



New Itemization Available Receipts

Total Amount: \$219.99 | Itemized: \$119.99 | Remaining: \$100.00

Expense Type	Amount	Transaction Date	Vendor Name
4020 Support Computer Co	100	07/05/2018	SUMMUS INDUSTRIES, INC
Comment Toner for printer	FAMIS REF-A	FAMIS REF-B	Invoice Number
Goods Received Date	Payment Type		

Available Receipts

Total Amount: \$219.99 | **Remaining: \$100.00**

Expenses

Move Delete Copy View <<

Date	Type	Amount	Requested
<i>Click New Expense</i>			
07/29/2018	4010 Supplies - Office General		