

Transaction List by Date
Washtenaw County Conservation District
March 2026

Date	Name	Transaction type	Store	Amount
03/01/2026	Blue Care Network	Bill	GENERAL	1,578
03/01/2026	Blue Care Network	Bill	FARMER PROGRAMS & GRANTS	1,751
03/01/2026	Principal Life Insurance Company	Bill Payment (Check)	GENERAL	(490)
03/01/2026	Blue Care Network	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(3,329)
03/02/2026	Brooke Austin	Sales Receipt	CONSERVATION SALES & RENTALS	75
03/02/2026	Wildtype, Ltd.	Bill	CONSERVATION SALES & RENTALS	5,031
03/02/2026	Upcycle Products, Inc.	Bill	CONSERVATION SALES & RENTALS	12,011
03/02/2026	Plantra	Bill	EDUCATION & OUTREACH	979
03/02/2026	Plantra	Bill	CONSERVATION SALES & RENTALS	4,077
03/02/2026	River Raisin Watershed Council	Payment	FARMER PROGRAMS & GRANTS	516
03/02/2026	Stripe	Sales Receipt	CONSERVATION SALES & RENTALS	495
03/02/2026	Stripe	Sales Receipt	EDUCATION & OUTREACH	140
03/02/2026		Deposit	CONSERVATION SALES & RENTALS	479
03/02/2026		Deposit	EDUCATION & OUTREACH	133
03/02/2026	State of MI:EGLE	Payment	FARMER PROGRAMS & GRANTS	111,461
03/02/2026	Fischer Insurance Agency, Inc.	Purchase Order	GENERAL	2,555
03/02/2026	JotForm	Expense	GENERAL	20
03/02/2026	Monarch Joint Venture	Expense	CONSERVATION SALES & RENTALS	440
03/02/2026	Fischer Insurance Agency, Inc.	Bill	GENERAL	2,555
03/02/2026	Wildtype, Ltd.	Bill Payment (Check)	CONSERVATION SALES & RENTALS	(1,258)
03/03/2026	FNBO	Credit Card Payment		(2,560)
03/03/2026	UPS Store	Expense	GENERAL	74
03/04/2026	FNBO Payments	Sales Receipt	GENERAL	75
03/04/2026	BackgroundChecks.com	Expense	GENERAL	50
03/04/2026	BackgroundChecks.com	Expense	GENERAL	10
03/04/2026	Phil Selter	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(3,526)
03/04/2026	H & H Harvest LLC	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(5,426)
03/04/2026	Gary Luckhardt	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(8,249)
03/04/2026	Jeffrey Selter	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(5,000)
03/04/2026	Hillsdale Conservation District	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(4,411)
03/04/2026	Monroe CD	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(2,700)
03/04/2026	John Broesamle	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(3,795)
03/04/2026	Lenawee CD	Bill Payment (Check)	FARMER PROGRAMS & GRANTS	(72,325)
03/05/2026	Paychex	Expense	GENERAL	(134)
03/05/2026	Phil Selter	Bill	FARMER PROGRAMS & GRANTS	565
03/06/2026	Ashley Hiser	Sales Receipt	CONSERVATION SALES & RENTALS	95
03/06/2026	Faith Hinkley	Sales Receipt	CONSERVATION SALES & RENTALS	198
03/06/2026	Washtenaw County - Accounts Payable	Sales Receipt	CONSERVATION SALES & RENTALS	250

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03/08/2026	A2X Software Limited	Expense	GENERAL	45
03/09/2026	ProQuo Services Canada Ltd	Expense	CONSERVATION SALES & RENTALS	190
03/10/2026	ProQuo Services Canada Ltd	Expense	CONSERVATION SALES & RENTALS	190
03/10/2026	Print-Tech, Inc.	Bill	GENERAL	2,343
03/11/2026		Journal Entry		
03/11/2026	Health Equity	Expense	GENERAL	(384)
03/11/2026	Davey Tree Expert Company	Sales Receipt	CONSERVATION SALES & RENTALS	1,000
03/11/2026	Peek, Jill	Sales Receipt	CONSERVATION SALES & RENTALS	111
03/11/2026		Deposit		2,247
03/11/2026	City of Lansing	Expense	GENERAL	(15)
03/11/2026	ProQuo Services Canada Ltd	Expense	CONSERVATION SALES & RENTALS	342
03/12/2026	Erin Dove	Sales Receipt	CONSERVATION SALES & RENTALS	307
03/12/2026	Melissa Zochowski	Sales Receipt	CONSERVATION SALES & RENTALS	139
03/12/2026	The Kitchen at Jolly Pumpkin	Expense	EDUCATION & OUTREACH	400
03/12/2026	Print-Tech, Inc.	Bill Payment (Check)	EDUCATION & OUTREACH	(301)
03/12/2026		Transfer		(80,000)
03/13/2026	Verizon Wireless	Expense	GENERAL	(40)
03/13/2026	ProQuo Services Canada Ltd	Expense	CONSERVATION SALES & RENTALS	190
03/13/2026	Mallory Walczeskim	Sales Receipt	EDUCATION & OUTREACH	40
03/13/2026	Mallory Walczeskim	Deposit		40
03/16/2026	Maria Ponomareva	Sales Receipt	CONSERVATION SALES & RENTALS	42
03/16/2026		Sales Receipt	CONSERVATION SALES & RENTALS	10
03/16/2026		Sales Receipt	CONSERVATION SALES & RENTALS	51
03/16/2026	Charles Bradley	Sales Receipt	CONSERVATION SALES & RENTALS	64
03/16/2026		Deposit		613
03/16/2026	Brandmeier, John	Sales Receipt	EDUCATION & OUTREACH	40
03/16/2026	UPS Store	Expense	GENERAL	35
03/17/2026	Uline	Expense	FARMER PROGRAMS & GRANTS	1,466
03/18/2026	Wex Bank	Expense	GENERAL	(26)
03/20/2026	Principal Life Insurance Company	Bill	GENERAL	486
03/20/2026	Principal Life Insurance Company	Bill	FARMER PROGRAMS & GRANTS	216
03/20/2026		Sales Tax Payment		2,058
03/20/2026	Denice Virgo	Sales Receipt	CONSERVATION SALES & RENTALS	156
03/20/2026	ProQuo Services Canada Ltd	Expense	CONSERVATION SALES & RENTALS	215
03/20/2026	Lowes	Expense	CONSERVATION SALES & RENTALS	69
03/20/2026	Van Well Nursery	Bill	CONSERVATION SALES & RENTALS	2,579
03/21/2026	Pheasants Forever	Expense	FARMER PROGRAMS & GRANTS	45
03/23/2026	National Wildlife Federation	Purchase Order	FARMER PROGRAMS & GRANTS	6,000

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03/23/2026	Print-Tech, Inc.	Bill	EDUCATION & OUTREACH	535
03/23/2026	Postmaster USPS	Expense	FARMER PROGRAMS & GRANTS	(11)
03/23/2026	MACD	Bill	CONSERVATION SALES & RENTALS	765
03/24/2026	Pita Way	Expense	FARMER PROGRAMS & GRANTS	131
03/25/2026		Journal Entry		
03/25/2026	Kathleen Marinan	Sales Receipt	CONSERVATION SALES & RENTALS	286
03/25/2026		Deposit		482
03/25/2026	Shopify	Expense	CONSERVATION SALES & RENTALS	20
03/25/2026	National Wildlife Federation	Bill	FARMER PROGRAMS & GRANTS	6,000
03/25/2026	MACD	Purchase Order	FARMER PROGRAMS & GRANTS	13,333
03/25/2026	Phil Selter	Purchase Order	FARMER PROGRAMS & GRANTS	3,750
03/25/2026	David Hammond	Purchase Order	FARMER PROGRAMS & GRANTS	3,576
03/25/2026	Tom P Hammond	Purchase Order	FARMER PROGRAMS & GRANTS	25,000
03/25/2026	Tom P Hammond	Purchase Order	FARMER PROGRAMS & GRANTS	4,300
03/25/2026	Tom P Hammond	Purchase Order	FARMER PROGRAMS & GRANTS	6,832
03/25/2026	MACD	Bill	FARMER PROGRAMS & GRANTS	13,333
03/25/2026	David Hammond	Bill	FARMER PROGRAMS & GRANTS	3,576
03/25/2026	Tom P Hammond	Bill	FARMER PROGRAMS & GRANTS	25,000
03/25/2026	Tom P Hammond	Bill	FARMER PROGRAMS & GRANTS	4,300
03/25/2026	Tom P Hammond	Bill	FARMER PROGRAMS & GRANTS	6,832
03/25/2026	Phil Selter	Bill	FARMER PROGRAMS & GRANTS	3,750
03/25/2026	Hillsdale Conservation District	Purchase Order	FARMER PROGRAMS & GRANTS	4,811
03/25/2026	Lenawee CD	Purchase Order	FARMER PROGRAMS & GRANTS	11,219
03/25/2026	Monroe CD	Purchase Order	FARMER PROGRAMS & GRANTS	3,730
03/25/2026	Lenawee CD	Bill	FARMER PROGRAMS & GRANTS	11,219
03/25/2026	Hillsdale Conservation District	Bill	FARMER PROGRAMS & GRANTS	4,811
03/25/2026	Monroe CD	Bill	FARMER PROGRAMS & GRANTS	3,730
03/25/2026	Jeffrey Selter	Bill	FARMER PROGRAMS & GRANTS	1,778
03/25/2026	David Hammond	Bill	FARMER PROGRAMS & GRANTS	2,475
03/26/2026	Matthaei Botanical Gardens	Invoice	CONSERVATION SALES & RENTALS	1,000
03/27/2026	META	Expense	CONSERVATION SALES & RENTALS	15
03/27/2026	Uline	Credit Card Credit	FARMER PROGRAMS & GRANTS	(25)
03/30/2026	MERS	Expense		(1,466)
03/30/2026	MERS	Expense		(338)
03/30/2026	MERS	Expense		(1,527)
03/30/2026	MERS	Expense		(338)
03/30/2026	Health Equity	Expense	GENERAL	(384)
03/30/2026	Shopify Sales	Deposit		40,972

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03/30/2026	Fischer Insurance Agency, Inc.	Bill Payment (Check)	GENERAL	(2,555)
03/30/2026	Upcycle Products, Inc.	Bill Payment (Check)	CONSERVATION SALES & RENTALS	(12,011)
03/31/2026		Journal Entry		
03/31/2026	Huntington Bank	Expense	GENERAL	(10)
03/31/2026	State of MI:MDARD	Invoice	FARMER PROGRAMS & GRANTS	930
03/31/2026		Journal Entry		
03/31/2026	State of MI:MDARD	Invoice	GENERAL	8,000
03/31/2026	Lenawee County CD	Invoice	FARMER PROGRAMS & GRANTS	1,868
03/31/2026		Journal Entry		
03/31/2026	Huntington Bank	Deposit		58
03/31/2026	Huntington Bank	Deposit		25
03/31/2026		Deposit		378
03/31/2026		Deposit		1,358
03/31/2026		Deposit		358
03/31/2026	Print-Tech, Inc.	Expense	EDUCATION & OUTREACH	759
03/31/2026		Journal Entry		
03/31/2026	State of MI:MDARD	Invoice	FARMER PROGRAMS & GRANTS	17,701
03/31/2026	Michigan State Univ.	Invoice	FARMER PROGRAMS & GRANTS	62,200
03/31/2026		Journal Entry		
03/31/2026		Journal Entry		
03/31/2026	State of MI:MDARD	Invoice	FARMER PROGRAMS & GRANTS	20,120
03/31/2026		Journal Entry		
03/31/2026		Journal Entry		
03/31/2026	River Raisin Watershed Council	Invoice	FARMER PROGRAMS & GRANTS	1,155
03/31/2026		Journal Entry		
03/31/2026		Journal Entry		
03/31/2026	State of MI:EGLE	Invoice	FARMER PROGRAMS & GRANTS	73,977
03/31/2026		Journal Entry		
03/31/2026		Journal Entry		
03/31/2026	State of MI:EGLE	Invoice	FARMER PROGRAMS & GRANTS	3,702
03/31/2026		Journal Entry		
03/31/2026	USDA AMP	Invoice	FARMER PROGRAMS & GRANTS	13,618
03/31/2026	Print-Tech, Inc.	Bill Payment (Check)	EDUCATION & OUTREACH	(2,878)