(Feb Transactions) Credit Card Report -			
Trans Date	**Merchant**	**GL#**	**Explanation**
1/31/2025	Canva	248-260-823-000	INV 04414-1160272
1/31/2025	Great Lakes Ace	248-729-880-015	Patio Heater
2/1/2025	MiSwitch	248-260-851-000	Telephone
2/3/2025	GFS Store	248-729-880-015	Reimb for IceFest
2/5/2025	Dollar Tree	248-728-888-000	Ribbon Cutting Frames
2/6/2025	DTE Energy	248-260-920-000	ACC# 90009680652 24 Front St
2/7/2025	Flowcode	248-260-823-000	INV BC2953D1-0035 Software
2/12/2025	SnapRetail	248-260-823-000	INV 18022 Software
2/13/2025	Clickup	248-260-823-000	Software
2/17/2025	The UPS Store	248-728-888-000	Copies
2/18/2025	Ionos	248-260-823-000	INV 202053862602 Software
2/19/2025	Zazzle	248-728-888-000	Playing Cards St Paddy's
2/19/2025	Great Lakes Ace	301-901-950-000	Work Light
2/20/2025	A Bean To Go	248-000-686-000	Mainstreet Assessment
2/20/2025	Irish Tavern	248-000-686-000	Mainstreet Assessment
2/20/2025	Dunkin Donuts	248-000-686-000	Mainstreet Assessment
2/22/2025	Adobe	248-260-823-000	INV 3022403470 Software
2/25/2025	Office Depot	248-260-942-000	Printer
2/26/2025	Office Depot	248-260-942-000	Printer
			Total:

Amount
$ 119.40
$ 402.78
$ 90.34
$ (105.88)
$ 2.65
$ 19.24
$ 9.95
$ 65.00
$ 57.00
$ 128.81
$ 25.00
$ 254.14
$ 105.99
$ 66.25
$ 167.59
$ 31.94
$ 21.19
$ 109.99
$ 1,058.94
$ 2,630.32