

(March 2025 Transactions) Credit Card Report -				
Trans Date	Merchant	GL#	Explanation	Amount
3/2/2025	MiSwitch	248-260-851-000	Telephone	\$ 90.34
3/7/2025	Flowcode	248-260-823-000	INV BC2953D1-0036	\$ 9.95
3/7/2025	The UPS Store	248-728-888-000	Poster	\$ 22.19
3/10/2025	Free Conference Call	248-260-823-000	Software	\$ 39.00
3/12/2025	SnapRetail	248-260-823-000	INV 18022 Software	\$ 65.00
3/13/2025	ClickUp	248-260-823-000	INV t9009138990-031225 Software	\$ 57.00
3/13/2025	Dollar Tree	248-728-888-000	Ribbon Cutting Frames	\$ 3.98
3/18/2025	Ionos	248-260-823-000	INV 202053892273	\$ 25.00
3/18/2025	The UPS Store	248-728-888-000	Copies	\$ 47.49
3/18/2025	Great Lakes Ace	301-901-950-000	Hvy Dty Pneum Wht	\$ 23.31
3/22/2025	Adobe	248-260-823-000	INV 3051017736	\$ 21.19
3/24/2025	Priceline	248-260-962-000	Travel Conference	\$ 108.00
3/25/2025	Hertz	248-260-962-000	#0765706	\$ 382.44
3/31/2025	Houzz Pro Los Angeles CA	301-901-950-000	Lumberyard	\$ 297.00
			total:	\$ 1,191.89