ID	Date	Description	Expense Type	Payment Form	Amount	
19	2017 -10-23 8:39 PM	fdsfdsfd	wqe	Credit	34567.00	Edit Delete
20	2017 -10-23 10:36 PM	new	Wda	Cash	4324.00	Edit Delete
22	2017 -10-23 10:36 PM	sdsa	dasd	Credit	23234.00	Edit
23	2017 -10-23 10:37 PM	aSAs	sadsa	Credit	3242.00	Edit
24	2017 -10-29 9:12 PM	dsa	sdsa	Credit	3333.00	Edit Delete