

# Washtenaw County CD

## Transaction List by Date

November 2025

DATE	TRANSACTION TYPE	NAME	STORE	SPLIT	AMOUNT
11/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-59.92
11/01/2025	Expense	United Health Care	FARMER PROGRAMS & GRANTS	-Split-	-42.84
11/01/2025	Expense	United Health Care	GENERAL	-Split-	-111.46
11/01/2025	Expense	United Health Care	GENERAL	-Split-	-153.73
11/01/2025	Bill	Blue Care Network	GENERAL	-Split-	1,537.04
11/01/2025	Bill	Blue Care Network	FARMER PROGRAMS & GRANTS	-Split-	1,765.05
11/02/2025	Expense		EDUCATION & OUTREACH	75500 Contractors & Consultants:Program Consultants	1,000.00
11/03/2025	Expense	Amazon	GENERAL	60200 Administrative Expenses:Office Supplies	9.67
11/04/2025	Expense	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions	1.00
11/05/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-276.16
11/05/2025	Expense	Paychex	GENERAL	60140 Administrative Expenses:Software & Subscriptions	-134.45
11/05/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
11/05/2025	Expense	MERS		-Split-	-
					1,404.34
11/05/2025	Expense	ProQuo Services Canada Ltd	CONSERVATION SALES & RENTALS	24000 Tools	214.99
11/05/2025	Expense	ProQuo Services Canada Ltd	CONSERVATION SALES & RENTALS	24000 Tools	214.99
11/07/2025	Expense	A2X Software Limited	GENERAL	60140 Administrative Expenses:Software & Subscriptions	45.00
11/07/2025	Expense	Conservation District Employees of Michigan	GENERAL	73110 Personnel:Professional Development & Training	162.50
11/07/2025	Expense	Zeffy	GENERAL	73110 Personnel:Professional Development & Training	660.00
11/13/2025	Expense	Verizon Wireless	GENERAL	62000 Administrative Expenses:Office Rent & Utilities	-40.01
11/13/2025	Expense	FedEx	CONSERVATION SALES & RENTALS	69000 Program & Mission-Related Expenses:Shipping Fees	19.50
11/14/2025	Expense	Great Lakes Expo	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	115.00
11/15/2025	Expense	ScoreApp	FARMER PROGRAMS & GRANTS	60140 Administrative Expenses:Software & Subscriptions	390.00
11/18/2025	Expense	Formsite	GENERAL	60140 Administrative Expenses:Software & Subscriptions	999.95
11/19/2025	Expense	MERS		-Split-	-
					1,404.34
11/19/2025	Expense	MERS		21201 Other Payroll Liabilities Retirement	-276.16
11/19/2025	Expense	Health Equity	GENERAL	-Split-	-284.00
11/20/2025	Bill	Principal Life Insurance Company	GENERAL	-Split-	255.50
11/20/2025	Bill	Principal Life Insurance Company	FARMER PROGRAMS & GRANTS	-Split-	124.92
11/20/2025	Expense	Stewardship Network	GENERAL	73110 Personnel:Professional Development & Training	390.00
11/21/2025	Expense	BackgroundChecks.com	GENERAL	73000 Personnel:HR & Hiring Costs	39.99
11/21/2025	Expense	BackgroundChecks.com	GENERAL	73000 Personnel:HR & Hiring Costs	10.00
11/22/2025	Expense	involve.me	EDUCATION & OUTREACH	60140 Administrative Expenses:Software & Subscriptions	348.00
11/25/2025	Expense	Stewardship Network	FARMER PROGRAMS & GRANTS	73110 Personnel:Professional Development & Training	195.00
11/25/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	354.99
11/25/2025	Expense	Intuit	GENERAL	60140 Administrative Expenses:Software & Subscriptions	20.00
11/29/2025	Bill	Print-Tech, Inc.	EDUCATION & OUTREACH	65100 Program & Mission-Related Expenses:Advertising & Marketing	79.16
11/30/2025	Expense	Huntington Bank	GENERAL	60130 Administrative Expenses:Bank & Financial Processing Fees	-10.00
11/30/2025	Expense	Shopify	CONSERVATION SALES & RENTALS	60140 Administrative Expenses:Software & Subscriptions	6.99