OCF Expense Tracking & Reimbursements								
Category	Subcategory	Date	Spent amount	Expense	Vendor	Person to reimubrse	Reimbursed?	Notes

Person to reimut SUM of Spent an								
Grand Total								
CATEGORY SUMMARY								
Category	Subcategory	SUM of Spent amount	budgeted amount	remaining amount				
Materials								
		1	1	1	1	1	1	1

Materials Total				
Services				
Services Total				
Stipends				
Stipends Total				
Grand Total				