

<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>
<u>4723373-1QVAR</u>	5/30/2019	9446	13583954	\$-54.70	2201257	6/11/2019