

# Expense Ledger by Job

This button allows you to choose to run the expense ledger for each job by specific dates or for the entire job history. Select Reports page then click on the Icon, Expense Ledger by Job. All your Job cost when entered from the Check writer will be entered on your Report as soon below

Click on Open Jobs tab to select customer

Click on Reports

Expense Ledger By Job

Double click Expense Ledger by Job

Expense Ledger by Job will be generated

**Customer Expense Ledger By Job** Tampa Bay Construction Co., Inc.

Bill to: Betty Darling 11717 Winn Rd, Riverview, FL 33569  
 Site Addr: Job#: 512

Expense Category	Paid To	Amt Paid	Paid By	Date Paid
<b>Materials</b>				
Framing	Home Depot	\$50.00	Check 9281	7/18/2016
<b>Total Paid:</b>		\$50.00		

  

Category	Totals
Materials	\$50.00
Total	\$50.00

  

Revised Contract:	\$10.00
Job Cost to Date:	\$50.00
Draws to Date:	\$0.00
Draws Remaining:	\$10.00
Materials Returned:	\$0.00
Job Cost Less Materials Returned:	\$50.00
Gross Profit YTD:	(\$50.00)