

New

Expenses

Expenses Bills Invoices Estimates

Expense Transactions

Print Checks

New transaction

Filter

Last 30 Days

Batch actions



Filter Period: 10/01/2013 - 10/10/2013

	Date	Ref	Amount	Category	Memo	Total	Action
<input type="checkbox"/>	10/10/2013	Credit Card Expense		Automobile		(\$14.00)	
<input type="checkbox"/>	10/11/2013	Credit Card Credit		Checking	Monthly Payment	(\$100.00)	
<input type="checkbox"/>	10/11/2013	Credit Card Payment		Supply Store (Car Wash)	Automobile	(\$10.00)	
<input type="checkbox"/>	10/12/2013	Credit Card Expense		Hotels	1011149999	(\$12.00)	
<input type="checkbox"/>	10/12/2013	Credit Card Expense		Supply Store (Car Wash)	Automobile	(\$10.00)	
<input type="checkbox"/>	10/12/2013	Credit Card Expense		1011149999	Meals and Events	(\$10.00)	

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Elaine Levidow

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