

Category Expense Sheet

Project Name West Congregation

Category 462 Paint

Month/Year February 2000

Budget Amount \$ 10,000

Date	Check #	To Whom Paid	Description of Item Purchased	Checking	Petty Cash	Donated	Cumulative
			Balance Carried Forward	\$	\$	\$	\$
2/25/00	123	XYZ Building Supply	Exterior Paint	3,025.00			3,025.00
2/25/00	123	XYZ Building Supply	Interior Paint	502.00			3,527.00
Totals				\$ 3,527.00	\$	\$	\$ 3,527.00

