

Period	Nan GL Account	Description	Document Number	Supplier Name	Effective Date	Actual Amoun	Batch Name	Description or Supplier Name
19-Aug	128.71483.42000.6936.71K1238	FC17BCWS-048;	071B-18	MOORE, CRAIG L	2018-08-31	14,252.00	NR19KAE0135	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1241	FC17BCWS-048;	070-18	MOORE, CRAIG L	2018-08-31	32,597.46	NR19KAE0131	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1243	FC17BCWS048;	067A-18	MOORE, CRAIG L	2018-08-31	25,083.39	NR19KAE0110	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1264	FC17BCWS048;	067-18	MOORE, CRAIG L	2018-08-31	35,019.20	NR19KAE0110	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1264	FS17BCWS048;	069-18	MOORE, CRAIG L	2018-08-31	18,425.80	NR19KAE0120	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1923	FC17BCWS048	069A-18	MOORE, CRAIG L	2018-08-31	29,004.00	NR19KAE0119	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71K1923	FS17BCWS048;	069-18	MOORE, CRAIG L	2018-08-31	12,650.26	NR19KAE0120	MOORE, CRAIG L
19-Aug	128.71483.42000.6936.71WK400	FS17BCWS048;	069-18	MOORE, CRAIG L	2018-08-31	2,443.20	NR19KAE0120	MOORE, CRAIG L

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