

SELECTED Data

Vendor History (Expense Detail)

Arranged by:

Date Range: 02/01/2017 thru 02/28/2017

Vendor ID

ID	Name	Check	CheckDate Account	Inv Num	P/O Num	Description Description	Amount
PLATPLSHI	BUSINESS CARD	00024611	02/22/2017	FEB STMNT		ADMIN SUPPLIES	
				10-600-20-2300-0610-000-0000		Admin Office Supplies	110.03
						Vendor Totals:	<u>110.03</u>
						Report Totals:	<u><u>110.03</u></u>