



Expenses Ledger

Expenses

Exit

Date	Paid To	Memo	Ref Num	Account	Truck	Amount
01/28/08	Associates	Insurance	Check	596	T1	\$335.30
01/31/08	Fedex	Brokerage	Settlement	525	T1	\$2,100.74
01/31/08	Petro	Fuel	Comcheck	592	T1	\$1,581.11
01/31/08	Lumper			532	T1	\$310.00
01/31/08	Fedex	W/C Ins.	Settlement	598	T1	\$56.10
01/31/08	CDL			616	T1	\$12.00
01/31/08	Verizon	Phone	Debit	740	T1	\$340.00
01/31/08	Flying J	Washes		761	T1	\$78.50
01/31/08	Cat Scale	Tolls		746	T1	\$60.00
01/31/08	Landstar	Yard Rental		763	T1	\$150.00
02/08/08	Paccar	Loan Payment	Check	220	T2	\$1,200.00
02/10/08	Ooida	Dues		569	T2	\$33.50
02/26/08	Associates	Cargo Ins.	Visa	596	T2	\$335.30
02/27/08	USPS	Postage		640	T1	\$50.18
02/28/08	Fedex	Brokerage	Settlement	525	T2	\$2,968.26
02/28/08	Flying J		Cash	592	T2	\$8.00
02/28/08	Associates	Ins	Credit	596	T1	\$38.00
02/28/08	Fedex	W/C Ins.	Settlement	598	T2	\$468.04
02/28/08	Lumper			532	T2	\$135.00
02/28/08	Petro	Oil	Cash	592	T2	\$15.98
02/28/08	Petro	Fuel	Comcheck	592	T2	\$2,304.47
02/28/08	Wilshire Ins.	Equip Ins.		596	T2	\$38.00
02/28/08	DMV		Check	616	T2	\$50.00
02/28/08	Office Depot			640	T2	\$394.14