Monthly Business Expense Journal

Month of: January ***Year*** 0 ***Page #*** *1*

MERCHANDISE & MATERIAL (C.O.G.S.)

Date	Check #	To Whom Paid	Amount
		TOTAL	-

Carry Forward Total to Page #2

OTHER BUSINESS EXPENSES

Date	Check #	To Whom Paid	Account #	Amount	X
			TOTAL	-	

Carry Forward Total to Page #2