

Matt's May 2026 Credit Card Transactions

Trans Date	Merchant/Description	Explanation
4/30/2026	OPEN AI -UPV06D46 (5.30.26) 248-260-823-000	Chat GPt Subscription
5/4/2026	ORDER 114-9947691-1789036 (WIEGHTS) 248-260-942-000	tent weights(Flower Fair)
5/1/2026	BILL # 742169 (5.1.26) 248-260-851-000	MiSwitch Telephone
5/1/2026	UPS - SITE PLANS (5.1.26) 301-901-971-000	copies of site plan packet for Village
5/4/2026	ORDER 114-9931395-2103447 (LIGHTS) 248-726-745-000	Flower Fair - Alley Lanterns
5/4/2026	ORDER 114-1299465-14969251 (TENT) 248-729-880-007	Larger Tent for Events
5/4/2026	UHAUL - RENTAL (27163941 248-260-940-000	Equipment rental
5/5/2026	ORDER 112-7625701-8415400 (CHAIRS) 248-726-745-000	Alley Furniture
5/4/2026	HOME DEPOT (FIRE DOORS (LY) 301-901-971-000	Doors for LY Barn Project
5/4/2026	HOME DEPOT (CLEAN UP DAY) 248-726-745-000	clean up day supplies
5/5/2026	MICHIGAN E-FILING (PERMIT 248-260-942-000	State Permit Fee
5/7/2026	ORDER 112-7625701-8415400 (CHAIRS) 248-726-745-000	Alley Furniture
5/6/2026	HOME DEPOT (LANDSCAPING) 248-726-745-000	clean up day supplies
5/6/2026	HOME DEPOT (FIX THE FLOWER BEDS) 248-260-930-000	Repair the brick flower bed
5/7/2026	FLOWCODE (6.7.26) 248-260-823-000	Software (monthly subscription)
5/7/2026	UHAUL 26805747 248-260-940-000	Equipment Rental - move the artwork
5/10/2026	GOOGLE(ANNUAL FEE) 248-260-823-000	Google annual fee
5/10/2026	BANNERBUZZ 5.10.26 - NEW BANNERS 248-726-883-000	Illuminator Banners (new)
5/12/2026	ROLL OFF DUMPSTER 301-901-971-000	Dumpster LY
5/12/2026	SNAPRETAIL (EMAIL SFTWR) 248-260-823-000	Newsletter software (monthly)
5/13/2026	CLICKUP 5.12.26) 248-260-823-000	Project software (monthly)
5/13/2026	ORDER 111-6706469-6602665 (CHAIRS) 248-729-880-007	Office furniture
5/13/2026	ORDER 112-7625701- (CHAIRS) 248-728-886-002	Streetscape furniture
5/13/2026	SS STRIPING (REPAIR BIKE RACK)	Powdercoat the Bicycle Racks (3)

248-726-975-001

5/13/2026	ORION TWP BUILDING PERMIT RENEWAL	Bldg Permit fee
	301-901-971-000	
5/13/2026	UHAUL 27959035	Equipment rental
	248-260-940-000	
5/14/2026	AMZN BANNER HARDWARE (5.14.26)	Banner pole hardware
	248-260-930-000	
5/14/2026	AMZN REFUND	returning furniture
	248-726-745-000	
5/13/2026	MENARDS (MATERIAL SAMPLES)	Interior Wall Material Samples
	301-901-971-000	
5/14/2026	UPS (SITE PLAN COPIES)	Site plan copies
	248-260-958-000	
5/14/2026	ACE - FASTENERS	tools and supplies
	248-260-930-002	
5/15/2026	SPAREBOX STORAGE (MONTHLY)	monthly storage fee
	248-260-942-000	
5/16/2026	UHAUL27992287 - TRUCK	Equipment rental
	248-729-880-007	
5/15/2026	UPS COPIES	copies
	248-260-942-000	
5/15/2026	ACE - SCREWS, TIES	supplies
	248-260-930-002	
5/15/2026	ACE - STRAPS	tie down straps - moving LY art
	248-260-942-000	
5/18/2026	LAKE ORION EQUIPMENT TRAILER	Equipment rental
	248-729-880-007	
5/18/2026	IONOS (5.17.26)	Office software
	248-260-823-000	
5/19/2026	ROLLOFF - EXTEND RENTAL	Dumpster
	301-901-971-000	
5/19/2026	TOLLOFF - RETURN	Dumpster
	301-901-971-000	
5/19/2026	UPS - COPIES	copies
	248-260-942-000	
5/19/2026	HOME DEPOT - HANGIN BASKET REPAIRS	Flower basket repairs
	248-726-745-000	
5/20/2026	ICHNIKS - FLOWERS	Main Street Flowers
	248-726-745-000	
5/20/2026	UHAUL 28876391 - TRAILER	Equipment rental
	248-260-940-000	
5/25/2026	COMCAST 5.25.26	Internet
	248-260-851-000	
5/22/2026	ADOBE 5.22.26	Software
	248-260-823-000	
5/26/2026	ACE - 5.26.26 FLOWER SUPPLIES	Fertilizer/supplies
	248-726-745-000	
5/26/2026	EXXON -GASS 4 WHEELER	Gas (4wheeler)
	248-260-942-000	

5/27/2026 ACE - LIGHT BULBS
248-726-745-000

Alley ligjht bulbs

Total:

Amount

\$ 20.00

\$ 22.21

\$ 92.91

\$ 304.26

\$ 99.29

\$ 261.81

\$ 26.45

\$ 132.49

\$ 1,182.96

\$ 207.65

\$ 45.00

\$ 137.79

\$ 76.28

\$ 59.19

\$ 9.95

\$ 26.45

\$ 29.99

\$ 309.40

\$ 100.00

\$ 65.00

\$ 38.00

\$ 148.39

\$ 270.28

\$ 950.00

\$ 124.36

\$ 26.45

\$ 271.60

\$ (132.49)

\$ 21.41

\$ 313.49

\$ 13.09

\$ 356.00

\$ 83.07

\$ 4.16

\$ 24.55

\$ 24.51

\$ 43.26

\$ 28.85

\$ 100.00

\$ 624.00

\$ 40.58

\$ 78.57

\$ 467.01

\$ 26.45

\$ 234.61

\$ 21.19

\$ 38.75

\$ 13.64

\$ 27.54

\$ 7,490.40