



Accounting & Legal	"\$"2,250.00	"\$"2,250.00					
Advertising	"\$"25.00						
Depreciation	"\$"40.00						
Dues & Subscriptions	"\$"44.00						
Insurance	"\$"20.00						
Interest Expense	"\$"15.00						
Maintenance/Improvements							
Taxes & Licenses	"\$"29.00						
Telephone							
Travel							
Utilities							
Web Hosting & Domains							
PAYROLL							
Payroll Expenses							
Salaries & Wages							
Contractor Wages							
OFFICE							
Office Supplies							
Postage							
Clothing							
Cleaning							
Salon/Barber							
Pet Supplies							
ENTERTAINMENT							
Video/DVD/Movies							
Concerts/Plays							
Sports							
Outdoor Recreation							
HEALTH							
Health Insurance							
Gym Membership							
Doctors/Dentist Visits							
Medicine/Prescriptions							
Veterinarian							
Life Insurance							
VACATION/HOLIDAY							
Airfare							
Accommodations							
Food							
Souvenirs							
Pet Boarding							
Rental Car							
TOTAL							

**CLICK HERE TO CREATE IN SMARTSHEET**

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