

Project Name:

Loan Number:

Date:

Item #	Date of Purchase	Description of Item or Work	Location or Unit Number	Vendor Name	Invoice #	Check #	Amount of Purchase
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
Purchase Total :							