

Washtenaw County CD

Transaction List by Date

December 2025

DATE	TRANSACTION TYPE	NAME	STORE	SPLIT	AMOUNT
12/01/2025	Bill	Blue Care Network	FARMER PROGRAMS & GRANTS	-Split-	1,765.05
12/01/2025	Bill	Blue Care Network	GENERAL	-Split-	1,537.04
12/03/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
12/03/2025	Expense	MERS		-Split-	-1,404.34
12/03/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-276.16
12/04/2025	Expense	Conservation District Employees of Michigan	GENERAL	73110 Personnel:Professional Development & Training	130.00
12/05/2025	Expense	Paychex	GENERAL	60140 Administrative Expenses:Software & Subscriptions	-134.00
12/05/2025	Expense	Mitten Housing	FARMER PROGRAMS & GRANTS	73150 Personnel:Mileage & Parking	212.00
12/05/2025	Expense	Bigby Coffee	EDUCATION & OUTREACH	62400 Administrative Expenses:Meals & Caterers	40.26
12/05/2025	Expense	MDARD	GENERAL	73110 Personnel:Professional Development & Training	-75.00
12/06/2025	Expense	Bigby Coffee	EDUCATION & OUTREACH	62400 Administrative Expenses:Meals & Caterers	21.13
12/07/2025	Expense	A2X Software Limited	GENERAL	60140 Administrative Expenses:Software & Subscriptions	45.00
12/08/2025	Expense	Shorts Brewing	GENERAL	62400 Administrative Expenses:Meals & Caterers	91.10
12/09/2025	Bill	Patricia Denig	GENERAL	73110 Personnel:Professional Development & Training	150.00
12/10/2025	Expense	Shanty Creek Resorts	GENERAL	-Split-	321.00
12/12/2025	Bill	Tamarack Media Cooperative	GENERAL	75500 Contractors & Consultants:Program Consultants	262.50
12/13/2025	Expense	Verizon Wireless	GENERAL	62000 Administrative Expenses:Office Rent & Utilities	-40.01
12/16/2025	Expense	UofM	GENERAL	73000 Personnel:HR & Hiring Costs	110.00
12/17/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
12/17/2025	Expense	MERS		-Split-	-1,404.34
12/17/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-276.16
12/17/2025	Expense	Shanty Creek Resorts	GENERAL	73110 Personnel:Professional Development & Training	196.00
12/17/2025	Expense	Shanty Creek Resorts	GENERAL	73110 Personnel:Professional Development & Training	196.00
12/17/2025	Expense	Underground Innovations	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	50.00
12/17/2025	Expense	Bavarian Inn Lodge & Hotel	GENERAL	73110 Personnel:Professional Development & Training	177.17
12/17/2025	Bill	Print-Tech, Inc.	GENERAL	-Split-	5,877.52
12/18/2025	Bill	SJ Design Studio	GENERAL	75300 Contractors & Consultants:Art, Design, Photography	1,642.50
12/18/2025	Expense	Amazon	CONSERVATION SALES & RENTALS	67100 Program & Mission-Related Expenses:Program & Event Supplies	23.68
12/18/2025	Expense	Asana Software LLC	GENERAL	60140 Administrative Expenses:Software & Subscriptions	2,637.60
12/19/2025	Expense	Wex Bank	GENERAL	73150 Personnel:Mileage & Parking	-48.37
12/19/2025	Bill	Phil Selter	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	432.90
12/19/2025	Bill	H & H Harvest LLC	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	576.00
12/19/2025	Bill	Phil Selter	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	725.55
12/19/2025	Bill	Phil Selter	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	580.44
12/19/2025	Expense	Lakewood Auto Service	GENERAL	91000 Equipment Expense	122.39
12/20/2025	Bill	Principal Life Insurance Company	FARMER PROGRAMS & GRANTS	-Split-	124.92
12/20/2025	Bill	Principal Life Insurance Company	GENERAL	-Split-	255.50
12/22/2025	Expense	Stewardship Network	FARMER PROGRAMS & GRANTS	73150 Personnel:Mileage & Parking	420.00
12/22/2025	Bill	Fischer Insurance Agency, Inc.	GENERAL	72000 Personnel:Workers' Comp Insurance	1,762.90
12/23/2025	Expense	Intuit	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	20.00
12/29/2025	Bill	Doug Reith		21204 Other Payroll Liabilities Ancillary Benefits	33.44
12/29/2025	Bill	Print-Tech, Inc.	EDUCATION & OUTREACH	65000 Program & Mission-Related Expenses	200.65
12/29/2025	Bill	Print-Tech, Inc.	FARMER PROGRAMS & GRANTS	67100 Program & Mission-Related Expenses:Program & Event Supplies	375.00
12/30/2025	Bill	Nourse Farms	CONSERVATION SALES & RENTALS	66010 Program & Mission-Related Expenses:Plant Stock & Supplies	4,267.64
12/30/2025	Bill	Gary Luckhardt	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	6,237.35
12/30/2025	Bill	H & H Harvest LLC	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	4,850.00

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DATE	TRANSACTION TYPE	NAME	STORE	SPLIT	AMOUNT
12/30/2025	Bill	Jeffrey Selter	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	5,000.00
12/31/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
12/31/2025	Expense	Huntington Bank	GENERAL	60130 Administrative Expenses:Bank & Financial Processing Fees	-10.00
12/31/2025	Expense	MERS		-Split-	-1,404.34
12/31/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-276.16
12/31/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	6.99
12/31/2025	Expense	Squarespace	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	192.00
12/31/2025	Bill	Hillsdale Conservation District	FARMER PROGRAMS & GRANTS	75500 Contractors & Consultants:Program Consultants	4,410.67
12/31/2025	Bill	Monroe CD	FARMER PROGRAMS & GRANTS	75500 Contractors & Consultants:Program Consultants	2,700.00
12/31/2025	Bill	John Broesamle	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	1,629.00
12/31/2025	Bill	Gary Luckhardt	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	2,011.20
12/31/2025	Bill	John Broesamle	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	2,165.80
12/31/2025	Bill	Lenawee CD	FARMER PROGRAMS & GRANTS	-Split-	72,324.70