

<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>4765824-1QVAR</u>	7/14/2019	9598	48994609	\$-13.64	2201454	7/30/2019