Janet April 2026 Transactions Credit Card Report

Trans Date	Merchant	GL#	Explanation	Amount
4/9/2026	Vill. Of Lake Orion	248-729-880-000	Banner app. For DDA bus	$106.00
4/11/2026	Baxters Interurban	248-260-957-000	Food-Nat. Main St. Conf.	$32.40
4/12/2026	Nickys Smokehouse	248-260-957-000	Food-Nat. Main St. Conf.	$2.17
4/11/2026	DTW 313 Exchange	248-260-957-000	Food-Nat. Main St. Conf.	$5.29
4/11/2026	Delta	248-260-957-000	Bag charge	$35.00
4/10/2026	The UPS Store	248-729-880-000	Posters for DDA bus.	$40.70
4/11/2026	LYFT	248-260-957-000	Ride to DTW	$68.99
4/13/2026	Que Gusto	248-260-957-000	Food-Nat. Main St. Conf.	$19.09
4/15/2026	Cox Center	248-260-957-000	Food-Nat. Main St. Conf.	$18.00
4/16/2026	LYFT	248-260-957-000	Ride to Tulsa Airport	$33.59
4/16/2026	Delta	248-260-957-000	Bag charge	$35.00
4/16/2026	Ink by Hudson	248-260-957-000	Food-Nat. Main St. Conf.	$5.31
4/17/2026	LYFT	248-260-957-000	Ride from DTW to home	$63.55
4/16/2026	ALOFT hotel	248-260-957-000	Hotel – Nat. Main St. Conf.	$1054.79
4/16/2026	LGA Bubby's Diner	248-260-957-000	Food-Nat. Main St. Conf.	$45.12
			Total:	**$1,565.00**