

Matt's June 2026 Credit Card Transactions

Trans Date	Merchant/Description	Amount
5/30/2026	OPEN AI - SUBSCRIPTION JUNE 2026 248-260-823-000	\$20.00
5/28/2026	MENARDS - MATERIALS 301-901-971-000	\$6,697.69
5/29/2026	HARVEST TIME - FLOWERS 248-726-745-000	\$179.91
5/29/2026	GL ACE - FERTILIZER 248-726-745-000	\$43.65
6/1/2026	MISWITCH - TELEPHONE JUNE 2026 248-260-851-000	\$92.91
6/4/2026	MICROSOFT - ANNUALSUBSCRIPTION 248-260-823-000	\$104.94
6/4/2026	EXXON - GAS 248-726-745-000	\$11.00
6/7/2026	FLOWCODE - MONTHLY SUBSCRIPTION 248-260-823-000	\$9.95
6/5/2026	UHAUL - EQUIPMENT RENTAL 248-726-883-000	\$15.90
6/5/2026	UHAUL - TRAILER RENTAL 248-726-883-000	\$26.45
6/6/2026	KROGER - EVENT SUPPLIES 248-729-880-016	\$27.96
6/5/2026	UPS - COPIES 248-728-888-000	\$31.77
6/8/2026	GL ACE - HOSES 248-726-745-000	\$178.04
6/8/2026	EXXON - GAS 248-726-745-000	\$14.97
6/9/2026	ROLL OFF DUMPSTER - EXTENSION FEE 301-901-971-000	\$100.00
6/8/2026	HOME DEPOT - SEED 248-726-745-000	\$25.89
6/9/2026	LAKE ORION EQUIPMNENT - POWER WASHER 248-260-940-000	\$83.33
6/10/2026	PLAUD AI - MEETING SFTWAR 248-260-942-000	\$440.33
6/10/2026	MAIN EVENT TICKETS 248-729-880-016	\$70.00
6/11/2026	KINSMAND GARDEN - LIGHT POLE ARMS 248-726-745-000	\$474.84
6/13/2026	GOFUNDME - FIREWORKS SPONSORSHIP 248-729-880-010	\$505.00
6/12/2026	SNAP RETAIL - SFTW SUBSCRIPTION 248-260-823-000	\$65.00
6/13/2026	CLICKUP - SUBSCRIPTION 248-260-823-000	\$38.00
6/15/2026	GL ACE - PLUGS, WATR REPAIR	\$95.37

248-726-745-000	
6/13/2026 MENARDS - CREDIT 248-726-745-000	-\$4.50
6/16/2026 ROLL OFF - EXTENSION FEE 301-901-971-000	\$100.00
6/15/2026 SPAEBOX - MONTHLY FEE JUNE 2026 248-726-801-000	\$356.00
6/16/2026 MICHAELS - CERTIFICATE SUPPLIES 248-729-880-016	\$42.39
6/16/2026 UPS - COPIES 248-728-888-000	\$19.27
6/16/2026 LITTLE GREEN APPLE - GIFT 248-728-801-000	\$4.22
6/16/2026 EXXON - GAS 248-726-745-000	\$9.72
6/17/2026 HOTEL - AIB HOST VISIT 248-728-888-001	\$614.40
6/18/2026 HOME DEPOT - MULCH 248-726-745-000	\$190.50
6/18/2026 IONOS - WEB HOSTING 248-260-823-000	\$28.85
6/18/2026 GL ACE - HARDWARE 248-260-942-000	\$39.20
6/22/2026 WEE BEAN - SITE HOST MEETING 248-728-801-000	\$19.58
6/22/2026 ADOBE MONTHLY JUNE 2026 248-260-823-000	\$21.19
6/22/2026 SICK TOWN HALL - MEETING 248-728-888-001	\$80.72
6/22/2026 COOKIE AN CREAM - HOST MTG 248-728-801-000	\$11.66
6/23/2026 BITTER TOMS - AIB LUNCH 248-728-888-001	\$195.40
6/23/2026 ROLL OFF - EXTENSION 301-901-971-000	\$100.00
6/24/2026 RISE LOUNGE - AIB LUNCH 248-728-888-001	\$122.94
6/23/2026 EXXON -GAS 248-726-745-000	\$10.72
6/24/2026 GL ACE - HOSES 248-726-745-000	\$183.15
6/24/2026 SPTINGHILL SUITE - AIB HOTEL 248-728-888-001	\$207.29
6/24/2026 SPRINGHILL SUITE 248-728-888-001	\$184.21
6/25/2026 COMCAST - TELEPHONE/WEB 248-260-851-000	\$234.61
6/28/2026 AMAZON - JULY 4 DECOR 248-729-880-010	\$127.16

6/28/2026 AMAZON EQUIPMENT 248-260-942-000	\$188.99
6/26/2026 VISTAPRINT - THANK YOU CARDS 248-728-886-000	\$130.53
6/26/2026 TRACTOR SUPPLY - WATERING WAND 248-726-745-000	\$36.02
6/29/2026 AMAZON - JULY 4 248-728-886-000	\$349.57
6/30/2026 AMAZON - JULY 4 248-729-880-010	\$51.16
TOTAL:	\$13,007.85