

<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>4762804-1QVAR</u>	7/19/2019	9316	6794044R	\$-63.18	2201454	7/30/2019