Category Expense Sheet

Project Name West Congregation **Category** 466 Drywall

Month/Year February 2000 **Budget Amount $** 4,000

Date	Check #	To Whom Paid	Description of Item Purchased	Checking	Petty Cash	Donated	Cumulative
			Balance Carried Forward	$	$	$	$
2/25/00	123	XYZ Building Supply	Sheetrock	786.00			786.00
2/25/00	123	XYZ Building Supply	Drywall Screws	15.00			801.00
2/25/00	123	XYZ Building Supply	Mud	150.00			951.00
2/25/00	123	XYZ Building Supply	Drywall Tape	40.00			991.00
			Totals	$ 991.00	$	$	$ 991.00

SAMPLE