January **Example:**

Vendor	Employee Name	ISA #
UTS	John Doe	WE-123456
AW		
AW		
Mario's		
Mario's		
UPE		

February **Example:**

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
AW		
AW		
Mario's		
Mario's		
UPE		

March **Example:**

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		
AMS		
AMS		
AMS		
AW		
AW		

March

Vendor	Employee Name	ISA#
CNUC		
Davey		
Davey		
DRG		
ECI		

March

Vendor	Employee Name	ISA#
ITM		
Mario's		
Mario's		
Mountain G		
Mountain G		
Mountain G		
RGI		
RGI		
UPE		
UTS		
VM		
VM Tree		
VM Tree		

April

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		
AMS		
AMS		
AW		
AW		
CNUC		
CNUC		

Vendor	Employee Name	ISA#
CNUC		
Davey		
Davey		
DRG		
ECI		
ITM		
Mario's		

Vendor	Employee Name	ISA#
Mario's		
Mountain G		
Mowbray's		
RGI		
RGI		
RGI		
UPE		

Vendor	Employee Name	ISA#
UPE		
UTS		
VM		
VM tree		
VM Tree		

May

Vendor	Employee Name	ISA #
UTS	John Doe	WE-123456
ACRT		
AMS		
AMS		
AMS		
AW		
~ v v		

Vendor	Employee Name	ISA#
CNUC		
Davey		
Davey		
DRG		
ECI		

UPE UPE

Vendor	Employee Name	ISA#
UPE		
UTS		
VM		
VM tree		
VM Tree		

June

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		
AMS		
AMS		
AW		
AW		

June

Vendor	Employee Name	ISA#
CNUC		
CNUC	-	
CNUC	-	
CNUC		
CNUC	-	
CNUC	-	
CNUC		
CNUC	_	
CNUC	_	
CNUC	_	
Davey	_	
Davey	_	
Davey	_	
DRG	_	
ECI	_	
ECI	_	
ECI		
ECI		
ECI	_	
ECI	-	
ECI	_	
ECI	-	
ECI	_	
ECI	_	
ECI		
ECI	_	
ECI		

June

UPE UPE UPE UPE UPE UPE	
UPE UPE	
UPE UPE	
UPE	
UPE	
UPE	
UPE	
UPE	
UTS	
VM	
VM tree	
VM Tree	

July

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		
ACRT	_	
ACRT		
ACRT	_	
ACRT		
AMS		
AMS		
AW		

Vendor	Employee Name	ISA #
AW		
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

Vendor	Employee Name	ISA#
ECI		
ITM		
Mario's		
Mario's		
Mountain G		
MTS		
RGI		
RGI		
RGI		
UPE		

Vendor	Employee Name	ISA#
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		

August

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		
AMS		
AMS		
AW		
AW		

August

Vendor	Employee Name	ISA #
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

Vendor	Employee Name	ISA #
	Linployee Name	13A #
ECI ITM		
Mario's		
Mario's		
Mountain G		
MTS	•	
MTS		
RGI		
RGI		
RGI		
UPE		

August

Vendor	Employee Name	ISA #
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		

Vendor	Employee Name	ISA #
UTS	John Doe	WE-123456
ACRT		
ACRT	-	
ACRT		
ACRT		
ACRT	_	
ACRT		

Vendor	Employee Name	ISA #
AMS		
AMS		
AW		
AW		
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

Vendor	Employee Name	ISA #
ECI		
ITM		
Mario's		
Mario's		
Mountain G		
MTS		
RGI		
RGI		
RGI		

Vendor	Employee Name	ISA #
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		

Vendor	Employee Name	ISA#
AMS		
AMS		
AW		
AW		
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

Vendor	Employee Name	ISA #
ECI		
ITM		
Mario's		
Mario's		
Mountain G		
MTS		
RGI		
RGI		

Vendor	Employee Name	ISA#
RGI		
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		

Vendor	Employee Name	ISA#
UTS	John Doe	WE-123456
ACRT		

Vendor	Employee Name	ISA #
ACRT		
ACRT		
AMS		
AMS		
AW		
AW		
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

Vendor	Employee Name	ISA#
ECI		
ITM		
Mario's		
Mario's		
Mountain G		
MTS		
RGI		

Vendor	Employee Name	ISA#
RGI		
RGI		
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		

December

Vendor	Employee Name	ISA #
UTS	John Doe	WE-123456
ACRT		

December

Vendor	Employee Name	ISA #
ACRT		
ACRT		
AMS		
AMS		
AW		
AW		
CNUC		
Davey		
Davey		
Davey		
DRG		
ECI		

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		_		_			,,	

Vendor	Employee Name	ISA#
ECI		
ITM		
Mario's		
Mario's		
Mountain G		
MTS		
MTS MTS		
MTS		
RGI		
RGI		
1.01		

December

Vendor	Employee Name	ISA #
RGI		
UPE		
UTS		
VM Tree		
VM Tree		
VM Tree		