

Check Date	Bank	Check	Vendor	Vendor Name	Amount
03/26/2020	Ind#1	43045	1934	NUQ NETWORKS, LLC.	75.00
03/26/2020	Ind#1	43046	1803	SUPERIOR ASPHALT, INC.	420.00
03/26/2020	Ind#1	43047	12	VERIZON WIRELESS	394.63

IND#1 TOTALS:

Total of 81 Checks:					201,522.68
Less 0 Void Checks:					0.00
Total of 81 Disbursements:					<u>201,522.68</u>