

Date	Purpose	Category	Base Amt	GST	Gross Amt	Description
4-Apr-14	Truck Maintenance	Business Expense	240	31.2	271.2	Replace Truck Windshield
4-Apr-14	Truck Maintenance	Business Expense	0.01	0	0.01	Replace Steer Tires, Balance and Alignmer
4-Apr-14	Truck Maintenance	Business Expense	70	9.1	79.1	Grease Job, Truck Wash
1-May-14	Truck Maintenance	Business Expense	28.08	0	28.08	Lube Tractor, check Belts, Boxes Torque
6-May-14	Truck Maintenance	Business Expense	297	38.61	335.61	Oil Change and Truck Wash
18-May-14	Truck Maintenance	Business Expense	105.99	6.18	112.17	Hourly Labor, Wheel Steal Service Part1,2,3
31-May-14	Truck Maintenance	Business Expense	70	9.1	79.1	Truck wash, Grease Job
11-Jun-14	Truck Maintenance	Business Expense	59.09	0	59.09	Grease Job
2-Jul-14	Truck Maintenance	Business Expense	268	34.84	302.84	Oil Change
25-Jul-14	Truck Maintenance	Business Expense	51.5	0	51.5	Truck wash
30-Jul-14	Truck Maintenance	Business Expense	927.79	120.61	1048.4	Coolant, Filter Coolant, 31XHD Battery1000C
3-Aug-14	Truck Maintenance	Business Expense	909.01	42.08	951.09	Parts for repair, Bumper, Fog light assy
7-Aug-14	Truck Maintenance	Business Expense	192	9.6	201.6	Replace Fuel Filter, Replace Bumper supp
2-Sep-14	Truck Maintenance	Business Expense	309	40.17	349.17	Truck wash and Oil Change
4-Sep-14	Truck Maintenance	Business Expense	158.69	20.63	179.32	Parts for repair: Fridge cabinet
4-Sep-14	Truck Maintenance	Business Expense	300	39	339	Paint job for truck bumpers
25-Sep-14	Truck Maintenance	Business Expense	55	2.75	57.75	Truck Wash
25-Sep-14	Truck Maintenance	Business Expense	263.21	13.16	276.37	Replaced Bumper, Power Steering oil and F
2-Oct-14	Truck Maintenance	Business Expense	545.26	70.88	616.14	Replaced Fridge
9-Oct-14	Truck Maintenance	Business Expense	258	33.54	291.54	Change Transmission oil, Grease job
11-Nov-14	Truck Maintenance	Business Expense	362.65	47.14	409.79	Oil Change, Diff Breather clean and Reinsta
8-Dec-14	Truck Maintenance	Business Expense	40	0	40	Truck Wash Coin Operated
9-Dec-14	Truck Maintenance	Business Expense	61.2	3.06	64.26	Grease Job, Check Diff Levels
16-Dec-14	Truck Maintenance	Business Expense	62	3.1	65.1	Truck Wash
6-Jan-15	Truck Maintenance	Business Expense	1944.4	252.77	2197.17	Annual Safety, Replace PS & Coolant Filter
12-Jan-15	Truck Maintenance	Business Expense	58.2	2.91	61.11	Latch Door
20-Jan-15	Truck Maintenance	Business Expense	70	9.1	79.1	Truck wash, Grease Job
3-Feb-15	Truck Maintenance	Business Expense	253	32.89	285.89	Flex Pipe and Clamps replaced. Check Fro
3-Feb-15	Truck Maintenance	Business Expense	50	6.5	56.5	2 Front Tire Balance
23-Feb-15	Truck Maintenance	Business Expense	63.5	0	63.5	Truck wash
23-Feb-15	Truck Maintenance	Business Expense	388.65	0	388.65	2 Flat Tires Repaired, Grease Job
25-Feb-15	Truck Maintenance	Business Expense	51.84	2.4	54.24	All Wheels Retorqued
8-Mar-15	Truck Maintenance	Business Expense	354.65	46.1	400.75	Oil Change, Truck Wash
18-Mar-15	Truck Maintenance	Business Expense	735.61	36.79	772.4	Replaced Failed Batteries
18-Mar-15	Truck Maintenance	Business Expense	43.35	2.17	45.52	Repair Fridge Door
<b>Truck Maintenance Total</b>					<b>10613.06</b>	