June 2025 (May Transactions) Credit Card Report -				
Trans Date	**Merchant**	**GL#**	**Explanation**	**Amount**
4/30/2025	Great Lakes Ace	301-901-950-000	Lumberyard	$ 7.60
5/1/2025	MiSwitch	248-260-851-000	Telephone	$ 90.37
5/2/2025	Home Depot	301-901-950-000	Lumberyard	$ 189.74
5/4/2025	Movavi.com	248-260-823-000	Software	$ 15.85
5/6/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	$ 574.00
5/6/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	$ 574.00
5/7/2025	Flowcode	248-260-823-000	Software	$ 9.95
5/7/2025	Orion Area Chamber	248-728-888-000	Chamber Ladies	$ 645.00
5/7/2025	The UPS Store	248-728-888-000	Prints	$ 18.89
5/7/2025	Home Depot	301-901-950-000	Lumberyard	$ 339.20
5/9/2025	Home Depot	301-901-950-000	Lumberyard	$ 47.70
5/9/2025	Home Depot	301-901-950-000	Lumberyard	$ 38.55
5/9/2025	Meijer	248-728-888-000	Supplies for Cleanup Day	$ 22.54
5/9/2025	Hertztoll	248-260-962-000	Mileage	$ 99.67
5/10/2025	Google One	248-260-823-000	Software Google	$ 29.99
5/10/2025	Kroger Fuel	248-260-962-000	Ice for Cleanup Day	$ 5.59
5/12/2025	SnapRetail	248-260-823-000	Software	$ 65.00
5/13/2025	ClickUp	248-260-823-000	Software	$ 38.00
5/13/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	$ 574.00
5/15/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	$ 574.00
5/16/2025	Sparebox	248-260-801-000	Storage Rent	$ 285.00
5/16/2025	Piechnik's Garden	248-726-746-000	Beautification/Hanging Baskets	$ 327.56
5/18/2025	Ionos	248-260-823-000	Software	$ 25.00
5/20/2025	Meijer	248-728-888-000	Supplies for Flower Fair	$ 69.94
5/20/2025	The UPS Store	248-728-888-000	Printing	$ 51.77
5/20/2025	Home Depot	301-901-950-000	Lumberyard	$ 232.83
5/20/2025	Home Depot	301-901-950-000	Lumberyard	$ (339.20)
5/22/2025	Amazon	248-728-888-000	Ink Order	$ 134.97
5/22/2025	QRFY.com	248-260-823-000	Software	$ 241.80
5/22/2025	Michigan Downtown	248-728-888-000	Membership Dues	$ 150.00
5/22/2025	Adobe	248-260-823-000	Software	$ 21.19
5/28/2025	Xerox	248-260-974-000	Printer Ink	$ 1,046.09
5/29/2025	Piechnik's Garden	248-726-746-000	Beautification/Hanging Baskets	$ 213.51
5/29/2025	Great Lakes Ace	301-901-950-000	Lumberyard	$ 76.67
			Total:	**$ 6,496.77**