

SELECTED Data

Vendor History (Payable Detail)

Arranged by:

Date Range: 01/01/2017 thru 01/31/2017

Vendor ID

ID	Name	Inv Num	Inv Date	Site ID	P/O Num	Description	Amount
<hr/>							
	PLATPLSHIBUSINESS CARD						
		JAN STMNT	01/22/2017			ADMIN SUPPLIES	
				10-600-20-2300-0610-000-0000		Admin Office Supplies	71.05
	Vendor Total:						<hr/>
							71.05
	Report Totals:						<hr/> <hr/>
							71.05