

Total Expense: \$ 5,040.00		For the Month of: MARCH		Business Year Ending: 31-Dec-14		TRUCKERSBOOKS-DEMO TUTOR										U.S. OPERATING EXPENSE SPREADSHEET											
WS-MENU		Simply go to the type of expense you wish to enter column and enter each expense in US funds from the invoice or other source document.																								Back to Workbook Menu	
Spreadsheet Menu of Expense Categories	1	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	19	20	21	22	23	26	27	28	31		
	Cell/Office Phone	TRUCK	LICENCE	TRUCK	POSTAGE	FUEL TAX	FUEL &	FAX-COMP	TRUCK	TIRES &	PARTS &	TRUCK	TOLLS WGT & SCALES	OFFICE	BANK & INT	TRUCK STP	MOTELS	CASH EXP	WORK	TRUCK/Trailer	Accounting	Travel	Broker Fees	INSURANCE	Delivery & Admin Exp		
	Phone Cards	INSURANCE	PERMITS	PARKING	COURIER	SERVICE	HVUT TAX	SRV-INTRNET	REPAIRS	REPAIRS	SUPLIES	WASH	& SCALES	SUPPLIES	CHARGES	MISC EXP	HOTELS	LUMPER	WEAR	LEASE/Rent	LEGAL &	Air/Bus/Taxi	Fees	Disab & Bus	Admin Exp		
1- Phone/Service		\$ 395.00	\$ 800.00				\$ 235.00											\$ 200.00						\$ 95.00	\$ 200.00		
2- Diesel Fuel			\$ 215.00																								
3- Truck Insurance																											
4- License/Permits																											
5- Truck Parking																											
6- Postage																											
7- IFTA Services																											
8- IFTA-HVUT Tax																											
9- Fax-Internet																											
10- Truck Repair																											
11- Tires																											
12- Truck Parts																											
13- Truck Wash																											
14- Tolls-Scales																											
15- Office Supplies																											
16- Bank Charges																											
17- Truck Stop Exp																											
18- Meals & Ent																											
19- Motels																											
21- Work Wear																											
20- Lumper																											
22- Truck/Eq Lease																											
23- Accounting																											
24- Auto Exp																											
25- Home Office																											
26- Travel-Bus Etc																											
27- Broker Fees																											
28- Personal Ins																											
29- Driver Serv																											
30- Mgmt Serv																											
31- Deliver/Admin																											