

Washtenaw County CD

Transaction List by Date

February 2025

DATE	NAME	STORE	SPLIT
02/01/2025	United Health Care	FARMER PROGRAMS & GRANTS	-Split-
02/01/2025	United Health Care	GENERAL	-Split-
02/01/2025	United Health Care	GENERAL	-Split-
02/01/2025	United Health Care	FARMER PROGRAMS & GRANTS	-Split-
02/01/2025	Blue Care Network	FARMER PROGRAMS & GRANTS	-Split-
02/01/2025	Blue Care Network	GENERAL	-Split-
02/03/2025	Tractor Supply	FARMER PROGRAMS & GRANTS	-Split-
02/04/2025	A.M. Leonard	CONSERVATION SALES & RENTALS	-Split-
02/04/2025	Lakewood Auto Service	GENERAL	91000 Equipment Expense
02/04/2025	Plantra	CONSERVATION SALES & RENTALS	66010 Program & Mission-Related Expenses:Plant Stock & Supplies
02/04/2025	Fako Media	CONSERVATION SALES & RENTALS	75300 Contractors & Consultants:Art, Design, Photography
02/05/2025	Paychex	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/05/2025	The Sun Times Media Group	CONSERVATION SALES & RENTALS	65100 Program & Mission-Related Expenses:Advertising & Marketing
02/07/2025	A2X Software Limited	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/11/2025	NameCheap.com	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/12/2025	Health Equity	GENERAL	-Split-
02/12/2025	Nationwide Retirement Solutions	GENERAL	21201 Other Payroll Liabilities Retirement
02/12/2025	Nationwide Retirement Solutions	FARMER PROGRAMS & GRANTS	-Split-
02/12/2025	Bavarian Inn Lodge & Hotel	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training
02/13/2025	Verizon Wireless	GENERAL	62000 Administrative Expenses:Office Rent & Utilities
02/13/2025	Wex Bank		73150 Personnel:Mileage & Parking
02/14/2025	Pheasants Forever	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies
02/14/2025	Amazon	GENERAL	91000 Equipment Expense
02/14/2025	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/14/2025	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/14/2025	Square	GENERAL	60140 Administrative Expenses:Software & Subscriptions
02/22/2025	Intuit	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions
02/25/2025	Shopify	CONSERVATION SALES & RENTALS	-Split-
02/26/2025	Health Equity	GENERAL	-Split-
02/26/2025	Nationwide Retirement Solutions	GENERAL	21201 Other Payroll Liabilities Retirement
02/26/2025	Nationwide Retirement Solutions	FARMER PROGRAMS & GRANTS	-Split-
02/27/2025	MSU Extension MSUE	GENERAL	73110 Personnel:Professional Development & Training
02/28/2025	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions

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02/28/2025	Google Workspace	FARMER PROGRAMS & GRANTS	Fees 60140 Administrative Expenses:Software & Subscriptions