

Washtenaw County CD

Transaction List by Date

June 2025

DATE	TRANSACTION TYPE	NAME	STORE	SPLIT	AMOUNT
06/01/2025	Expense	United Health Care	GENERAL	-Split-	-183.69
06/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-46.74
06/01/2025	Expense	United Health Care	GENERAL	-Split-	-211.05
06/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-59.92
06/01/2025	Bill	Blue Care Network	FARMER PROGRAMS & GRANTS	-Split-	1,514.09
06/01/2025	Bill	Blue Care Network	GENERAL	71600 Personnel:Benefits	1,757.46
06/01/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	39.00
06/02/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	41.00
06/02/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	44.00
06/03/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	-Split-	0.00
06/03/2025	Expense	Martinizing of Ann Arbor	GENERAL	67100 Program & Mission-Related Expenses:Program & Event Supplies	22.85
06/03/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	47.00
06/03/2025	Bill	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	903.50
06/03/2025	Bill	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	487.50
06/04/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
06/04/2025	Expense	MERS		-Split-	-
					1,394.00
06/04/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-337.70
06/04/2025	Expense	Society of American Foresters	GENERAL	60120 Administrative Expenses:Organizational Memberships & Dues	135.00
06/04/2025	Expense	Meijer	CONSERVATION SALES & RENTALS	62400 Administrative Expenses:Meals & Caterers	28.34
06/04/2025	Expense	State of MI:EGLE	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	50.00
06/04/2025	Bill	Lu Evergreen	GENERAL	68000 Program & Mission-Related Expenses:Farmer Cost Share	19.61
06/04/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	52.00
06/05/2025	Bill	Washtenaw Farm Council	CONSERVATION SALES & RENTALS	66500 Program & Mission-Related Expenses:Distro Site Rental	4,520.25
06/05/2025	Expense	Paychex	GENERAL	60140 Administrative Expenses:Software & Subscriptions	-136.00
06/06/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	58.00
06/06/2025	Expense	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions	2.00
06/08/2025	Expense	A2X Software Limited	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	45.00
06/09/2025	Expense	META	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	15.95
06/10/2025	Expense	Fako Media	CONSERVATION SALES & RENTALS	75300 Contractors & Consultants:Art, Design, Photography	150.00
06/10/2025	Expense	Meijer	GENERAL	62400 Administrative Expenses:Meals & Caterers	23.99
06/11/2025	Expense	State of MI:EGLE	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	50.00
06/11/2025	Bill	Lu Evergreen	GENERAL	68000 Program & Mission-Related Expenses:Farmer Cost Share	37.10
06/11/2025	Bill	Lu Evergreen	GENERAL	68000 Program & Mission-Related Expenses:Farmer Cost Share	19.39
06/14/2025	Expense	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions	20.00
06/14/2025	Expense	Verizon Wireless	GENERAL	62000 Administrative Expenses:Office Rent & Utilities	-40.03
06/17/2025	Expense	Amazon	EDUCATION & OUTREACH	60220 Administrative Expenses:Printing & Publishing	74.95
06/18/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
06/18/2025	Expense	MERS		-Split-	-
					1,523.31
06/18/2025	Expense	MERS		-Split-	-216.16
06/18/2025	Expense	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	126.42
06/20/2025	Expense	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	24.38
06/24/2025	Expense	ClearChecks	GENERAL	73000 Personnel:HR & Hiring Costs	34.99
06/25/2025	Bill	Jeff Selter	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	1,632.11

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06/25/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	6.99
06/30/2025	Expense	Huntington Bank	GENERAL	60130 Administrative Expenses:Bank & Financial Processing Fees	-10.00
06/30/2025	Expense	Google Workspace	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	21.60