

Management Report

Springfield Devs

For the period ended May 31, 2020



Prepared by

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Prepared on

June 8, 2020

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Sales by Member Detail

May 2020

This report contains no data for your specified date range.

Transaction List

May 2020

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
05/01/2020	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
05/04/2020	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-0.60
05/05/2020	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
05/05/2020	Bill Payment (Check)		Yes	Microsoft Corporation		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
05/07/2020	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00