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	пеw	Wda	Cash	4324.00	Edit	Delete
22	2017 -10-23   10:36 PM	sdsa	dasd	Credit	23234.00	Edit	Delete
23	2017 -10-23   10:37 PM	aSAs	sadsa	Credit	3242,00	Edit	Delete
24	2017 -10-29   9:12 PM	dsa	sdsa	Credit	3333.00	Edit	Delete