Date	Type	Payee	Total
09/22/2026	Bill Payment (Check)	Cintas	$402.99
09/22/2026	Bill Payment (Check)	Amazon Business	$77.35
09/22/2026	Bill Payment (Check)	[redacted]	$155.40
09/22/2026	Bill Payment (Check)	TEQlease, Inc.	$1,880.33
09/22/2026	Bill Payment (Check)	TEQlease, Inc.	$12,992.11
09/22/2026	Bill Payment (Check)	APRIL COWAN	$165.40
09/09/2026	Bill Payment (Check)	Amazon Business	$0.00
09/08/2026	Bill Payment (Check)	Amazon Business	$76.94
09/08/2026	Bill Payment (Check)	Guided by Grace Speech and Language Therapy, LLC	$3,400.00
09/08/2026	Bill Payment (Check)	[redacted]	$89.74
09/08/2026	Bill Payment (Check)	Wells Fargo Financial Leasing Inc.	$289.31
09/08/2026	Bill Payment (Check)	J.D. Property Management	$1,300.00
09/08/2026	Bill Payment (Check)	NASP, INC.	$2,305.85
09/04/2026	Bill Payment (Check)	[redacted]	$37.38
09/04/2026	Bill Payment (Check)	UHY Advisors, Inc.	$3,000.00
09/04/2026	Bill Payment (Check)	Atomic8Ball	$470.00
09/04/2026	Bill Payment (Check)	Skeeter Lollis Pest Control	$210.00