

July 2025 (June Transactions) Credit Card Report -				
Trans Date	Merchant	GL#	Explanation	Amount
5/30/2025	Right Hook	248-728-888-000	BS19002886A	\$ 60.42
5/30/2025	Right Hook	248-728-888-000	BS19002709A	\$ 153.17
5/30/2025	Right Hook	248-728-888-000	INV 101784	\$ 44.52
6/1/2025	MiSwitch	248-260-920-000	Telephone	\$ 90.37
6/3/2025	Orion Area Chamber	248-728-888-000	Chamber Event Ticket	\$ 45.00
6/3/2025	Orion Area Chamber	248-728-888-000	Chamber Event Ticket	\$ 45.00
6/3/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 100.00
6/3/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 100.00
6/3/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/3/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/3/2025	EB Main Event	248-725-826-000	Main Event Tickets	\$ 35.00
6/3/2025	EB Main Event	248-725-826-000	Main Event Tickets	\$ 105.00
6/3/2025	EB Main Event	248-725-826-000	Main Event Tickets	\$ 35.00
6/3/2025	EB Main Event	248-725-826-000	Main Event Tickets	\$ 35.00
6/3/2025	Tractor Supply	301-901-950-000	Lumberyard	\$ 107.91
6/5/2025	Amazon	248-726-975-002	Tires	\$ 239.96
6/5/2025	Great Lakes Ace	248-260-942-000	Fencing	\$ 153.66
6/5/2025	Exxon	248-726-746-000	Gas for ATV	\$ 7.13
6/6/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 566.48
6/6/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 100.00
6/6/2025	Great Lakes Ace	248-260-942-000	Key Set	\$ 12.69
6/7/2025	Flowcode	248-260-823-000	Software	\$ 9.95
6/9/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/12/2025	SnapRetail	248-260-823-000	Software	\$ 65.00
6/13/2025	ClickUp	248-260-823-000	Software	\$ 38.00
6/13/2025	Lakes Motorsports	248-726-975-002	ATV Repair	\$ 200.00
6/16/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/16/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/16/2025	SpareBox Storage	248-260-942-000	Storage Unit Rent	\$ 285.00
6/17/2025	Michaels	248-728-888-000	Boards	\$ 47.68
6/17/2025	The UPS Store	248-728-888-001	Printing	\$ 38.73
6/18/2025	Timber Beast	301-901-950-000	Lumberyard	\$ 1,950.00
6/18/2025	Consumer Energy	248-260-920-000	Utilities	\$ 86.83
6/18/2025	Ionos	248-260-823-000	Software	\$ 25.00
6/18/2025	Exxon	248-726-746-000	Gas for ATV	\$ 8.26
6/19/2025	Amazon	248-726-975-001	Utility Trailer	\$ 298.99
6/19/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 290.40
6/19/2025	Roll Off Dumpster	301-901-950-000	Lumberyard	\$ 574.00
6/20/2025	Amazon	248-260-942-000	Hard Drive	\$ 79.99
6/22/2025	Adobe	248-260-823-000	Software	\$ 21.19
6/23/2025	The Home Depot	301-901-950-000	Lumberyard	\$ 93.75
6/25/2025	Meijer	248-728-888-000	Cupcakes	\$ 52.20
6/25/2025	The UPS Store	248-728-888-000	Printing	\$ 415.52
6/25/2025	Dollar Tree	248-728-888-000	Decorations	\$ 17.23
6/25/2025	Dollar Tree	248-728-888-000	Decorations	\$ 8.48
6/25/2025	The Home Depot	248-726-883-000	Spring Link/ Weed Killer	\$ 133.00
6/27/2025	Amazon	248-726-746-000	Basket Chains	\$ 67.96
			Total:	\$ 9,713.47