



Pat McCool - 913-558-5350
 7301 Mission Rd - Bldg B, Unit 244C
 Prairie Village, KS 66208

Expense Description:	AMOUNT												Total
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Advertising & Marketing													
Car/Truck Expenses													
Commissions/Fees													
Contractor/Contract Labor													
Entertainment													
Home Office Expenses													
Insurance - Business Related													
Interest Expense													
Legal & Professional Fees													
Office Expense													
Phone & Internet													
Rent & Lease Expenses													
Repair & Maintenance													
Retirement Plan Costs													
Start-Up Costs													
Supplies													
Taxes (Property, Payroll) & Licenses													
Tools & Equipment (<\$2,500 each)													
Travel - Lodging/Rental Car													
Travel - Meals													
Other Business Meals													
Utilities													
Wages to Employees													
Total Expenses													

Other Asset Purchases:

List individually any purchases over \$2,500 per item (Property, Plant, Equipment, Tools, Computers, etc)