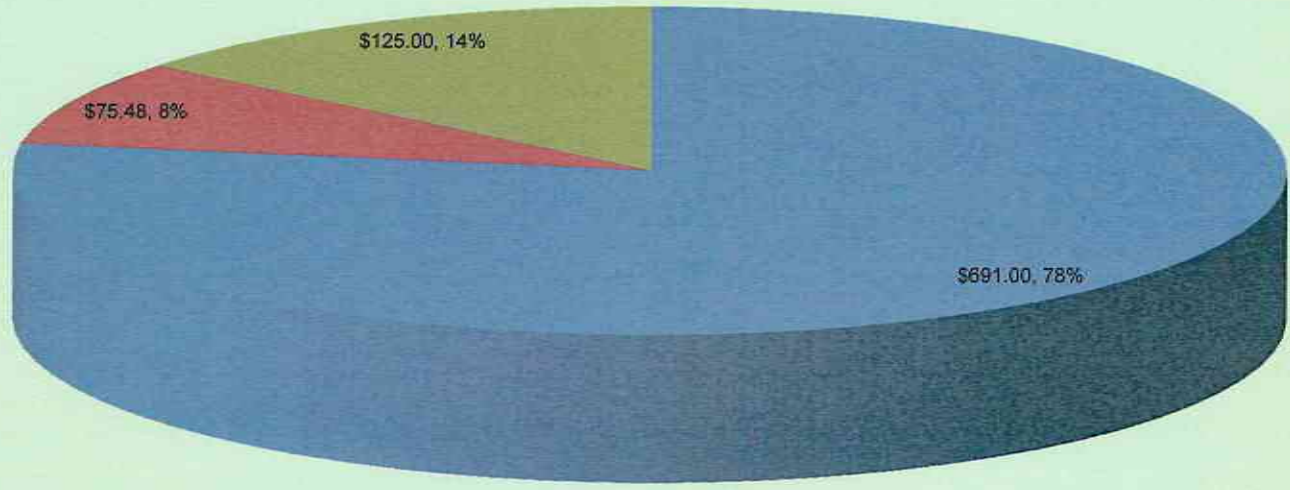


November 2013 Expenses total \$891.48

- mileage
- food
- web site



CSAA LEDGER

Date: 4-Dec-13

Beginning Balance \$21,124.71

Date:	Check#	Payee	Reason	Amount	Balance
11/22/2013		Gary Travis	mileage	\$ 29.38	\$21,095.33
11/22/2013		Sally Miller	mileage	\$ 113.00	\$20,982.33
11/22/2013		Roger McConnell	mileage	\$ 104.53	\$20,877.80
11/22/2013		CMH	mileage	\$ 101.70	\$20,776.10
11/22/2013		Jill Lohman	mileage	\$ 108.48	\$20,667.62
11/22/2013		Gallatin Court Service	food	\$ 58.48	\$20,609.14
11/22/2013		Crystal Evans	mileage	\$ 233.91	\$20,375.23
11/22/2013		Crystal Evans	food	\$ 17.00	\$20,358.23
11/22/2013		ADL Consulting	Web Site	\$ 125.00	\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23
					\$20,233.23

mileage	\$691.00
food	\$75.48
web site	\$125.00
	\$891.48