

<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>
4999254-1QVAR	2/3/2020	9445	17835233	\$-16.05	2202375	2/11/2020