

TRANSACTION LIST BY MONTH  
MARCH, 2025

Date	Transaction Type	Name	Store	Split	Amount
03/01/2025	Expense	United Health Care		-Split-	-249.35
03/01/2025	Expense	United Health Care	GENERAL	-Split-	-226.92
03/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-89.88
03/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-70.48
03/01/2025	Bill	Blue Care Network	FARMER PROGRAMS & GRANTS	-Split-	1,495.85
03/01/2025	Bill	Blue Care Network	GENERAL	-Split-	3,000.45
03/04/2025	Expense	UPS Store	GENERAL	60210 Administrative Expenses:Postage & Delivery	16.61
03/05/2025	Expense	Paychex	GENERAL	60140 Administrative Expenses:Software & Subscriptions	-137.50
03/05/2025	Expense	TransUnion	GENERAL	73000 Personnel:HR & Hiring Costs	40.00
03/07/2025	Bill	Trilby MacDonald	FARMER PROGRAMS & GRANTS	75500 Contractors & Consultants:Program Consultants	1,987.89
03/08/2025	Expense	META	CONSERVATION SALES & RENTALS	65100 Program & Mission-Related Expenses:Advertising & Marketing	10.00
03/09/2025	Expense	META	CONSERVATION SALES & RENTALS	65100 Program & Mission-Related Expenses:Advertising & Marketing	2.20
03/10/2025	Expense	A2X Software Limited	GENERAL	60140 Administrative Expenses:Software & Subscriptions	45.00
03/12/2025	Expense	Health Equity	GENERAL	-Split-	-324.00
03/12/2025	Expense	Nationwide Retirement Solutions	GENERAL	21201 Other Payroll Liabilities Retirement	-435.46
03/12/2025	Expense	Nationwide Retirement Solutions	FARMER PROGRAMS & GRANTS	-Split-	-2,056.09
03/13/2025	Bill	Muskegon Conservation District	CONSERVATION SALES & RENTALS	-Split-	406.91
03/14/2025	Expense	Verizon Wireless	GENERAL	62000 Administrative Expenses:Office Rent & Utilities	-40.01
03/14/2025	Bill	Susan Beecher	GENERAL	68000 Program & Mission-Related Expenses:Farmer Cost Share	2,000.00
03/14/2025	Expense	Amazon	GENERAL	60200 Administrative Expenses:Office Supplies	43.76
03/14/2025	Expense	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions	20.00
03/17/2025	Bill	Upcycle Products, Inc.	CONSERVATION SALES & RENTALS	-Split-	6,816.50
03/17/2025	Bill	David Hammond	FARMER PROGRAMS & GRANTS	68000 Program & Mission-Related Expenses:Farmer Cost Share	534.00
03/18/2025	Expense	TransUnion	GENERAL	73000 Personnel:HR & Hiring Costs	40.00
03/19/2025	Expense	Feral Flora	EDUCATION & OUTREACH	60500 Administrative Expenses:Insurance	1,028.62
03/19/2025	Expense	Feral Flora	EDUCATION & OUTREACH	60120 Administrative Expenses:Organizational Memberships & Dues	342.88
03/19/2025	Expense	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	142.35
03/19/2025	Expense	Feral Flora	EDUCATION & OUTREACH	67100 Program & Mission-Related Expenses:Program & Event Supplies	47.45

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Date	Transaction Type	Name	Store	Split	Amount
03/20/2025	Bill	Conservation Services, Inc.	CONSERVATION SALES & RENTALS	-Split-	800.00
03/20/2025	Expense		GENERAL	73150 Personnel:Mileage & Parking	8.00
03/21/2025	Expense	Intuit	GENERAL	60130 Administrative Expenses:Bank & Financial Processing Fees	-12.11
03/22/2025	Expense	Intuit	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	72.50
03/24/2025	Expense	Wex Bank	GENERAL	73150 Personnel:Mileage & Parking	-52.54
03/25/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	-Split-	26.94
03/25/2025	Expense	Pheasants Forever	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	35.00
03/26/2025	Expense	Health Equity	GENERAL	-Split-	-324.00
03/26/2025	Expense	Nationwide Retirement Solutions	FARMER PROGRAMS & GRANTS	-Split-	-2,056.09
03/26/2025	Expense	Nationwide Retirement Solutions	GENERAL	21201 Other Payroll Liabilities Retirement	-435.46
03/26/2025	Bill	Blackburn Mfg. Co.	CONSERVATION SALES & RENTALS	66010 Program & Mission-Related Expenses:Plant Stock & Supplies	294.50
03/26/2025	Expense	TransUnion	GENERAL	73000 Personnel:HR & Hiring Costs	40.00
03/28/2025	Expense	Lend Engine Plus	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	26.76
03/28/2025	Bill	Miller, Canfield, Paddock and Stone, PLC	GENERAL	75500 Contractors & Consultants:Program Consultants	1,202.50
03/31/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	0.00
03/31/2025	Bill	Washtenaw County	GENERAL	60210 Administrative Expenses:Postage & Delivery	190.67
03/31/2025	Expense	Google Workspace	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	21.60
03/31/2025	Bill	Print-Tech, Inc.	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	601.42
03/31/2025	Bill	Monroe CD	FARMER PROGRAMS & GRANTS	75500 Contractors & Consultants:Program Consultants	1,958.87