

A	B	C	D
5	Date	Transaction N Account	Amount
6	1/1/2021	1002666 Merchandise, Material, Supplies And Utilities	11635
7	1/1/2021	1002734 Merchandise, Material, Supplies And Utilities	17883
8	1/1/2021	1002654 Interest Expense	17704
9	1/1/2021	1002080 Services	19562
10	1/3/2021	1001347 Other Nonoperating Expense	20664
11	1/3/2021	1001667 Rental Income, Nonoperating	18451
12	1/3/2021	1003136 Rental Income, Nonoperating	18619
13	1/5/2021	1001288 Operating Lease	18667
14	1/5/2021	1001555 Services	16730
15	1/8/2021	1003132 Services	18057
16	1/8/2021	1003132 Other Nonoperating Income	#DIV/0!
17	1/8/2021	1002090 Merchandise, Material, Supplies And Utilities	16305
18	1/9/2021	1001890 Other Nonoperating Income	13081
19	1/9/2021	1001304 Cost Of Goods Sold	17813
20	1/13/2021	1003090 Employee Related Expenses	16024
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22	1/14/2021	1001481 Employee Related Expenses	20579

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