	TREAS., KY. UNE	121.54		
				Current Period Cha	274.00		274.00
	5/1/16			Beginning Balance			274.00
	6/1/16			Beginning Balance			274.00
	7/1/16			Beginning Balance			274.00
	7/22/16	8181	CDJ	TREAS., KY. UNE	91.96		
				Current Period Cha	91.96		91.96
	8/1/16			Beginning Balance			365.96
	9/1/16			Beginning Balance			365.96
	10/1/16			Beginning Balance			365.96
	10/19/16	8256	CDJ	TREAS., KY. UNE	2.00		
				Current Period Cha	2.00		2.00
	11/1/16			Beginning Balance			367.96
	12/1/16			Beginning Balance			367.96
	12/31/16	GJ 12-02	GEN	TO RECORD WAG		367.96	
	12/31/16			Current Period Cha		367.96	-367.96
	12/31/16			Ending Balance			
2701 Notes Payable-DLG	1/1/16			Beginning Balance			-212,941.00
	2/1/16			Beginning Balance			-212,941.00
	3/1/16			Beginning Balance			-212,941.00
	4/1/16			Beginning Balance			-212,941.00
	5/1/16			Beginning Balance			-212,941.00
	6/1/16			Beginning Balance			-212,941.00
	7/1/16			Beginning Balance			-212,941.00
	8/1/16			Beginning Balance			-212,941.00
	9/1/16			Beginning Balance			-212,941.00
	10/1/16			Beginning Balance			-212,941.00
	11/1/16			Beginning Balance			-212,941.00
	12/1/16			Beginning Balance			-212,941.00
	12/31/16			Ending Balance			-212,941.00
2702 Due to Related Party	1/1/16			Beginning Balance			-952.00
	2/1/16			Beginning Balance			-952.00

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	3/1/16			Beginning Balance			-952.00
	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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	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	
				Current Period Cha	169.13	34,936.73	-34,767.60
	3/1/16			Beginning Balance			-53,143.01
	3/1/16	8054	CDJ	CAROLYN ROBER	42.82		
	3/31/16	GJ 03-01	GEN	MARCH BANKING		29,592.93	
				Current Period Cha	42.82	29,592.93	-29,550.11
	4/1/16			Beginning Balance			-82,693.12
	4/30/16	GJ 04-01	GEN	APRIL BANKING I		17,562.68	
				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	
				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	
				Current Period Cha	82.50	8,058.43	-7,975.93
	7/1/16			Beginning Balance			-121,178.09
	7/1/16	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	
				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	
				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	
				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	
				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	
				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	
				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		
				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		
				Current Period Cha	22,727.74		22,727.74
	4/1/16			Beginning Balance			30,259.88
	5/1/16			Beginning Balance			30,259.88
	5/2/16	8110	CDJ	B & S OIL AND GA	2,166.78		
				Current Period Cha	2,166.78		2,166.78
	6/1/16			Beginning Balance			32,426.66
	6/1/16	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			33,521.70
	7/27/16	8193	CDJ	B & S OIL AND GA	194.88		
				Current Period Cha	194.88		194.88
	8/1/16			Beginning Balance			33,716.58
	8/26/16	8216	CDJ	B & S OIL AND GA	176.32		
				Current Period Cha	176.32		176.32
	9/1/16			Beginning Balance			33,892.90
	9/29/16	8239	CDJ	B & S OIL AND GA	103.18		
				Current Period Cha	103.18		103.18
	10/1/16			Beginning Balance			33,996.08
	10/26/16	8266	CDJ	B & S OIL AND GA	384.58		
				Current Period Cha	384.58		384.58
	11/1/16			Beginning Balance			34,380.66
	12/1/16			Beginning Balance			34,380.66
	12/8/16	8303	CDJ	B & S OIL AND GA	1,078.70		
	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		
				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		
				Current Period Cha	3,023.20		3,023.20
	2/1/16			Beginning Balance			3,023.20
	2/1/16	8026	CDJ	BUD RIFE - Wage	450.99		
	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		
				Current Period Cha	3,477.27		3,477.27
	3/1/16			Beginning Balance			6,500.47
	3/1/16	8060	CDJ	BUD RIFE - Wage	450.99		
	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		
				Current Period Cha	3,473.43		3,473.43
	4/1/16			Beginning Balance			9,973.90
	4/4/16	8086	CDJ	suda allen - Wages	303.89		
	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		
				Current Period Cha	3,323.41		3,323.41
	5/1/16			Beginning Balance			13,297.31
	5/5/16	8120	CDJ	suda allen - Wages	303.89		
	5/6/16	8119	CDJ	BUD RIFE - Wage	450.99		
	5/12/16	8124	CDJ	suda allen - Wages	303.89		
	5/13/16	8123	CDJ	BUD RIFE - Wage	450.99		
	5/19/16	8129	CDJ	suda allen - Wages	303.89		
	5/20/16	8128	CDJ	BUD RIFE - Wage	450.99		
	5/27/16	8134	CDJ	BUD RIFE - Wage	450.99		
	5/27/16	8135	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	6/1/16			Beginning Balance			16,316.83
	6/3/16	8141	CDJ	suda allen - Wages	303.89		
	6/3/16	8143	CDJ	BUD RIFE - Wage	450.99		
	6/6/16	8140	CDJ	BUD RIFE - Wage	450.99		
	6/10/16	8144	CDJ	suda allen - Wages	303.89		
	6/17/16	8160	CDJ	BUD RIFE - Wage	450.99		
	6/20/16	8161	CDJ	suda allen - Wages	303.89		
	6/24/16	8162	CDJ	BUD RIFE - Wage	450.99		
	6/27/16	8163	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	7/1/16			Beginning Balance			19,336.35
	7/1/16	8166	CDJ	BUD RIFE - Wage	450.99		
	7/1/16	8167	CDJ	suda allen - Wages	303.89		
	7/8/16	8176	CDJ	suda allen - Wages	303.89		
	7/15/16	8179	CDJ	BUD RIFE - Wage	450.99		
	7/15/16	8180	CDJ	suda allen - Wages	303.89		
	7/18/16	8175	CDJ	BUD RIFE - Wage	450.99		
	7/21/16	8187	CDJ	suda allen - Wages	303.89		
	7/22/16	8186	CDJ	BUD RIFE - Wage	450.99		
	7/29/16	8194	CDJ	BUD RIFE - Wage	450.99		
	7/29/16	8195	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,774.40		3,774.40
	8/1/16			Beginning Balance			23,110.75
	8/4/16	8203	CDJ	suda allen - Wages	303.89		
	8/5/16	8202	CDJ	BUD RIFE - Wage	450.99		
	8/12/16	8205	CDJ	BUD RIFE - Wage	450.99		
	8/12/16	8206	CDJ	suda allen - Wages	303.89		
	8/18/16	8209	CDJ	suda allen - Wages	303.89		
	8/19/16	8208	CDJ	BUD RIFE - Wage	450.99		
	8/26/16	8214	CDJ	BUD RIFE - Wage	450.99		
	8/26/16	8215	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,019.52		3,019.52
	9/1/16			Beginning Balance			26,130.27
	9/2/16	8219	CDJ	BUD RIFE - Wage	450.99		
	9/2/16	8220	CDJ	suda allen - Wages	303.89		
	9/9/16	8224	CDJ	BUD RIFE - Wage	450.99		
	9/9/16	8225	CDJ	suda allen - Wages	303.89		
	9/14/16	8232	CDJ	suda allen - Wages	303.89		
	9/16/16	8231	CDJ	BUD RIFE - Wage	450.99		
	9/22/16	8235	CDJ	suda allen - Wages	303.89		
	9/23/16	8236	CDJ	BUD RIFE - Wage	450.99		
	9/30/16	8240	CDJ	BUD RIFE - Wage	450.99		
	9/30/16	8241	CDJ	suda allen - Wages	303.89		
				Current Period Cha	3,774.40		3,774.40
	10/1/16			Beginning Balance			29,904.67
	10/1/16	8363	CDJ	suda allen - Wages	303.89		
	10/1/16	8364	CDJ	suda allen - Wages	303.89		
	10/6/16	8249	CDJ	suda allen - Wages	303.89		
	10/7/16	8248	CDJ	BUD RIFE - Wage	450.99		
	10/14/16	8252	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		3,019.52
	11/1/16			Beginning Balance			32,924.19
	11/2/16	8271	CDJ	suda allen - Wages	303.89		
	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		4,090.29
	12/1/16			Beginning Balance			37,014.48
	12/2/16	8294	CDJ	BUD RIFE - Wage	450.99		
	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		16,825.52
	12/31/16			Ending Balance			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		3,338.08
	12/31/16			Ending Balance			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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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/16	GJ 12-02	GEN	TO RECORD WAG	780.68		
				Current Period Cha	780.68		780.68
	12/31/16			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		
				Current Period Cha	367.96		367.96
	12/31/16			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		
				Current Period Cha	84.00		84.00
	12/31/16			Ending Balance			84.00
6050 Employee Benefit Pro	1/1/16			Beginning Balance			
	1/31/16	GJ 01-01	GEN	JANUARY BANKIN	834.99		
				Current Period Cha	834.99		834.99
	2/1/16			Beginning Balance			834.99
	2/29/16	GJ 02-01	GEN	FEB. BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	3/1/16			Beginning Balance			1,669.98
	3/1/16	8069	CDJ	globe life - Employ	418.05		
	3/31/16	GJ 03-01	GEN	MARCH BANKING	834.99		
				Current Period Cha	1,253.04		1,253.04
	4/1/16			Beginning Balance			2,923.02
	4/30/16	GJ 04-01	GEN	APRIL BANKING I	834.99		
				Current Period Cha	834.99		834.99
	5/1/16			Beginning Balance			3,758.01
	5/31/16	GJ 05-01	GEN	MAY BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	6/1/16			Beginning Balance			4,593.00
	6/30/16	GJ 06-01	GEN	JUNE BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	7/1/16			Beginning Balance			5,427.99
	7/31/16	GJ 07-01	GEN	JULY BANKING IN	834.99		
				Current Period Cha	834.99		834.99
	8/1/16			Beginning Balance			6,262.98
	8/31/16	GJ 08-01	GEN	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	834.99		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	834.99		7,932.96
	11/1/16			Current Period Cha	834.99		834.99
	11/30/16	GJ 11-01	GEN	Beginning Balance NOV. BANKING	834.99		8,767.95
	12/1/16			Current Period Cha	834.99		834.99
	12/31/16	GJ 12-01	GEN	Beginning Balance DEC. BANKING	834.99		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	FLOYD COUNTY	5,145.40		
	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	KY STATE TREAS	175.00		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	140.23		8,258.18
	12/31/16			Current Period Cha 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	301.84		784.63
	3/1/16			Current Period Cha	301.84		301.84
	3/1/16	8073	CDJ	Beginning Balance KY STATE TREAS	237.08		1,086.47
	4/1/16			Current Period Cha	237.08		237.08
	4/22/16	8103	CDJ	Beginning Balance KY STATE TREAS	149.68		1,323.55
	5/1/16			Current Period Cha	149.68		149.68
	5/25/16	8130	CDJ	Beginning Balance KY STATE TREAS	146.93		1,473.23
	6/1/16			Current Period Cha	146.93		146.93
	6/21/16	8157	CDJ	Beginning Balance KY STATE TREAS	51.97		1,620.16
	6/22/16	8159	CDJ	KY STATE TREAS	363.40		
	7/1/16			Current Period Cha	415.37		415.37
	7/25/16	8185	CDJ	Beginning Balance KY STATE TREAS	80.22		2,035.53
	8/1/16			Current Period Cha	80.22		80.22
	8/24/16	8211	CDJ	Beginning Balance KY STATE TREAS	82.70		2,115.75

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	9/1/16			Current Period Cha	82.70		82.70
	9/21/16	8233	CDJ	Beginning Balance KY STATE TREAS			2,198.45
	10/1/16			Current Period Cha	85.80		85.80
	10/26/16	8261	CDJ	Beginning Balance KY STATE TREAS			2,284.25
	11/1/16			Current Period Cha	89.06		89.06
	11/25/16	8283	CDJ	Beginning Balance KY STATE TREAS			2,373.31
	12/1/16			Current Period Cha	95.58		95.58
	12/30/16	8315	CDJ	Beginning Balance KY STATE TREAS			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			
	10/1/16			Current Period Cha	501.20		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		1,856.00
	3/1/16	8059	CDJ	Beginning Balance Bud Rife - Rent or			1,856.00
	4/1/16			Current Period Cha	928.00		928.00
	5/1/16			Beginning Balance			2,784.00
	5/10/16	8122	CDJ	Beginning Balance Bud Rife - Rent or			2,784.00
	6/1/16			Current Period Cha	928.00		928.00
	6/1/16	8136	CDJ	Beginning Balance Bud Rife - Rent or			3,712.00
	6/14/16	8153	CDJ	Bud Rife - Rent or	928.00		
	7/1/16			Current Period Cha	928.00		928.00
	8/1/16			Beginning Balance			5,568.00
	9/1/16			Beginning Balance			5,568.00
	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
	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		
				Current Period Cha	8,500.00		8,500.00
	2/1/16			Beginning Balance			8,500.00
	2/1/16	8042	CDJ	BUD RIFE CONST	7,000.00		
				Current Period Cha	7,000.00		7,000.00
	3/1/16			Beginning Balance			15,500.00
	4/1/16			Beginning Balance			15,500.00
	4/8/16	8091	CDJ	Southern Hydrocar	1,449.20		
				Current Period Cha	1,449.20		1,449.20
	5/1/16			Beginning Balance			16,949.20
	6/1/16			Beginning Balance			16,949.20
	6/17/16	8158	CDJ	BUD RIFE CONST	1,000.00		
				Current Period Cha	1,000.00		1,000.00
	7/1/16			Beginning Balance			17,949.20
	7/11/16	8173	CDJ	Southern Hydrocar	12.30		
				Current Period Cha	12.30		12.30
	8/1/16			Beginning Balance			17,961.50
	9/1/16			Beginning Balance			17,961.50
	10/1/16			Beginning Balance			17,961.50
	10/14/16	8257	CDJ	BUD RIFE CONST	800.00		
				Current Period Cha	800.00		800.00
	11/1/16			Beginning Balance			18,761.50
	11/2/16	8270	CDJ	BUD RIFE CONST	1,600.00		
	11/22/16	8284	CDJ	BUD RIFE CONST	1,800.00		
				Current Period Cha	3,400.00		3,400.00
	12/1/16			Beginning Balance			22,161.50
	12/2/16	8295	CDJ	BUD RIFE - Other	300.00		
	12/13/16	8308	CDJ	BUD RIFE CONST	500.00		
	12/14/16	8309	CDJ	BUD RIFE CONST	3,000.00		
				Current Period Cha	3,800.00		3,800.00
	12/31/16			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		
				Current Period Cha	53.93		53.93
	2/1/16			Beginning Balance			53.93
	2/1/16	8030	CDJ	SOUTHERN WAT	12.30		
	2/1/16	8031	CDJ	KENTUCKY POW	67.89		
	2/1/16	8032	CDJ	waste connections	10.13		
				Current Period Cha	90.32		90.32
	3/1/16			Beginning Balance			144.25
	3/1/16	8058	CDJ	waste connections	10.13		
	3/1/16	8064	CDJ	SOUTHERN WAT	12.30		
	3/1/16	8065	CDJ	KENTUCKY POW	50.61		
				Current Period Cha	73.04		73.04
	4/1/16			Beginning Balance			217.29
	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		
				Current Period Cha	98.32		98.32
	5/1/16			Beginning Balance			315.61
	5/11/16	8113	CDJ	SOUTHERN WAT	12.30		
	5/12/16	8115	CDJ	waste connections	10.13		
	5/20/16	8121	CDJ	KENTUCKY POW	66.71		
				Current Period Cha	89.14		89.14
	6/1/16			Beginning Balance			404.75
	6/10/16	8145	CDJ	KENTUCKY POW	105.34		
	6/16/16	8148	CDJ	SOUTHERN WAT	12.30		
	6/21/16	8149	CDJ	waste connections	15.20		

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	7/1/16			Current Period Cha Beginning Balance	132.84		132.84
	7/18/16	8174	CDJ	waste connections	15.46		537.59
	7/18/16	8178	CDJ	KENTUCKY POW	140.90		
	8/1/16			Current Period Cha Beginning Balance	156.36		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 Beginning Balance	199.19		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 Beginning Balance	213.39		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 Beginning Balance	187.80		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 Beginning Balance	133.25		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 Ending Balance	141.99		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 Beginning Balance	79.39		79.39
	3/1/16			Beginning Balance			79.39
	3/1/16	8052	CDJ	STAPLES - Office	97.50		
	3/1/16	8070	CDJ	state wide press -	180.20		
	4/1/16			Current Period Cha Beginning Balance	277.70		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 Beginning Balance	472.41		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 Beginning Balance	188.00		188.00
	8/31/16	GJ 08-01	GEN	AUGUST BANKIN	132.53		1,017.50
	9/1/16			Current Period Cha Beginning Balance	132.53		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 Ending Balance	60.00		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		
				Current Period Cha	76.41		76.41
	2/1/16			Beginning Balance			76.41
	2/1/16	8024	CDJ	US POSTAL SERV	77.00		
				Current Period Cha	77.00		77.00
	3/1/16			Beginning Balance			153.41
	3/1/16	8053	CDJ	US POSTAL SERV	49.00		
	3/1/16	8055	CDJ	US POSTAL SERV	76.70		
				Current Period Cha	125.70		125.70
	4/1/16			Beginning Balance			279.11
	4/6/16	8085	CDJ	POSTMASTER - P	76.41		
				Current Period Cha	76.41		76.41
	5/1/16			Beginning Balance			355.52
	5/6/16	8114	CDJ	POSTMASTER - P	74.93		
				Current Period Cha	74.93		74.93
	6/1/16			Beginning Balance			430.45
	6/6/16	8139	CDJ	POSTMASTER - P	69.90		
	6/14/16	8150	CDJ	POSTMASTER - P	107.50		
				Current Period Cha	177.40		177.40
	7/1/16			Beginning Balance			607.85
	7/6/16	8169	CDJ	POSTMASTER - P	68.77		
				Current Period Cha	68.77		68.77
	8/1/16			Beginning Balance			676.62
	8/1/16	8191	CDJ	POSTMASTER - P	47.00		
	8/4/16	8196	CDJ	POSTMASTER - P	67.92		
				Current Period Cha	114.92		114.92
	9/1/16			Beginning Balance			791.54
	9/7/16	8218	CDJ	POSTMASTER - P	70.75		
				Current Period Cha	70.75		70.75
	10/1/16			Beginning Balance			862.29
	10/5/16	8242	CDJ	POSTMASTER - P	66.22		
				Current Period Cha	66.22		66.22
	11/1/16			Beginning Balance			928.51
	11/4/16	8268	CDJ	POSTMASTER - P	68.49		
	11/7/16	8269	CDJ	POSTMASTER - P	47.00		
				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		
				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		
				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		
				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		
				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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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/16			Beginning Balance			1,305.56
	5/2/16	8109	CDJ	APPALACHIAN WI	151.20		
	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		516.76
	6/1/16			Beginning Balance			1,822.32
	6/13/16	8146	CDJ	Gearheart commun	142.90		
	6/13/16	8147	CDJ	Gearheart commun	56.24		
	6/30/16	8164	CDJ	APPALACHIAN WI	166.18		
				Current Period Cha	365.32		365.32
	7/1/16			Beginning Balance			2,187.64
	7/7/16	8170	CDJ	Gearheart commun	81.83		
	7/7/16	8171	CDJ	Gearheart commun	56.72		
	7/27/16	8190	CDJ	APPALACHIAN WI	293.16		
				Current Period Cha	431.71		431.71
	8/1/16			Beginning Balance			2,619.35
	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		
	8/29/16	8213	CDJ	APPALACHIAN WI	163.67		
				Current Period Cha	373.71		373.71
	9/1/16			Beginning Balance			2,993.06
	9/12/16	8221	CDJ	Gearheart commun	49.84		
	9/12/16	8222	CDJ	Gearheart commun	56.33		
	9/29/16	8237	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	241.33		241.33
	10/1/16			Beginning Balance			3,234.39
	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		
	10/31/16	8265	CDJ	APPALACHIAN WI	135.16		
				Current Period Cha	412.65		412.65
	11/1/16			Beginning Balance			3,647.04
	11/10/16	8273	CDJ	Gearheart commun	56.63		
	11/10/16	8274	CDJ	Gearheart commun	49.79		
				Current Period Cha	106.42		106.42
	12/1/16			Beginning Balance			3,753.46
	12/1/16	8291	CDJ	APPALACHIAN WI	400.00		
	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		762.00
	12/31/16			Ending Balance			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		760.28
	2/1/16			Beginning Balance			760.28
	2/1/16	8035	CDJ	Joe Childers & Ass	262.50		
				Current Period Cha	262.50		262.50
	3/1/16			Beginning Balance			1,022.78
	4/1/16			Beginning Balance			1,022.78
	4/21/16	8100	CDJ	DARRELL MADDE	675.00		
	4/25/16	8101	CDJ	Joe Childers & Ass	2,341.41		
				Current Period Cha	3,016.41		3,016.41
	5/1/16			Beginning Balance			4,039.19
	5/16/16	8112	CDJ	DARRELL MADDE	375.00		
				Current Period Cha	375.00		375.00
	6/1/16			Beginning Balance			4,414.19
	6/7/16	8133	CDJ	DARRELL MADDE	675.00		
	6/22/16	8151	CDJ	Joe Childers & Ass	3,623.80		

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				Current Period Cha	4,298.80		4,298.80
	7/1/16			Beginning Balance			8,712.99
	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
				Current Period Cha	328.81		328.81
	10/1/16			Beginning Balance			9,041.80
	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
				Current Period Cha	2,500.00		2,500.00
	12/31/16			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		
				Current Period Cha	683.55		683.55
	8/1/16			Beginning Balance			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		
				Current Period Cha	3.20		3.20
	2/1/16			Beginning Balance			3.20
	2/1/16	8033	CDJ	KENTUCKY UNDE	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
				KENTUCKY UNDE	1.60		
	12/31/16			Current Period Cha	1.60		1.60
				Ending Balance			762.87
6850 Service Charge Expen	1/1/16			Beginning Balance			
	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	63.95		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
6950	1/1/16			Beginning Balance			

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

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	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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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	Belina 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		303.10	
	2/27/17	8385	CDJ	Bud Rife		1,856.00	
	2/27/17	8386	CDJ	Bud Rife		2,000.00	
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN		3,232.03	
	2/28/17	GJ 02-01	GEN	FEB BANKING INF	28,010.79		
	2/28/17	8388	CDJ	B & S OIL AND GA		1,435.14	
	3/1/17			Current Period Cha	28,010.79	29,858.51	-1,847.72
	3/1/17			Beginning Balance			2,396.39
	3/1/17	8183	CDJ	Ed Nicholson		50.70	
	3/1/17	8372	CDJ	EQT ENERGY		271.59	
	3/1/17	8387	CDJ	APPALACHIAN WI		157.15	
	3/1/17	8389	CDJ	USPS		72.14	
	3/1/17	8390	CDJ	USPS		49.00	
	3/1/17	8391	CDJ	BUD RIFE		451.20	
	3/3/17	8392	CDJ	suda allen		303.10	
	3/6/17	8393	CDJ	Gearheart commun		50.03	
	3/6/17	8394	CDJ	Gearheart commun		57.25	
	3/6/17	8395	CDJ	Gearheart commun		156.85	
	3/6/17	8396	CDJ	Liberty Mutual Insu		743.47	
	3/6/17	8397	CDJ	KENTUCKY UNDE		1.60	
	3/7/17	8398	CDJ	B & S OIL AND GA		1,622.74	
	3/7/17	8399	CDJ	BUD RIFE		451.20	
	3/7/17	8400	CDJ	suda allen		303.10	
	3/9/17	8401	CDJ	SOUTHERN WAT		12.30	
	3/9/17	8402	CDJ	KENTUCKY POW		95.51	
	3/9/17	8403	CDJ	waste connections		15.47	
	3/10/17	8405	CDJ	Bud Rife		1,000.00	
	3/10/17	8406	CDJ	Joe Childers & Ass		2,599.28	
	3/13/17	8407	CDJ	KY STATE TREAS		215.10	
	3/13/17	8408	CDJ	KY STATE TREAS		245.67	
	3/13/17	8409	CDJ	globe life		418.05	
	3/14/17	8404	CDJ	Bud Rife		928.00	
	3/17/17	8410	CDJ	BUD RIFE		451.20	
	3/17/17	8411	CDJ	suda allen		303.10	
	3/17/17	8412	CDJ	Bud Rife		928.00	
	3/24/17	8415	CDJ	BUD RIFE		451.20	
	3/24/17	8416	CDJ	suda allen		304.10	
	3/27/17	8417	CDJ	Bud Rife		1,000.00	
	3/28/17	8418	CDJ	APPALACHIAN WI		157.15	
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI		1,861.19	
	3/31/17	GJ 03-02	GEN	MARCH BANKING	24,283.95		
	3/31/17	8421	CDJ	BUD RIFE		451.20	
	3/31/17	8422	CDJ	suda allen		304.10	
	4/1/17			Current Period Cha	24,283.95	16,481.74	7,802.21
	4/1/17			Beginning Balance			10,198.60
	4/1/17	8414	CDJ	EQT ENERGY		3,680.65	
	4/1/17	8419	CDJ	KENTUCKY UNDE		20.80	
	4/1/17	8420	CDJ	KITS		74.20	
	4/1/17	8423	CDJ	Joe Childers & Ass		2,000.00	
	4/1/17	8424	CDJ	KY STATE TREAS		716.20	
	4/1/17	8425	CDJ	USPS		72.70	
	4/4/17	8426	CDJ	SOUTHERN WAT		12.30	
	4/4/17	8427	CDJ	Gearheart commun		156.85	
	4/4/17	8428	CDJ	Gearheart commun		56.08	
	4/4/17	8429	CDJ	Gearheart commun		50.11	
	4/4/17	8430	CDJ	BUD RIFE		451.20	
	4/7/17	8431	CDJ	suda allen		304.10	
	4/9/17	8432	CDJ	waste connections		15.47	
	4/9/17	8433	CDJ	KENTUCKY POW		91.44	
	4/9/17	8434	CDJ	Bud Rife		928.00	
	4/10/17	8435	CDJ	B & S OIL AND GA		966.14	
	4/11/17	8436	CDJ	ELITE AGENCY		2,154.69	
	4/11/17	8437	CDJ	TREAS., KY. UNE		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		451.20	
	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	
				Current Period Cha	23,028.62		
				Beginning Balance	23,028.62	24,015.62	-987.00
	5/1/17		CDJ	APPALACHIAN WI			9,211.60
	5/1/17	8450	CDJ	USPS		157.15	
	5/1/17	8452	CDJ	KENTUCKY UNDE		72.14	
	5/1/17	8453	CDJ	USPS		14.40	
	5/1/17	8454	CDJ	USPS		49.00	
	5/1/17	8455	CDJ	Gearheart commun		111.15	
	5/1/17	8456	CDJ	Gearheart commun		50.11	
	5/1/17	8457	CDJ	Gearheart commun		56.36	
	5/1/17	8458	CDJ	BUD RIFE CONST		1,000.00	
	5/3/17	8459	CDJ	waste connections		15.47	
	5/3/17	8460	CDJ	SOUTHERN WAT		12.30	
	5/5/17	8461	CDJ	BUD RIFE		451.20	
	5/5/17	8462	CDJ	suda allen		304.10	
	5/8/17	8463	CDJ	KENTUCKY POW		107.66	
	5/10/17	8464	CDJ	KY STATE TREAS		197.60	
	5/12/17	8466	CDJ	BUD RIFE		451.20	
	5/12/17	8467	CDJ	suda allen		304.10	
	5/15/17	8468	CDJ	BUD RIFE CONST		1,000.00	
	5/15/17	8469	CDJ	Goss Sanford Attys		5,000.00	
	5/16/17	CC1	CDJ	Misc.		182.24	
	5/16/17	8444	CDJ	DARRELL MADDE		675.00	
	5/19/17	8470	CDJ	BUD RIFE		451.20	
	5/19/17	8471	CDJ	suda allen		304.10	
	5/19/17	8472	CDJ	KY STATE TREAS		140.34	
	5/22/17	8473	CDJ	B & S OIL AND GA		938.00	
	5/22/17	8474	CDJ	state wide press		210.67	
	5/23/17	8475	CDJ	APPALACHIAN WI		157.15	
	5/23/17	8476	CDJ	WESTERN COMM		600.03	
	5/26/17	8477	CDJ	BUD RIFE		451.20	
	5/26/17	8478	CDJ	suda allen		304.10	
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	11,196.86		
	5/31/17	GJ 05-01	GEN	MAY BANKING IN		2,132.81	
				Current Period Cha	11,196.86	15,900.78	-4,703.92
				Beginning Balance			4,507.68
	6/1/17		CDJ	KY STATE TREAS		175.00	
	6/1/17	8479	CDJ	USPS		70.43	
	6/1/17	8480	CDJ	Bud Rife		1,000.00	
	6/2/17	8481	CDJ	BUD RIFE		451.20	
	6/2/17	8482	CDJ	suda allen		304.10	
	6/2/17	8483	CDJ	KENTUCKY POW		108.50	
	6/7/17	8484	CDJ	SOUTHERN WAT		12.30	
	6/7/17	8485	CDJ	KENTUCKY UNDE		19.20	
	6/7/17	8486	CDJ	Gearheart commun		56.67	
	6/7/17	8487	CDJ	Gearheart commun		156.85	
	6/7/17	8488	CDJ	Gearheart commun		50.11	
	6/7/17	8489	CDJ	DARRELL MADDE		375.00	
	6/7/17	8490	CDJ	waste connections		15.47	
	6/7/17	8491	CDJ	BUD RIFE		451.20	
	6/9/17	8492	CDJ	BUD RIFE			

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	8/21/17	8544	CDJ	KENTUCKY POW		175.08	
	8/21/17	8545	CDJ	ELITE AGENCY		361.56	
	8/21/17	8546	CDJ	BUD RIFE		451.20	
	8/21/17	8547	CDJ	suda allen		304.10	
	8/21/17	8548	CDJ	KENTUCKY UNDE		27.20	
	8/21/17	8549	CDJ	KY STATE TREAS		193.60	
	8/23/17	8556	CDJ	BUD RIFE CONST		800.00	
	8/23/17	8558	CDJ	suda allen		304.10	
	8/24/17	8554	CDJ	KY STATE TREAS		120.00	
	8/24/17	8557	CDJ	BUD RIFE		451.20	
	8/25/17	8559	CDJ	APPALACHIAN WI		174.59	
	8/31/17	08-01	GEN	AUGUST BANKIN	10,432.25		
	8/31/17	08-01	GEN	AUGUST BANKIN			
				Current Period Cha	10,432.25	2,187.71	
				Beginning Balance		8,849.51	1,582.74
	9/1/17						1,906.36
	9/1/17	8562	CDJ	suda allen		304.10	
	9/6/17	8560	CDJ	the ups store		49.53	
	9/6/17	8561	CDJ	BUD RIFE		451.20	
	9/7/17	8563	CDJ	USPS		67.88	
	9/8/17	8564	CDJ	BUD RIFE		451.20	
	9/8/17	8565	CDJ	suda allen		304.00	
	9/8/17	8568	CDJ	Gearheart commun		50.40	
	9/8/17	8569	CDJ	WESTERN COMM		630.03	
	9/11/17	8570	CDJ	KENTUCKY POW		152.36	
	9/11/17	8571	CDJ	waste connections		15.93	
	9/11/17	8572	CDJ	KENTUCKY UNDE		17.60	
	9/12/17	8566	CDJ	Gearheart commun		56.24	
	9/12/17	8567	CDJ	Gearheart commun		156.85	
	9/12/17	8580	CDJ	APPALACHIAN WI		221.76	
	9/13/17	8573	CDJ	Wal mart		149.12	
	9/13/17	8574	CDJ	KY STATE TREAS		193.60	
	9/15/17	8575	CDJ	BUD RIFE		451.20	
	9/15/17	8576	CDJ	suda allen		304.00	
	9/19/17	8577	CDJ	KY STATE TREAS		109.02	
	9/22/17	8578	CDJ	BUD RIFE		451.20	
	9/22/17	8579	CDJ	suda allen		304.00	
	9/29/17	8582	CDJ	KENTUCKY UNDE		32.00	
	9/29/17	8583	CDJ	BUD RIFE		451.20	
	9/29/17	8584	CDJ	suda allen		304.00	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN		1,990.54	
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	7,510.13		
				Current Period Cha	7,510.13	7,668.96	-158.83
				Beginning Balance			1,747.53
	10/1/17						
	10/2/17	8581	CDJ	Western Commerc		630.03	
	10/3/17	8587	CDJ	suda allen		304.00	
	10/4/17	8585	CDJ	USPS		67.88	
	10/5/17	8586	CDJ	BUD RIFE		451.20	
	10/12/17	8588	CDJ	USPS		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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	10/26/17	8606	CDJ	BUD RIFE CONST			
	10/27/17	8604	CDJ	APPALACHIAN WI		900.00	
	10/27/17	8608	CDJ	BUD RIFE		157.05	
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	10,415.66	451.20	
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI			
	10/31/17	8605	CDJ	KENTUCKY UNDE		2,512.41	
				Current Period Cha		44.80	
	11/1/17			Beginning Balance	10,415.66	9,293.04	1,122.62
	11/1/17	8610	CDJ	B & S OIL AND GA			2,870.15
	11/1/17	8611	CDJ	BUD RIFE CONST		2,710.82	
	11/3/17	8612	CDJ	BUD RIFE		100.00	
	11/3/17	8613	CDJ	suda allen		451.20	
	11/6/17	8609	CDJ	USPS		304.00	
	11/7/17	8614	CDJ	Gearheart commun		71.00	
	11/7/17	8615	CDJ	Gearheart commun		156.85	
	11/7/17	8616	CDJ	Gearheart commun		60.29	
	11/7/17	8617	CDJ	waste connections		50.57	
	11/7/17	8618	CDJ	B & S OIL AND GA		15.94	
	11/9/17	8621	CDJ	BUD RIFE		924.97	
	11/9/17	8622	CDJ	suda allen		451.20	
	11/10/17	8623	CDJ	JOHNSON COUNT		304.00	
	11/13/17	8598	CDJ	Bernice Holbrook		150.00	
	11/13/17	8624	CDJ	B & S OIL AND GA		83.40	
	11/13/17	8625	CDJ	KY STATE TREAS		2,094.79	
	11/14/17	8620	CDJ	Prestsonburg Utiliti		198.00	
	11/14/17	8629	CDJ	suda allen		12.30	
	11/14/17	8630	CDJ	BUD RIFE		304.00	
	11/14/17	8631	CDJ	BUD RIFE		451.20	
	11/15/17	8619	CDJ	KENTUCKY POW		451.20	
	11/16/17	8626	CDJ	Goss Sanford Attys		100.37	
	11/16/17	8627	CDJ	B & S OIL AND GA		1,000.00	
	11/21/17	8628	CDJ	KY STATE TREAS		1,082.76	
	11/22/17	8632	CDJ	BUD RIFE		90.82	
	11/22/17	8633	CDJ	suda allen		451.20	
	11/22/17	8634	CDJ	suda allen		304.00	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		304.00	
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK		1,907.85	
				Current Period Cha			
	12/1/17			Beginning Balance	13,559.31	14,586.73	-1,027.42
	12/1/17	8635	CDJ	CASH			1,842.73
	12/1/17	8636	CDJ	USPS		23.95	
	12/1/17	8637	CDJ	451.2BUD RIFE		71.28	
	12/1/17	8638	CDJ	suda allen		451.20	
	12/1/17	8639	CDJ	APPALACHIAN WI		304.00	
	12/1/17	8640	CDJ	BUD RIFE CONST		164.02	
	12/5/17	8641	CDJ	B & S OIL AND GA		300.00	
	12/5/17	8642	CDJ	Gearheart commun		1,343.93	
	12/5/17	8643	CDJ	Gearheart commun		156.86	
	12/5/17	8644	CDJ	Gearheart commun		57.36	
	12/5/17	8645	CDJ	Prestsonburg Utiliti		50.57	
	12/5/17	8646	CDJ	waste connections		12.30	
	12/5/17	8647	CDJ	KENTUCKY UNDE		15.93	
	12/8/17	8648	CDJ	BUD RIFE		43.20	
	12/8/17	8649	CDJ	suda allen		451.20	
	12/11/17	8650	CDJ	B & S OIL AND GA		304.00	
	12/11/17	8651	CDJ	KENTUCKY POW		3,395.18	
	12/11/17	8652	CDJ	WESTERN COMM		97.87	
	12/12/17	8653	CDJ	B & S OIL AND GA		630.03	
	12/15/17	8654	CDJ	BUD RIFE		5,207.04	
	12/15/17	8655	CDJ	suda allen		451.20	
	12/15/17	8656	CDJ	KY STATE TREAS		304.00	
	12/15/17	8657	CDJ	USPS		247.50	
	12/15/17	8658	CDJ	CARDINAL COUN		58.00	
						335.75	

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	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	A/R AT ACTUAL		42,424.66	
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL	67,274.21		
	12/31/17	GJ 12-08	GEN	PER RECAP FRO		40,282.75	
	12/31/17	GJ 12-09	GEN	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			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	TO SET UP PER B	55,220.00		
	12/31/17			Current Period Cha	55,220.00		55,220.00

B & H Gas Company, Inc.
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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	12/31/17			Ending Balance			55,220.00
1900	1/1/17			Beginning Balance			
Accum. Depreciation -	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
				Current Period Cha		690.00	
	12/31/17			Ending Balance		690.00	-690.00
							-238,587.00
1950	1/1/17			Beginning Balance			
Intangible Assets	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	1/1/17			Beginning Balance			
Accumulated Amortiz	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	1/1/17			Beginning Balance			
Accounts Payable	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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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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			-10,709.69
	2/28/17	GJ 02-01	GEN	Belina Boyd - Cust	83.11		
				FEB BANKING INF		150.00	

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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		
	2/1/17			Current Period Cha	1,418.21		1,418.21
	2/28/17	GJ 02-01	GEN	Beginning Balance			-0.07
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	1,193.15		
	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 07-01	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
				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
				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
				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
				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	
				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
				Current Period Cha	84.00		
	2/1/17			Beginning Balance			84.00
	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		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	
				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
	12/31/17			Ending Balance			-84.00
2350 State Payroll Taxes P	1/1/17			Beginning Balance			
	1/12/17	8338	CDJ	KY STATE TREAS	234.77		-234.77
				Current Period Cha	234.77		
	2/1/17			Beginning Balance			234.77
	2/13/17	8370	CDJ	KY STATE TREAS	198.64		
				Current Period Cha	198.64		
	3/1/17			Beginning Balance			198.64
	3/13/17	8407	CDJ	KY STATE TREAS	215.10		198.64
				Current Period Cha	215.10		
	4/1/17			Beginning Balance			215.10
	4/11/17	8438	CDJ	KY STATE TREAS	250.00		413.74
				Current Period Cha	250.00		
	5/1/17			Beginning Balance			250.00
				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
				KY STATE TREAS	197.60		
	7/1/17			Current Period Cha	197.60		197.60
	7/14/17	8524	CDJ	Beginning Balance			1,058.94
	7/31/17	GJ 07-02	GEN	KY STATE TREAS	243.00		
	7/31/17	GJ 07-02	GEN	TO RECORD WAG		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	1,495.54	-1,252.54
	8/21/17	8549	CDJ	Beginning Balance			-193.60
				KY STATE TREAS	193.60		
	9/1/17			Current Period Cha	193.60		193.60
	9/13/17	8574	CDJ	Beginning Balance			
				KY STATE TREAS	193.60		
	10/1/17			Current Period Cha	193.60		193.60
	10/13/17	8597	CDJ	Beginning Balance			193.60
				KY STATE TREAS	247.40		
	11/1/17			Current Period Cha	247.40		247.40
	11/13/17	8625	CDJ	Beginning Balance			441.00
				KY STATE TREAS	198.00		
	12/1/17			Current Period Cha	198.00		198.00
	12/15/17	8656	CDJ	Beginning Balance			639.00
	12/31/17	GJ 12-04	GEN	KY STATE TREAS	247.50		
	12/31/17	GJ 12-04	GEN	TO RECORD WAG		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			-212,941.00
	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			-952.00
	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
				JUNE BANKING IN		3,000.00	
	7/1/17			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	
				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			-15,252.00
	8/17/17	8551	CDJ	BUD RIFE CONST	500.00		
	8/23/17	8556	CDJ	BUD RIFE CONST	600.00		
	8/31/17	08-01	GEN	AUGUST BANKIN	800.00		
	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			-14,852.00
				Current Period Cha	900.00		
	11/1/17			Beginning Balance			900.00
	11/1/17	8611	CDJ	BUD RIFE CONST			-13,952.00
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	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			-11,412.00
	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			-8,000.00
	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

B & H Gas Company, Inc.
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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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 Sales	1/1/17			Beginning Balance			
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		27,027.26	
	2/1/17			Beginning Balance		27,027.26	-27,027.26
	2/28/17	GJ 02-01	GEN	FEB BANKING INF Current Period Cha		27,460.79	
	3/1/17			Beginning Balance		27,460.79	-27,460.79
	3/31/17	GJ 03-02	GEN	MARCH BANKING Current Period Cha		23,903.95	
	4/1/17			Beginning Balance		23,903.95	-23,903.95
	4/30/17	GJ 04-01	GEN	APRIL BANKING Current Period Cha		22,178.62	
	5/1/17			Beginning Balance		22,178.62	-22,178.62
	5/31/17	GJ 05-01	GEN	MAY BANKING IN Current Period Cha		11,196.86	
	6/1/17			Beginning Balance		11,196.86	-11,196.86
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN Current Period Cha		9,534.79	
	7/1/17			Beginning Balance		9,534.79	-9,534.79
	7/31/17	GJ 07-01	GEN	JULY BANKING IN Current Period Cha		7,807.43	
	8/1/17			Beginning Balance		7,807.43	-7,807.43
	8/31/17	08-01	GEN	AUGUST BANKIN Current Period Cha		8,932.25	
	9/1/17			Beginning Balance		8,932.25	-8,932.25
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN Current Period Cha		7,510.13	
	10/1/17			Beginning Balance		7,510.13	-7,510.13
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI Current Period Cha		10,265.66	
	11/1/17			Beginning Balance		10,265.66	-10,265.66
	11/10/17	8623	CDJ	JOHNSON COUNT	150.00		-155,817.74
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK Current Period Cha	150.00	7,591.74	
	12/1/17			Beginning Balance		7,591.74	-7,441.74
	12/31/17	GJ 12-01	GEN	DEC. BANKING		14,319.55	-163,259.48
	12/31/17	GJ 12-02	GEN	A/R AT ACTUAL		24,849.55	
	12/31/17	GJ 12-02	GEN	TO TIE TO CUSTO Current Period Cha	38,932.75		
	12/31/17			Ending Balance	38,932.75	39,169.10	-236.35
							-163,495.83
4300 Other Income	1/1/17			Beginning Balance			
	1/31/17	GJ 01-01	GEN	JANUARY BANKIN Current Period Cha		400.00	
	2/1/17			Beginning Balance		400.00	-400.00
	2/28/17	GJ 02-01	GEN	FEB BANKING INF Current Period Cha		400.00	
	3/1/17			Beginning Balance		400.00	-400.00
	4/1/17			Beginning Balance			-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	
	4/30/17	GJ 04-01	GEN	APRIL BANKING Current Period Cha		150.00	
						850.00	-850.00

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	5/1/17			Beginning Balance			
	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		
				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		1,407.00
	2/1/17			Beginning Balance			1,407.00
	2/28/17	8388	CDJ	B & S OIL AND GA	1,435.14		
				Current Period Cha	1,435.14		1,435.14
	3/1/17			Beginning Balance			2,842.14
	3/1/17	8372	CDJ	EQT ENERGY - G	271.59		
	3/7/17	8398	CDJ	B & S OIL AND GA	1,622.74		
				Current Period Cha	1,894.33		1,894.33
	4/1/17			Beginning Balance			4,736.47
	4/1/17	8414	CDJ	EQT ENERGY - G	3,680.65		
	4/10/17	8435	CDJ	B & S OIL AND GA	966.14		
				Current Period Cha	4,646.79		4,646.79
	5/1/17			Beginning Balance			9,383.26
	5/22/17	8473	CDJ	B & S OIL AND GA	938.00		
				Current Period Cha	938.00		938.00
	6/1/17			Beginning Balance			10,321.26
	6/16/17	8503	CDJ	EQT ENERGY - G	285.52		
				Current Period Cha	285.52		285.52
	7/1/17			Beginning Balance			10,606.78
	8/1/17			Beginning Balance			10,606.78
	8/1/17	8527	CDJ	EQT ENERGY - G	4.74		
				Current Period Cha	4.74		4.74
	9/1/17			Beginning Balance			10,611.52
	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		
	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		6,813.34
	12/1/17			Beginning Balance			17,424.86
	12/5/17	8641	CDJ	B & S OIL AND GA	1,343.93		
	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		96,502.34
	12/31/17			Ending Balance			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	Beginning Balance 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		
	2/1/17			Beginning Balance			3,344.81
	2/3/17	8362	CDJ	BUD RIFE - Wage	451.20		3,344.81
	2/10/17	8365	CDJ	BUD RIFE - Wage	451.20		
	2/10/17	8366	CDJ	suda allen - Wages	308.10		
	2/17/17	8374	CDJ	BUD RIFE - Wage	451.20		
	2/17/17	8375	CDJ	suda allen - Wages	308.10		
	2/24/17	8383	CDJ	BUD RIFE - Wage	451.20		
	2/24/17	8384	CDJ	suda allen - Wages	303.10		
	3/1/17			Current Period Cha	2,724.10		
	3/1/17			Beginning Balance			2,724.10
	3/1/17	8391	CDJ	BUD RIFE - Wage	451.20		6,068.91
	3/3/17	8392	CDJ	suda allen - Wages	303.10		
	3/7/17	8399	CDJ	BUD RIFE - Wage	451.20		
	3/7/17	8400	CDJ	suda allen - Wages	303.10		
	3/17/17	8410	CDJ	BUD RIFE - Wage	451.20		
	3/17/17	8411	CDJ	suda allen - Wages	303.10		
	3/24/17	8415	CDJ	BUD RIFE - Wage	451.20		
	3/24/17	8416	CDJ	suda allen - Wages	304.10		
	3/31/17	8421	CDJ	BUD RIFE - Wage	451.20		
	3/31/17	8422	CDJ	suda allen - Wages	304.10		
	4/1/17			Current Period Cha	3,773.50		
	4/1/17			Beginning Balance			3,773.50
	4/4/17	8430	CDJ	BUD RIFE - Wage	451.20		9,842.41
	4/7/17	8431	CDJ	suda allen - Wages	304.10		
	4/11/17	8440	CDJ	BUD RIFE - Wage	451.20		
	4/11/17	8441	CDJ	suda allen - Wages	304.10		
	4/21/17	8445	CDJ	BUD RIFE - Wage	451.20		
	4/21/17	8446	CDJ	suda allen - Wages	304.10		
	4/28/17	8448	CDJ	BUD RIFE - Wage	451.20		
	4/28/17	8449	CDJ	suda allen - Wages	304.10		
	5/1/17			Current Period Cha	3,021.20		
	5/1/17			Beginning Balance			3,021.20
	5/5/17	8461	CDJ	BUD RIFE - Wage	451.20		12,863.61
	5/5/17	8462	CDJ	suda allen - Wages	304.10		
	5/12/17	8466	CDJ	BUD RIFE - Wage	451.20		
	5/12/17	8467	CDJ	suda allen - Wages	304.10		
	5/19/17	8470	CDJ	BUD RIFE - Wage	451.20		
	5/19/17	8471	CDJ	suda allen - Wages	304.10		
	5/26/17	8477	CDJ	BUD RIFE - Wage	451.20		
	5/26/17	8478	CDJ	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		
	6/30/17	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		
	7/1/17			Beginning Balance			3,780.50
	7/7/17	8514	CDJ	BUD RIFE - Wage	451.20		19,665.31
	7/7/17	8515	CDJ	suda allen - Wages	304.10		
	7/14/17	8522	CDJ	BUD RIFE - Wage	451.20		
	7/14/17	8523	CDJ	suda allen - Wages	304.10		
	7/21/17	8529	CDJ	BUD RIFE - Wage	451.20		
	7/21/17	8530	CDJ	suda allen - Wages	304.10		
	7/28/17	8532	CDJ	BUD RIFE - Wage	451.20		
	7/28/17	8533	CDJ	suda allen - Wages	308.10		
	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		
	8/1/17			Beginning Balance			10,877.49
	8/4/17	8538	CDJ	BUD RIFE - Wage	451.20		30,542.80
	8/17/17	8552	CDJ	BUD RIFE - Wage	451.20		
	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			Beginning Balance			2,717.10
	9/1/17	8562	CDJ	suda allen - Wages	304.10		33,259.90
	9/6/17	8561	CDJ	BUD RIFE - Wage	451.20		
	9/8/17	8564	CDJ	BUD RIFE - Wage	451.20		
	9/8/17	8565	CDJ	suda allen - Wages	304.00		
	9/15/17	8575	CDJ	BUD RIFE - Wage	451.20		
	9/15/17	8576	CDJ	suda allen - Wages	304.00		
	9/22/17	8578	CDJ	BUD RIFE - Wage	451.20		
	9/22/17	8579	CDJ	suda allen - Wages	304.00		
	9/29/17	8583	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		
	10/1/17			Beginning Balance			3,776.10
	10/3/17	8587	CDJ	suda allen - Wages	304.00		37,036.00
	10/5/17	8586	CDJ	BUD RIFE - Wage	451.20		
	10/13/17	8595	CDJ	BUD RIFE - Wage	451.20		
	10/13/17	8596	CDJ	suda allen - Wages	304.00		
	10/17/17	8601	CDJ	suda allen - Wages	304.00		
	10/20/17	8602	CDJ	BUD RIFE - Wage	451.20		
	10/25/17	8607	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		
	11/1/17			Beginning Balance			3,020.80
	11/3/17	8612	CDJ	BUD RIFE - Wage	451.20		40,056.80

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Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	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		
	12/1/17			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			
	12/31/17			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		
	8/1/17			Current Period Cha	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
	12/31/17			Current Period Cha	1,359.30		1,359.30
	12/31/17			Ending Balance			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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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	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	1/1/17			Beginning Balance			
Rent or Lease Expens	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
6301	1/1/17			Beginning Balance			
Rent or Lease Expens	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			Beginning Balance			253.40
	2/1/17	8358	CDJ	waste connections	15.47		
	2/1/17	8359	CDJ	Gearheart commun	50.04		
	2/1/17	8361	CDJ	Gearheart commun	56.57		
	2/13/17	8368	CDJ	SOUTHERN WAT	12.30		
	2/13/17	8369	CDJ	KENTUCKY POW	92.35		
	3/1/17			Current Period Cha	226.73		226.73
	3/6/17			Beginning Balance			480.13
	3/6/17	8393	CDJ	Gearheart commun	50.03		
	3/6/17	8394	CDJ	Gearheart commun	57.25		
	3/6/17	8395	CDJ	Gearheart commun	156.85		
	3/9/17	8401	CDJ	SOUTHERN WAT	12.30		
	3/9/17	8402	CDJ	KENTUCKY POW	95.51		
	3/9/17	8403	CDJ	waste connections	15.47		
	4/1/17			Current Period Cha	387.41		387.41
	4/4/17			Beginning Balance			867.54
	4/4/17	8426	CDJ	SOUTHERN WAT	12.30		
	4/4/17	8427	CDJ	Gearheart commun	156.85		
	4/4/17	8428	CDJ	Gearheart commun	56.08		
	4/4/17	8429	CDJ	Gearheart commun	50.11		
	4/9/17	8432	CDJ	waste connections	15.47		
	4/9/17	8433	CDJ	KENTUCKY POW	91.44		
	5/1/17			Current Period Cha	382.25		382.25
	5/1/17			Beginning Balance			1,249.79
	5/1/17	8455	CDJ	Gearheart commun	111.15		
	5/1/17	8456	CDJ	Gearheart commun	50.11		
	5/1/17	8457	CDJ	Gearheart commun	56.36		
	5/3/17	8459	CDJ	waste connections	15.47		
	5/3/17	8460	CDJ	SOUTHERN WAT	12.30		
	5/8/17	8463	CDJ	KENTUCKY POW	107.66		
	6/1/17			Current Period Cha	353.05		353.05
	6/7/17			Beginning Balance			1,602.84
	6/7/17	8484	CDJ	KENTUCKY POW	108.50		
	6/7/17	8485	CDJ	SOUTHERN WAT	12.30		
	6/7/17	8487	CDJ	Gearheart commun	56.67		
	6/7/17	8488	CDJ	Gearheart commun	156.85		
	6/7/17	8489	CDJ	Gearheart commun	50.11		
	6/7/17	8491	CDJ	waste connections	15.47		
	7/1/17			Current Period Cha	399.90		399.90
	7/1/17			Beginning Balance			2,002.74
	7/1/17	8513	CDJ	SOUTHERN WAT	12.30		
	7/7/17	8516	CDJ	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		
				Current Period Cha	427.27		
	8/1/17			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		
				Current Period Cha	454.51		
	9/1/17			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		
				Current Period Cha	431.78		
	10/1/17			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		
				Current Period Cha	403.73		
	11/1/17			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		
				Current Period Cha	384.02		
	12/1/17			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		
				Current Period Cha	378.59		
	12/31/17			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		
				Current Period Cha	314.06		
	2/1/17			Beginning Balance			314.06
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	84.31		314.06
				Current Period Cha	84.31		
	3/1/17			Beginning Balance			84.31
	4/1/17			Beginning Balance			398.37
	4/30/17	GJ 04-01	GEN	APRIL BANKING	125.12		398.37
				Current Period Cha	125.12		
	5/1/17			Beginning Balance			125.12
	5/22/17	8474	CDJ	state wide press -	210.67		523.49
				Current Period Cha	210.67		
	6/1/17			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
	12/31/17			Ending Balance			1,134.16
6451 Postage Expense	1/1/17			Beginning Balance			
	1/1/17	8325	CDJ	POSTMASTER - P	71.60		
	2/1/17			Current Period Cha	71.60		71.60
	2/1/17	8356	CDJ	Beginning Balance			71.60
	2/1/17			POSTMASTER - P	71.03		
	3/1/17			Current Period Cha	71.03		71.03
	3/1/17	8389	CDJ	Beginning Balance			142.63
	3/1/17	8390	CDJ	USPS - Postage E	72.14		
	4/1/17			USPS - Postage E	49.00		
	4/1/17			Current Period Cha	121.14		121.14
	4/1/17	8425	CDJ	Beginning Balance			263.77
	5/1/17			USPS - Postage E	72.70		
	5/1/17			Current Period Cha	72.70		72.70
	5/1/17	8452	CDJ	Beginning Balance			336.47
	5/1/17	8454	CDJ	USPS - Postage E	72.14		
	6/1/17			USPS - Postage E	49.00		
	6/1/17			Current Period Cha	121.14		121.14
	6/1/17	8480	CDJ	Beginning Balance			457.61
	6/13/17	8496	CDJ	USPS - Postage E	70.43		
	7/1/17			USPS - Postage E	112.50		
	7/1/17			Current Period Cha	182.93		182.93
	7/1/17	8510	CDJ	Beginning Balance			640.54
	8/1/17			USPS - Postage E	70.43		
	8/4/17	8535	CDJ	Current Period Cha	70.43		70.43
	9/1/17			Beginning Balance			710.97
	9/6/17	8560	CDJ	USPS - Postage E	66.17		
	9/7/17	8563	CDJ	Current Period Cha	66.17		66.17
	10/1/17			Beginning Balance			777.14
	10/4/17	8585	CDJ	the ups store - Pos	49.53		
	10/12/17	8588	CDJ	USPS - Postage E	67.88		
	11/1/17			Current Period Cha	117.41		117.41
	11/6/17	8609	CDJ	Beginning Balance			894.55
	12/1/17			USPS - Postage E	67.88		
	12/1/17	8635	CDJ	USPS - Postage E	49.00		
	12/1/17	8636	CDJ	Current Period Cha	116.88		116.88
	12/15/17	8657	CDJ	Beginning Balance			1,011.43
	12/31/17			USPS - Postage E	71.00		
	12/31/17			Current Period Cha	71.00		71.00
	12/31/17			Beginning Balance			1,082.43
	12/31/17			CASH - Postage E	23.95		
	12/31/17			USPS - Postage E	71.28		
	12/31/17			USPS - Postage E	58.00		
	12/31/17			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		
	2/1/17			Current Period Cha	108.00		108.00
	3/1/17			Beginning Balance			108.00
	3/1/17	8387	CDJ	Beginning Balance			108.00
	3/28/17	8418	CDJ	APPALACHIAN WI	157.15		
	4/1/17			APPALACHIAN WI	157.15		
	5/1/17			Current Period Cha	314.30		314.30
	5/1/17			Beginning Balance			422.30
	5/1/17	8450	CDJ	Beginning Balance			422.30
	5/1/17			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			Current Period Cha	3,000.00		4,000.00
	3/10/17	8406	CDJ	Beginning Balance	4,000.00		6,000.00
	4/1/17			Joe Childers & Ass	2,599.28		2,599.28
	4/1/17	8423	CDJ	Current Period Cha	2,599.28		8,599.28
	4/11/17	8442	CDJ	Beginning Balance	2,000.00		
	5/1/17			Joe Childers & Ass	2,000.00		4,000.00
	5/15/17	8469	CDJ	Current Period Cha	4,000.00		12,599.28
	5/16/17	8444	CDJ	Beginning Balance	5,000.00		
	6/1/17			Goss Sanford Attys	675.00		5,675.00
	6/7/17	8490	CDJ	Current Period Cha	5,675.00		5,675.00
	6/23/17	8506	CDJ	Beginning Balance	375.00		18,274.28
	7/1/17			DARRELL MADDE	325.00		
	7/1/17	8511	CDJ	Current Period Cha	700.00		700.00
	7/7/17	8521	CDJ	Beginning Balance			18,974.28
	7/25/17	8531	CDJ	Goss Sanford Attys	3,000.00		
	8/1/17			Goss Sanford Attys	2,000.00		
	9/1/17			Goss Sanford Attys	9,581.52		14,581.52
	10/1/17			Current Period Cha	14,581.52		33,555.80
	11/1/17			Beginning Balance			33,555.80
	11/16/17	8626	CDJ	Beginning Balance			33,555.80
	12/1/17			Goss Sanford Attys	1,000.00		33,555.80
	12/15/17	8659	CDJ	Current Period Cha	1,000.00		1,000.00
	12/31/17	GJ 12-05	GEN	Beginning Balance			34,555.80
	12/31/17			Goss Sanford Attys	1,000.00		
				TO SET UP PER B	46,980.06		47,980.06
				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		
	2/1/17			Current Period Cha	77.63		77.63
	2/28/17	GJ 02-01	GEN	Beginning Balance			77.63
	2/28/17	GJ 02-01	GEN	JUNE BANKING IN	63.71		
				JUNE BANKING IN	22.50		
	3/1/17			Current Period Cha	86.21		86.21
	3/31/17	GJ 03-02	GEN	Beginning Balance			163.84
	3/31/17	GJ 03-02	GEN	FEBRAURY BANKI	22.10		
				FEBRAURY BANKI	80.69		
	4/1/17			Current Period Cha	102.79		102.79
	4/30/17	GJ 04-01	GEN	Beginning Balance			266.63
	4/30/17	GJ 04-01	GEN	APRIL BANKING	21.30		
				APRIL BANKING	73.96		
	5/1/17			Current Period Cha	95.26		95.26
	5/31/17	GJ 05-01	GEN	Beginning Balance			361.89
	5/31/17	GJ 05-01	GEN	MAY BANKING IN	66.23		
				MAY BANKING IN	20.70		
	6/1/17			Current Period Cha	86.93		86.93
	6/30/17	GJ 06-01	GEN	Beginning Balance			448.82
	6/30/17	GJ 06-01	GEN	JUNE BANKING IN	61.13		
				JUNE BANKING IN	21.90		
	7/1/17			Current Period Cha	83.03		83.03
	7/31/17	GJ 07-01	GEN	Beginning Balance			531.85
	7/31/17	GJ 07-01	GEN	JULY BANKING IN	50.20		
				JULY BANKING IN	23.60		
	8/1/17			Current Period Cha	73.80		73.80
	8/31/17	08-01	GEN	Beginning Balance			605.65
	8/31/17	08-01	GEN	AUGUST BANKIN	39.83		
				AUGUST BANKIN	24.00		
	9/1/17			Current Period Cha	63.83		63.83
	9/30/17	GJ 09-01	GEN	Beginning Balance			669.48
	9/30/17	GJ 09-01	GEN	SEPTEMBER BAN	43.76		
				SEPTEMBER BAN	22.90		
	10/1/17			Current Period Cha	66.66		66.66
	10/31/17	GJ 10-01	GEN	Beginning Balance			736.14
	10/31/17	GJ 10-01	GEN	OCTOBER BANKI	24.00		
				OCTOBER BANKI	49.57		
	11/1/17			Current Period Cha	73.57		73.57
	11/30/17	GJ 11-01	GEN	Beginning Balance			809.71
	11/30/17	GJ 11-01	GEN	NOVEMBER BANK	59.77		
				NOVEMBER BANK	24.20		
	12/1/17			Current Period Cha	83.97		83.97
	12/31/17	GJ 12-01	GEN	Beginning Balance			893.68
	12/31/17	GJ 12-01	GEN	DEC. BANKING	23.10		
				DEC. BANKING	49.18		
	12/31/17			Current Period Cha	72.28		72.28
				Ending Balance			965.96
6950	1/1/17			Beginning Balance			
Insurance Expense	1/16/17	8342	CDJ	WESTERN COMM	580.15		
	2/1/17			Current Period Cha	580.15		580.15
	2/16/17	8373	CDJ	Beginning Balance			580.15
				WESTERN COMM	580.16		
	3/1/17			Current Period Cha	580.16		580.16
	3/6/17	8396	CDJ	Beginning Balance			1,160.31
				Liberty Mutual Insu	743.47		
	4/1/17			Current Period Cha	743.47		743.47
	4/11/17	8436	CDJ	Beginning Balance			1,903.78
				ELITE AGENCY - I	2,154.69		

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

B & H Gas Company, Inc.
General Ledger
For the Period From Jan 1, 2017 to Dec 31, 2017

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Account ID	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
Account Description							
	4/1/17			Current Period Cha	418.05		418.05
	5/1/17			Beginning Balance			418.05
	6/1/17			Beginning Balance			418.05
	7/1/17			Beginning Balance			418.05
	8/1/17			Beginning Balance			418.05
	9/1/17			Beginning Balance			418.05
	10/1/17			Beginning Balance			418.05
	11/1/17			Beginning Balance			418.05
	12/1/17			Beginning Balance			418.05
	12/31/17			Ending Balance			418.05
7050	1/1/17			Beginning Balance			
Depreciation Expense	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 12-07	GEN	2017 DEPRECIATI	690.00		
	12/31/17			Current Period Cha	690.00		690.00
				Ending Balance			690.00