

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
4695717-1QVAR	5/10/2019	9130	6596092C	\$-50.85	2201162	5/21/2019