

# Management Report

Springfield Devs

For the period ended October 31st, 2021



Prepared by

Springfield Devs Treasurer

Prepared on

October 31st, 2021

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# Sales by Member Detail

October 2021

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This report contains no data for your specified date range.

# Transaction List

October 2021

Date	Transaction Type	Num	Posting	Name	Memo/Description	Account	Split	Amount
10/01/2021	Bill		Yes	Logic Forte (QuickBooks Subscription)		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
10/01/2021	Bill Payment (Check)		Yes	Logic Forte (QuickBooks Subscription)		Devs Checking (7527)	Accounts Payable (A/P)	-20.00
10/02/2021	Bill		Yes	1Password		Accounts Payable (A/P)	Devs:Devs Software & Hosting	59.85
10/04/2021	Expenditure		Yes	Amazon Web Services		Devs Checking (7527)	Devs:Devs Software & Hosting	-9.94
10/04/2021	Bill Payment (Check)		Yes	1Password		Devs Checking (7527)	Accounts Payable (A/P)	-59.85
10/05/2021	Bill		Yes	Microsoft Corporation		Accounts Payable (A/P)	Devs:Devs Software & Hosting	20.00
10/06/2021	Expenditure		Yes	Microsoft Corporation		Devs Checking (7527)	Devs:Devs Office Supplies	-25.00
10/08/2021	Expenditure		Yes	Pizza Hut (Grant)		Devs Checking (7527)	Devs:Devs Member Meals	-62.03
10/15/2021	Expenditure		Yes	Meetup.com		Devs Checking (7527)	Devs:Devs Software & Hosting	-98.94
10/18/2021	Expenditure		Yes	Name.com		Devs Checking (7527)	Devs:Devs Software & Hosting	-19.98