

Matt's April 2026 Credit Card Transactions

Trans Date	Merchant/Description
4/2/26	MISWITCH - BILL# 741617 248-260-851-000
4/6/26	PLAN7 - SOFTWARE 202604P767240 301-901-950-000
4/6/26	TURNER - PORTAJOHNS 248-728-886-002
4/7/26	VISTA PRINT - MERCH (LY) 248-729-880-007
4/7/26	FLOWCODE - BC2953D1-0049 248-260-823-000
4/8/26	INVESTOR LUNCH - RISE LOUNGE 248-260-958-000
4/12/26	SNAPRETAIL - SFTWARE 248-260-823-000
4/13/26	CLICKUP -041226 248-260-823-000
4/13/26	CONSUMERS4898574576 248-260-920-000
4/15/26	ETSY - FLOOR PLAN SET 9(RESTROOM) 301-901-950-000
4/15/26	SPAREBOX - STORAGE 248-728-801-000
4/18/26	IONOS 202061547586 248-260-823-000
4/20/26	UPS - COPIES/MAIL 248-726-801-000
4/21/26	UPS - COPIES/MAIL 248-726-801-000
4/21/26	UPS - COPIES/MAIL 248-726-801-000
4/22/26	ADOBE - SFTWRE 248-260-823-000
4/22/26	ROLL OFF DUMPSTER - LY 301-901-950-000
4/22/26	ACE HRDWR - REPAIRS 248-260-930-000
4/23/26	AMZN - 11107163232263463 248-728-888-000
4/24/26	AMZN - 11135624662723436 248-728-888-000
4/24/26	AMZN 111-56719600028211 248-260-958-000
4/25/26	COMCAST 248-260-851-000
4/24/26	TRACTOR SUPPLY - PUMP 248-260-930-000
4/28/26	VISTA - MERCHANDISE

248-726-845-000

4/28/26 ACE - TIE DOWN STRAPS

248-260-930-000

Explanation	Amount
Telephone	\$ 92.91
Floor Planning Software (LY)	\$ 90.71
port-a-johns	\$ 180.00
LY bags. Bottles, patches	\$ 698.53
software (monthly)	\$ 9.95
Hosted lunch for new busienses	\$ 90.72
newsletter	\$ 65.00
project mgmnt software	\$ 57.00
utilities	\$ 369.22
Restroom floor plan set	\$ 26.39
storage (monthly)	\$ 285.00
software	\$ 28.85
copies	\$ 16.03
copies	\$ 8.01
copies	\$ 15.14
software	\$ 21.19
LY dumspter	\$ 624.00
screws, rope, washers	\$ 18.53
supplies	\$ 28.59
supplies	\$ 51.75
supplies	\$ 25.00
internet	\$ 234.61
pump for water trailer	\$ 228.79
tshirts for LY	\$ 1,474.28

equipment parts	\$ 21.18
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Total:	\$ 4,761.38
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