

Date	Name	Memo	Paid Amount
08/03/2020	DIVINE DESIGN	BOX OF CARPET FOR REPAIRS	-183.92
08/03/2020	CRYSTAL SPRINGS	WATER BILL	-26.92
08/03/2020	WILSON OFFICE SOLUTIONS	2 CHAIR MATS	-135.98
08/04/2020	SOUTHSIDE KWIK LUBE	OIL CHANGE/EDGE	-55.24
08/14/2020	NEWCOMB OIL	VEHICLE GAS	-122.38
08/14/2020	AT&T	PHONE/TABLET BILL	-221.19
08/14/2020	SCHNEIDER GEOSPATIAL	QPUBLIC WEBSITE	-9,540.00
08/14/2020	SCHNEIDER GEOSPATIAL	QPUBLIC WEBSITE HOSTING	-1,920.00
08/22/2020	BOUNCIE	RECURRING SUBSCRIPTION	-20.00