November 2024 Credit Card Report				
Trans Date	Merchant	GL#	Explanation	Amount
10/31/2024	Dollar Tree	248-728-888-000	refund	$ (23.85)
11/1/2024	MiSwitch	248-260-851-000	Phone Bill	$ 90.29
11/1/2024	Broadway Embroidery	248-260-958-000	Merch for event	$ 8.48
11/5/2024	Illumilawn Contract	248-728-801-000	decoration contract	$ 880.00
11/7/2024	Flowcode - INV BC2953D1-0032	248-260-823-000	Software	$ 9.95
11/8/2024	Facebook	248-728-888-000	post promotion	$ 6.98
11/9/2024	Uhaul	248-260-940-000	Truck rental	$ 33.74
11/9/2024	Amazon	248-729-880-005	Polar Express event items	$ 139.00
11/12/2024	SnapRetail	248-725-822-000	newsletter software	$ 65.00
11/13/2024	Click Up - IVN T9009138990	248-260-823-000	Software	$ 57.00
11/19/2024	Aerials	248-725-826-000	Netronline historic	$ 30.00
11/20/2024	IVN 202052372515	248-260-823-000	web hosting	$ 25.00
11/21/2024	Joann Stores	248-729-880-012	tree lighting (s & s event) décor	$ 44.04
11/21/2024	Harvest Time	248-729-880-012	tree lighting (s & s event) roping	$ 41.34
11/21/2024	Stones Ace	248-729-880-012	tree lighting (s & s event) extendable fork	$ 32.94
11/21/2024	Great Lakes Ace	248-729-880-012	tree lighting (s & s event) bonfire supplies	$ 25.42
11/21/2024	Menards	248-729-880-012	tree lighting (s & s event) tree décor	$ 34.96
11/21/2024	GFS Store	248-729-880-012	tree lighting (s & s event) smores supplies	$ 230.95
11/22/2024	Adobe/Acrobat Pro - INV 2937456570	248-260-823-000	Software	$ 21.19
11/25/2024	Orion Chamber	248-728-888-000	Awards banq tickets x 2	$ 120.00
11/25/2024	UPS Store	301-901-950-000	Copies	$ 26.36
			TOTAL	**$ 1,898.79**