

<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>4994694-1QVAR</u>	1/28/2020	9446	17725082	\$-18.75	2202375	2/11/2020